REGULAR MEETING OF THE TOWN OF QUARTZSITE
COMMON COUNCIL
TUESDAY, MAY 13, 2025
AMENDED AGENDA

(Removed Executive Session and item #8)

Norm Simpson, Mayor	Loretta Warner	Lynda Goldberg
Karey Amon, Vice Mayor	Starr Bearcat	Nancy Nichols
	Gary Ensunsa	

Quartzsite Town Hall
Council Chambers
465 North Plymouth Avenue
Quartzsite, Arizona

Doors open at 6:30 p.m.
Regular Meeting
7:00 p.m.

Members of the Quartzsite Common Council may attend either in person or by telephone conferencing.

SPEAKING TO THE COUNCIL

Each individual will be limited to three (3) minutes for their remarks.
All persons attending the Council meeting, whether speaking to the Council or not, are expected to observe the Council Rules, as well as the rules of politeness, propriety, decorum, and good conduct. Any person interfering with the meeting in any way, or acting rudely or loudly, will be asked to leave.

EXECUTIVE SESSION

An Executive Session may be called during the public meeting on any item on this agenda pursuant to A.R.S. § 38-431.03(A)(3) for the purpose of receiving legal advice.

CELL PHONES AND RECORDING DEVICES

As a courtesy to others please turn off or silence all cell phones or pagers. Reporters or others with recording devices are requested to be staged at the back of the public seating area in order not to interfere with the meeting.

Items may be discussed earlier or in a different sequence.
Headphones are available for the hearing impaired. Please provide 24-hour notice to Town Clerk.

	AGENDA ITEM	COUNCIL MEASURE
	CALL TO ORDER OF REGULAR MEETING	
	INVOCATION AND PLEDGE OF ALLEGIANCE The invocation may be offered by a person of any religion, faith, belief, or non-belief. Interested persons should contact the Clerk for further information.	
	ROLL CALL	
1.	**CALL TO THE PUBLIC, ANNOUNCEMENTS AND COMMUNICATIONS FROM CITIZENS** – At this time, members of the public may comment on matters within the jurisdiction of the Town and matters designated for no public comment. Comments on matters on the agenda designated for public comment are to be made at the time the Council considers the item. For the official record, individuals must state their name. There is a 3-minute limit for each speaker. The Council's response is limited to responding to criticism, asking staff to review a matter commented upon, or asking that a matter be placed on a future agenda if the matter is not already on the agenda. If the matter is on the agenda, the Council may respond, but discussion will be reserved until the matter is introduced on the agenda.	
	PUBLIC HEARING If no requests to speak have been submitted, the item will be heard at one Public Hearing. Comments will be heard from those in support of or in opposition to the item. There is a 3-minute limit for each speaker.	

	Once the hearing is closed, there will be no further public comment unless requested by a member of the Council. After the Public Hearing, the Council may act on all items not requiring additional staff, public or Council Member comment with a single vote.	
2.	**PUBLIC HEARING FOR A LIQUOR LICENSE APPLICATION TO THE STATE OF ARIZONA DEPARTMENT OF LIQUOR LICENSES AND CONTROL FROM DOLLAR GENERAL STORE #30028** – Conduct public hearing for consideration of recommending approval of the Liquor License Application submitted by Shannon Ranae Stevens as the Agent of Dollar General Store #30028 located at 535 E. Main Street, Quartzsite, Arizona.	• Public Hearing
	PRESENTATIONS; PROCLAMATIONS; REPORTS	
3.	Reducing Youth Violence by Christina Hernandez, La Paz County Probation Officer	
	CONSENT AGENDA **All items listed below are considered consent calendar items and may be approved by a single motion** unless removed at the request of Council for further discussion/action. Other items on the agenda may be added to the consent calendar and approved under a single motion.	Possible discussion; action by MOTION; may be acted upon with single motion. (MOTION to approve the Consent Agenda)
4-a.	**LEDGER OF ACCOUNTS PAID** – Consider approval of Accounts Payable Check Series – #533296 – 53324, 53330 - 53385 Totaling $743,287.53 Payroll Check Series paid – #53325 - 53329 Totaling $96,317.58 Grand Total – $839,605.11	
4-b.	**MINUTES** – Consider approval of the following Town Council minutes: • Regular Meeting of April 8, 2025 • Regular Meeting of April 22, 2025 • Special Meeting of April 29, 2025 • Budget Workshop of April 29, 2025 • Budget Workshop of April 30, 2025	
	BUSINESS	
5.	**LIQUOR LICENSE APPLICATION TO THE STATE OF ARIZONA DEPARTMENT OF LIQUOR LICENSES AND CONTROL FROM DOLLAR GENERAL STORE #30028** – Consider recommending approval of the Liquor License Application submitted by Shannon Renae Stevens as the Agent of Dollar General Store #30028 located at 535 E. Main Street, Quartzsite, Arizona.	• Introduction of item • Council discussion • Invitation for public comment • Final Council discussion • Council action/direction

6.	**TOWN MANAGER CONTRACT** Discussion and possible approval of an amendment to the Amended and Restated Employment Agreement with the Town Manager.	• Introduction of item • Council discussion • Final Council discussion • Council action/direction
7.	**COUNCIL MEETING CANCELATIONS/RESCHEDULING –** Discussion and possible approval to cancel or reschedule the Council Meetings of November 11, 2025 (Veteran's Day) and December 23, 2025 (Christmas Holiday).	• Introduction of item • Council discussion • Invitation for public comment • Final Council discussion • Council action/direction
	COMMUNICATIONS	
8.	Reports from the **MAYOR** on current events.	
9.	Reports from the **COUNCIL** on current events.	
10.	Reports from the **TOWN MANAGER** on current events.	
11.	**FUTURE AGENDA ITEMS**	
	ADJOURN	

PERSONS WITH A DISABILITY MAY REQUEST A REASONABLE ACCOMMODATION BY CONTACTING THE TOWN CLERK'S OFFICE AT 928-927-4333. REQUESTS SHOULD BE MADE 24 HOURS IN ADVANCE PLEASE, OR AS EARLY AS POSSIBLE TO ALLOW TIME TO ARRANGE ACCOMMODATION.

COUNCIL MAY NOT ACT ON ITEMS NOT ON THE AGENDA

Certification of Posting

The undersigned hereby certifies that a copy of the attached notice was duly posted at the following locations: Quartzsite Town Hall, 465 N. Plymouth Ave, Quartzsite, AZ, U.S. Post Office, 80 W. Main Street, Quartzsite, AZ and The Senior Center, 40 Moon Mountain Ave, Quartzsite, AZ, on the _____ day of _____ 2025, at _____ a.m./p.m. in accordance with the statement filed by the Town of Quartzsite with the Town Clerk, Town of Quartzsite.

By: _____, Town Clerk's Office

MAGISTRATE ACTIVITY REPORT

MONTH OF: APRIL 2025

	MARCH 2025	APRIL 2025
Civil Traffic Action Filed	**31**	**6**
Criminal Traffic Action Filed	**0**	**1**
Misdemeanor Cases Filed	**9**	**7**
Non-PTC Hearings Held	**48**	**37**
Trials and Pre-Trials Held	**32**	**34**
Civil Traffic Closings	**20**	**22**
Criminal Traffic Closings	**3**	**3**
Misdemeanor Cases Closed	**5**	**11**
Warrants Issued	**1**	**20**
Warrants Quashed	**4**	**5**
Harassment or Orders of Protection	**0**	**2**
Search Warrants	2	2
Revenue generated by Court	$5,439.13	$7,994.73
Total Collected	$11,990.99	$14,904.31

Pamela Shirley, Magistrate

Signature KA

Preparer: P Shirley

QUARTZSITE PUBLIC LIBRARY
Statistical Report April 2025

Total Number of Patrons	**2,258**
Adult Fiction	266
Adult Non-Fiction	54
Paperbacks	162
Large Print	72
E-Books	17,227
Arizona Books	8
Foreign Language	0
ILL Sent to other Libraries	0
ILL Received from other Libraries	0
TOTAL ADULT BOOKS	**17,789**
Young Adult Fiction	11
Young Adult Non-Fiction	2
Young Adult Paperback	0
Juvenile Fiction	60
Juvenile Non-Fiction	4
Graphic Novel	17
MISCELLANEOUS	
Puzzles	34
DVD	677
VHS	0
CD Audio	2
Video Games	0
TOTAL CIRCULATION	**18,597**
Computer Questions	493
Inf & Reference Questions	357
Computer Use (Adults and Children)	577
Caregivers Use	11
Wireless Usage	573
New Patrons Registered	22
Meeting Room Use	9
Donations	558
Volunteer hours	8

TOWN OF QUARTZSITE

Community Center Calendar

295 E. Chandler St.



MAY 2025

Operating Hours: Monday - Thursday 7:00am - 6:00pm
Note: Activities are subject to change.
Activities in RED, Closed for Exercise.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				01 **8:30AM** - 10 min Exercise **9:00AM** - 30 min Chair Yoga **9:30AM** - 60 min Senior Shape Cardio **2:00PM** - 3 hrs Crafternoon	02 3:00PM - Rental (4hrs): Child & Family Resources Community Baby Shower	03
04	05 **8:30AM** - 10 min Exercise **9:00AM** - 30 min Chair Yoga **9:30AM** - 60 min Senior Shape Cardio **11:00AM** - 45 min 80's/90's Zumba	06 **8:30AM** - 10 min Exercise **9:00AM** - 30 min Strecth **9:30AM** - 60 min Senior Shape Cardio **10:00AM - Rental (3hrs): Ladies Lunch**	07 **8:30AM** - 10 min Exercise **9:00AM** - 30 min Full Body Stretch **9:30AM** - 60 min Senior Shape Cardio	08 **8:30AM** - 10 min Exercise **9:00AM** - 30 min Chair Yoga **9:30AM** - 60 min Senior Shape Cardio **2:00PM** - 3 hrs Crafternoon	09 3:00PM - Rental (4hrs): Arise Alliance Church - Salsa Off	10 9:00AM - Rental (5hrs): Arixe Alliance Church - Salsa Off
11 Mother's Day	12 **8:30AM** - 10 min Exercise **9:00AM** - 30 min Chair Yoga **9:30AM** - 60 min Senior Shape Cardio **11:00AM** - 45 min 80's/90's Zumba	13 **8:30AM** - 10 min Exercise **9:00AM** - 30 min Strecth **9:30AM** - 60 min Senior Shape Cardio	14 **8:30AM** - 10 min Exercise **9:00AM** - 30 min Full Body Workout **9:30AM** - 60 min Senior Shape Cardio	15 **8:30AM** - 10 min Exercise **9:00AM** - 30 min Chair Yoga **9:30AM** - 60 min Senior Shape Cardio **2:00PM** - 3 hrs Crafternoon	16	17
18	19 **8:30AM** - 10 min Exercise **9:00AM** - 30 min Chair Yoga **9:30AM** - 60 min Senior Shape Cardio **11:00AM** - 45 min 80's/90's Zumba	20 **8:30AM** - 10 min Exercise **9:00AM** - 30 min Strecth **9:30AM** - 60 min Senior Shape Cardio	21 **7:00AM - 9:00AM Closed for Setup** **9:00AM - Proposed Budget Overview**	22 **8:30AM** - 10 min Exercise **9:00AM** - 30 min Chair Yoga **9:30AM** - 60 min Senior Shape Cardio **2:00PM** - 3 hrs Crafternoon **Last Day of School & After School Program**	23	24
25	26 **MEMORIAL DAY** **QUARTZSITE COMMUNITY CENTER CLOSED**	27 **8:30AM** - 10 min Exercise **9:00AM** - 30 min Strecth **9:30AM** - 60 min Senior Shape Cardio	28 **8:30AM** - 10 min Exercise **9:00AM** - 30 min Full Body Workout **9:30AM** - 60 min Senior Shape Cardio	29 **8:30AM** - 10 min Exercise **9:00AM** - 30 min Chair Yoga **9:30AM** - 60 min Senior Shape Cardio **2:00PM** - 3 hrs Crafternoon	30	31

PUBLIC HEARING

TOWN OF QUARTZSITE

REGULAR COUNCIL MEETING
Tuesday, May 13, 2025

SEE BUSINESS ITEM # 5 FOR DOCUMENTS

Agenda Item: **PUBLIC HEARING: Liquor License Application to the State of Arizona Department of Liquor Licenses and Control from Dollar General Store #30028 –** Conduct a public hearing for consideration of recommending approval of the Liquor License Application submitted by Shannon Renae Stevens as the Agent of Dollar General Store #30028 located at 535 E Main Street, Quartzsite, Arizona.

Agenda Summary: Shannon Renae Stevens, Agent of Dollar General Store #30028 located at 535 E. Main Street, Quartzsite, Arizona, is applying for a Series 10 Beer and Wine Store Liquor License.

Responsible Person: Jim Ferguson, Town Manager

Attachment: None

Action Requested: **Public Hearing only**

PRESENTATIONS


ARIZONA SUMMIT ON
YOUTH VIOLENCE
September 12-13, 2024
Administrative Office of the Courts
Phoenix, AZ

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- Overall reduction in total referrals during the period while the number of violent and/or weapons referrals steadily increased.

- Offenses over time:
  - Increase in possession related offenses.
  - Increase in aggravated assaults.

- Increase in juveniles with no prior history being referred for a violent or weapons offense as their first offense.

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Arizona Summit on Youth Violence

3 Facts to Know

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#1. Nationally, youth arrests for violent offenses overall are historically low. However, post-pandemic, arrests for homicide and weapons surged.

#2. The juvenile justice system should focus limited resources on youth who have committed, or are at high risk of committing, serious and violent offenses.

Yet most youth who are involved in the system have committed offenses that don't involve physical harm to another person.

Diversion is a more effective public safety strategy than system involvement for most youth.

Youth formally processed by the juvenile justice system experience far worse outcomes in the 5 years post-arrest than their matched peers who were diverted:

More likely to be re-arrested and incarcerated	More engaged in violence	More peers involved in delinquency	Lower school attainment and graduation rates	Fewer skills to manage their emotions	Lower perception of opportunity

#3. Adolescents are increasingly struggling with a host of challenges that can impact their well-being, and ultimately, their risk to themselves or others.

Public systems and providers are struggling to address these needs.

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Adolescents have been experiencing rising mental health challenges and trauma that can lead to self harm or violence.

Over 42% of high school students, including 56% of girls, reported that they "felt sad or hopeless," compared to 26 percent in 2009.

The proportion of high school students who "seriously considered attempting suicide" has risen steadily from 13.8% in 2009 to 22.2%.

55% reported experiencing emotional abuse by a parent/adult in the home and 12% reported physical abuse.

20% "ever saw someone get physically attacked, beaten, stabbed, or shot in their neighborhood,"

Youth Risk and Behavior Surveillance System (YRBSS)2021

Arizona Summit on Youth Violence

3 Steps to Take

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Arizona can reduce youth violence and improve youth outcomes through three research-based approaches.

1. Develop a comprehensive violence prevention strategy that addresses the root causes of youth's behaviors

- ☐ Focused deterrence and community policing
- ☐ Violence interrupters and family/peer supports, with a focus on credible messengers and community buy-in and leadership
- ☐ Community-based behavioral health services including mobile crisis, family resource centers, and respite
- ☐ Youth development services, family strengthening, and community resources/ opportunities

Arizona can reduce youth violence and improve youth outcomes through three research-based approaches.

2. **Focus law enforcement and juvenile justice systems' limited resources on the small number of youth who pose a public safety risk and on proven recidivism-reduction strategies**

- ☐ Divert low risk youth
- ☐ Focus supervision on intensive services and skill development
- ☐ Adopt incentives, graduated responses, and community-based alternatives to incarceration when challenges arise
- ☐ Partner with youth, families, and communities and establish targeted strategies to improve system equity and service cultural competence

Arizona can reduce youth violence and improve youth outcomes through three research-based approaches.

3. Address gaps in public agency and service provider capacity and workforce

- ☐ Build service provider capacity, cultural competence, and expertise, and align procurement strategies accordingly.
- ☐ Align salaries with the skills needed and challenges of the work
- ☐ Establish workforce pipelines and a credentialing system
- ☐ Require and support workforce training and wellness

Risk Factors: Youth Firearm Violence

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Risk Factors

- **Individual Level Factors**
  - Mental Health
    - PTSD
    - Substance Use/Dependency
    - Attitudinal Beliefs
  - Behavioral
    - Prior Violence Involvement

Schimdt et al., 2020

Risk Factors cont.

Family Level Risk Factors

- Presence of Firearms in the Home
- Poor Family Relations
- Single Parent Homes

School Risk Factors

- Negative School Climate
- Bullying and Peer Conflict

Community Risk Factors

- Neighborhood Socioeconomic Status Exposure to
- Violence
- Gang & Delinquent Group Activity

Protective Factors: Youth Firearm Violence

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Protective Factors

- Family Protective Factors
  - Parental Support
  - Family Communication
- School Protective Factors
  - Positive School Climate
  - Conflict Resolution
  - Family and Community Engagement
- Community Protective Factors
  - Community Cohesion
  - Urban Green Spaces

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POSITIVE YOUTH DEVELOPMENT

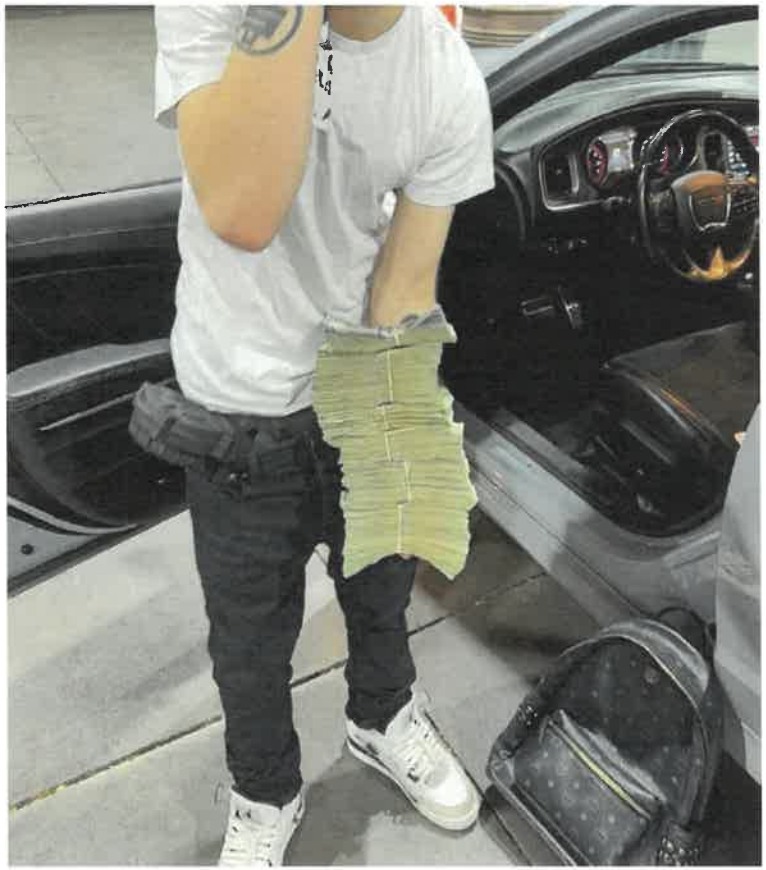
"RESOURCES TO BE DEVELOPED, NOT PROBLEMS TO BE MANAGED"

"CHILDREN FIRST, OFFENDERS SECOND"

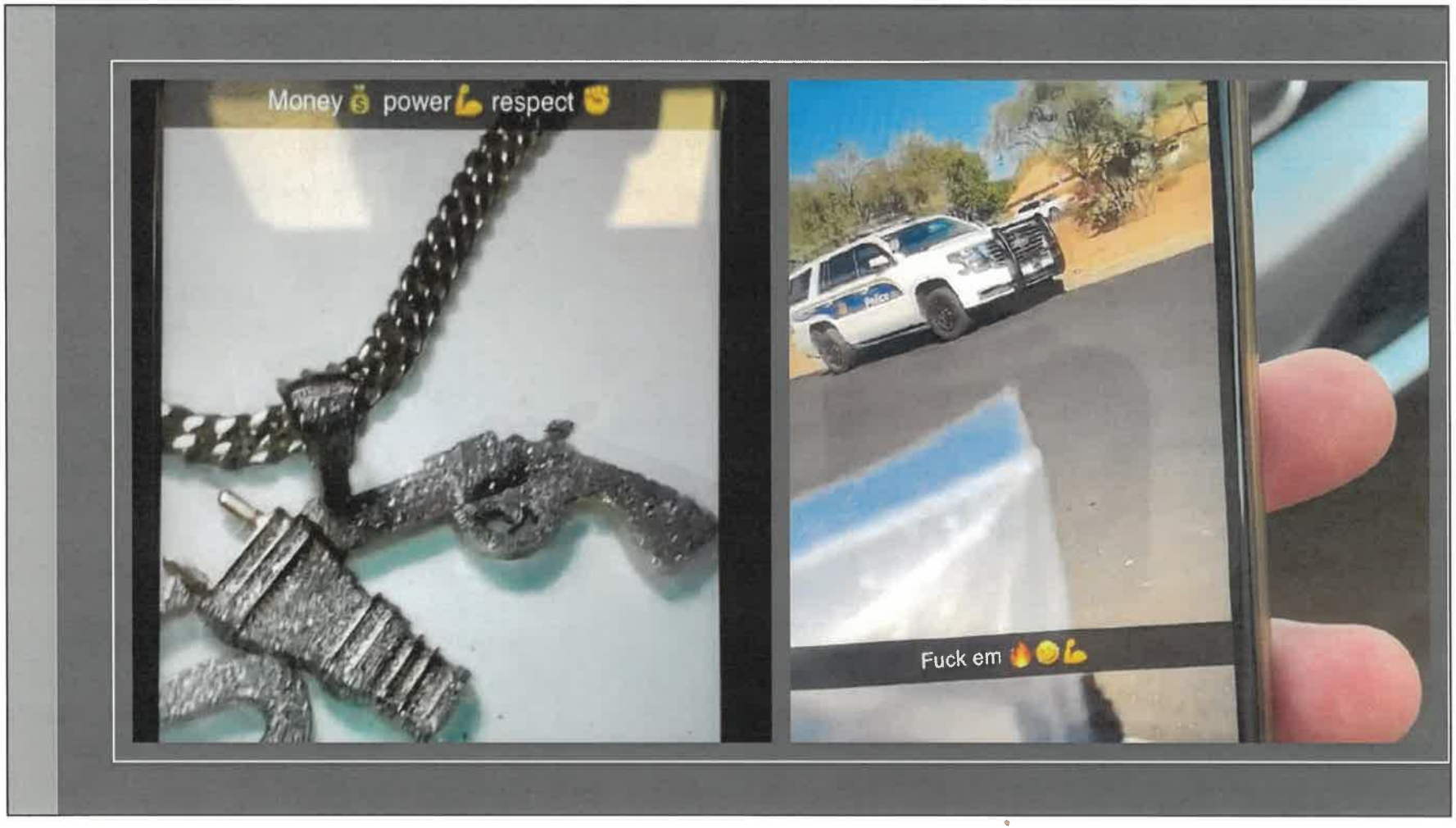
Marijuana Guns and Youth Violence

Detective Jason Felix
HIDTA Task Force
Maricopa Co Sheriff's Office





Social Media



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Marijuana And Youth Violence

Why It happens



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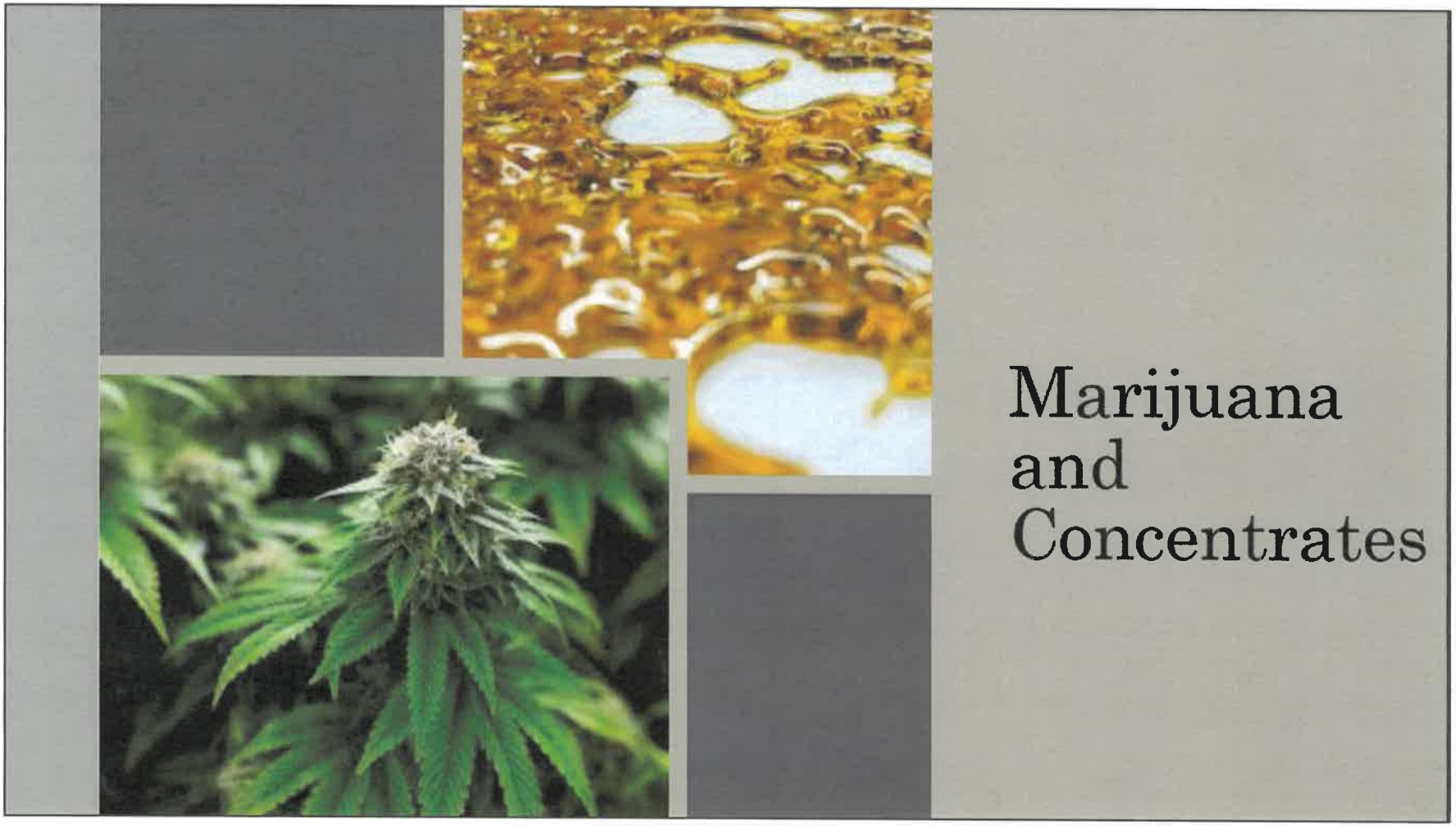

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- Increase in violence
  - Increase in gun crimes
  - Drug rips – gun sale rips
  - Number of juveniles now deceased
- Group assaults: one against many
  - Aggravated assault – class 6 felony (capacity to resist is impaired)
  - Parents dealing with thoughts of what may have happened - death
- Parents getting their children to fight others or parents joining in fighting
- Increase in car thefts
  - Finding guns in the vehicle

IMPACT OF SOCIAL MEDIA

- Evidence in cases
  - Juveniles often video tape and share with others/post on social media
- Lack of geographic boundary lines
  - Traveling to commit crimes
  - Need for law enforcement agencies to communicate and collaborate
- Importance of law enforcement obtaining cell phones and search warrants
  - Preservation letters
- Enduring and everlasting impact on victims
  Video taped and then posted to social media

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What We Have Come Up With So Far.....

- Use Existing Resources
  - Enhance/ develop after (and in) school programs
  - Cops vs. Kids
  - M.R.T.
  - Q.I.A.
  - Local Churches
  - SNOW Birds
- YAP
  - Parents
  - PAACE
- **Community Garden**

Multi Agency Team

- Schools
- LE
- Counseling agencies/CRISIS Team
- Probation
- PAACE
- QIA
- ??????????
- E.L.E.V.A.T.E.

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What are we asking for/ How Can We Help?

1. A place to hold a movie nights during summer.
2. Support in creating more opportunities for older kids to participate in community events/ community groups.

    Example: Must be over 18 to use community gym, must be over 18 to help with afterschool program, etc

3. A space to start a community garden.
4. Creating opportunities for locals to mentor youth.

    Example: Music lessons, teaching a skill, sports, etc

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THANK YOU

Dianna Blankenship
Director of Juvenile Services
dblakenship@courts.az.gov

Christina Hernandez
Juvenile Probation Officer
chernandez@courts.az.gov

Rachel Shackelford
County Attorney
rshackelford@lapaz.gov

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CONSENT AGENDA

Council Report
May 13, 2025

LEDGER OF ACCOUNTS PAID- Consider approval of accounts payable checks series:
#533296 – 53324 & 53330 - 53385 TOTALING $743,287.53

PAYROLL CHECKS SERIES PAID: #53325 - 53329 TOTALING $96,317.58

GRAND TOTAL- $839,605.11

Quartzsite Town Council Meeting of
May 13, 2025

Expenditure-Revenue Overview

Arizona Financial Credit Union -
****Check Series:**

53296-53324, 53330-53385 **(Accounts Payable)**

53325 - 53329 **(Payroll)**

Balances on all cash accounts as of March 31, 2025

Operating Checking Account	$	18,085,866
USDA Wastewater Checking Account	$	228,539
Police Forfeiture Checking Account	$	778
3511 Police Impound Checking Account	$	5,091
Local Government Investment Pool (LGIP) Account	$	841,461
Debt Reserve Account	$	588,903

****Current Accounts Payable and Payroll Amounts**

Accounts Payable Total Dollar Amount	$	743,287.53
Payroll Total Dollar Amount cycle(s)	$	96,317.58

YTD Revenue Totals

YTD Total Revenue Dollar Amount as of March 31, 2025	$	6,367,858

YTD Total Sewer and Water Revenue

YTD Total Sewer Cap Revenue as of March 31, 2025	$	0
YTD Total Sewer Sales Revenue as of March 31, 2025	$	1,057,153
YTD Total Water Cap Revenue as of March 31, 2025	$	0
YTD Total Water Sales Revenue as of March 31, 2025	$	960,780

5/8/25 kt

Report Criteria:
Report type: GL detail
Check.Voided = No

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Amount	Bank Number
53296							
04/23/25	53296	Alsco - Steiner Corp	260.44	Public Works (200717)March 25	03-220-5035	260.44	141
04/23/25	53296	Alsco - Steiner Corp	79.86	Mat Clean. Svcs-Facilities-(020565TH-Mar 25	01-127-5035	79.86	141
04/23/25	53296	Alsco - Steiner Corp	205.92	Mat Clean. Svcs-Facilities (20925CC)Mar 25	01-127-5035	205.92	141
04/23/25	53296	Alsco - Steiner Corp	180.88	Wastewater (020054)-March 25	03-220-5035	180.88	141
Total 53296:			727.10				
53297							
04/23/25	53297	American Custom Tire, Inc	128.09	#2205 CAT Backhoe-(1) Tire Mount & Valve Stem	03-220-5040	128.09	141
Total 53297:			128.09				
53298							
04/23/25	53298	Arizona Supreme Court	475.00	P. Shirley-Judicial Conference 6/24-6/27	01-150-5043	475.00	141
Total 53298:			475.00				
53299							
04/23/25	53299	Finn Auto Group	149.73	#1439 2018 Chevy Tahoe-Injector Kit	01-140-5025	149.73	141
Total 53299:			149.73				
53300							
04/23/25	53300	Hill Brothers Chemical Co.	1,008.69	(4) Cylinder 150# Chlorine-WWTP	15-500-5050	1,008.69	141
04/23/25	53300	Hill Brothers Chemical Co.	941.62	(4) Vendor Cylinder Deposit	15-500-5050	941.62	141
04/23/25	53300	Hill Brothers Chemical Co.	300.00-	Clylinder Refund	15-500-5050	300.00-	141
Total 53300:			1,650.31				
53301							
04/23/25	53301	La Paz County Sheriff's De	676.61	Fees Collected-March 2025	01-000-2212	676.61	141
Total 53301:			676.61				
53302							
04/23/25	53302	La Paz County Superior Co	96.50	Marriage License #7520-Groom: Spikes	01-000-4410	96.50	141
04/23/25	53302	La Paz County Superior Co	96.50	Marriage License #7522-Groom: Perez	01-000-4410	96.50	141
Total 53302:			193.00				
53303							
04/23/25	53303	La Paz County Treasurer	20.50	Fees Collected-March 2025	01-000-2212	20.50	141
Total 53303:			20.50				
53304							
04/23/25	53304	Legend Technical Services	95.00	Lab Svcs-WWTP-3/27/25	15-500-5039	95.00	141
Total 53304:			95.00				
53305							
04/23/25	53305	Leslie Meyer	167.80	Refund-Final Bill Overpyment-L. Meyer-4/2/25	99-000-1075	167.80	141

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Amount	Bank Number
Total 53305:			167.80				
53306							
04/23/25	53306	Lori Fasbinder	150.00	L. Fasbinder-Annex Dep Ref 11/13-3/26/25	01-000-2240	150.00	141
Total 53306:			150.00				
53307							
04/23/25	53307	Marielena Tunnell	196.70	M. Tunnell-Mileage 4/25/25-ACMA '25 Mngmnt Acad.	01-125-5043	196.70	141
Total 53307:			196.70				
53308							
04/23/25	53308	Martine Sovocool	58.35	Re-issue of Overpymnt Refund #4411-01	99-000-1075	58.35	141
Total 53308:			58.35				
53309							
04/23/25	53309	Precision Protective Servic	20.91	L. Burnett-Radio Pouch	01-140-5019	20.91	141
04/23/25	53309	Precision Protective Servic	53.29	L. Burnett-Taco Molle	01-140-5019	53.29	141
04/23/25	53309	Precision Protective Servic	45.80	L. Burnett-Handcuff Taco	01-140-5019	45.80	141
04/23/25	53309	Precision Protective Servic	82.92	S. Penninger-Navy Uniform Pants	01-140-5019	82.92	141
04/23/25	53309	Precision Protective Servic	58.53	S. Penninger-Navy Uniform Shirt	01-140-5019	58.53	141
04/23/25	53309	Precision Protective Servic	10.85	S. Penninger-Shoulder Patches	01-140-5019	10.85	141
Total 53309:			272.30				
53310							
04/23/25	53310	Republic Services Inc	758.28	4yd Container (Parks) (2)	01-180-5035	758.28	141
04/23/25	53310	Republic Services Inc	777.21	4yd Container (WWTP) (2)	15-500-5035	777.21	141
04/23/25	53310	Republic Services Inc	379.14	4yd Container (Admin) (1)	01-127-5035	379.14	141
04/23/25	53310	Republic Services Inc	379.14	4yd Container (CC)	01-127-5035	379.14	141
04/23/25	53310	Republic Services Inc	379.14	4 Yd Container (PW)	03-220-5035	379.14	141
04/23/25	53310	Republic Services Inc	379.14	4 Yd Container (PD)	01-127-5035	379.14	141
04/23/25	53310	Republic Services Inc	407.26	4 Yd Container (OHV)	01-180-5035	407.26	141
04/23/25	53310	Republic Services Inc	7,109.21	40 Cu Yd Transfer Station 2/25-3/25/25	03-220-5112	7,109.21	141
Total 53310:			10,568.52				
53311							
04/23/25	53311	Riteway Business Forms	354.59	Utility Bill Forms	15-500-5033	354.59	141
04/23/25	53311	Riteway Business Forms	354.59	Utility Bill Forms	16-550-5033	354.59	141
Total 53311:			709.18				
53312							
04/23/25	53312	River Septic LLC	13,600.94	Plant Ops & Maintenance-April 2025	15-500-5032	13,600.94	141
Total 53312:			13,600.94				
53313							
04/23/25	53313	T & C Seal Coating, Inc.	34,537.59	Slurry- 14,213 SY: Senter, Chase, Olinger, Parks Pkng Lo	03-220-5029	34,537.59	141
Total 53313:			34,537.59				
53314							
04/23/25	53314	Veregy West LLC	597.50	Solar Project Well Site #3-Pre Construc Lighting	03-220-5105	597.50	141
04/23/25	53314	Veregy West LLC	11,244.75	Preconstruction-Solar Project Well Site #3	52-216-5105	11,244.75	141

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Amount	Bank Number
04/23/25	53314	Veregy West LLC	11,352.50	Solar Project Well Ste #3-Pre Constr Lighting	03-220-5105	11,352.50	141
04/23/25	53314	Veregy West LLC	3,748.25	Preconstrctn-Solar Project Well Site #3	52-216-5105	3,748.25	141
04/23/25	53314	Veregy West LLC	11,804.75	Material Procurement-Solar Proj Well Site #3	52-216-5105	11,804.75	141
04/23/25	53314	Veregy West LLC	4,430.64	Engineering-Solar Project Well Site #3	52-216-5105	4,430.64	141
04/23/25	53314	Veregy West LLC	110,723.70	Contract Execution Fee 10%-Solar Proj Well Site #3	52-216-5105	110,723.70	141
Total 53314:			153,902.09				
53315							
04/24/25	53315	Absolute Mechanical LLC	220.00	Labor-Svc WWTP Office A/C unit	15-500-5030	220.00	141
04/24/25	53315	Absolute Mechanical LLC	340.00	Leak Sealant and 4 lbs 410a filled in unit	15-500-5030	340.00	141
Total 53315:			560.00				
53316							
04/24/25	53316	Colorado River Sand & Ro	281.62	Park-AB material (25.98 tons)	43-126-5105	281.62	141
04/24/25	53316	Colorado River Sand & Ro	281.62	Park-AB Material (25.98 tons)	44-128-5105	281.62	141
Total 53316:			563.24				
53317							
04/24/25	53317	Crexendo Inc	8.59	Telephone Svc-Transit-Mar 25	01-230-5048	8.59	141
04/24/25	53317	Crexendo Inc	34.93	Telephone Sve-HURF-Mar 25	03-220-5048	34.93	141
04/24/25	53317	Crexendo Inc	34.85	Telephone Svc-WWTP-Mar 25	15-500-5048	34.85	141
04/24/25	53317	Crexendo Inc	34.86	Telephone Svc-Water-Mar 25	16-550-5048	34.86	141
04/24/25	53317	Crexendo Inc	409.05	Telephone Svc-Admin-Mar 25	01-130-5048	409.05	141
Total 53317:			522.28				
53318							
04/24/25	53318	Empire Southwest	588.89	#2203 20912 Freightliner Water Truck-3" Internal Kit	16-550-5040	588.89	141
04/24/25	53318	Empire Southwest	2.78	#2207 1995 Ford Bucket Truck-Seal Ring	03-220-5040	2.78	141
Total 53318:			591.67				
53319							
04/24/25	53319	Heinfeld, Meech & Co PC	870.00	Professional Svcs-Mgmt Advis. Train.-3/3-3/30/25	01-135-5031	870.00	141
Total 53319:			870.00				
53320							
04/24/25	53320	Konica Minolta Business S	127.40	C751i-Printer B & W & Color-Jan 25	01-130-5035	127.40	141
04/24/25	53320	Konica Minolta Business S	37.88	C751i-Printer B & W & Color-Jan 25	03-220-5035	37.88	141
04/24/25	53320	Konica Minolta Business S	89.53	C751i-Printer B & W & Color-Jan 25	15-500-5035	89.53	141
04/24/25	53320	Konica Minolta Business S	89.53	C751i-Printer B & W & Color-Jan 25	16-550-5035	89.53	141
04/24/25	53320	Konica Minolta Business S	73.90	C751i-Printer B & W & Color-Feb 25	01-130-5035	73.90	141
04/24/25	53320	Konica Minolta Business S	21.97	C751i-Printer B & W & Color-Feb 25	03-220-5035	21.97	141
04/24/25	53320	Konica Minolta Business S	51.94	C751i-Printer B & W & Color-Feb 25	15-500-5035	51.94	141
04/24/25	53320	Konica Minolta Business S	51.94	C751i-Printer B & W & Color-Feb 25	16-550-5035	51.94	141
04/24/25	53320	Konica Minolta Business S	56.10	C451i-Printer B & W & Color Mar 25	01-140-5035	56.10	141
04/24/25	53320	Konica Minolta Business S	97.40	C751i Printer B & W & Color-Mar 25	01-130-5035	97.40	141
04/24/25	53320	Konica Minolta Business S	28.95	C751i Printer B & W & Color-Mar 25	03-220-5035	28.95	141
04/24/25	53320	Konica Minolta Business S	68.43	C751i Printer B & W & Color-Mar 25	15-500-5035	68.43	141
04/24/25	53320	Konica Minolta Business S	68.43	C751i Printer B & W & Color-Mar 25	16-550-5035	68.43	141
Total 53320:			863.40				
53321							
04/24/25	53321	Open Range Pest Control	230.00	Pest Control-April 2025	01-127-5035	230.00	141

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Amount	Bank Number
Total 53321:			230.00				
53322							
04/24/25	53322	Rock Solid Contracting	2,500.00	Div 2-Restroom Electrical	43-126-5105	2,500.00	141
04/24/25	53322	Rock Solid Contracting	2,500.00	Div 2-Restroom Electrical	44-128-5105	2,500.00	141
Total 53322:			5,000.00				
53323							
04/24/25	53323	Southwest Risk Services	14,731.80	Liability Ins-Pollution Green Waste Disp. Area	03-220-5046	14,731.80	141
Total 53323:			14,731.80				
53324							
04/24/25	53324	TerraForm Solar XVIII LLC	1,092.77	Solar Energy Charges-T.H. Mar 25	01-130-5048	1,092.77	141
04/24/25	53324	TerraForm Solar XVIII LLC	2,454.88	Soloar Energy Charges-WWTP-Mar 25	15-500-5048	2,454.88	141
Total 53324:			3,547.65				
53330							
05/01/25	53330	American Express	8.07	Acrobat Pro-Admin-3/4/25-4/3/25	01-130-5051	8.07	141
05/01/25	53330	American Express	2.40	Acrobat Pro-Admin-3/4/25-4/3/25	03-220-5051	2.40	141
05/01/25	53330	American Express	5.67	Acrobat Pro-Admin-3/4/25-4/3/25	15-500-5051	5.67	141
05/01/25	53330	American Express	5.67	Acrobat Pro-Admin-3/4/25-4/3/25	16-550-5051	5.67	141
05/01/25	53330	American Express	8.07	Acrobat Pro-Admin-3/17-4/17/25	01-130-5051	8.07	141
05/01/25	53330	American Express	2.40	Acrobat Pro-Admin-3/17-4/17/25	03-220-5051	2.40	141
05/01/25	53330	American Express	5.67	Acrobat Pro-Admin-3/17-4/17/25	15-500-5051	5.67	141
05/01/25	53330	American Express	5.67	Acrobat Pro-Admin-3/17-4/17/25	16-550-5051	5.67	141
05/01/25	53330	American Express	51.80	40 GB Starlink-4/1-5/1/25	01-130-5048	51.80	141
05/01/25	53330	American Express	15.40	40 GB Starlink-4/1-5/1/25	03-220-5048	15.40	141
05/01/25	53330	American Express	36.40	40 GB Starlink-4/1-5/1/25	15-500-5048	36.40	141
05/01/25	53330	American Express	36.40	40 GB Starlink-4/1-5/1/25	16-550-5048	36.40	141
05/01/25	53330	American Express	299.00	SHRM 2025 Member-M. Tunnell #CS2601729	01-130-5051	299.00	141
05/01/25	53330	American Express	21.81	Acrobat Pro-Transit-3/15-4/15/25	01-230-5051	21.81	141
05/01/25	53330	American Express	73.74	Banners on the Cheap-Park Imprvmnt Prjct Banner	01-180-5035	73.74	141
05/01/25	53330	American Express	72.32	Go Daddy-Domain Name Renewal	01-145-5051	72.32	141
05/01/25	53330	American Express	212.75	Hoka-Uniform Boot-E. Cabrera, Size 8	01-140-5019	212.75	141
05/01/25	53330	American Express	331.23	Martin Inst.-Trimble for Meter Reading	16-550-5022	331.23	141
05/01/25	53330	American Express	75.76	Silly Al's -3/26/25 Crew Luncheon	01-130-5043	75.76	141
05/01/25	53330	American Express	54.03	VistaPrint-Officer Weltha, Q20	01-140-5033	54.03	141
05/01/25	53330	American Express	819.57	White Sheet-Winter AD: 1/2 Invoice	01-145-5033	819.57	141
05/01/25	53330	American Express	319.80	ZOOM, Subscription Renewal	01-130-5051	319.80	141
Total 53330:			2,463.63				
53331							
05/01/25	53331	APS	2,603.15	Electric Svc-Admin-April 2025	01-130-5048	2,603.15	141
05/01/25	53331	APS	472.56	Electric Service-Hurf-April 2025	03-220-5048	472.56	141
05/01/25	53331	APS	2,995.50	Electric Service-Street Lights-April 2025	03-220-5049	2,995.50	141
05/01/25	53331	APS	3,651.69	Electric Service- WWTP-April 2025	15-500-5048	3,651.69	141
05/01/25	53331	APS	8,437.49	Electric Service- Water-April 2025	16-550-5048	8,437.49	141
Total 53331:			18,160.39				
53332							
05/01/25	53332	Carolynne Martin	177.00	Per Diem-5/6-5/9: C. Martin/Traffic Offcr Trnng	01-150-5043	177.00	141
05/01/25	53332	Carolynne Martin	179.90	Mileage-257 mi.-C. Martin/Traffic Offcr Trning	01-150-5043	179.90	141

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Amount	Bank Number
Total 53332:			356.90				
53333							
05/01/25	53333	Crexendo Inc	8.49	Telephone Svc-Transit-April 2025	01-230-5048	8.49	141
05/01/25	53333	Crexendo Inc	34.93	Telephone Svc-HURF-April 2025	03-220-5048	34.93	141
05/01/25	53333	Crexendo Inc	35.03	Telephone Svc-WWTP-April 2025	15-500-5048	35.03	141
05/01/25	53333	Crexendo Inc	35.03	Telephone Svc-Water-April 2025	16-550-5048	35.03	141
05/01/25	53333	Crexendo Inc	409.05	Telephone Svc-Admin-April 2025	01-130-5048	409.05	141
Total 53333:			522.53				
53334							
05/01/25	53334	Flora Romero	113.90	F. Romero-Mileage to Yuma:Archives 101 Wrkshop	01-155-5043	113.90	141
05/01/25	53334	Flora Romero	16.00	F. Romero-Archives 101 Wrkshop-Per Diem Meal	01-155-5043	16.00	141
Total 53334:			129.90				
53335							
05/01/25	53335	Homes on Wheels Alliance	150.00	Refund-HOW Alliance-Snack Shack Deposit 12/26/24	01-000-2240	150.00	141
Total 53335:			150.00				
53336							
05/01/25	53336	IMAC Rock Products, LLC	168.84	26.37 Ton; 1/4 Minus Rock	43-126-5105	168.84	141
05/01/25	53336	IMAC Rock Products, LLC	168.84	26.37 Ton; 1/4 Minus Rock	44-128-5105	168.84	141
Total 53336:			337.68				
53337							
05/01/25	53337	Keynan Weltha	145.00	REPLACE lost check-K. Weltha, perdiem 3/17/25	01-140-5043	145.00	141
Total 53337:			145.00				
53338							
05/01/25	53338	La Paz County Landfill -51	115.07	Abatement-65 KOFA Ave.: 3/26/25-3.41 tons	03-220-5112	115.07	141
Total 53338:			115.07				
53339							
05/01/25	53339	La Paz County Recorder	30.00	Recording Fee-Right of Way-APN: 306-15-005	11-202-5059	30.00	141
Total 53339:			30.00				
53340							
05/01/25	53340	La Paz County Treasurer	987.72	Right of Way Purchase-APN: 306-15-005	11-202-5059	987.72	141
Total 53340:			987.72				
53341							
05/01/25	53341	La Paz Electric Inc	3,000.00	Subcontractor - Trench Work	43-126-5105	3,000.00	141
05/01/25	53341	La Paz Electric Inc	3,000.00	Subcontractor - Trench Work	44-128-5105	3,000.00	141
05/01/25	53341	La Paz Electric Inc	12,150.00	Electrical Work-to include pedestal, RV site	43-126-5105	12,150.00	141
05/01/25	53341	La Paz Electric Inc	12,150.00	Electrical Work-to include pedestal, RV site	44-128-5105	12,150.00	141
05/01/25	53341	La Paz Electric Inc	1,515.00-	Retention - La Paz Electric	43-000-2271	1,515.00-	141
05/01/25	53341	La Paz Electric Inc	1,515.00-	Retention - La Paz Electric	44-000-2271	1,515.00-	141
Total 53341:			27,270.00				

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Amount	Bank Number
53342							
05/01/25	53342	Nicole Collier	313.17	(3) 15 Gal. Trees for Arbor Day Planting	01-180-5086	313.17	141
Total 53342:			313.17				
53343							
05/01/25	53343	Precision Protective Servic	1,680.00	3/24-3/28/25 Armed Security-65 KOFA Ave	03-220-5112	1,680.00	141
Total 53343:			1,680.00				
53344							
05/01/25	53344	Republic Services Inc	2,329.84	Abatement Svc-65 KOFA Ave	03-220-5112	2,329.84	141
Total 53344:			2,329.84				
53345							
05/01/25	53345	Road Runner Supply	42.02	Janitorial-Facilities-1 Case Bleach	01-127-5034	42.02	141
05/01/25	53345	Road Runner Supply	48.52	Janitorial-Facilities-1 Case White Roll Towel	01-127-5034	48.52	141
05/01/25	53345	Road Runner Supply	91.33	Janitorial-Facillities-1 Case Foaming Hand Soap	01-127-5034	91.33	141
05/01/25	53345	Road Runner Supply	62.01	Janitorial-Facilities-24 x 32 Clear Limers, 500/cs	01-127-5034	62.01	141
05/01/25	53345	Road Runner Supply	8.55	Janitorial-WWTP-Symetry Soap Dispenser	15-500-5034	8.55	141
Total 53345:			252.43				
53346							
05/01/25	53346	Rock Solid Contracting	4,021.49	Div 2 - Restroom Plumbing	43-126-5105	4,021.49	141
05/01/25	53346	Rock Solid Contracting	4,021.48	Div 2 - Restroom Plumbing	44-128-5105	4,021.48	141
Total 53346:			8,042.97				
53347							
05/01/25	53347	Tammy Marschner	50.00	Restitution-Case #CM2022-000061	01-000-4410	50.00	141
Total 53347:			50.00				
53348							
05/01/25	53348	TDS Telecom	1,271.64	Telephone Svc-Admin-April 2025	01-130-5048	1,271.64	141
05/01/25	53348	TDS Telecom	124.02	Telephone Svc-HURF-April 2025	03-220-5048	124.02	141
05/01/25	53348	TDS Telecom	278.73	Telephone Svc-Water-April 2025	16-550-5048	278.73	141
05/01/25	53348	TDS Telecom	258.87	Telephone Svc-Wastewater-April 2025	15-500-5048	258.87	141
Total 53348:			1,933.26				
53349							
05/01/25	53349	Triple H Parts Supply Inc.	19.72	P.W. Shop-Oxygen & Nitrogen Refill	01-140-5022	19.72	141
05/01/25	53349	Triple H Parts Supply Inc.	1.64	P.W. Shop-Oxygen & Nitrogen Refill	01-180-5022	1.64	141
05/01/25	53349	Triple H Parts Supply Inc.	9.86	P.W. Shop-Oxygen & Nitrogen Refill	03-220-5047	9.86	141
05/01/25	53349	Triple H Parts Supply Inc.	.83	P.W. Shop-Oxygen & Nitrogen Refill	15-500-5040	.83	141
05/01/25	53349	Triple H Parts Supply Inc.	.83	P.W. Shop-Oxygen & Nitrogen Refill	16-550-5040	.83	141
05/01/25	53349	Triple H Parts Supply Inc.	74.76	#1439 2018 Chevy Tahoe-Ignition Coil	01-140-5025	74.76	141
05/01/25	53349	Triple H Parts Supply Inc.	291.37	#2234 2008 Ford F250-Battery & Coil Deposit	03-220-5025	291.37	141
05/01/25	53349	Triple H Parts Supply Inc.	249.37	#1439 2018 Chevy Tahoe-Throttle Body Gasket, Fuel Inj	01-140-5025	249.37	141
05/01/25	53349	Triple H Parts Supply Inc.	565.38	#1302 2006 Nissan Altima-A/C Kit, Filter Drier, PAG Oil, E	01-140-5025	565.38	141
05/01/25	53349	Triple H Parts Supply Inc.	39.06	#1403 2018 Dodge Charger-Leak Detection Pump	01-140-5025	39.06	141
05/01/25	53349	Triple H Parts Supply Inc.	48.09	#1422 2012 Checy Tahoe-TPMS Sensor Valve	01-140-5025	48.09	141
05/01/25	53349	Triple H Parts Supply Inc.	242.83	#1302 2006 Nissan Altima-Serpentine Kit, Hose Kit, Curv	01-130-5025	242.83	141
05/01/25	53349	Triple H Parts Supply Inc.	7.25	#1302 Nissan Altima-Wheel Bolt & Nut	01-130-5025	7.25	141
05/01/25	53349	Triple H Parts Supply Inc.	394.42	#1437 2019 Dodge Charger-Thermostat, Brake Pads, Rot	01-140-5025	394.42	141
05/01/25	53349	Triple H Parts Supply Inc.	16.92	P.W. Shop-T-27H TP STBIT & T-10H TP STBIT	01-140-5025	16.92	141

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Amount	Bank Number
05/01/25	53349	Triple H Parts Supply Inc.	1.41	P.W. Shop-T-27H TP STBIT & T-10H TP STBIT	01-180-5040	1.41	141
05/01/25	53349	Triple H Parts Supply Inc.	8.46	P.W. Shop-T-27H TP STBIT & T-10H TP STBIT	03-220-5040	8.46	141
05/01/25	53349	Triple H Parts Supply Inc.	.71	P.W. Shop-T-27H TP STBIT & T-10H TP STBIT	15-500-5040	.71	141
05/01/25	53349	Triple H Parts Supply Inc.	.71	P.W. Shop-T-27H TP STBIT & T-10H TP STBIT	16-550-5040	.71	141
05/01/25	53349	Triple H Parts Supply Inc.	74.24	P.W. Shop-2.5 DEF (6)	01-140-5025	74.24	141
05/01/25	53349	Triple H Parts Supply Inc.	6.18	P.W. Shop-2.5 DEF (6)	01-180-5040	6.18	141
05/01/25	53349	Triple H Parts Supply Inc.	37.12	P.W. Shop-2.5 DEF (6)	03-220-5040	37.12	141
05/01/25	53349	Triple H Parts Supply Inc.	3.10	P.W. Shop-2.5 DEF (6)	15-500-5040	3.10	141
05/01/25	53349	Triple H Parts Supply Inc.	3.10	P.W. Shop-2.5 DEF (6)	16-550-5040	3.10	141
Total 53349:			2,097.36				
53350							
05/01/25	53350	Usa Blue Book	1,167.32	ASCO-Valve Repair Kit #310422	16-550-5091	1,167.32	141
05/01/25	53350	Usa Blue Book	95.66	HACH Nitraver 5 Powder Pillow, 10 ML-100pk	15-500-5052	95.66	141
05/01/25	53350	Usa Blue Book	28.55	Blanking Agent-URL-Chlorine, 20 tests	15-500-5052	28.55	141
Total 53350:			1,291.53				
53351							
05/01/25	53351	Verizon Wireless	137.78	Cell Phone Svc-Transit-April 2025	01-230-5048	137.78	141
05/01/25	53351	Verizon Wireless	471.17	Cell Phone Svc-Admin-April 2025	01-130-5048	471.17	141
05/01/25	53351	Verizon Wireless	276.70	Cell Phone Svc-Mayor & Council-April 2025	01-110-5048	276.70	141
05/01/25	53351	Verizon Wireless	298.47	Cell Phone Svc-HURF-April 2025	03-220-5048	298.47	141
05/01/25	53351	Verizon Wireless	833.28	Cell Phone Svc-New ZenPad-Emmett	03-220-5060	833.28	141
05/01/25	53351	Verizon Wireless	169.03	Cell Phone Svc-WWTP-April 2025	15-500-5048	169.03	141
05/01/25	53351	Verizon Wireless	249.04	Cell Phone Svc-Water-April 2025	16-550-5048	249.04	141
05/01/25	53351	Verizon Wireless	320.08	Cell Phone Svc-Admin-PD Jetpacks	01-130-5048	320.08	141
Total 53351:			2,755.55				
53352							
05/07/25	53352	Alsco - Steiner Corp	325.73	Public Works (200717)-April 25	03-220-5035	325.73	141
05/07/25	53352	Alsco - Steiner Corp	205.92	Mat Clean. Svcs-Facilities (CC)-April 25	01-127-5035	205.92	141
05/07/25	53352	Alsco - Steiner Corp	180.88	Wastewater (020054)-aPRIL 2025	15-500-5035	180.88	141
Total 53352:			712.53				
53353							
05/07/25	53353	Amazon Capital Services I	1,318.29	Heavy Duty Trash Can, 32 gall (2)	43-126-5105	1,318.29	141
05/07/25	53353	Amazon Capital Services I	1,318.29	Heavy Duty Trash Can, 32 gall (2)	44-128-5105	1,318.29	141
05/07/25	53353	Amazon Capital Services I	2,513.41	Heavy Duty Picnic Table (5)	43-126-5105	2,513.41	141
05/07/25	53353	Amazon Capital Services I	2,513.41	Heavy Duty Picnic Table (5)	44-128-5105	2,513.41	141
05/07/25	53353	Amazon Capital Services I	1,255.10	Heavy Duty Outdoor Bench (4)	43-126-5105	1,255.10	141
05/07/25	53353	Amazon Capital Services I	1,255.10	Heavy Duty Outdoor Bench (4)	44-128-5105	1,255.10	141
05/07/25	53353	Amazon Capital Services I	24.75	IPAD -Emmett-Case	03-220-5060	24.75	141
05/07/25	53353	Amazon Capital Services I	101.71	File Folders, 1/3 cut, 100 pk	01-140-5022	101.71	141
05/07/25	53353	Amazon Capital Services I	20.60	Sticky Notes, 30 pk	01-140-5022	20.60	141
05/07/25	53353	Amazon Capital Services I	45.29	Fingerprint Powder	01-140-5022	45.29	141
05/07/25	53353	Amazon Capital Services I	25.37	Manila File Folders w/Fasteners, 100 pk	01-140-5022	25.37	141
05/07/25	53353	Amazon Capital Services I	271.66	Stackable Waiting Room Chairs, 5/set	01-140-5022	271.66	141
05/07/25	53353	Amazon Capital Services I	218.15	(5)Crucial P3 Plus, 500GB-Computer Hard Drive	01-130-5022	218.15	141
05/07/25	53353	Amazon Capital Services I	12.13	Paper Plates, 200 count	01-130-5022	12.13	141
05/07/25	53353	Amazon Capital Services I	8.56	Calculator Ribbon, Universal, 3/set	01-130-5022	8.56	141
05/07/25	53353	Amazon Capital Services I	176.38	Candy Filled Easter Eggs, 1000 pcs	01-185-5044	176.38	141
05/07/25	53353	Amazon Capital Services I	13.08	Pre-Filled Eggs, Snake Cube, 12 pcs	01-185-5044	13.08	141
05/07/25	53353	Amazon Capital Services I	20.71	Easter Eggs, Pop Keychain Toys, 48 pk	01-185-5044	20.71	141
05/07/25	53353	Amazon Capital Services I	85.53	Pre-filled Easter Eggs, Novelty Toys, 200 pk	01-185-5044	85.53	141
05/07/25	53353	Amazon Capital Services I	16.35	Dinosaur Hatching Eggs, 60 pcs	01-185-5044	16.35	141

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Amount	Bank Number
05/07/25	53353	Amazon Capital Services I	43.62	Gesture Sensing RC Car Toy	01-185-5044	43.62	141
05/07/25	53353	Amazon Capital Services I	10.89	Easter Eggs w/ Pull Back Car Toys, 36 pcs	01-185-5044	10.89	141
05/07/25	53353	Amazon Capital Services I	10.89	Easter Light Up Finger Light Toys, 36 pcs	01-185-5044	10.89	141
05/07/25	53353	Amazon Capital Services I	14.16	Easter Eggs, Glow in the Dark, 24 pcs	01-185-5044	14.16	141
05/07/25	53353	Amazon Capital Services I	29.00	Mochi Squishy Toy, 200 pcs	01-185-5044	29.00	141
05/07/25	53353	Amazon Capital Services I	67.45	Easter Eggs, Pre-Filled Toys, 200 pk	01-185-5044	67.45	141
05/07/25	53353	Amazon Capital Services I	17.44	Talking Flash Cards	01-185-5044	17.44	141
05/07/25	53353	Amazon Capital Services I	9.80	Prefilled Easter Eggs, Parachutge Toys, 6 pk	01-185-5044	9.80	141
05/07/25	53353	Amazon Capital Services I	23.99	Remote Control Car	01-185-5044	23.99	141
05/07/25	53353	Amazon Capital Services I	42.76	Prefilled Easter Eggs, Mini Novelty Toys, 200 pk	01-185-5044	42.76	141
05/07/25	53353	Amazon Capital Services I	17.44	Spring Flower Remote Control Car	01-185-5044	17.44	141
05/07/25	53353	Amazon Capital Services I	15.81	Pre-Filled Easter Eggs, Bunny Stretchy Strings	01-185-5044	15.81	141
05/07/25	53353	Amazon Capital Services I	32.72	Canon Printer-MX490-Black, 2pk	01-130-5022	32.72	141
05/07/25	53353	Amazon Capital Services I	16.35	Pre-Filled eggs w/ Rubber Duckies, 20pcs	01-185-5044	16.35	141
05/07/25	53353	Amazon Capital Services I	9.80	Parachute Toy, 50 pcs	01-185-5044	9.80	141
05/07/25	53353	Amazon Capital Services I	21.80	Easter Egg Light Up Puffer Balls, 12 pk	01-185-5044	21.80	141
05/07/25	53353	Amazon Capital Services I	21.80	Prefilled Eggs, Mini Plush Toys, 12 pk	01-185-5044	21.80	141
05/07/25	53353	Amazon Capital Services I	21.79	Eggs, prfefilled with Bubble Bottle, 24 pcs	01-185-5044	21.79	141
05/07/25	53353	Amazon Capital Services I	19.62	Mini Dragon Eggs, 16 pcs	01-185-5044	19.62	141
05/07/25	53353	Amazon Capital Services I	17.44	Prefilled Easter Science Eggs, STEM, 6 pk	01-185-5044	17.44	141
05/07/25	53353	Amazon Capital Services I	20.71	Jumbo Dinosaur Eggs, Pull-Back Cars, 12 pk	01-185-5044	20.71	141
05/07/25	53353	Amazon Capital Services I	51.34	Easter Glft Bags, 120 pcs	01-185-5044	51.34	141
05/07/25	53353	Amazon Capital Services I	21.71	Acrylic Name Plates, 12 pk	01-110-5022	21.71	141
05/07/25	53353	Amazon Capital Services I	43.43	Acrylic Sign Holder, 6 pk	01-230-5022	43.43	141
05/07/25	53353	Amazon Capital Services I	4.35	Tablecloth Clips, 12 pk	01-230-5022	4.35	141
05/07/25	53353	Amazon Capital Services I	12.81	Clorox Wipes Value Pack, 75 count/4 pk	01-230-5022	12.81	141
05/07/25	53353	Amazon Capital Services I	21.80	Car Wash Brush, 50" Handle	01-230-5022	21.80	141
05/07/25	53353	Amazon Capital Services I	21.78	"SCANNED" stamp, self inking, 2 pk (2)	01-150-5022	21.78	141
05/07/25	53353	Amazon Capital Services I	13.74	Post It Fllag Value Pack w dispenser, 8pk	01-150-5022	13.74	141
05/07/25	53353	Amazon Capital Services I	14.12	Scissors, 2pk	01-150-5022	14.12	141
05/07/25	53353	Amazon Capital Services I	29.41	File Folders, Yellow End Tab, 50 pk	01-150-5022	29.41	141
05/07/25	53353	Amazon Capital Services I	24.24	Post It Flag Bright Colors Value pk, 50 ea	01-150-5022	24.24	141
05/07/25	53353	Amazon Capital Services I	29.92	File Folders, Green End Tab, 50 pk	01-150-5022	29.92	141
05/07/25	53353	Amazon Capital Services I	18.76	Sharpie Color Set, 5 pk	01-150-5022	18.76	141
05/07/25	53353	Amazon Capital Services I	24.03	OSHA Compliant First-Aid Kit	01-150-5022	24.03	141
05/07/25	53353	Amazon Capital Services I	9.22	Spiral Password Notebook	01-130-5022	9.22	141
05/07/25	53353	Amazon Capital Services I	2.85	Business Card Organizer	15-500-5022	2.85	141
05/07/25	53353	Amazon Capital Services I	2.83	Business Card Organizer	16-550-5022	2.83	141
05/07/25	53353	Amazon Capital Services I	7.45	Sharpie Highliters, 12 pk	01-130-5022	7.45	141
05/07/25	53353	Amazon Capital Services I	26.17	IPAD 10th Gen-Case	01-130-5060	26.17	141
Total 53353:			12,079.11				
53354							
05/07/25	53354	Arizona Fitness Distributor	2,616.30	Intenza Elliptical Trainer-50% down	01-185-5061	2,616.30	141
Total 53354:			2,616.30				
53355							
05/07/25	53355	Arizona State Treasurer	5,354.65	Fees Collected-April 2025	01-000-2212	5,354.65	141
Total 53355:			5,354.65				
53356							
05/07/25	53356	Bronte Lerma	150.00	Deposit Refund, B. Lerma, Rental 4/1/25	01-000-2240	150.00	141
05/07/25	53356	Bronte Lerma	150.00	Sound System Dep. Refund, B. Lerma, 4/1/25	01-000-2240	150.00	141
Total 53356:			300.00				

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Amount	Bank Number
53357							
05/07/25	53357	C B Plumbing & Septic Tan	1,342.49	OHV Toilet Repairs	01-180-5086	1,342.49	141
05/07/25	53357	C B Plumbing & Septic Tan	1,448.50	Backflow Rebuild-Quail Trail-Park	01-180-5086	1,448.50	141
Total 53357:			2,790.99				
53358							
05/07/25	53358	Centerline Supply West	524.56	"Not a Bus Stop" signs (20)	03-220-5022	524.56	141
Total 53358:			524.56				
53359							
05/07/25	53359	Dale Miller Engineering LL	337.50	I10 W TI Proj: Respond to emails & rev & resp w/ADOT	03-220-5103	337.50	141
05/07/25	53359	Dale Miller Engineering LL	281.25	Post Design: Submittal Review, Corresp & Communic rev	43-126-5103	281.25	141
05/07/25	53359	Dale Miller Engineering LL	281.25	Post Design: Submittal Review, Corresp & Communic rev	44-128-5103	281.25	141
Total 53359:			900.00				
53360							
05/07/25	53360	Davis Building Supply	45.10	Roofing Felt, 400 Sq ft	03-220-5029	45.10	141
05/07/25	53360	Davis Building Supply	60.32	Window Trim 7/16" x 4" x 16" (Eve's Place)	01-127-5030	60.32	141
Total 53360:			105.42				
53361							
05/07/25	53361	Diamond Brooks Bottled W	46.00	Bulk WAter-Admin-April 25	01-130-5035	46.00	141
05/07/25	53361	Diamond Brooks Bottled W	35.00	Bottled Water-Admin-April 2025	01-130-5035	35.00	141
05/07/25	53361	Diamond Brooks Bottled W	25.00	Bottled Water-Comm Ctr-April 2025	01-185-5035	25.00	141
05/07/25	53361	Diamond Brooks Bottled W	13.00	Bottled Water-Police-April 2025	01-140-5035	13.00	141
Total 53361:			119.00				
53362							
05/07/25	53362	Executech Phoenix	93.23	IT Svcs-April '25-Taxes on INV #PHX-210362	01-130-5036	93.23	141
05/07/25	53362	Executech Phoenix	2.65	IT Svcs-April '25-Taxes on INV #PHX-210362	15-500-5036	2.65	141
05/07/25	53362	Executech Phoenix	2.65	IT Svcs-April '25-Taxes on INV #PHX-210362	16-550-5036	2.65	141
05/07/25	53362	Executech Phoenix	7.42	IT Svcs-April '25-Taxes on INV #PHX-210362	03-220-5036	7.42	141
05/07/25	53362	Executech Phoenix	536.59	IT Svcs-HURF-Wireless Bridge	03-220-5036	536.59	141
05/07/25	53362	Executech Phoenix	220.00	IT Svcs-Labor-Firewall & Network Config	03-220-5036	220.00	141
05/07/25	53362	Executech Phoenix	4,659.59	IT Services-Admin-April 2025	01-130-5036	4,659.59	141
05/07/25	53362	Executech Phoenix	132.38	IT Services-WWTP-April 2025	15-500-5036	132.38	141
05/07/25	53362	Executech Phoenix	132.38	IT Services-Water-April 2025	16-550-5036	132.38	141
05/07/25	53362	Executech Phoenix	370.65	IT Services-HURF-April 2025	03-220-5036	370.65	141
Total 53362:			6,157.54				
53363							
05/07/25	53363	Hill Brothers Chemical Co.	2,003.14	(2) Sulfer Dioxide-WWTP	15-500-5050	2,003.14	141
05/07/25	53363	Hill Brothers Chemical Co.	986.20	(4) Cylinder 150# Chlorine-WWTP	15-500-5050	986.20	141
05/07/25	53363	Hill Brothers Chemical Co.	1,281.62	(4) Vendor Deposit Cylinder $150-WWTP	15-500-5050	1,281.62	141
05/07/25	53363	Hill Brothers Chemical Co.	1,050.00-	Cylinder Refund	15-500-5050	1,050.00-	141
Total 53363:			3,220.96				
53364							
05/07/25	53364	Kairos Health Arizona Inc	19,970.00	Medical Ins Empr W/H-United Health	01-000-2208	19,970.00	141
05/07/25	53364	Kairos Health Arizona Inc	3,176.00	Medical Ins Emp W/H-United Health	01-000-2208	3,176.00	141
05/07/25	53364	Kairos Health Arizona Inc	1,588.50	Dental Ins Empr W/H-Delta Dental	01-000-2209	1,588.50	141
05/07/25	53364	Kairos Health Arizona Inc	212.50	Dental Ins Emp-W/H-Delta Dental	01-000-2209	212.50	141

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Amount	Bank Number
05/07/25	53364	Kairos Health Arizona Inc	288.54	Vision W/H-VSP	01-000-2209	288.54	141
05/07/25	53364	Kairos Health Arizona Inc	206.96	Life Ins W/H-Metlife	01-000-2209	206.96	141
05/07/25	53364	Kairos Health Arizona Inc	27.72	Vol Life Ins W/H-Metlife	01-000-2209	27.72	141
05/07/25	53364	Kairos Health Arizona Inc	101.56	STD Emp W/H	01-000-2209	101.56	141
05/07/25	53364	Kairos Health Arizona Inc	14.50	Prepaid Legal Emp W/H	01-000-2209	14.50	141
05/07/25	53364	Kairos Health Arizona Inc	50.30	Accident Emp W/H	01-000-2209	50.30	141
05/07/25	53364	Kairos Health Arizona Inc	56.16	Hospital Ind Emp W/H	01-000-2209	56.16	141
05/07/25	53364	Kairos Health Arizona Inc	49.40	Critical Illness Emp W/H	01-000-2209	49.40	141
Total 53364:			25,742.14				
53365							
05/07/25	53365	Konica Minolta Business S	39.66	C451i-Printer B & W & Color-4/1-4/30/25	01-140-5035	39.66	141
Total 53365:			39.66				
53366							
05/07/25	53366	La Paz County Sheriff's De	8.55	Fees Collected-April 2025	01-000-2212	8.55	141
Total 53366:			8.55				
53367							
05/07/25	53367	La Paz County Treasurer	21.38	Fees Collected-April 2025	01-000-2212	21.38	141
Total 53367:			21.38				
53368							
05/07/25	53368	LandMark Consultants Inc	498.00	Compaction Test & Trip	44-128-5105	498.00	141
05/07/25	53368	LandMark Consultants Inc	498.00	Administration/Project Management	43-126-5105	498.00	141
Total 53368:			996.00				
53369							
05/07/25	53369	Law Office Of Fred H. Welc	2,000.00	Indigent Legal Svcs-March 2025	01-150-5074	2,000.00	141
Total 53369:			2,000.00				
53370							
05/07/25	53370	Legacy Construction Servic	5,542.50	Rubberized playground mulch (19) 75 cu ft each	43-126-5105	5,542.50	141
05/07/25	53370	Legacy Construction Servic	5,542.50	Rubberized playground mulch (19) 75 cu ft ea	44-128-5105	5,542.50	141
Total 53370:			11,085.00				
53371							
05/07/25	53371	Legend Technical Services	48.00	Lab Services-Water-4/16/25	16-550-5039	48.00	141
05/07/25	53371	Legend Technical Services	257.00	Lab Services-WWTP-4/21/25	15-500-5039	257.00	141
05/07/25	53371	Legend Technical Services	411.00	Lab Services-WWTP-4/21/25	15-500-5039	411.00	141
05/07/25	53371	Legend Technical Services	335.00	Lab Serviices-WWTP-4/22/25	15-500-5039	335.00	141
Total 53371:			1,051.00				
53372							
05/07/25	53372	Michael Frame PLLC	5,200.00	Conflict Case-Indigent Legal Svc: 2023-2025	01-150-5032	5,200.00	141
Total 53372:			5,200.00				
53373							
05/07/25	53373	Model1 Commerical Vehicl	685.95	#2361 Repair to lift, intercom, & camera	01-230-5025	685.95	141

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Amount	Bank Number
Total 53373:			685.95				
53374							
05/07/25	53374	Newport Group Inc	62.70	457 Plan Fees 4/1-6/30/25	01-125-5035	62.70	141
05/07/25	53374	Newport Group Inc	104.46	457 Plan Fees 4/1-6/30/25	03-220-5035	104.46	141
05/07/25	53374	Newport Group Inc	125.36	457 Plan Fees 4/1-6/30/25	15-500-5035	125.36	141
05/07/25	53374	Newport Group Inc	125.36	457 Plan Fees 4/1-6/30/25	16-550-5035	125.36	141
Total 53374:			417.88				
53375							
05/07/25	53375	Open Range Pest Control	230.00	Pest Control-May 2025	01-127-5035	230.00	141
Total 53375:			230.00				
53376							
05/07/25	53376	Purcell Tire Co & Rubber C	273.33	#2360 '23 Ford Starlite Bux, 2 Tires	01-230-5025	273.33	141
05/07/25	53376	Purcell Tire Co & Rubber C	273.33	#2358 '17 Chevy Starcraft Bus, 2 Tires	01-230-5025	273.33	141
05/07/25	53376	Purcell Tire Co & Rubber C	432.95	#2224 '90 Int'l Vaccuum Trlr, 1 Tire	03-220-5040	432.95	141
Total 53376:			979.61				
53377							
05/07/25	53377	River City Newspapers	168.30	Code Compliance Officer Ad-April 2025	01-115-5033	168.30	141
Total 53377:			168.30				
53378							
05/07/25	53378	River Septic LLC	131.25	Portable Toilet Rental-Celia Garden-4/15-5/14/25	01-180-5035	131.25	141
05/07/25	53378	River Septic LLC	131.25	Portable Toilet Rental-RC Airstrip-4/13-5/12/25	01-180-5035	131.25	141
05/07/25	53378	River Septic LLC	131.25	Portable Toilet Rental-Kofa Yard-4/13-5/12/25	16-550-5035	131.25	141
05/07/25	53378	River Septic LLC	131.25	Portable Toilet-Playground-4/13-5/12/25	01-180-5035	131.25	141
05/07/25	53378	River Septic LLC	131.25	Portable Toilet Rental-RC Airstrip-3/21-4/19/25	01-180-5035	131.25	141
05/07/25	53378	River Septic LLC	131.25	Portable Toilet Rental-Park Imp. Proj-4/6-5/5/25	01-180-5035	131.25	141
Total 53378:			787.50				
53379							
05/07/25	53379	Road Runner Supply	75.96	Janitorial-Facillities-Tri-Fold Brown Towels, 2 Cs	01-127-5034	75.96	141
Total 53379:			75.96				
53380							
05/07/25	53380	Ruffner Law, PLLC	800.00	Conflict Case-Indigent Legal Svc-S. Ruffner	01-150-5032	800.00	141
Total 53380:			800.00				
53381							
05/07/25	53381	T & C Seal Coating, Inc.	129,059.73	Slurry Seal 53,111 SY	03-220-5029	129,059.73	141
05/07/25	53381	T & C Seal Coating, Inc.	77,021.28	Slurry Seal 31,696 SY	03-220-5029	77,021.28	141
Total 53381:			206,081.01				
53382							
05/07/25	53382	Thompson Tank	9,915.00	Install Ladder- Water Storage Tank	16-550-5091	9,915.00	141
Total 53382:			9,915.00				

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Amount	Bank Number
53383							
05/07/25	53383	US Bank	550.00	Excise Rev Refunding Oblg. Series 2022 Admin Fee	15-500-5035	550.00	141
05/07/25	53383	US Bank	550.00	Excise Rev Refunding Oblg. Series 2022 Admin Fee	16-550-5035	550.00	141
Total 53383:			1,100.00				
53384							
05/07/25	53384	Usa Blue Book	97.63	Skimming Net	15-500-5060	97.63	141
Total 53384:			97.63				
53385							
05/07/25	53385	Veregy West LLC	35,414.26	Solar Project Well#3-Material Procurement	52-216-5105	35,414.26	141
05/07/25	53385	Veregy West LLC	17,722.58	Solar Project Well#3-Engineering & Permitting	52-216-5105	17,722.58	141
05/07/25	53385	Veregy West LLC	59,023.76	Solar Project Well#3-Material Procurement	52-216-5105	59,023.76	141
05/07/25	53385	Veregy West LLC	4,430.64	Solar Project Well#3-Engineering & Permitting	52-216-5105	4,430.64	141
05/07/25	53385	Veregy West LLC	7,158.88	Solar Project Well#3-Installation Solar	52-216-5105	7,158.88	141
Total 53385:			123,750.12				
Grand Totals:			743,287.53				

Report Criteria:
Report type: GL detail
Check.Voided = No

MINUTES
TOWN OF QUARTZSITE
BUDGET WORKSHOP
WEDNESDAY, APRIL 30, 2025, 9:03 AM

Please see https://www.ci.quartzsite.az.us for audio or video of this Council meeting.

CALL TO ORDER: Mayor Simpson called the meeting to order at 9:03am.

INVOCATION: Council Member Ensunsa gave the invocation.

PLEDGE OF ALLEGIANCE: Vice Mayor Amon led the Pledge of Allegiance.

ROLL CALL:

PRESENT: Mayor Simpson, Vice Mayor Amon, Council Member Goldberg, Council Member Warner, Council Member Bearcat, Council Member Nichols, Council Member Ensunsa

Staff Present: Jim Ferguson, Town Manager; Kiki Tunnell, Deputy Manager; Flora Romero, Town Clerk Jewel Rasberry-Elam, Community Center Coordinator; Donna Pierce, Library Director; Lauren Coatsworth, Community Center Assistant; Chief Romo, Quartzsite Police Department; Melissa Newton, Transit Manager

BUDGET WORKSHOP

Today's workshop consisted of the following departments:

- Mayor and Council
- Legal
- Town Manager
  - Code Enforcement
- Administration
  - Town Clerk
- Finance
- Police
- Economic Development
- Library
- Community Center Services
- Transit
- Contingency
- Grants

Deputy Town Manager Kiki Tunnell began the overview of the remaining departments and their proposed budgets. As of March 31st, we've gone through 75% of our fiscal year. The proposed line items for the above departments reflected changes for more staff, subscriptions, dues, training, vehicle maintenance, new equipment, grants, operations, and community programs. We will be coming back in May with overview of the two-day budget workshops.

ADJOURNMENT: Mayor Simpson adjourned the meeting at 3:19 p.m.

CERTIFICATION:

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the Budget Workshop of April 30, 2025 of the Town Council of Quartzsite, Arizona.

I further certify that the meeting was duly called and held and that a quorum was present.

DATED this _____ day of _____, 2025.

_____

Flora Romero, Town Clerk

On behalf of the Common Council Approved:

_____

Norm Simpson, Mayor

DRAFT

MINUTES
TOWN OF QUARTZSITE
BUDGET WORKSHOP
TUESDAY, APRIL 29, 2025, 9: AM

Please see https://www.ci.quartzsite.az.us for audio or video of this Council meeting.

CALL TO ORDER: Mayor Simpson called the meeting to order at 9:22 a.m.

INVOCATION: Vice Mayor Amon gave the invocation.

PLEDGE OF ALLEGIANCE: Council Member Nichols led the Pledge of Allegiance.

ROLL CALL:

PRESENT: Mayor Simpson, Vice Mayor Amon, Council Member Goldberg, Council Member Warner, Council Member Bearcat, Council Member Nichols, Council Member Ensunsa

Staff Present: Jim Ferguson, Town Manager; Kiki Tunnell, Deputy Manager; Flora Romero, Town Clerk Nicci Collier, Public Works Administrator; Emmett Brinkerhoff, Public Works Director; Tracey Hess, Building Inspector Jewel Rasberry-Elam, Community Center Coordinator; Judge Shirley, Magistrate Court; Kyndra Aguilar, Court Administrator/Pro Tem; Lauren Coatsworth, Community Center Assistant

BUDGET WORKSHOP

Town Manager Ferguson began the session explaining the goals for this week's budget workshops and thanking the Council Members for their presence today. Today's departments discussions included:

- Community Development
- Magistrate Court
- Facility Maintenance
- HURF
- Water
- Wastewater
- Parks
- Cemetery
- Capital Projects

Each department discussed their proposed line items that reflected both positive and negative changes for training, equipment, subscriptions, security, maintenance, operations, audits, and grants. Public Works Director Emmett Brinkerhoff will be providing a Wastewater/Water Tour on Monday, May 13th at 9:00am and 10:00am for Council Members.

ADJOURNMENT: Mayor Simpson adjourned the meeting at 2:22p.m.

CERTIFICATION:

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the Budget Workshop of April 29, 2025 of the Town Council of Quartzsite, Arizona.

I further certify that the meeting was duly called and held and that a quorum was present.

DATED this _____ day of _____, 2025.

_____
Flora Romero, Town Clerk

On behalf of the Common Council Approved:

_____
Norm Simpson, Mayor

DRAFT

MINUTES
TOWN OF QUARTZSITE
SPECIAL MEETING OF THE COMMON COUNCIL
TUESDAY, APRIL 29, 2025, 9:00 AM

Please see https://www.ci.quartzsite.az.us for audio or video of this Council meeting.

CALL TO ORDER: Mayor Simpson called the meeting to order at 9:06 a.m.

INVOCATION: Council Member Ensunsa gave the Invocation.

PLEDGE OF ALLEGIANCE: Council Member Goldberg led the Pledge of Allegiance.

ROLL CALL:

PRESENT: Mayor Simpson, Vice Mayor Amon, Council Member Warner, Council Member Goldberg, Council Member Bearcat, Council Member Nichols, Council Member Ensunsa

Staff Present: Jim Ferguson, Town Manager; Kiki Tunnell, Deputy Town Manager; Flora Romero, Town Clerk; Tracey Hess, Building Inspector; Emmett Brinkerhoff; Public Works Director; Judge Shirley, Magistrate Court; Kynda Aguilar, Court Administrator/Pro Tem ; Jewel Rasberry-Elam; Community Center Coordinator; Lauren Coatsworth, Community Center Assistant;

BUSINESS:

1. **League of Arizona Cities and Towns Policy Committees and Resolutions Overview**

Council Members discussed how the policy committee process works, with questions concerning submission on policy issues. They discussed their current positions on the Policy Committees and decided their positions on the following Committees:

Council Member	League Policy Committee
Vice Mayor Amon	General Administration, Human Resources, and Elections
Council Member Goldberg	Neighborhoods, Sustainability, and Quality of Life
Council Member Warner	Budget, Finance, and Economic Development
Council Member Bearcat	Public Safety, Military Affairs, and the Courts
Council Member Ensunsa	Transportation, Infrastructure and Public Works

Vice Mayor Amon made a motion to approve Council Member Ensunsa's appointment to the Transportation, Infrastructure and Public Works Policy Committee.

Council Member Goldberg seconded the motion.

Vote: **MOTION CARRIED** (summary: Ayes = 7)
Aye: Mayor Simpson, Vice Mayor Amon, Council Member Warner, Council Member Goldberg, Council Member Bearcat, Council Member Nichols, Council Member Ensunsa

ADJOURNMENT: Mayor Simpson adjourned the meeting at 9:22 a.m.

CERTIFICATION:

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the Special Meeting of April 29, 2025 of the Town Council of Quartzsite, Arizona.

I further certify that the meeting was duly called and held and that a quorum was present.

DATED this _____ day of _____ 2025.

_____
Flora Romero, Town Clerk

On behalf of the Common Council Approved:

_____
Norm Simpson, Mayor

MINUTES
TOWN OF QUARTZSITE
REGULAR MEETING OF THE COMMON COUNCIL
TUESDAY, APRIL 22, 2025, 7:00 PM

Please see https://www.ci.quartzsite.az.us for audio or video of this Council meeting.

CALL TO ORDER: Mayor Simpson called the meeting to order at 7:00 p.m.

INVOCATION: Council Member Ensunsa gave the Invocation.

PLEDGE OF ALLEGIANCE: Council Member Nichols led the Pledge of Allegiance.

ROLL CALL:

PRESENT: Mayor Simpson, Vice Mayor Amon, Council Member Warner, Council Member Goldberg, Council Member Bearcat, Council Member Nichols, Council Member Ensunsa

Staff Present: Jim Ferguson, Town Manager; Joe Estes, Town Attorney; Flora Romero, Town Clerk; Chief Romo, Quartzsite Police Department

1. CALL TO THE PUBLIC, ANNOUNCEMENTS AND COMMUNICATIONS FROM CITIZENS:

Public Comment:

Lynda Goldberg, Quartzsite resident: Today is Earth Day, and we have a beautiful exhibit from our 1st-4th kids at the Quartzsite Unified School District. We don't have the winners yet, but we should have them by Thursday. The kids are very excited to see their artwork displayed, please take the time to view the display.

Michael Roth, Quartzsite resident: Asked 10 questions and requested answers to the questions after the meeting.

Barb Thom, part time resident: Spoke about park members having health issues due to rats getting into some units when people are gone. Is seeking advice and assistance with this issue.

PRESENTATIONS; PROCLAMATIONS; REPORTS:

2. Air Methods Presentation by Carl Grupp

Account Executive Carl Grupp of Air Methods Tri-State Air Flight provided a presentation explaining that the No Suprises Act protects patients from large balance bills and surprise costs related to emergency air medical care. Air Methods is located adjacent to the Fire Department, and they carry lifesaving tools, including whole blood, providing medical options for adults and pediatrics.

3. Desert Senita Community Health Center Update Presentation

Desert Senita Community Health Center CEO Daniel Barbara provided a brief update on their progress of joining our community. They are working on collaboration with a regional provider. Our promise is we will improve the ability for people to have good health care by bringing with us primary care medicine, dental, pharmacy, behavior health, labs, and imaging. Although our location cannot be disclosed at this time, everything is in motion with hopes of availability within a year and a half.

CONSENT AGENDA:

4-a. LEDGER OF ACCOUNTS PAID - Consider approval of accounts payable checks series #53270-53289 Totaling $178,477.05

Payroll Check Series paid #53290-53295 Totaling $96,646.75

Grand Total - $275,123.80

4-b. MINUTES – Consider approval of the following Town Council minutes:

- Regular Council Meeting of April 8, 2025
- Budget Workshop of April 16, 2025

Council Member Ensunsa made a motion to table the April 8, 2025 minutes for correction.

Council Member Goldberg seconded the motion.

Vote: **MOTION CARRIED** (summary: Ayes = **7**)
Aye: Mayor Simpson, Vice Mayor Amon, Council Member Warner, Council Member Goldberg, Council Member Bearcat, Council Member Nichols, Council Member Ensunsa

Council Member Goldberg made a motion to approve the budget minutes of April 16, 2025 and the Ledger of Accounts.

Council Member Nichols seconded the motion.

Vote: **MOTION CARRIED** (summary: Ayes = **7**)
Aye: Mayor Simpson, Vice Mayor Amon, Council Member Warner, Council Member Goldberg, Council Member Bearcat, Council Member Nichols, Council Member Ensunsa

BUSINESS:

5. Zoning Administrator

Town Manager Ferguson discussed his interview with Sustainability Engineering Group LLC (SEG), explaining that after receiving their Request For Qualifications, he reached out to several people who have worked with SEG and they provided positive feedback. This item was also brought to the Planning & Zoning Commission, and they proceeded with recommending SEG to the Council for the position of Zoning Administrator. Council Members discussed the contract.

Public Comment:
Michael Roth
Terri Newlon

Council Member Goldberg made a motion to approve the Professional Services Contract between the Town of Quartzsite and Sustainability Engineering Group LLC (SEG) for Zoning Administrator & Zoning Code Update Services with the exclusion of items 1-12 on attachment A.

Council Member Bearcat seconded the motion.

Vote: **MOTION CARRIED** (summary: Ayes = **6**)
Aye: Mayor Simpson, Vice Mayor Amon, Council Member Warner, Council Member Goldberg, Council Member Bearcat, Council Member Ensunsa
Abstain: Council Member Nichols

ADJOUR TO EXECUTIVE SESSION:

Council Member Ensunsa made a motion to adjourn to executive session at 8:23pm.

Council Member Goldberg seconded the motion.

Vote: **MOTION CARRIED** (summary: Ayes = **7**)
Aye: Mayor Simpson, Vice Mayor Amon, Council Member Warner, Council Member Goldberg, Council Member Bearcat, Council Member Nichols, Council Member Ensunsa

RETURN TO OPEN SESSION:

Council Member Warner made a motion to return to open session at 8:59pm.

Council Member Goldberg seconded the motion.

Vote: **MOTION CARRIED** (summary: Ayes = **7**)
Aye: Mayor Simpson, Vice Mayor Amon, Council Member Warner, Council Member Goldberg, Council Member Bearcat, Council Member Nichols, Council Member Ensunsa

6. Employment Contract

Council Member Warner made a motion to direct the attorney to bring back the amendment to the Amended and Restated Employment Agreement as directed for the Town Manager.

Council Member Ensunsa seconded the motion.

Vote: **MOTION CARRIED** (summary: Ayes = **7**)
Aye: Mayor Simpson, Vice Mayor Amon, Council Member Warner, Council Member Goldberg, Council Member Bearcat, Council Member Nichols, Council Member Ensunsa

COMMUNICATIONS:

7. Reports from the MAYOR on current events.

Mayor Simpson commented that the town is slowing done. We need to prepare for the heat that's coming.

8. Reports from the COUNCIL on current events.

Council Member Goldberg attended the dedication of the Hagley property. There were also about 150 Clampers in attendance. It was a nice celebration. Also, Thursday is Arbor Day Ceremony at 4:00pm. The children will be planting a tree at the Arbor Day Garden.

Vice Mayor Amon stated that Saturday is Give Back Drug Day. You can take your bottles of medication to the Police Department or the Pharmacy for disposal. Also, on May 19th, the Women's Club will be sponsoring a Blood Drive at the Senior Center.

Council Member Bearcat commented that many communities are having dark sky events in their parks to see the skies. We should be a part of this and nurture this idea.

Council Member Warner commented that she also attended the Hagley dedication. There was a whole sea of red, it was well attended, and I was glad to see everyone. It was a good turnout.

9. Reports from the TOWN MANAGER on current events.

Town Manager Ferguson stated the progress is on time with the Splash Pad, with plans on a Ribbon Cutting on July 4th. Pavement Preservation is also happening. Groundwork for both the Starbucks and the Car Wash are coming along nicely. The engineering firm for the TI Exit 17 project has been hired. We are hoping for the preliminary design by early fall.

10. Future Agenda Items

- Special Meeting, Tuesday, April 29th

ADJOURNMENT: Mayor Simpson adjourned the meeting at p.m.

CERTIFICATION:

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the Regular Meeting of April 22, 2025 of the Town Council of Quartzsite, Arizona.

I further certify that the meeting was duly called and held and that a quorum was present.

DATED this _____ day of _____ 2025.

_____
Flora Romero, Town Clerk

On behalf of the Common Council

Approved:

_____
Norm Simpson, Mayor

DRAFT

MINUTES
TOWN OF QUARTZSITE
REGULAR MEETING OF THE COMMON COUNCIL
TUESDAY, APRIL 8, 2025, 7:00 PM

Please see https://www.ci.quartzsite.az.us for audio or video of this Council meeting.

CALL TO ORDER: Mayor Simpson called the meeting to order at 7:00 p.m.

INVOCATION: Council Member Ensunsa gave the Invocation.

PLEDGE OF ALLEGIANCE: Council Member Warner led the Pledge of Allegiance.

ROLL CALL:

PRESENT: Mayor Simpson, Vice Mayor Amon, Council Member Warner, Council Member Goldberg, Council Member Bearcat, Council Member Nichols, Council Member Ensunsa

Staff Present: Joe Estes, Town Attorney; Flora Romero, Town Clerk; Kiki Tunnell, Deputy Town Manager, Emmett Brinkerhoff; Public Works Director, Chief Romo, Quartzsite Police Department

1. CALL TO THE PUBLIC, ANNOUNCEMENTS AND COMMUNICATIONS FROM CITIZENS:

Note: Call to the Public was the last item at this meeting. Full audio is available on our website.

Public Comment:

Linda McQuality, Quartzsite resident: Stated that "*Just last week, I was arrested for the first time in my life and charged with interfering with judicial proceeding right here in Quartzsite.*" Because of this incident, Linda asks for action against bullying and understands how Mr. Roth feels.

Trudy Sherburn, Quartzsite resident: Stated "*Those in authority need to use reason, discretion, and kindness, even with those they disagree with, those they don't like, or maybe even someone who is disrespectful…… This is not the first questionable action of code enforcement in the town, the residents are concerned.*"

Chris Sherburn, Quartzsite resident: *"Thank you again for the privilege of being here, Mayor and Council. You who have chosen to represent our city and to work for us. And great to share the Pledge with you. I was in a little foreign country named Vietnam and before I went over there, I was given an oath: To defend this country from enemies, foreign and domestic. I think each one of you in front of me have made the same oath. It is a promise, it is a threat, to anyone who would violate the life, liberty, and property of any fellow American. Is it not? In Nam, we used kilotons of TNT, but you know, just a Quartzsite 9-millimeter can enforce justice for anyone whose life, liberty, and property is threatened. Thank you.*

Steve Hughes: Stated *"it is so important, all be it tough, to put aside personal feelings as pride, anger, opinions; to be able to handle matters wisely…… Please do not misuse your power."*

Dennis Vosper, Quartzsite resident: Stated "*[The Town of Quartzsite] I believe is acting with malice of forethought and egregiously violating the core duties, their core duties and responsibility- violating Mike Roths private property rights.*"

Michael Roth, Quartzsite resident: Stated *"The actions of the town prove that the Town of Quartzsite is not capable of doing its job. The Town of Quartzsite is a bully."*

Nicole Hughes: Stated *"I want to invest money and time into this town to make it a better community for everybody and I just ask in your drive for the top that you don't leave the most vulnerable citizens behind."*

Dean, no last name: Stated *"I would just like to remind you- all of these things that are self-evident. Self-evident- meaning that it is obvious, and we all know it."*

Mayor Simpson responded *"After many years of attempting to obtain compliance from the property owner, the Town had to take this to court for resolution. Mr. Roth did not comply with the court order which was issued six months ago and therefore, the Town requested from the court the right to enter and abate the violations. This is proceeding in accordance with the court order dated February 24, 2025."*

2. PUBLIC HEARING

Council Member Warner moved to have Item #2: Public Hearing and Item #5 tabled due to an issue with Dollar General.

Council Member Bearcat seconded the motion.

Vote: **MOTION CARRIED** (summary: Ayes = **7**)
Aye: Mayor Simpson, Vice Mayor Amon, Council Member Warner, Council Member Goldberg, Council Member Bearcat, Council Member Nichols, Council Member Ensunsa

PRESENTATIONS; PROCLAMATIONS; REPORTS:

3. National Arbor Day – April 25, 2025 Proclamation

Mayor Simpson read the proclamation out loud.

CONSENT AGENDA:

4-a. LEDGER OF ACCOUNTS PAID - Consider approval of accounts payable checks series #53226-53253, 53259-53269 Totaling $111,170.24

Payroll Check Series paid #53254-53258 Totaling $96,895.52

Grand Total - $208,065.76

4-b. MINUTES – Consider approval of the following Town Council minutes:

- Regular Council Meeting of March 25, 2025

Vice Mayor Amon moved to approve the Consent Agenda as read.

Council Member Ensunsa seconded the motion.

Vote: **MOTION CARRIED** (summary: Ayes = **7**)
Aye: Mayor Simpson, Vice Mayor Amon, Council Member Warner, Council Member Goldberg, Council Member Bearcat, Council Member Nichols, Council Member Ensunsa

BUSINESS:

5. Liquor License Application to the State of Arizona Department of Liquor Licenses and Control from Dollar General Store #30028

Please see item #2.

6. Award Bid for Type 3 Slurry Seal at Various Locations in the Town of Quartzsite

Public Works Director Emmett Brinkerhoff stated that we went to bid for the FY2025 Pavement Preservation Plan and received a bid from T&C Seal Coating, Inc. The bid was for $2.43 square yard. The Council presented the streets and a map of this year's pavement preservation plan.

Council Member Goldberg made a motion to approve the bid award and contract from T&C Seal Coating, Inc., for the FY 2025 portion of the pavement preservation plan.

Council Member Warner seconded the motion.

Vote: **MOTION CARRIED** (summary: Ayes = **7**)
Aye: Mayor Simpson, Vice Mayor Amon, Council Member Warner, Council Member Goldberg, Council Member Bearcat, Council Member Nichols, Council Member Ensunsa

COMMUNICATIONS:

7. Reports from the MAYOR on current events.

Mayor Simpson commented that our winter visitors are exiting, and most of our big entertainment has happened. We are getting ready for the summer and are hoping to get a cool weather break.

8. Reports from the COUNCIL on current events.

Council Member Goldberg commented that she attended the Vietnam Veterans Day event at the VFW which had a good attendance. Last year, not everyone got their commemorative pins, but they were presented this time. It was a wonderful welcome home event. We had 69 ladies that attended the Ladies Luncheon. She also commented that the groundbreaking for Starbucks tomorrow.

Council Member Amon stated that she attended the Rural Ground Water Resiliency Workshop put on by ASU on March 27th in Wenden, AZ with about 35 local people who are trying to gain power over their water in McMullen Valley. I ask that we support McMullen Valley in their endeavor to make themselves responsible for their water.

9. Reports from the TOWN MANAGER on current events.

None.

10. Future Agenda Items

None.

ADJOURNMENT: Mayor Simpson adjourned the meeting at 7:37 p.m.

CERTIFICATION:

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the Regular Meeting of April 8, 2025 of the Town Council of Quartzsite, Arizona.

I further certify that the meeting was duly called and held and that a quorum was present.

DATED this _____ day of _____ 2025.

_____
Flora Romero, Town Clerk

On behalf of the Common Council
Approved:

_____
Norm Simpson, Mayor

BUSINESS

TOWN OF QUARTZSITE

REGULAR COUNCIL MEETING **BUSINESS ITEM # 5**
Tuesday, May 13, 2025

Agenda Item: **Liquor License Application to the State of Arizona Department of Liquor Licenses and Control from Dollar General Store #30028**

Agenda Summary: Consider recommending approval of the Liquor License Application submitted by Shannon Ranae Stevens as the Agent of Dollar General Store #30028 located at 535 E. Main Street, Quartzsite, Arizona.

Responsible Person: Jim Ferguson, Town Manager

Attachment: Arizona Department of Liquor Licenses and Control Application for a Series 10 Beer and Wine Store Liquor License from applicant Shannon Renae Stevens for Dollar General Store #30028

Action Requested: Motion to recommend approval of the Arizona Department of Liquor and Control Application for a Series 10 Beer and Wine Store Liquor License from applicant Shannon Renae Stevens for Dollar General Store #30028.

State of Arizona
Department of Liquor Licenses and Control

Created 03/07/2025 @ 12:57:45 PM

Local Governing Body Report

LICENSE

Number:		Type:	010 BEER AND WINE STORE
Name:	DOLLAR GENERAL STORE #30028		
State:	Pending		
Issue Date:		Expiration Date:	
Original Issue Date:			
Location:	535 E MAIN STREET QUARTZSITE, AZ 85346 USA		
Mailing Address:	100 MISSION RIDGE GOODLETTSVILLE, TN 37072 USA		
Phone:	(615)855-4000		
Alt. Phone:			
Email:	TAX-BEERANDWINELICENSE@DOLLARGENERAL.COM		

AGENT

Name:	SHANNON RENAE STEVENS
Gender:	Female
Correspondence Address:	100 MISSION RIDGE GOODLETTSVILLE, TN 37072 USA
Phone:	(615)855-4000
Alt. Phone:	
Email:	TAX-BEERANDWINELICENSE@DOLLARGENERAL.COM

OWNER

Name:	DG RETAIL LLC		
Contact Name:	SEVERAL - SEE CASE NOTES		
Type:	LIMITED LIABILITY COMPANY		
AZ CC File Number:	R12264236	State of Incorporation:	TN
Incorporation Date:	09/01/2005		
Correspondence Address:	100 MISSION RIDGE ATTN: TAX DEPT GOODLETTSVILLE, TN 37072 USA		
Phone:	(615)804-6080		
Alt. Phone:			
Email:	TAX-BEERANDWINELICENSE@DOLLARGENERAL.COM		

Officers / Stockholders

Name:	Title:	% Interest:
DOLGENCORP OF TEXAS INC	Member	100.00
EMILY CHRISTINE TAYLOR	CEO	
WILLIAM HENRY CONLEY	Multi- See Casenote	
THOMAS EDWARD BENNING	10113240	
VIRGINIA DIANE LUCHI	Multi- See Casenote	
CRYSTAL LYNN MICHEL	10083280 & 10083298	
THOMAS STEVEN REISSIG	10076593 & 10083292	
KATHRYN ANN KELLIHER	10076780 & 10076783	
DEBORAH ELOISE CHEEK	Multi- See Casenote	
CHRISTIE JOANNE FORD	Multi- See Casenote	
DAVID MCARTHUR BRACKEN	Multi- See Casenote	
SAMMY DEE SPOO	Multi- See Casenote	
ROSEMARY Y MANDELT	Multi- See Casenote	
ASHLEE DAWN THRELKELD	Multi- See Casenote	
STEVEN RAY DECKARD	VP	

DG RETAIL LLC - 10076780 & 10076783

Name: KATHRYN ANN KELLIHER
Gender: Female
Correspondence Address: 100 MISSION RIDGE
ATTN: TAX DEPT
GOODLETTSVILLE, TN 37072
USA
Phone: (615)855-4000
Alt. Phone:
Email: KKELLIHER@DOLLARGENERAL.COM

DG RETAIL LLC - Multi- See Casenote

Name: WILLIAM HENRY CONLEY
Gender: Male
Correspondence Address: 100 MISSION RIDGE
ATTN: TAX DEPT
GOODLETTSVILLE, TN 37072
USA
Phone:
Alt. Phone:
Email: WICONLEY@FAMILYDOLLAR.COM

DG PROMOTIONS INC - Stockholder

Name: DOLLAR GENERAL CORPORATION
Contact Name: FRANCISCO JAVIER ROMERO
Type: CORPORATION
AZ CC File Number: State of Incorporation:
Incorporation Date:
Correspondence Address: 100 MISSION RIDGE
GOODLETTSVILLE, TN 37072
USA
Phone: (615)855-4000
Alt. Phone:
Email: TAX-BEERANDWINELICENSE@DOLLARGENERAL.COM

DG RETAIL LLC - Multi- See Casenote

Name: ROSEMARY Y MANDELT
Gender: Female
Correspondence Address: 100 MISSION RIDGE
ATTN: TAX DEPT
GOODLETTSVILLE, TN 37072
USA

Phone:
Alt. Phone:
Email:

DG RETAIL LLC - Multi- See Casenote

Name: DEBORAH ELOISE CHEEK
Gender: Female
Correspondence Address: 100 MISSION RIDGE
ATTN: TAX DEPT
GOODLETTSVILLE, TN 37072
USA

Phone:
Alt. Phone:
Email:

DG RETAIL LLC - 10113240

Name: THOMAS EDWARD BENNING
Gender: Male
Correspondence Address: 100 MISSION RIDGE
ATTN: TAX DEPT
GOODLETTSVILLE, TN 37072
USA

Phone:
Alt. Phone:
Email:

DOLGENCORP OF TEXAS INC - Shareholder

Name: DG STRATEGIC I LLC
Contact Name: FRANCISCO JAVIER ROMERO
Type: LIMITED LIABILITY COMPANY
AZ CC File Number: State of Incorporation:
Incorporation Date:
Correspondence Address: 100 MISSION RIDGE
ATTN: TAX DEPT
GOODLETTSVILLE, TN 37072
USA
Phone: (615)855-4000
Alt. Phone:
Email: TAX-BEERANDWINELICENSE@DOLLARGENERAL.COM

DG RETAIL LLC - VP
DG PROMOTIONS INC - CEO

Name: STEVEN RAY DECKARD
Gender: Male
Correspondence Address: 100 MISSION RIDGE
ATTN: TAX DEPT
GOODLETTSVILLE, TN 37072
USA
Phone: (615)855-4000
Alt. Phone:
Email: TAX-BEERANDWINELICENSE@DOLLARGENERAL.COM

DG RETAIL LLC - Multi- See Casenote

Name: ASHLEE DAWN THRELKELD
Gender: Female
Correspondence Address: 100 MISSION RIDGE
ATTN: TAX DEPT
GOODLETTSVILLE, TN 37072
USA
Phone:
Alt. Phone:
Email:

DG RETAIL LLC - Multi- See Casenote

Name: SAMMY DEE SPOO
Gender: Male
Correspondence Address: 100 MISSION RIDGE
ATTN: TAX DEPT
GOODLETTSVILLE, TN 37072
USA
Phone:
Alt. Phone:
Email:

DG RETAIL LLC - Member

Name: DOLGENCORP OF TEXAS INC
Contact Name: MICHELLE VALENZUELA
Type: CORPORATION
AZ CC File Number: State of Incorporation:
Incorporation Date:
Correspondence Address: 100 MISSION RIDGE
GOODLETTSVILLE, TN 37072
USA
Phone:
Alt. Phone:
Email: TAX-BEERANDWINELICENSE@DOLLARGENERAL.COM

DG RETAIL LLC - Multi- See Casenote

Name: CHRISTIE JOANNE FORD
Gender: Female
Correspondence Address: 100 MISSION RIDGE
ATTN: TAX DEPT
GOODLETTSVILLE, TN 37072
USA

Phone:
Alt. Phone:
Email:

DG RETAIL LLC - 10076593 & 10083292

Name: THOMAS STEVEN REISSIG
Gender: Male
Correspondence Address: 100 MISSION RIDGE
ATTN: TAX DEPT
GOODLETTSVILLE, TN 37072
USA

Phone:
Alt. Phone:
Email:

DG RETAIL LLC - Multi- See Casenote

Name: VIRGINIA DIANE LUCHI
Gender: Female
Correspondence Address: 100 MISSION RIDGE
ATTN: TAX DEPT
GOODLETTSVILLE, TN 37072
USA

Phone:
Alt. Phone:
Email:

DG RETAIL LLC - CEO
DG PROMOTIONS INC - Secretary

Name: EMILY CHRISTINE TAYLOR
Gender: Female
Correspondence Address: 100 MISSION RIDGE
ATTN: TAX DEPT
GOODLETTSVILLE, TN 37072
USA

Phone: (615)855-4000
Alt. Phone:
Email: TAX-BEERANDWINELICENSE@DOLLARGENERAL.COM

DG RETAIL LLC - Multi- See Casenote

Name: DAVID MCARTHUR BRACKEN
Gender: Male
Correspondence Address: 100 MISSION RIDGE
ATTN: TAX DEPT
GOODLETTSVILLE, TN 37072
USA

Phone:
Alt. Phone:
Email:

DG RETAIL LLC - 10083280 & 10083298

Name: CRYSTAL LYNN MICHEL
Gender: Female
Correspondence Address: 100 MISSION RIDGE
ATTN: TAX DEPT
GOODLETTSVILLE, TN 37072
USA

Phone:
Alt. Phone:
Email:

DG STRATEGIC I LLC - Shareholder

Name: DG PROMOTIONS INC
Contact Name: FRANCISCO JAVIER ROMERO
Type: CORPORATION
AZ CC File Number: State of Incorporation:
Incorporation Date:
Correspondence Address: 100 MISSION RIDGE
GOODLETTSVILLE, TN 37072
USA
Phone: (615)855-4000
Alt. Phone:
Email: TAX-BEERANDWINELICENSE@DOLLARGENERAL.COM

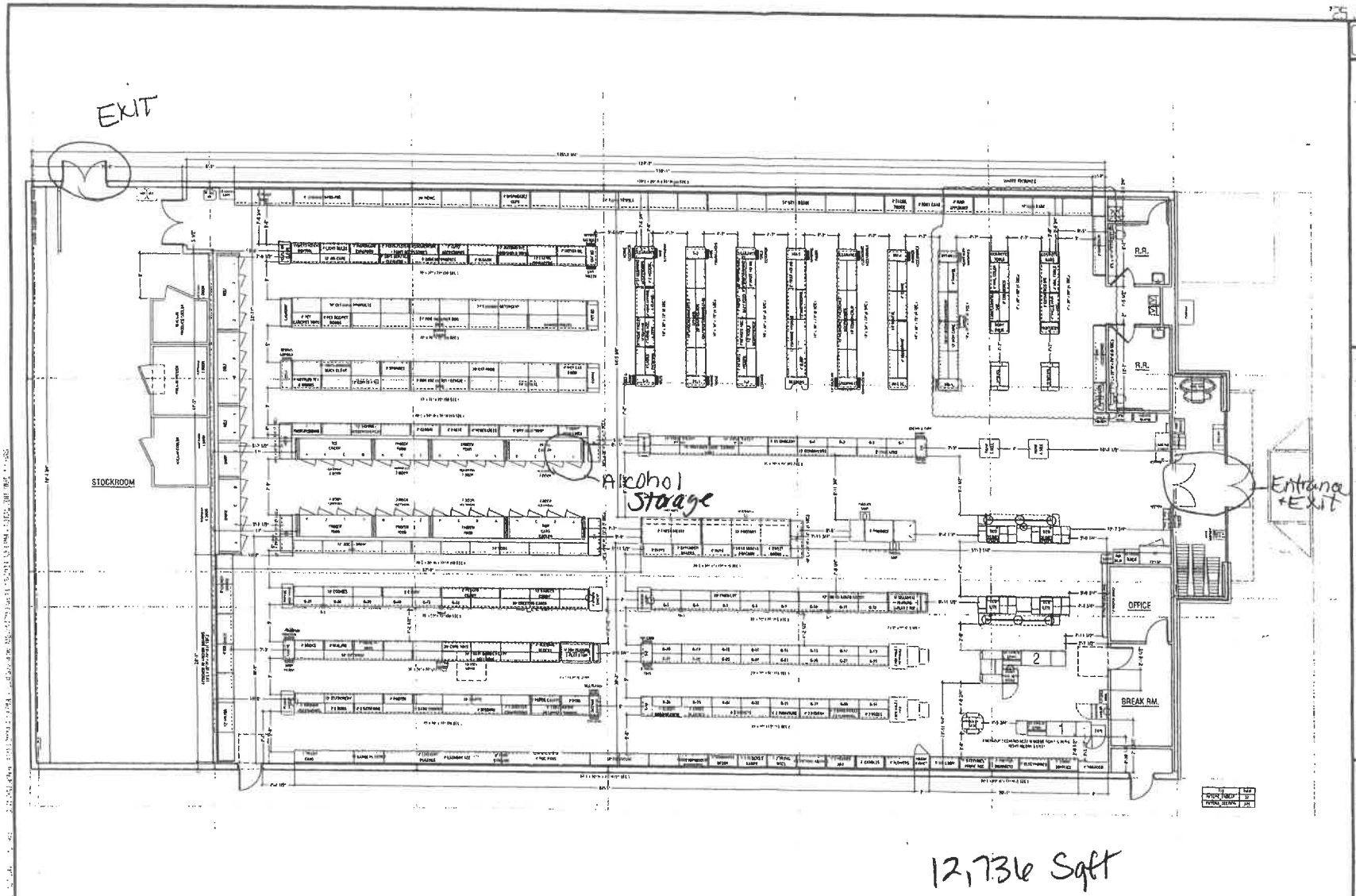
APPLICATION INFORMATION

Application Number: 329499
Application Type: New Application
Created Date: 01/17/2025

QUESTIONS & ANSWERS

010 Beer and Wine Store

1) Are you applying for an Interim Permit (INP)?
   No
2) Provide name, address, and distance of nearest school.
   (If less than one (1) mile note footage)
   ED OPTIONS HIGH SCHOOL 6710 W CALLE LEJOS PEORIA, AZ 85383 2,665 ft
3) Are you one of the following? Please indicate below.
   Property Tenant
   Subtenant
   Property Owner
   Property Purchaser
   Property Management Company
   PROPERTY TENANT
4) Is there a penalty if lease is not fulfilled?
   No
5) Is the Business located within the incorporated limits of the city or town of which it is located?
   Yes
6) What is the total money borrowed for the business not including the lease?
   Please list each amount owed to lenders/individuals.
   ZERO
7) Are there walk-up or drive-through windows on the premises?
   No
8) Does the establishment have a patio?
   No
9) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?
   No



DOLLAR GENERAL

DRAWING HISTORY

DATE: 05/29/24 BY: NAB

	DATE:	BY:
[1]	09/09/24	TKG
[2]	11/13/24	MLW
[3]		
[4]		
[5]		
[6]		
[7]		
[8]		
[9]		
[10]		
[11]		

PROJECT TYPE: NEW

FORMAT TYPE: DGPM24

PLAN TYPE: 12480-B

LAYOUT TYPE: NCI | LAYOUT TYPE DETAIL: FULL

LP DESIGNATION: STANDARD

FIXTURE DATE: 07/11/24

SALES FLOOR SQ FT: 9664

WAREHOUSE SQ FT: 1849 | TOTAL SQ FT: 12736

CEILING HEIGHT: OPEN

LIGHT HEIGHT: 11'-0"

SEASONAL SECTIONS: 42

SECTION COUNT: 354 | ENDCAP COUNT: 38

STORE NUMBER: 30028

ADDRESS: 535 E. Main

CITY: Quartzsite

STATE: AZ | ZIP: 85346

Streets	Street Length	Street Width	Radius	Widened Areas	SQ. Yards
2024-2025					
Plymouth Ave. North of Quail Trail	5,245	26	25		15,177.00
Plymouth Ave. South of Quail Trail	2,463	26		1,925	9,040.00
N. Chase Ave.	1,082	23	80		2,845.00
N. Olinger Ave.	1,076	22.5	72		2,760.00
E. Chandler St.	1,467	26			4,238.00
E. Quail Trail Emerald to Plymouth	1,237	22	50		3,073.00
E. Quail Trail Joshua to Emerald	888	20			1,973.00
N. Roadrunner Ave.	615	21			1,435.00
N. Emerald Ave. From Quail to Chandler	206	26	100		695.00
Teddy Bear Pl.	634	17	10		1,208.00
N. Pilgrim Pl.	609	18	16		1,234.00
E. No Name St. From our slurry	394	23	36		927.00
E. Mockingbird St.	1,684	20	100		3,842.00
E. Mayflower St.	1,282	24	106		3,524.00
E. Sunset Pl. Excluding concrete wash	764	24	20		2,057.00
E. Cowell St.	1,447	20			3,216.00
N. Smith Ave. Sunrise to Mockingbird	425	18	36		886.00
N. Smith Ave. Cowell to Sunrise	318	19	18		689.00
E. Sunrise St.	2,553	20	10		5,683.00
E. Lizard St.	434	22	30		1,090.00
N. Joshua Ave.	2,244	23	8		5,743.00
N. Roadrunner Pl.	759	18	18		1,536.00
N. Emerald Ave. From Quail to Mayflower	940	19	10		1,994.00
E. Tyson St.	2,414	26			7,846.00
Senter St.	2,639	26	70		7,694.00
Plymouth Pathway	5,275	8		126	4,814.00
Tyson Pathway	1,733	8			1,540.00
Community Center					745.00
RC Airport					2,724.00
RC Airport-6 patches @44 sq/yds					266.00
Parks Parking Lot					914.00
Total	40,827	566			101,408.00

Streets	Street Length	Street Width	Radius	Widened Areas	SQ. Yards
2024-2025					
Plymouth Ave. North of Quail Trail	5,245	26	25		15,177.00
Plymouth Ave. South of Quail Trail	2,463	26		1,925	9,040.00
N. Chase Ave.	1,082	23	80		2,845.00
N. Olinger Ave.	1,076	22.5	72		2,760.00
E. Chandler St.	1,467	26			4,238.00
E. Quail Trail Emerald to Plymouth	1,237	22	50		3,073.00
E. Quail Trail Joshua to Emerald	888	20			1,973.00
N. Roadrunner Ave.	615	21			1,435.00
N. Emerald Ave. From Quail to Chandler	206	26	100		695.00
Teddy Bear Pl.	634	17	10		1,208.00
N. Pilgrim Pl.	609	18	16		1,234.00
E. No Name St. From our slurry	394	23	36		927.00
E. Mockingbird St.	1,684	20	100		3,842.00
E. Mayflower St.	1,282	24	106		3,524.00
E. Sunset Pl. Excluding concrete wash	764	24	20		2,057.00
E. Cowell St.	1,447	20			3,216.00
N. Smith Ave. Sunrise to Mockingbird	425	18	36		886.00
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E. Sunrise St.	2,553	20	10		5,683.00
E. Lizard St.	434	22	30		1,090.00
N. Joshua Ave.	2,244	23	8		5,743.00
N. Roadrunner Pl.	759	18	18		1,536.00
N. Emerald Ave. From Quail to Mayflower	940	19	10		1,994.00
E. Tyson St.	2,414	26			7,846.00
Senter St.	2,639	26	70		7,694.00
Plymouth Pathway	5,275	8		126	4,814.00
Tyson Pathway	1,733	8			1,540.00
Community Center					745.00
RC Airport					2,724.00
RC Airport-6 patches @44 sq/yds					266.00
Parks Parking Lot					914.00
Total	40,827	566			101,408.00

TOWN OF QUARTZSITE

REGULAR COUNCIL MEETING **BUSINESS ITEM # 6**
Tuesday, May 13, 2024

Agenda Item: **TOWN MANAGER CONTRACT**

Agenda Summary: Discussion and possible approval of the Seventh Amendment to the Amended and Restated Employment Agreement with the Town Manager

Responsible Person: Jim Ferguson, Town Manager

Attachment: Seventh Amendment to the Amended and Restated Employment Agreement

Action Requested: Motion to approve the Seventh Amendment to the Amended and Restated Employment Agreement with the Town Manager.

SEVENTH AMENDMENT TO
AMENDED AND RESTATED EMPLOYMENT AGREEMENT

This Seventh Amendment (the "Amended Agreement") to the Amended and Restated Employment Agreement dated October 8, 2019 (the "Restated Agreement"), is entered into this 13th day of May, 2025, by and between the Town of Quartzsite, an Arizona municipal corporation ("Town"), and James E. Ferguson ("Town Manager"). The Town and Town Manager may hereinafter be referred to individually as a "Party" or collectively as the "Parties."

In consideration of the mutual covenants contained herein, Town and Town Manager desire to amend the Restated Agreement as follows:

1. Paragraph 3.2 is hereby amended to add the following new subsection:

   3.2.7 Housing Allowance. Town shall pay Town Manager a monthly housing allowance of $1,000 to be paid as a fringe benefit at the last pay period of each month.

2. All other provisions of the Agreement and any prior Amendments not otherwise changed by this Amended Agreement or subsequent amendments shall remain unchanged.

TOWN OF QUARTZSITE

Norman Simpson, Mayor

James E. Ferguson, Town Manager

ATTEST:

Flora Romero, Town Clerk

APPROVED AS TO FORM:

Joseph D. Estes
Pierce Coleman, PLLC
Town Attorneys

TOWN OF QUARTZSITE

REGULAR COUNCIL MEETING **BUSINESS ITEM # 7**
Tuesday, May 13, 2025

Agenda Item: **COUNCIL MEETING CANCELATIONS/RESCHEDULING**

Summary: Discussion and possible motion to approve canceling or rescheduling of the Town Council Meetings for November 11, 2025 due to the Veteran's Day Holiday and December 23, 2025 due to the Christmas Holiday.

Responsible Person: Jim Ferguson, Town Manager

Attachment: None

Action Requested: **Motion to approve the cancelation of the November 11th and December 23rd Town Council Meetings of 2025.**

OR

Motion to reschedule the November 11th meeting to _____ (date) and the December 23rd meeting to _____ (date).