NOTICE OF REGULAR COUNCIL MEETING

In accordance with Section 38-431.01 of the Arizona Revised Statutes of the State of Arizona, notice is hereby given to the Members of City Council and to the general public that the Mayor and Council of the City of San Luis, Arizona will hold a Regular City Council meeting at 7:00 p.m. Wednesday, May 11, 2016. The meeting will take place at the City Council Chambers, located at 1090 E. Union Street, San Luis, Arizona, 85349. Everyone from the public is invited to attend the open meeting.

In accordance with the Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act of 1973, the City of San Luis does not discriminate on the basis of disability in the admission of or access to, or treatment of employment in its programs, activities, or services. For information regarding rights and provisions of the ADA or Section 504, or to request reasonable accommodations for participation in City programs, activities or services contact: ADA/Section 504 Coordinator, City of San Luis Human Resources Department, 1090 E. Union Street, San Luis, Arizona, 85349, (928) 341-8520.

Notice is hereby given that pursuant to A.R.S. §1-602.A.9, subject to certain specified statutory exceptions, parents have a right to consent before the State or any of its political subdivisions make a video or audio recording of a minor child. Meetings of the City Council are audio and/or video recorded, and, as a result, proceedings in which children are present may be subject to such recordings. Parents in order to exercise their rights may either file written consent with the City Clerk to such recordings, or take personal action to ensure that their child or children are not present when a recording may be made. If a child is present at the time a recording is made, the City will assume that the rights afforded parents pursuant to A.R.S. §1-602.A.9 have been waived.

THIS NOTICE IS APPROVED BY:

/s/ Sonia Cornelio, City Clerk

AVISO DE JUNTA REGULAR

De acuerdo a la Seccion 38-431.01 de los Estatutos Revisados del Estado de Arizona, se le informa a los Miembros del Cabildo y al publico en general que el Alcalde y el Cabildo de San Luis, Arizona, tendran una Junta Regular a las 7:00 p.m. el dia Miercoles, 11 de Mayo del 2016. La junta se llevara a cabo en la Sala del Cabildo, ubicada en el 1090 E. Union Street, San Luis, Arizona, 85349, el publico esta cordialmente invitado.

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

Por medio de este aviso y de acuerdo con los Estatutos Revisados del Estado de Arizona, sujeto a ciertas excepciones reglamentarias, los padres de familia tienen el derecho de dar o no dar el consentimiento antes que el Estado o alguna subdivision politica grabe a un menor de edad, ya sea en audio o video. Las juntas del Cabildo se graban en audio y/o video y como resultado, el hecho de que haya menores presentes puede ser sujeto a que sean grabados. Para que los padres de familia puedan ejercer sus derechos, favor de autorizar por escrito con la Secretaria de la Ciudad a tal grabacion, o tomar accion personal para asegurarse que su hijo/hija menor no este presente cuando la grabacion se lleve a cabo. Si un menor de edad esta presente en el momento de la grabacion, la Ciudad asumira que los padres de familia estan cediendo los derechos sobre una posible grabacion de acuerdo con el Estatuto Revisado del Estado de Arizona §1-602.A.9.

ESTE AVISO ES APROBADO POR:

/f/ Sonia Cornelio, Actuaria de la Ciudad

AMENDED
MAY 9, 2016

AGENDA
Regular Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
May 11, 2016
7:00 P.M.

MEMBERS OF THE CITY COUNCIL WILL ATTEND EITHER IN PERSON, TELEPHONE, OR VIDEO CONFERENCE COMMUNICATION

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. INVOCATION

4. PROCLAMATION
-Municipal Clerks Week-May 1 through May 7, 2016

5. PRESENTATION
-Presentation of the Mid-Year report by Ms. Julie Engel, Greater Yuma Economic Development Corporation President and CEO. **(Julie Engel, GYEDC President and CEO)**

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

6. A. MINUTES OF
-Regular Council meeting held March 23, 2016

6. B. DISBURSEMENTS FROM APRIL 18, 2016 THROUGH APRIL 29, 2016
TOTAL DISBURSEMENTS $657,740.59
(Six Hundred Fifty-Seven Thousand, Seven Hundred Forty Dollars and Fifty-Nine Cents)

6. C. Discussion and possible action on any and all matters regarding the purchase of additional personal protective equipment for newly hired firefighters and that the procurement procedures be waived as permitted in Section 36.01(H) of the San Luis City Code. **(Marc Holyfield, Assistant Fire Chief)**

6. D. Discussion and possible action on any and all matters regarding award of construction contract to CEMEX Construction Materials South, LLC for Lakin Drive Sewer-main and Roadway Improvement Project (CDBG Contract #107-16). **(Jenny Torres, Community Development Director)**

6. E. Discussion and possible action on any and all matters regarding Resolution No. 1146. A resolution of the Mayor and Council of the City of San Luis, Arizona, declaring a certain document titled NFPA 1 Fire Code 2012 (National Fire Protection Association 1 Fire Code 2012), a public record and ordering the filing of three (3) copies in the Office of the City Clerk. **(Hank Green, Fire Chief)**

6. F. Discussion and possible action on any and all matters pertaining to the purchase of replacement filtration media for Well Site #3, for the water Manganese Treatment System and accepting the quote from Pureflow Filtration Division. **(Manuel Rojas, Assistance Public Works Director)**

7. DISCUSSION AND POSSIBLE ACTION ITEMS:

7. A. Public hearing followed by discussion and possible action on any and all matters regarding recommendation of the Liquor License Application submitted to the Arizona Department of Liquor Licenses and Control by Lauren Kay Merrett on behalf of Super C located at 1645 Juan Sanchez Boulevard, San Luis, Arizona. **(Sonia Cornelio, City Clerk)**

A. Open public hearing
   1. Staff Presentation.
   2. Call to the Public on this Item.
B. Close public hearing
C. Action on recommendation of the Liquor License Application to the Arizona Department of Liquor Licenses and Control for Super C.

7. B. Discussion and possible action on any and all matters regarding Resolution No. 1147. A resolution of the Mayor and City Council of the City of San Luis, Arizona, relating to Yuma 50 Non-Profit; supporting the mission of the Marine Corps Air Station Yuma and Yuma Proving Grounds, supporting our enlisted and Civilian Contractors in their efforts to provide the best possible environment and conditions for military activities. **(Sonia Cornelio, City Clerk)**

7. C. Discussion and possible action on any and all matters regarding Second Reading of Ordinance No. 352. An ordinance of the Mayor and Council of the City of San Luis, Arizona, amending the official zoning map of the City of San Luis by changing the zoning classification of approximately 29 acres located on the southwest corner of Avenue E 1/2 and County 23 1/2 Street from Medium-High Density (R-2) to Medium Density Residential (R1-6); repealing any conflicting provisions; and providing for severability. **(John Starkey, Zoning Administrator)**

A. Approval of Second Reading of Ordinance No.352 by title only
B. Approval and adoption of Ordinance No. 352

7. D. Public hearing followed by discussion and possible action on any and all matters regarding First Reading of Ordinance No. 353. An ordinance of the Mayor and Council of the City of San Luis, Arizona, Amending Title XV of the San Luis City Code, Chapter 150, Adopting by Reference NFPA 1 Fire Code 2012 (National Fire Protection Association 1 Fire Code 2012), including Annexes A, B, D, E, and G, and the Amendments and providing a penalty for violations thereof. **(Hank Green, Fire Chief)**

A. Open Public Hearing
   1. Staff Presentation
   2. Call to Public on this Item
B. Close Public Hearing

C. Action on First Reading of Ordinance 353 by title only

7. G. Public Hearing followed by discussion and possible action on any and all matters regarding the First Reading of Ordinance No. 354. An ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the Tax Code of the City of San Luis by adding Subsection 7A-460(d) relating to the sales tax rate for Retail Sales of Tangible Personal Property; adding Subsection 7A-610 (e) relating to the use Tax Rate for Purchases of Tangible Personal Property; establishing an effective date; repealing Ordinance No. 348; repealing any conflicting provisions;and providing for severability. **(Kay M. Macuil, City Attorney)**

A. Open Public Hearing
   1. Staff Presentation
   2. Call to the Public
B. Close Public Hearing
C. Action on First Reading of Ordinance No. 354 by title only

8. SUMMARY OF CURRENT EVENTS

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

9. CALL TO THE PUBLIC

This is the time for the public to comment. Members of the City Council may not discuss items that are not specifically identified on the agenda. Therefore, pursuant to A.R.S. §38-431.01 (H), action taken as a result of public comment will be limited to directing staff to study the matter, responding to any criticism or scheduling the matter for further consideration and decision at a later date.

10. ADJOURNMENT

PROCLAMATION

Regular City Council Meeting **4.**

Meeting Date: 05/11/2016

Title:

PROCLAMATION

-Municipal Clerks Week-May 1 through May 7, 2016

Attachments

Municipal Clerks Week May 1-7, 2016

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

Proclamation

Municipal Clerks Week
May 1 – May 7, 2016

Whereas, the Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world, and

Whereas, the Office of the Municipal Clerk is the oldest among public servants, and

Whereas, the Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

Whereas, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all, and

Whereas, the Municipal Clerk serves as the information center on functions of local government and community, and

Whereas, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, province, county and international professional organizations, and

Whereas, it is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.

Now, Therefore, I, Gerardo Sanchez, Mayor of the City of San Luis, do recognize the week of May 1 through May 7, 2016 as Municipal Clerks Week, and further extend appreciation to our **Municipal Clerk, Sonia Cornelio; Deputy City Clerk, Melissa Lopez** and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

PASSED AND ADOPTED this 11th day of May 2016.

_____
Gerardo Sanchez, Mayor

ATTEST:

_____
Sonia Cornelio, City Clerk

PRESENTATION

Regular City Council Meeting **5.**

Meeting Date: 05/11/2016

Presentation Topic/Summary:

PRESENTATION

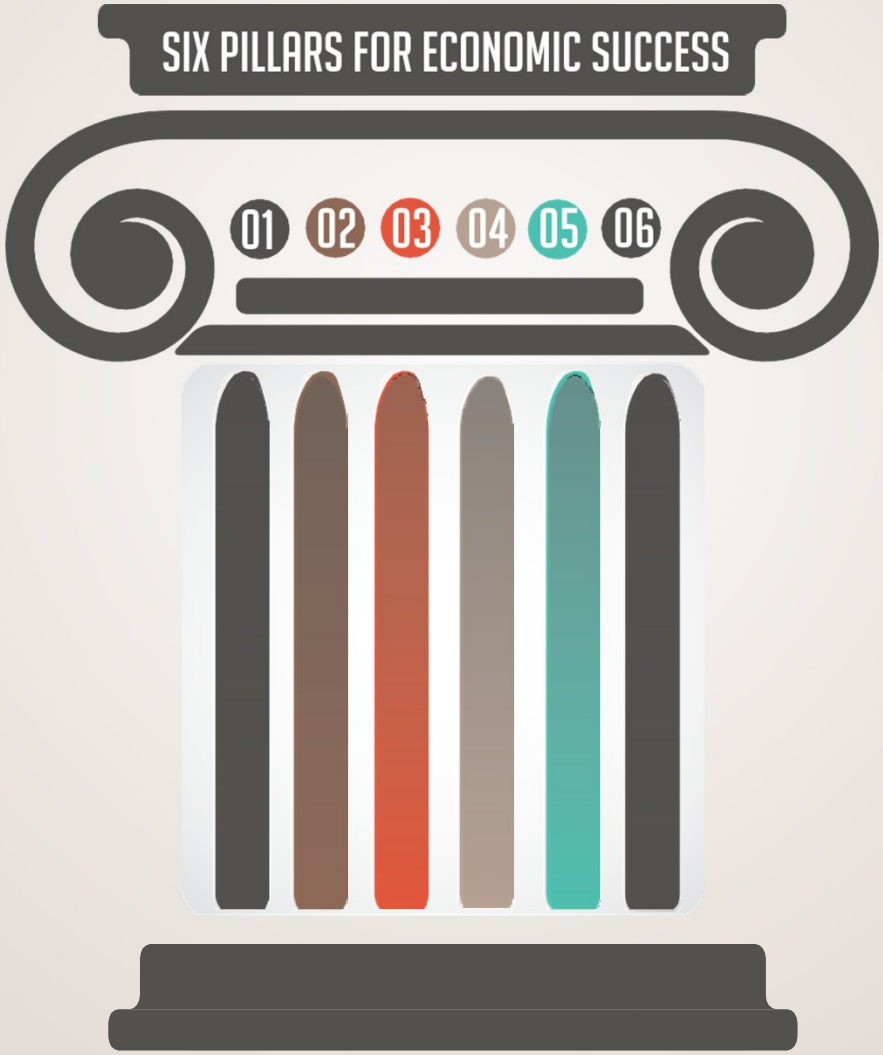
-Presentation of the Mid-Year report by Ms. Julie Engel, Greater Yuma Economic Development Corporation President and CEO. **(Julie Engel, GYEDC President and CEO)**

Attachments

Mid-Year Report 5/11/2016

2015/2016
STRATEGIC PLAN UPDATE

Greater Yuma
ECONOMIC DEVELOPMENT CORP



01 PROMOTE EDUCATIONAL EXCELLENCE
- Assist in the development of industry-education partnerships
- Support initiatives that support K-20 funding
- Advocate for additional post secondary programs that directly assist target industry sectors

02 FOCUS ON COMPETITIVENESS
- Complete benchmark study of (7) competitor regions
- Develop (3) recommendations for immediate impacts to competitiveness
- Recommend (5) long term recommendations to overall regional competitiveness

03 HIGH WAGE/HIGH SKILL JOB CREATION
- Identify top industries of opportunities
- Enhance the resource development per targeted industries
- Increase regional workforce readiness
  Stregthen partnerships between higher education and economic development

04 INCREASED FOCUS ON RESOURCE DEVELOPMENT
- Enhance delivery of pitch package
- Continue to enhance promotional collateral
- Utilize new software applications to contemporize materials

05 FURTHER ENHANCE YUMA'S SENSE OF PLACE
- Support projects that deliver a higher quality community
- Advocate for the arts, culture and other opportunities for young professionals
- Assit in the development of programs that reduce talent leakage

06 CULTIVATE COLLABORATION & STEWARDSHIP BETWEEN PUBLIC AND PRIVATE SECTOR
- Identify core policy advantages and disadvantages relative to the regional industrial market
- Ensure the region maintains a business friendly reputation
  Identify new protocols to create competitive advantages (against competitor markets) in high wage projects in targeted industry sectors

AEROSPACE/DEFENSE

- Creating Aerospace Group from local companies supporting both bases. Leaders for this project are Ron Morehead of Rolls-Royce and John Elverum of Aerovironment (S) (M)
- Yuma 50 Community Support Group – launch April 29, 2016 (S) (M) (L)
- Soliciting Contacts made by City of Yuma at AUSA Trade Show (S)
- Attend FDI Aerospace Conference in Los Angeles (S)
- Continue to attend trade shows in order to promote YIA Assets (S) (M) (L)

FOOD PRODUCTION

- Work with and support the initiatives of the Center of Excellence (S) (M) (L)
  - Field Trials of innovative crop production and protection products
  - Application of Technology to the Agriculture Industry
  - Arid Testbed for water Efficiency Research/ Partnering with the "Water for Food" Institute/bring the testing that is conducted in foreign climates with similar attributes to Yuma County
  - Support the growth plans for UofA
- Create new programs to enhance our attractiveness (S) (M) (L)
  - Partner with the University of Lincoln for the Food Entrepreneur Program and Food Processing Center/Local small organic growers
  - Work with local developer to implement the Recipe for Change concept with the development of a modular multipurpose food processing facility.
  - Assisting with local cattlemen to determine the need for a meat packing facility in this region
  - Developing attraction strategy centered on Fresh Packaged Foods to include targeted food shows, asset inventory and shovel ready developments with sufficient infrastructure
- Work with Dr. Crow, ASU to develop Food Engineering degrees and Technician programs for Yuma County (S) (M) (L)

KEY
S= year one
M = year two
L=year three

MANUFACTURING

- Continue to locate manufacturers to the communities in our region that have space and attributes desired by the company (S) (M) (L)
  - Jordan Manufacturing – *Russell Coil*
  - S&A Industries expansion
  - The aggregation of raw plastics products that will enhance transportation for the end user and create the demand for DCI to invest more in their transload facility. *(Bose and S&A industries)*

- Yuma Manufacturers Association remains a GYEDC managed organization which has exposed multiple manufacturers to cost saving programs, best practice methods and new training modules to assist them in their plant operations. (S) (M) (L)

- Investing in Manufacturing Community Partnership (IMCP) is growing in the designation of *"Character Areas"* and the creation of the Manufacturing Industrial Zone (MIZ) that is aligning Public Capital programs with the infrastructure needs for each zone while prioritizing the capital investment to areas that will attract new users to the region creating a quick return on investment for the Public sector. (S) (M) (L)

- Continue to market to developers outside the region for speculative development (S)

BRE SURVEYS

- Annually conducting BRE (S) (M) (L)
  - 2015/16 surveys focus on the service support sectors of our targeted industries including medical, financial services, engineering/architecture and private staffing firms, 1/3 of surveys have been completed through 1st quarter
  - 2016/17 survey focus on the manufacturing and distribution industries
  - 2017/18 will repeat with service support industries

BI-NATIONAL PROMOTION

- Completed Bi-National branding and collateral marketing materials. Awaiting future funding commitments in order to begin year two of the marketing strategy.

- CEO appointed by Governor Ducey to serve on the Arizona Mexico Commission to help promote foreign direct investment with the state and the Bi-National Regional

- Roll out of Border Business Case became the roll out for the Bi-National strategy led by the Mayors for each community and County Supervisors

Marketing Update

New materials created for all three industry sectors. Enhanced website capabilities with GIS Planning.

- Increase Lead Generation by 10% in 2016/17 (S) – World Forum San Diego

2015-2016 (YTD) Attraction

New Full-Time Jobs Created = 180

New CAPEX Invested = $13,700,000

New Payroll Created = $4,305,600

New Company Locates
- DES Call Center – City of Somerton
- Jordan Manufacturing – City of Yuma

Expansions
- Northwestern Industries
- S&A Industries
- Alside Windows
- Allstate
- Convey Health Solutions
- Insultech

Announcements
- First Solar (White Wing Ranch)
- International Food Manufacturer *(Confidential)*

Greater Yuma
ECONOMIC DEVELOPMENT CORP

Research – Attraction – Strategy Enhancement - Continuing Education 2015-2016

7/29/15-7/31/15 – International Economic Development Council Hosted the Federal Forum at the White House
(Research/Advocacy) GYEDC President Attended

8/17/15-8/20/15 - University of Nebraska Food Processing Center, Lincoln Nebraska (Research/Attraction Strategy)
GYEDC President, Senior Vice President, Paul Brierley UofA, Kevin Wilkins City of Yuma Attended

9/27/15 – 9/30/15 - Industrial Asset Management Council Conference held in Cleveland Ohio (Attraction)
GYEDC Senior VP Attended

10/4/15 – 10/6/15 - International Economic Development Council Annual Meeting Anchorage Alaska (Education, Research, Attraction) GYEDC President Attended

10/26/15 – 10/28/15 - Foreign Direct Investment Aerospace Conference, Los Angeles CA (Attraction)
GYEDC Senior VP Attended Conference

1/12/16 - University of Arizona Desert Produce Safety Conference, Arizona Western College (Education, Attraction, Strategy)
GYEDC President Attended

1/24/16-1/26/16 - International Economic Development Council, New Orleans (Strategy Enhancement, Education, Research)
GYEDC President Attended

2/17/16 – 2/18/16 - California Food Processing Expo Anaheim CA, (Attraction, Research, Strategy Enhancement)
GYEDC Senior VP Attended

2/24/16-2/25/16 - Southwest Agriculture Summit Arizona Western College (Research, Strategy Enhancement, Attraction)
GYEDC President Attended

3/9/16 – 3/10/16 - National Food Product Expo Anaheim CA (Attraction, Research, Strategy Enhancement)
GYEDC Senior VP Attended

3/13/16 – 3/15/16 - International Asset Managers Council Conference held in New Orleans (Attraction)
GYEDC Senior VP Attended

4/3/16 – 4/6/16 - World Forum held in San Diego (Research, Attraction, Strategy Enhancement)
GYEDC President Attended

4/4/16 – 4/5/16 - National Frozen Refrigeration Association, Tempe AZ (Research, Attraction, Strategy Enhancement)
GYEDC Senior VP Attended

Greater Yuma
ECONOMIC DEVELOPMENT CORP

Julie Engel
President CEO
Greater Yuma EDC
Questions?

Greater Yuma
ECONOMIC DEVELOPMENT CORP

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **6. A.**

Meeting Date: 05/11/2016

Summary

MINUTES OF

-Regular Council meeting held March 23, 2016

Attachments

3/23/2016 RCM

MINUTES
Regular Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
March 23, 2016
7:00 P.M.

1. CALL TO ORDER Mayor Gerardo Sanchez called the Regular City Council meeting to order at approximately 7:06 p.m.

ROLL CALL

PRESENT:
Mayor Gerardo Sanchez
Vice-Mayor Matias Rosales
Council Member Mario Buchanan Jr.
Council Member Africa Luna-Carrasco
Council Member Maria Cecilia Ramos
Council Member Gloria Torres
Council Member Ruben Walshe

OTHERS PRESENT:
Tadeo De La Hoya, Interim City Manager
Ralph Velez, City Consultant
Sonia Cornelio, City Clerk
Alfredo Campa, Police Department
Aracely De La Hoya, Senior Services Director
Chris Hagan, Management Analyst
Chris Higgins, Chief of Police
Derek Dueñas, I.T. Manager
Ely Bonilla, Police Department Admin. Coordinator
Ernesto Prieto, Police Department
Eulogio Vera, Public Works Director
Gerardo Zaragoza, Police Department
Hank Green, Fire Chief
Jennifer Cisneros, Asst. Parks and Recreation Director
Jenny Torres, Community Development Director
John Starkey, Building Safety Director
Jose Guzman, Assistant Planner
Joselyn Medina, PIO/ Assistant to Council
Kay Macuil, City Attorney
Ketie St. Louis, Finance Director
Luis Marquez, Police Department
Maria Sabori, Human Resources Senior Analyst
Nigel Reynoso, Police Department
Olivia Jenkins, Utilities Director

Rick Bauermann, Fire Department
Victor Figueroa, Police Department
Yolanda Dueñas, Fleet/ Facilities Manager
Eduardo Garcia, Factor Sales
Cesar Neyoy, Reporter
Lucy Lopez, Reporter
Maria Esparza, Resident
Francisca Guzman, Translator
Pamela Green, Visitor

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Council Member Mario Buchanan Jr.

3. INVOCATION

The invocation was led by Mr. Hank Green, Fire Chief.

4. OATH OF OFFICE & SWEARING-IN CEREMONY OF

- Chief of Police Craig Higgins

Magistrate Juan M. Guerrero officiated the Oath of Office to Mr. Craig Higgins as the new Chief of Police.

Mayor Gerardo Sanchez thanked Mr. Higgins for thinking of the City of San Luis.

Mr. Craig Higgins, Chief of Police, thanked everyone and stated that he is extremely proud of the City of San Luis Police Department.

5. PRESENTATIONS

5. A. Presentation by Dr. Carlos Sanchez on Sonortica DENT ALL GROUP services. (Dr. Carlos Sanchez)

Dr. Carlos Sanchez, Sonortica DENT ALL GROUP San Luis Mexico, provided information through a PowerPoint presentation.

Mayor Gerardo Sanchez, thanked Dr. Sanchez for the information and stated the item would be put in a Work Session meeting for further discussion.

6. CONSENT AGENDA

6. A. MINUTES OF

-Regular Council meeting held February 10, 2016
-Work Session held February 17, 2016

6. B. DISBURSEMENTS FROM FEBRUARY 29, 2016 THROUGH MARCH 11, 2016

Total Disbursements $524,542.74

(Five-Hundred Twenty-Four Thousand, Five-Hundred Forty-Two Dollars and Seventy-Four Cents)

MOTION: Vice-Mayor Matias Rosales/ Council Member Mario Buchanan Jr. to approve the Consent Agenda as presented. Motion passed unanimously.

7. DISCUSSION AND POSSIBLE ACTION ITEMS:

7. A. Discussion and possible action on any and all matters regarding the location of the 2016 Employee Annual Picnic at Waylon's Water Park, purchase of food, use of amenities and waiver of purchasing procedures as permitted under San Luis City Code Section 36.01 (H). (Maria Sabori, Human Resources Senior Analyst)

Ms. Maria Sabori, Human Resources Senior Analyst, stated that as part of the City of San Luis Human Resources they would like to request a waiver of $8,750.00 to cover food and amenities for the 2016 Employee Annual Picnic to be held May 21, 2016. Ms. Sabori explained that this year there will be grills set up to decrease the wait time for food, as it was a problem last year. She added that the event is budgeted for a total of three-hundred and fifty (350) attendees.

Mayor Gerardo Sanchez stated that it was a good idea.

MOTION: Council Member Mario Buchanan Jr./ Council Member Africa Luna-Carrasco to approve waiver of purchasing procedures as permitted under City Code Section 36.01(H) for purchase of food and use of amenities for the 2016 Employee Picnic as presented. Motion passed unanimously.

7. B. Discussion and possible action on any and all matters regarding the purchase of artificial turf for the conversion of the old Joe Orduño tennis court to a futsal soccer field. (Chris Kasid, Parks and Recreation Director)

Mr. Chris Kasid, Parks and Recreation Director, stated that there are currently over eighty (80) youth and adult soccer leagues at the City of San Luis. Mr. Kasid explained that Field Turf would be the one working on the artificial turf and will be done under a national state contract. The size of the field would be similar to the size of the basketball field.

Council Member Mario Cecilia Ramos asked how long the turf would last.

Mr. Kasid replied that the turf has a twenty (20) year warranty. He also stated that the turf is designed to hold up with the dry hot weather in the City of San Luis.

Vice-Mayor Matias Rosales stated that the best spot for the futsal soccer field would be in the back in the basketball court. Vice Mayor Matias Rosales added that if it does grow it would be the easiest spot to expand the field.

Mayor Gerardo Sanchez asked where they are planning on getting the extra $10,000.00 as it would cost $170,000.00 and only $160,000.00 are budgeted.

Mr. Kasid replied that there is extra money in the budget.

Mayor Gerardo Sanchez suggested to continue the item to the next council meeting.

MOTION: Vice-Mayor Matias Rosales/ Council Member Ruben Walshe to continue item to next scheduled meeting for April 6, 2016. Motion passed unanimously.

7. C. Discussion and possible action on any and all matters regarding acceptance proposal for audit services and approval of contract to the highest-scoring proposal by Heinfeld, Meech & Co., PC. (Ketie St. Louis, Finance Director)

Ms. Ketie St. Louis, Finance Director, stated that the contract with Lumbard and Associates expired the previous fiscal year. Ms. St. Louis explained that a Request for Proposals (RFP) was placed and three (3) replies were received. She stated that Heinfeld, Meech & Co was selected after the company received the highest total score. Ms. St. Louis added that the contract is for a total of five (5) years with two (2) one (1) year renewals.

MOTION: Council Member Gloria Torres/ Council Member Mario Buchanan Jr. to accept the audit services proposal of Heinfeld and Meech and authorize the appropriate staff to take all actions necessary to execute the contract with Heinfeld & Meech. Motion passed unanimously.

7. D. Public Hearing followed by discussion and possible action on any and all matters regarding Resolution No. 1136. A resolution of the Mayor and City Council of the City of San Luis, Arizona, County of Yuma, authorizing the submission of an application for Fiscal Year 2015 State Community Development Block Grant State Special Projects Funds, certifying that said application meets the community's previously identified housing and community development needs and the requirements of the State Community Development Block Grant Program, and authorizing all actions necessary to implement and complete the activities outlined in said application. (Jenny Torres, Community Development Director)

A. Open Public Hearing

MOTION: Council Member Mario Buchanan Jr./ Vice-Mayor Matias Rosales to open Public Hearing. Motion passed unanimously.

Ms. Jenny Torres, Community Development Director, stated that Merrill Avenue has had drainage issues for several years. While there are several retention basins in the area that due to the clay material do not drain as prompt. Ms. Torres explained that the City of San Luis is taking a look at the drainage and the connection to an existing Yuma County Water Users line. She explained that a public hearing was held on September 2015 where this area came up as a potential project. Phase I of this project consists of work from Juan Sanchez Boulevard, between Villa Street and Aquila Street. Ms. Torres stated that this project will be submitted to the Arizona Department of Housing as a State Special Projects application which is due in April. She added that the design of Phase I has been completed and plans to use RA funding to complete the remaining improvements is being considered.

Council Member Ruben Walshe asked if the first part of the project will go from Juan Sanchez Boulevard to Aquila Street.

Ms. Torres confirmed the streets; she added that there is an existing Yuma County Water Users drain that has not been used in the past twenty-five (25) years, they will be asking for authorization to use it.

Mr. Eulogio Vera, Public Works Director, stated that the pipe that they will be connecting to is called the Merrill Canal that was once an open channel that has never been used. Mr. Vera explained that the paving will be done between Villa Street and Aquila Street with retention basin connection at Rio Sonora Street to the existing canal.

Mayor Gerardo Sanchez asked if the project was ready to go.

Ms. Jenny Torres, replied that April 15th, 2016 is the deadline for the grant submission and Resolution No. 1136 is the final item pending.

B. Close Public Hearing

MOTION: Council Member Mario Buchanan Jr./ Council Member Africa Luna-Carrasco to close Public Hearing. Motion passed unanimously.

C. Action on Resolution No. 1136

MOTION: Council Member Mario Buchanan Jr./ Council Member Maria Cecilia Ramos to approve Resolution No. 1136. Motion passed unanimously.

7. E. Discussion and possible action on any and all matters regarding Resolution No. 1137. A resolution of the Mayor and City Council of the City of San Luis, Arizona, County of Yuma, committing local funds as leverage for a Fiscal Year 2015 Community Development Block Grant application. (Jenny Torres, Community Development Director)

Ms. Jenny Torres, Community Development Director, stated that the engineer's cost estimate is $406,561.00; the application only funds $300,000.00. Ms. Torres explained that the money will help complete Phase I of the project and will make the City of San Luis more competitive.

MOTION: Council Member Gloria Torres/ Council Member Maria Cecilia Ramos to approve Resolution No. 1137. Motion passed unanimously.

7. F. Discussion and possible action on any and all matters regarding the Second Reading of Ordinance No. 348. An ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the San Luis Tax Rate Code 2014 by adding Subsection 35-840 (d) relating to Sales Tax Rate for Retail Sales of Tangible Personal Property; establishing an effective date; and providing for severability. (Kay M. Macuil, City Attorney)

Ms. Kay Macuil, stated that Ordinance No. 348 would keep the sale tax rate at 4% on sales. Ms. Macuil added that items equal to or over $2,500.00 the sale tax rate would be lowered to 1.5%.

Mayor Gerardo Sanchez asked when the ordinance will be in effect.

Ms. Macuil responded that it would be in effect on June 1, 2016 as it still has to be reviewed and published by other organizations.

A. Approval of Second Reading of Ordinance No. 348 by title only.

MOTION: Vice-Mayor Matias Rosales/ Council Member Mario Buchanan Jr.to adopt the Second Reading of Ordinance No. 348 by title only. Motion passed unanimously.

Ms. Sonia Cornelio, City Clerk, read Ordinance No. 2348 by title only.

B. Approval and Adoption of Ordinance No. 348.

MOTION: Vice-Mayor Matias Rosales/ Council Member Mario Buchanan Jr. to approve and adopt Ordinance No. 348. Motion passed unanimously.

8. SUMMARY OF CURRENT EVENTS

Council Member Maria Cecilia Ramos stated that on March 19, 2016 she attended the Miss San Luis Pageant adding that it was a great and beautiful. Council Member Maria Cecilia Ramos also stated that on the ASCE the state of Arizona scored a D+ on their roads and is hoping that something could be done.

Vice Mayor Matias Rosales stated that the RC Club had their first tournament in the City of San Luis.

Mr. Chris Kasid, Parks and Recreation Director, reported that there were sixty (60) cars participating; being one of the largest group the City of San Luis has had. Mr. Kasid added there were several visitors from out of state.

Council Member Maria Cecilia Ramos also stated that Mr. Ralph Velez, City Consultant, Mr. Tadeo De La Hoya, Interim City Manager, Ms. Joselyn Medina, PIO/Assistant to Council, and herself attended the League of Cities conference in Washington D.C. from March 5th to March 9th.

Mayor Gerardo Sanchez stated that he went to Washington D.C. with Vice-Mayor Matias Rosales, Mayor Martin Porchas of Somerton and Mayor Doug Nicholls of Yuma where they attended several meetings relating to Port of Entry I and II. During the meeting they were told that GSA would be performing a feasibility study for Port of Entry I and II. Mayor Gerardo Sanchez also stated that the Primary Presidential Elections were held on March 22, 2016 at the City Hall of San Luis, there were a total of five (5) machines available with only three (3) working due to lack of paper. Mayor Gerardo Sanchez added that he plans on filing a formal complaint with the County because it is not fair for the residents to only have three (3) functional voting machines.

9. CALL TO THE PUBLIC

There were no comments from the public.

10. EXECUTIVE SESSION(S)

MOTION: Council Member Mario Buchanan Jr./ Council Member Africa Luna-Carrasco to go to Executive Session at approximately 8:44 p.m. Motion passed unanimously.

10. A. Discussion and possible action to hold an Executive Session pursuant to A.R.S. §§38-431.03(A)(3) and 38-431.03(A)(4) on any and all matters relating to the City's litigation with Arizona Public Service (APS) and related contracts for discussion or consultation for legal advice with the City Attorney or the City's Attorneys and in order to consider the City's position and instruct its Attorneys regarding the City's position. (Kay Marion Macuil, City Attorney)

10. B. Discussion and possible action to hold and Executive Session pursuant to A.R.S. §§38-431.03(A)(3) and 38-431.03(A)(4) for consultation for legal advice with the City Attorney and/or Attorneys for the City and to consider instructing the City Attorney on any and all matters regarding the San Luis Regional Detention Center and related contracts that are subject of negotiations, in pending or contemplated litigation or in settlement discussions conducted in order to avoid or resolve litigation. (Kay Marion Macuil, City Attorney)

11. MOTION TO GO BACK INTO REGULAR SESSION

MOTION: Vice Mayor Matias Rosales/ Council Member Mario Buchanan Jr. to go back to Regular Session at approximately 10:27 p.m. Motion passed unanimously.

12. ADJOURNMENT

MOTION: Council Member Mario Buchanan Jr./ Council Member Gloria Torres to adjourn the Regular Council Meeting at approximately 10:27 p.m. Motion passed unanimously.

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **6. B.**

Meeting Date: 05/11/2016

Summary

DISBURSEMENTS FROM APRIL 18, 2016 THROUGH APRIL 29, 2016
TOTAL DISBURSEMENTS $657,740.59
(Six Hundred Fifty-Seven Thousand, Seven Hundred Forty Dollars and Fifty-Nine Cents)

Attachments

Disbursements 5/11/2016

City of San Luis
Finance Department

COUNCIL MEETING May 11, 2016
Disbursement Reports from 4/18/2016 to 4/29/2016

Bank Accounts	Check Date	Amount	Schedule
Accounts Payable Check Account	4/21/2016	$ 1,336.00	Schedule A
Accounts Payable Check Account	4/21/2016	$ 195,469.73	Schedule B
Accounts Payable Check Account	4/21/2016	$ 4,434.90	Schedule C
Payroll Check Account	4/21/2016	$ 4,332.50	Schedule D
Payroll Check Account	4/21/2016	$ 246,792.89	Schedule E
Accounts Payable Check Account	4/25/2016	$ 57,816.61	Schedule F
Accounts Payable Check Account	4/26/2016	$ 1,182.20	Schedule G
Accounts Payable Check Account	4/27/2016	$ 1,114.73	Schedule H
Accounts Payable Check Account	4/28/2016	$ 1,895.90	Schedule I
Accounts Payable Check Account	4/28/2016	$ 113,450.29	Schedule J
Accounts Payable Check Account	4/28/2016	$ 29,914.84	Schedule K
Total Disbursements:		**$ 657,740.59**	

Please contact Ms. St. Louis prior to the meeting if additional information is needed.

Prepared by Margarita Dominguez: Margarita Dominguez

Verified by Finance Director: C Cortés by KSL

For Council approval on: May 11, 2016

Mayor: _____

Council: _____

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_____

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RECEIVED
MAY 5 2016
Office of the City Clerk
City of San Luis, Arizona

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/21/2016

Schedule A

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/21/2016	74970	Accounts Payable	GUERRERO , JUAN MANUEL		1,336.00

Invoice	Date	Description	Amount
2016-00000931	04/20/2016	TEMPORARY MAGISTRATE FOR MUNICIPAL COURT 040416-041516	1,336.00

1BYPAYABLE 1st BY Accounts Payable Totals:		Transactions: 1	$1,336.00
Checks:	1	$1,336.00	

Prepared By:
Maggie Dominguez
Date: 4/21/16

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/21/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/21/2016	74971	Accounts Payable	APPLIED PRODUCTS GROUP LLC		9,948.67
	Invoice		Date	Description		Amount
	DVJFI4008-01		04/07/2016	CHLORINE USED FOR WATER TREATMENT SKIDS & MTU's 1/3		9,948.67
Check	04/21/2016	74972	Accounts Payable	APS		150.00
	Invoice		Date	Description		Amount
	TR2014001091		04/20/2016	RESTITUTION PYMT		150.00
Check	04/21/2016	74973	Accounts Payable	ARIZONA BRAKE & CLUTCH SUPPLY		3,731.23
	Invoice		Date	Description		Amount
	37248		04/06/2016	HWY USER 3580 EE610		33.09
	37123		03/31/2016	HWY USER 1342 EE610		152.60
	37363		04/11/2016	PURCHASE OF AUTOMOTIVE PARTS FOR SOLIDWASTE DEPT VIN# 3270		3,011.37
	37287		04/07/2016	PURCHASE OF AUTOMOTIVE PARTS FOR WASTEWATER DEPT VIN# 1680		534.17
Check	04/21/2016	74974	Accounts Payable	ARIZONA POLICE PSYCHOLOGY, PLLC		600.00
	Invoice		Date	Description		Amount
	160053		03/31/2016	SERVICE FOR THE MONTH OF MARCH 2016		600.00
Check	04/21/2016	74975	Accounts Payable	ARIZONA PUBLIC SERVICE		10,401.29
	Invoice		Date	Description		Amount
	014832287APR16		04/05/2016	ELECTRICITY - 1170 N LAKIN DR SLIFT		63.15
	097522284APR16		04/06/2016	ELECTRICITY - 788 W BST		97.26
	685728287APR16		04/07/2016	ELECTRICITY - 415 INDUSTRIAL AVE		364.57
	245918289APR16		04/06/2016	ELECTRICITY - 707 N 1ST AVE		543.16
	785728287APR16		04/11/2016	ELECTRICITY - 415 INDUSTRIAL AVE (7LOCATIONS)		324.05
	470828286APR16		04/11/2016	ELECTRICITY - 101 W JUAN SANCHEZ BLVD		8,874.56
	059775282APR16		04/21/2016	ELECTRICITY - 802 N MAIN ST		22.85
	782358283APR16		04/13/2016	ELECTRICITY - 661 W URTUZUASTEGUI ST		88.84
	181722289APR16		04/13/2016	ELECTRICITY - 1449 E LIBERTY ST		22.85
Check	04/21/2016	74976	Accounts Payable	ARIZONA STATE TREASURER		54,295.18
	Invoice		Date	Description		Amount
	2016-00000934		04/20/2016	FUNDS COLLECTED FOR MARCH 2016		54,295.18

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/21/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/21/2016	74977	Accounts Payable	AUTOZONE STORES, INC		4,504.64

Invoice	Date	Description	Amount
2756198668	02/02/2016	POLICE DEPT 2917 EE180	25.59
2756198309	02/02/2016	YOUTH CENTER 0449 EE180	158.79
2756198307	02/02/2016	WW 7305 EE180	219.19
2756198316	02/02/2016	WW 7305 EE180	12.80
2756200422	02/04/2016	PD 2917 EE180	11.75
2756200336	02/04/2016	PD 1072 EE180	6.33
2756200324	02/04/2016	PD 7757 EE180	40.16
2756200424	02/04/2016	PD 0568 EE180	3.84
2756200262	02/04/2016	PD 5714 EE180	11.63
2756200261	02/04/2016	PD 4012 EE180	9.51
2756201881	02/05/2016	YOUTH CENTER 0449 EE180	6.54
2756201372	02/05/2016	PD 2586 EE180	2.40
2756201420	02/05/2016	CREDIT/RETURN	(10.14)
2756201421	02/05/2016	PD 2586 EE180	7.92
2756204694	02/08/2016	PARKS DEPT 4058 EE735	59.36
2756204623	02/08/2016	PD 0223 EE180	4.42
2756204517	02/08/2016	PD 6226 EE180	6.33
2756205752	02/09/2016	HWY 3654 EE180	9.92
2756205829	02/09/2016	COURT 3156 EE180	46.07
2756207190	02/10/2016	WATER 4833 EE180	74.37
2756206681	02/10/2016	HWY 2935 EE180	9.92
2756207996	02/11/2016	PD 3206 EE735	11.26
2756207890	02/11/2016	PD 3206 EE180	3.84
2756208316	02/11/2016	HWY 3654 E735	32.09
2756208320	02/11/2016	WW 1680 EE735	251.09
2756215430	02/17/2016	FIRE 6467 EE180	157.20
2756215434	02/17/2016	CREDIT/RETURN	(157.20)
2756216673	02/18/2016	PD 4494 EE180	83.94
2756217269	02/19/2016	CREDIT	(30.99)
2756216573	02/18/2016	PD 4494 EE180	41.42
2756217480	02/19/2016	CREDIT	(21.80)
2756216538	02/18/2016	PD 4494 EE180	129.62

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/21/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	2756216217	02/18/2016		HWY 5470 EE180		4.42
	2756216617	02/18/2016		PARKS 7566 EE180		3.90
	2756216728	02/18/2016		PD 7760 EE180		43.63
	2756217489	02/19/2016		PD 4494 EE180		7.40
	2756217275	02/19/2016		PD 4494 EE180		57.34
	2756221311	02/22/2016		PARKS 4055 EE180		4.42
	2756221197	02/22/2016		HWY 2414 EE180		18.43
	2756222990	02/24/2016		HWY 2934 EE180		11.26
	2756223624	02/24/2016		PD 4494 EE180		14.03
	2756222987	02/24/2016		FACILITIES 5546 EE180		26.31
	2756224367	02/25/2016		BUILDN SAF 2115 EE180		64.20
	2756224630	02/25/2016		FLEET SRVS EE180		221.41
	2756224408	02/25/2016		WATER 4832 EE180		474.58
	2756224362	02/25/2016		BUILDN SAF 3098 EE180		10.79
	2756225906	02/26/2016		HWY USER 8356 EE180		4.34
	2756230836	03/01/2016		SW 9938 EE180		122.86
	2756232101	03/02/2016		COURT 4645 EE180		12.32
	2756231904	03/02/2016		SW 4813 EE180		9.92
	2756232016	03/02/2016		PD 2918 EE180		3.84
	2756231757	03/02/2016		PD 3276 EE180		72.07
	2756232150	03/02/2016		PD 8757 EE735		34.48
	2756234537	03/04/2016		HWY 8356 EE735		46.50
	2756234661	03/04/2016		PD 2214 EE180		27.65
	2756237794	03/07/2016		PARKS 4059 EE180		240.60
	2756239812	03/09/2016		PD 6226 EE180		6.33
	2756241110	03/10/2016		FIRE 6467 EE180		35.98
	2756241218	03/10/2016		HWY 1342 EE180		32.70
	2756241214	03/10/2016		PD 7757 EE180		50.58
	2756242299	03/11/2016		HWY 2118 EE180		247.73
	2756242300	03/11/2016		PD 0223 EE180		12.72
	2756242360	03/11/2016		PD 0223 EE180		177.13
	2756242363	03/11/2016		CREDIT		(177.13)
	2756242305	03/11/2016		PD 3202 EE180		14.63
	2756246002	03/14/2016		PD 0223 EE180		73.99
	2756246290					

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/21/2016

Type	Date	Number	Source		Payee Name	EFT Bank/Account	Transaction Amount
				03/14/2016	SW 3270 EE180	75.99	
		2756247584		03/15/2016	PD 0223 EE180	3.58	
		2756248796		03/16/2016	FIRE 6467 EE180	46.50	
		2756248449		03/16/2016	PARKS 4059 EE180	32.08	
		2756249558		03/17/2016	PD 8757 EE180	13.74	
		2756250907		03/18/2016	PARKS 4058 EE180	10.33	
		2756250908		03/18/2016	FLEET SRVS EE735	2.20	
		2756264039		03/28/2016	CREDIT	(2.20)	
		2756255074		03/21/2016	FLEET SERVICES 0893 EE180	59.36	
		2756254973		03/21/2016	RECREATION DEPT 5652 EE180	3.84	
		2756256521		03/22/2016	HWY 2414 EE180	70.11	
		2756256380		03/22/2016	CITY ADMIN 3640 EE180	10.79	
		2756259299		03/24/2016	WATER 2487 EE180	191.23	
		2756263725		03/28/2016	PD 6612 EE180	6.33	
		2756263824		03/28/2016	PD 5521 EE180	6.33	
		2756263823		03/28/2016	FIRE 8313 EE180	264.38	
		2756265146		03/29/2016	WATER 4174 EE180	4.42	
		2756265145		03/29/2016	PD 3204 EE180	14.63	
		2756266240		03/30/2016	FIRE 5571 EE735	666.30	
		2756266246		03/30/2016	CREDIT	(208.25)	
		2756266526		03/30/2016	FLEET 2104 EE180	4.42	
Check	04/21/2016	74978	Accounts Payable		AZ STATE PRISON COMPLEX - YUMA		252.00
	Invoice			Date	Description	Amount	
	Y08109 20160226			02/26/2016	INMATE LABOR PROJECT	252.00	
Check	04/21/2016	74979	Accounts Payable		AZ STATE PRISON COMPLEX - YUMA		71.20
	Invoice			Date	Description	Amount	
	Y0810920160226			02/26/2016	INMATE LABOR PROJECT--TRANSPORTATION COSTS	71.20	
Check	04/21/2016	74980	Accounts Payable		AZ STATE PRISON COMPLEX - YUMA		312.00
	Invoice			Date	Description	Amount	
	Y0810920160317			03/11/2016	INMATE LABOR PROJECT	312.00	
Check	04/21/2016	74981	Accounts Payable		AZ STATE PRISON COMPLEX - YUMA		89.00
	Invoice			Date	Description	Amount	

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/21/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Y08109-20160317		03/11/2016	INMATE LABOR PROJECT--TRANSPORTATION COSTS	89.00	
Check	04/21/2016	74982	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		243.00
	Invoice		Date	Description	Amount	
	Y0810920160331		03/25/2016	INMATE LABOR PROJECT	243.00	
Check	04/21/2016	74983	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		71.20
	Invoice		Date	Description	Amount	
	Y 0810920160331		03/25/2016	INMATE LABOR PROJECT--TRANSPORTATION COSTS	71.20	
Check	04/21/2016	74984	Accounts Payable	BILL ALEXANDER FORD		2,219.53
	Invoice		Date	Description	Amount	
	321583		04/14/2016	PURCHASE OF AUTOMOTIVE PART FOR ADMINISTRATIONS DEPT VIN# 3779	224.36	
	321443		04/12/2016	PURCHASE OF AUTOMOTIVE PART FOR WATER DEPT VIN# 4344	30.02	
	320941		04/07/2016	PURCHASE OF AUTOMOTIVE PARTS FOR WASTEWATER DEPT VIN# 1680	1,965.15	
Check	04/21/2016	74985	Accounts Payable	BINGHAM AUTO & TRUCK PARTS		58.06
	Invoice		Date	Description	Amount	
	3023-410504		03/29/2016	HWY 3580 EE180	58.06	
Check	04/21/2016	74986	Accounts Payable	CAMARENA, CORNELIUS		400.00
	Invoice		Date	Description	Amount	
	4801		03/25/2016	ATTORNEY FEES	400.00	
Check	04/21/2016	74987	Accounts Payable	CARBAJAL , EDGAR		100.00
	Invoice		Date	Description	Amount	
	CARBAJAL 042116		04/21/2016	ERAP AWARD - 1ST QUARTER - EMPLOYEE OF THE QUARTER	100.00	
Check	04/21/2016	74988	Accounts Payable	CINTORA , ANA		204.76
	Invoice		Date	Description	Amount	
	CR201400252		04/20/2016	BOND REFUND	154.76	
	CR201400282		04/20/2016	BOND REFUND	50.00	
Check	04/21/2016	74989	Accounts Payable	DAMAGE RECOVERY UNIT		60.00
	Invoice		Date	Description	Amount	
	TR201500433		04/20/2016	RESTITUTION PYMT	60.00	

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/21/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/21/2016	74990	Accounts Payable	DATA IV INC.		688.58
	Invoice		Date	Description		Amount
	12854		03/22/2016	FLAGS AND ACCESSORIES FOR SAN LUIS CITY HALL		688.58
Check	04/21/2016	74991	Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC		37.00
	Invoice		Date	Description		Amount
	29897		04/06/2016	1 64 GAL BIN SHREDDING FOR PD		37 00
Check	04/21/2016	74992	Accounts Payable	DESERT VALLEY SERVICES, INC		1,247 27
	Invoice		Date	Description		Amount
	378385		04/01/2016	JANITORIAL SUPPLIES		1,247.27
Check	04/21/2016	74993	Accounts Payable	EMPIRE MACHINERY		343.45
	Invoice		Date	Description		Amount
	EPPS0525579		03/30/2016	PURCHASE OF AUTOMOTIVE PARTS FOR WASTEWATER DEPT VIN# 1680		343.45
Check	04/21/2016	74994	Accounts Payable	G&T ALARM CO LLC		78.00
	Invoice		Date	Description		Amount
	7280		04/01/2016	QUARTERLY ALARM MONITORING FOR COURT		78.00
Check	04/21/2016	74995	Accounts Payable	GARCIA , ADAN		50.00
	Invoice		Date	Description		Amount
	GARCIA 042116		04/21/2016	ERAP AWARD - 1ST QUARTER AWARD OF EXCELLENCE		50.00
Check	04/21/2016	74996	Accounts Payable	GARCIA-BONILLA, ELIZABETH		167.00
	Invoice		Date	Description		Amount
	GB 042416		04/21/2016	TRAVEL - NEW WORLD 2016 USER CONFERENCE		59.00
	GB 042516		04/21/2016	TRAVEL - CERTIFIED PUBLIC MANAGER PRGM		108.00
Check	04/21/2016	74997	Accounts Payable	GERARDO FELIX /SAN LUIS FIRE EXTINGUISHER		344 83
	Invoice		Date	Description		Amount
	03022016		03/02/2016	RESTOCK FIRST AID KIT FOR COURTS		136.71
	2016-00000937		03/03/2016	FIRST AID RESTOCK FOR UTILITIES, FINANCE, HR AND COM DEV		208.12
Check	04/21/2016	74998	Accounts Payable	GREEN RUBBER- KENNEDY AG		77.80
	Invoice		Date	Description		Amount

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/21/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Y-544293		04/19/2016	PURCHASE OF AUTOMOTIVE PART FOR HWY USER DEPT VIN# 3580	77.80	
Check	04/21/2016	74999	Accounts Payable	HUGHES FIRE EQUIPMENT, INC.		109.42
	Invoice		Date	Description	Amount	
	501232		02/01/2016	ITEMS FOR REPAIR HOSE ON SLL1	109.42	
Check	04/21/2016	75000	Accounts Payable	JAMES COOKE & HOBSON INC.		25,999.58
	Invoice		Date	Description	Amount	
	351120		12/31/2015	UPGRADE SLUDGE SUBMERSIBLE PUMP@EAST WWTP	20,908.41	
	351467		02/18/2016	REPLACEMENT SUBMERSIBLE PUMP @ ESCONDIDO LIFT STATION	5,091.17	
Check	04/21/2016	75001	Accounts Payable	JAMES DAVEY AND ASSOCIATES		6,557.25
	Invoice		Date	Description	Amount	
	2016232		04/12/2016	MERRILL AVE DESIGN	6,557.25	
Check	04/21/2016	75002	Accounts Payable	JUAREZ, JULIO		1,375.00
	Invoice		Date	Description	Amount	
	041816		04/18/2016	INSTALLATION OF CARPET AND COVE BASE AT GYM OFFICE	1,375.00	
Check	04/21/2016	75003	Accounts Payable	KUCZEK, RICHARD		93.00
	Invoice		Date	Description	Amount	
	041416		04/20/2016	CONSULTING SERVICES FOR COM DEV	93.00	
Check	04/21/2016	75004	Accounts Payable	KUSTOM SIGNALS, INC		647.17
	Invoice		Date	Description	Amount	
	525778		03/24/2016	RAPTOR ANTENNA KA BAND	647.17	
Check	04/21/2016	75005	Accounts Payable	LAGUNA , LIZETH		50.00
	Invoice		Date	Description	Amount	
	LAGUNA 042116		04/21/2016	ERAP AWARD - 1ST QUARTER AWARD OF EXCELLENCE	50.00	
Check	04/21/2016	75006	Accounts Payable	LAWSON PRODUCTS INC.		368.23
	Invoice		Date	Description	Amount	
	9303996336		03/31/2016	PURCHASE OF AUTOMOTIVE PARTS FOR WASTEWATER DEPT VIN# 1680	368.23	
Check	04/21/2016	75007	Accounts Payable	LOOMIS		1,123.99
	Invoice		Date	Description	Amount	

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/21/2016

Type	Date	Number	Source	Payee Name / Invoice / Description	EFT Bank/Account	Transaction Amount
	11788804		03/31/2016	ARMORED CAR SERVICE, FUEL & INSURANCE FEES	1,123.99	
Check	04/21/2016	75008	Accounts Payable	LUMBARD & ASSOCIATES P.L.L.C.		4,150.00
	Invoice		Date	Description	Amount	
	2016-0309		04/04/2016	FINAL BILLING FOR PERFORMANCE OF MAGISTRATE TRIENNIAL REVIEW	4,150.00	
Check	04/21/2016	75009	Accounts Payable	LYNN CARD COMPANY		237.95
	Invoice		Date	Description	Amount	
	2160331-028		04/07/2016	CUSTOM CARDS WITH FONT IMPRINT AND INSIDE IMPRINT	237.95	
Check	04/21/2016	75010	Accounts Payable	M & Y ELECTRICAL LLC		994.00
	Invoice		Date	Description	Amount	
	577		03/31/2016	INTALLATION OF DUSK TO DAWN LIGHT FIXTURE AT COMMUNITY CENTER	994.00	
Check	04/21/2016	75011	Accounts Payable	MARTINEZ , CARLA		25.00
	Invoice		Date	Description	Amount	
	CR 201400225		04/20/2016	RESTITUTION PYMT	25.00	
Check	04/21/2016	75012	Accounts Payable	MAYA'S CONSTRUCTION LLC.		4,606.16
	Invoice		Date	Description	Amount	
	517		04/15/2016	ESTIMATE # 658 NEW LOCKS ON CABINET DOORS	509.91	
	508		04/05/2016	PAINT CITY PROSECUTOR'S TRAILER	1,396.25	
	509		04/05/2016	NEW WALL AT THE CITY PROSECUTOR'S BUILDING	2,700.00	
Check	04/21/2016	75013	Accounts Payable	MEDINA , JOSELYN J		91.00
	Invoice		Date	Description	Amount	
	MEDINA 042116		04/21/2016	TRAVEL - PIO SYMPOSIUM	91.00	
Check	04/21/2016	75014	Accounts Payable	MORENO , ANDREA		108.00
	Invoice		Date	Description	Amount	
	MORENO 042516		04/21/2016	TRAVEL - CERTIFIED PUBLIC MANAGER PRGM	108.00	
Check	04/21/2016	75015	Accounts Payable	NAMIFY, LLC		692.40
	Invoice		Date	Description	Amount	
	SI-1643270		03/17/2016	LANYARDS FOR OPEN ENROLLMENT AND NEW HIRES	692.40	
Check	04/21/2016	75016	Accounts Payable	O'REILLY AUTO PARTS		238.01

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/21/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount	
	2771-360880		02/17/2016	PURCHASE OF EQUIPMENT FOR SANDBLASTER AT CITY SHOP	238.01	
Check	04/21/2016	75017	Accounts Payable	PHOENIX UNIFORMS		53.46
	Invoice		Date	Description	Amount	
	050187		04/05/2016	UNIFORM FOR TRANSIT OFFICER LAGUNA	53.46	
Check	04/21/2016	75018	Accounts Payable	QUILL CORPORATION		159.98
	Invoice		Date	Description	Amount	
	4708039		04/05/2016	BUDGET BINDERS FOR RETREAT	159.98	
Check	04/21/2016	75019	Accounts Payable	RAMON MOSQUEDA		67.50
	Invoice		Date	Description	Amount	
	1292		04/11/2016	UNIFORM EMBROIDERY SERVICES FOR J.TAYLOR	67.50	
Check	04/21/2016	75020	Accounts Payable	REDBURN TIRE COMPANY		3,907.19
	Invoice		Date	Description	Amount	
	11017711		03/29/2016	PURCHASE OF TIRES FOR SOLID WASTE DEPT VIN# 3270	892.80	
	11017739		03/31/2016	PURCHASE AUTOMOTIVE PARTS FOR FIRE DEPT VIN# 5571	654.18	
	11017372		03/31/2016	PURCHASE OF TIRES FOR PARKS DEPT VIN#0530	156.11	
	11017862		04/13/2016	PURCHASE OF TIRES FOR CITY ADMINISTRATION DEPT. VIN# 3640	497.24	
	11017733		03/31/2016	PURCHASE OF TIRES FOR POLICE DEPT VIN# 7760	407.68	
	11017379		03/31/2016	PURCHASE OF TIRES FOR PARKS DEPT VIN#0530	127.93	
	11017738		04/07/2016	PURCHASE OF AUTOMOTIVE PARTS FOR RECREATION DEPT.VIN# 5652	278.45	
	11017710		03/29/2016	PURCHASE OF TIRES FOR SOLID WASTE DEPT VIN# 3796	892.80	
Check	04/21/2016	75021	Accounts Payable	RIOS , STEPHANIE		50.00
	Invoice		Date	Description	Amount	
	RIOS 042116		04/21/2016	ERAP AWARD - 1ST QUARTER AWARD OF EXCELLENCE	50.00	
Check	04/21/2016	75022	Accounts Payable	RUIZ, MONICA		59.00
	Invoice		Date	Description	Amount	
	RUIZ 042416		04/21/2016	TRAVEL - NEW WORLD 2016 USER CONFERENCE	59.00	
Check	04/21/2016	75023	Accounts Payable	SAN LUIS AIR CONDITIONING LLC		4,550.00
	Invoice		Date	Description	Amount	

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/21/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	16-078		04/23/2016	INSTALLATION OF AIR CONDITIONING 4 TON H/P AT THE GYM	4,550.00	
Check	04/21/2016	75024	Accounts Payable	SIGN MASTERS		858.00
	Invoice		Date	Description		Amount
	39778		04/07/2016	DECAL OVALS- REFLECTIVE WHITE W/ RED PRINT	858.00	
Check	04/21/2016	75025	Accounts Payable	SIGNATURE PROMOTIONAL GRP, LLC		1,015.00
	Invoice		Date	Description		Amount
	202316		03/30/2016	CUSTOM CHALLENGE COINS W/ ANTIQUE GOLD	1,015.00	
Check	04/21/2016	75026	Accounts Payable	SOUTHWEST BOOT CO INC		1,130.70
	Invoice		Date	Description		Amount
	60874		03/31/2016	UNIFORM FIRE BOOTS FOR NEW FFS	1,130.70	
Check	04/21/2016	75027	Accounts Payable	SOUTHWEST ENTRANCES, INC		1,050.00
	Invoice		Date	Description		Amount
	119005		03/10/2016	REPAIR ENTRY DOORS AT CULTURAL CENTER	1,050.00	
Check	04/21/2016	75028	Accounts Payable	SOUTHWEST SANITATION SERVICES, LLC		140.00
	Invoice		Date	Description		Amount
	20251		03/29/2016	PURCHASE FOR PORTABLE RESTROOMS FOR COMIC CON EVENT	140.00	
Check	04/21/2016	75029	Accounts Payable	STANDARD PRINTING COMPANY, INC		2,917.01
	Invoice		Date	Description		Amount
	246245		04/07/2016	2016 NEIGHBORHOOD CLEAN-UP MAP INSERTS IN APRIL UTILITY BILLING	1,679.01	
	246246		04/07/2016	OUTSOURCE FOR PRINTING/PREPARING OF UTILITY BILL	1,238.00	
Check	04/21/2016	75030	Accounts Payable	SUN RENTAL AND SALES INC.		954.63
	Invoice		Date	Description		Amount
	171151		03/31/2016	TOOLS/EQUIPMENT USED F/ ROUTINE MAINTENANCE F/ HWY USERS CREW	954.63	
Check	04/21/2016	75031	Accounts Payable	THOMSON WEST PUBLISHING CO.		532.69
	Invoice		Date	Description		Amount
	6104446594		11/12/2015	AZ CRIMINAL LAW AND RULES PAMPHLET	532.69	
Check	04/21/2016	75032	Accounts Payable	TORRES , MELINA		50.00

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/21/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
	TORRES 042116		04/21/2016	ERAP AWARD - 1ST QUARTER AWARD OF EXCELLENCE		50.00
Check	04/21/2016	75033	Accounts Payable	TOSHIBA FINANCIAL SERVICES		1,270.35
	Invoice		Date	Description		Amount
	2016-00000926		04/19/2016	CONTRACT #: 0288609, 0289723, 0373070, 0398771, 0455969		1,270.35
Check	04/21/2016	75034	Accounts Payable	UNITED LABORATORIES INC.		2,000.00
	Invoice		Date	Description		Amount
	INV150493		03/31/2016	CHEMICALS (ODOR CONTROL BLOCKS) USED@ALL LIFTSTATIONS		2,000.00
Check	04/21/2016	75035	Accounts Payable	US BANK EQUIPMENT FINANCE		2,323.38
	Invoice		Date	Description		Amount
	2016-00000927		04/19/2016	CONTRACT: 500-0380583, 500-0408239, 500-0413948, 500-0448410		2,323.38
Check	04/21/2016	75036	Accounts Payable	US POST MASTER		2,518.31
	Invoice		Date	Description		Amount
	124915		03/21/2016	POSTAGE FOR UTILITY BILL MAILING		2,518.31
Check	04/21/2016	75037	Accounts Payable	VALDEZ , JENNIFER		80.00
	Invoice		Date	Description		Amount
	TR201303405		04/20/2016	RESTITUTION PYMT		20.00
	TR 201303405		04/20/2016	RESTITUTION PYMT		40.00
	TR.201303405		04/20/2016	RESTITUTION PYMT		20.00
Check	04/21/2016	75038	Accounts Payable	VAN RIPER, ELLEN M.		1,450.00
	Invoice		Date	Description		Amount
	030416		03/04/2016	ATTORNEY FEES; JUDGE MORALES		1,450.00
Check	04/21/2016	75039	Accounts Payable	VERIZON WIRELESS MESSAGING SVC		3,533.29
	Invoice		Date	Description		Amount
	9760987860		02/23/2016	MONTHLY STATEMENT CHARGES 342064499-0001 MDC		1,440.52
	9760759052		02/19/2016	MONTHLY STATEMENT CHARGES 771777273-00001 DATA		2,092.77
Check	04/21/2016	75040	Accounts Payable	VILLAR, GLORIA		50.00
	Invoice		Date	Description		Amount

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/21/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	CR201400081		04/20/2016	RESTITUTION PYMT	50.00	
Check	04/21/2016	75041	Accounts Payable	VISION SERVICE PLAN OF ARIZONA		3,644.27
	Invoice		Date	Description	Amount	
	APRIL 2016		04/21/2016	INSURANCE FOR APRIL 2016	3,644.27	
Check	04/21/2016	75042	Accounts Payable	WAL-MART INC C/O BANK OF AMERICA LOCK BOX		5,621.15
	Invoice		Date	Description	Amount	
	2016-00000946		04/21/2016	3RD QUARTER PAYMENT	5,621.15	
Check	04/21/2016	75043	Accounts Payable	XC2 SOFTWARE LLC		2,700.00
	Invoice		Date	Description	Amount	
	8708		04/06/2016	BACKFLOW PREVENTION SOFTWARE FOR WATER DIVISION	2,700.00	
Check	04/21/2016	75044	Accounts Payable	YUMA AUTO REBUILDERS		464.45
	Invoice		Date	Description	Amount	
	3694085		04/12/2016	REPLACEMENT OF FRONT WINDSHIELD FOR COURT DEPT VIN# 4645	168.26	
	3742060		04/12/2016	PURCHASE OF AUTOMOTIVE BODY PART FOR PARKS DEPT VIN# 3031	296.19	
Check	04/21/2016	75045	Accounts Payable	YUMA COUNTY ADULT DETENTION CENTER		299.13
	Invoice		Date	Description	Amount	
	2016-00000932		04/20/2016	INCARCERATION FEES COLLECTED FOR MARCH 2016	299.13	
Check	04/21/2016	75046	Accounts Payable	YUMA COUNTY TREASURER		292.91
	Invoice		Date	Description	Amount	
	2016-00000933		04/20/2016	FUNDS COLLECTED FOR MARCH 2016	292.91	
Check	04/21/2016	75047	Accounts Payable	YUMA COUNTY WATER USERS		863.10
	Invoice		Date	Description	Amount	
	2016-00000936		04/20/2016	ST JUDE CATHOLIC CHURCH PROJECT (NEW SEWER) - INV#R1942.4000.16a	863.10	
Check	04/21/2016	75048	Accounts Payable	YUMA HEALTH CARE SERVICES, INC		243.77
	Invoice		Date	Description	Amount	
	60793		04/07/2016	OXYGEN TANK REFILLS FOR SLFD	243.77	
Check	04/21/2016	75049	Accounts Payable	YUMA OFFICE EQUIPMENT		2,941.60

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/21/2016

Schedule B

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount	
	2016-00000925		04/19/2016	CNTRCT: 768, 769, 1188, 1046, 1162, 1104, 1105, 1103, 1209	2,941.60	
Check	04/21/2016	75050	Accounts Payable	YUMA PRINTING & GRAPHIC DEPT.		200.63
	Invoice		Date	Description	Amount	
	8715		04/01/2016	BUSINESS CARDS PIO J.MEDINA	102.45	
	8740		04/06/2016	BUSINESS CARD GUZMAN DDS	98.18	
Check	04/21/2016	75051	Accounts Payable	YUMA SUN, INC		6,766.38
	Invoice		Date	Description	Amount	
	86538		03/17/2016	LEGAL NOTICE HEARING FOR RFP PISTOLS	189.80	
	00084271		03/02/2016	LEGAL PUBLICATIONS - ORDINANCE NO 347 A	4,782.96	
	00084384		03/02/2016	LEGAL PUBLICATIONS - ORDINANCE NO 347 B	1,366.56	
	00085677		03/06/2016	ADS - DISPLAY P4	246.74	
	00085608		03/13/2016	ADS - ON CALL ENGINEERS	180.32	
Check	04/21/2016	75052	Accounts Payable	ZARAGOZA, GERARDO		2,500.00
	Invoice		Date	Description	Amount	
	2016-00000935		04/20/2016	EXPLORER FUNDS FOR MAGIC MOUNTAIN TRIP	2,500.00	
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 82		$195,469.73

Checks: 82 $195,469.73

Prepared By:
Maggie Dominguez
Date: 4/21/16

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/21/2016

Schedule C

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/21/2016	75053	Accounts Payable	FERNANDEZ , JENNY		103.00
	Invoice		Date	Description		Amount
	FERNANDEZ 042216		04/21/2016	TRAVEL - LIFEGUARD CERTIFICATION COURSES		103.00
Check	04/21/2016	75054	Accounts Payable	STREAMLINE HEALTH SERVICES		140.00
	Invoice		Date	Description		Amount
	2016-112		04/06/2016	REMAINDER BALANCE OF LIFEGUARD CERTIFICATION FEES- J FERNANDEZ		140.00
Check	04/21/2016	75055	Accounts Payable	US BANK		900.00
	Invoice		Date	Description		Amount
	4251456		04/21/2016	SAN LUIS TAXABLE - 2009A		450.00
	4251458		04/21/2016	SAN LUIS TAXABLE - EXP 2009A		450.00
Check	04/21/2016	75056	Accounts Payable	VERIZON WIRELESS MESSAGING SVC		3,291.90
	Invoice		Date	Description		Amount
	9760953656		02/22/2016	MONTHLY STATEMENT CHARGES FOR 865746092-0001 CELL		3,101.22
	9761064795		02/23/2016	MONTHLY STATEMENT CHARGES FOR 865746092-0001 CELL		190.68
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 4		$4,434.90

Checks: 4 $4,434.90

Prepared By:
Maggie Dominguez
Date: 4/21/16

Pay Day Register Report

Pay Date Range 04/01/16 - 04/30/16

Pay Batch 20164M

Schedule D

Pay Batch 20164M Total

Employees in Pay Batch 7

Female Employees in Pay Batch 3

Hours Description	Hours	Gross
102 - SALARY	.0000	7,550.00
806 - TELEPHONE STIPEND	.0000	200.00
Total	0.0000	$7,750.00

Withholdings and Deductions		Gross Base
Gross	7,750.00	
FEDERAL TAX WITHHOLDING	30.80	5,191.66
SOCIAL SECURITY TAX	480.50	7,750.00
MEDICARE	112.40	7,750.00
STATE WITHHOLDING	135.59	5,191.66
ASRS Council	102.15	.00
ASRS LTD Council	1.08	.00
EODCRS - COUNCIL	72.00	.00
EODCRS - DISABILITY	1.13	.00
EORP COUNCIL RETIREMENT	747.50	.00
MISCELLANEOUS	98.79	.00
U.S. MEX DENTAL COUNCIL -	79.40	.00
U.S. MEX DENTAL COUNCIL -	99.12	.00
US & MEX HEALTH COUNCIL =	562.10	.00
US & MEX HEALTH COUNCIL = F	859.84	.00
VSP - VISION COUNCIL	35.10	.00
Net	$4,332.50 ✓	

Benefits	Amount
ASRS Council	102.15
ASRS LTD Council	1.08
EODCRS - COUNCIL	54.00
EODCRS - DISABILITY	1.13
EORP - LEGACY RATE COUNCIL	157.50
EORP COUNCIL RETIREMENT	1,351.25
U.S. MEX DENTAL COUNCIL - CHILD	51.04
U.S. MEX DENTAL COUNCIL - FAM	63.70
US & MEX DENTAL COUNCIL= EE	97.83
US & MEX HLTH COUNCIL = C	1,686.26
US & MEX HLTH COUNCIL = EE ONLY	1,625.19
US & MEX HLTH COUNCIL = F	2,579.54
VISION - COUNCIL SINGLE	40.72
VSP VISION- COUNCIL	30.54
Total	$7,841.93

Direct Deposits	Amount
1st Bank Yuma	714.53
Chase Bank	738.41
Federal Credit Union	860.31
REALTORS FED CRED UNION	551.36
Sunbank	413.44
Wells Fargo	332.91
Total	$3,610.96

Check $721.54 ✓

Pay Day Register Report

Pay Date Range 04/02/16 - 04/15/16

Pay Batch 201608

Schedule E

UNITED WAY	33.00	.00
US & MEX DENTAL= FAMILY	619.50	.00
US & MEX HEALTH = C	5,761.73	.00
US & MEX HEALTH = FAMILY	3,009.44	.00
US & MEX HEALTH = SP	1,405.30	.00
VSP - VISION FAMILY	596.70	.00
Net	$246,792.89	

National Bank	650.00
Navy Federal	3,128.33
NetSpend Corporation DD	120.00
NORTH ISLAND CREDIT UNION	780.01
Sunbank	466.74
THE FOOTHILLS BANK	1,509.86
WASHINGTON FEDERAL	4,602.92
Wells Fargo	50,047.58
Total	$224,849.10
Check	$21,943.79

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/25/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/25/2016	75057	Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT		164.31
	Invoice		Date	Description		Amount
	2016-00000938		04/21/2016	532 - GARNISHMENT - CHILD SUPPORT		164.31
Check	04/25/2016	75058	Accounts Payable	FOP/ALC		296.00
	Invoice		Date	Description		Amount
	2016-00000939		04/21/2016	714 - FOP/ALC		296.00
Check	04/25/2016	75059	Accounts Payable	INTERNAL REVENUE SERVICE		50.00
	Invoice		Date	Description		Amount
	2016-00000940		04/21/2016	533 - GARNISHMENT		50.00
Check	04/25/2016	75060	Accounts Payable	NATIONWIDE RETIREMENT SOLUTIONS		126.00
	Invoice		Date	Description		Amount
	2016-00000941		04/21/2016	562 - EODCRS - COUNCIL*		126.00
Check	04/25/2016	75061	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		2.26
	Invoice		Date	Description		Amount
	APRIL 2016		04/21/2016	APRIL 2016		2.26
Check	04/25/2016	75062	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		109.35
	Invoice		Date	Description		Amount
	ASRS PPE041516		04/21/2016	ASRS PPE 041516		109.35
Check	04/25/2016	75063	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		2,098.75
	Invoice		Date	Description		Amount
	EORP APRIL16		04/21/2016	EORP APRIL 2016		2,098.75
Check	04/25/2016	75064	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		157.50
	Invoice		Date	Description		Amount
	EORP LEG042216		04/21/2016	EORP LEGACY 042216		157.50
Check	04/25/2016	75065	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		42,915.85
	Invoice		Date	Description		Amount

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/25/2016

Schedule F

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	psprs 042516		04/21/2016	psprs ppe 041516	42,915.85	
Check	04/25/2016	75066	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		947.89
	Invoice		Date	Description	Amount	
	psprs ppe 041516		04/21/2016	PSPRS PPE 041516	947.89	
Check	04/25/2016	75067	Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC		330.00
	Invoice		Date	Description	Amount	
	2016-00000942		04/21/2016	539 - ASK COPS - SLPD	330.00	
Check	04/25/2016	75068	Accounts Payable	STANDARD INSURANCE CO.		6,456.03
	Invoice		Date	Description	Amount	
	APRIL 2016		04/21/2016	LIFE INSURANCE APRIL 2016	6,456.03	
Check	04/25/2016	75069	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE		3,466.17
	Invoice		Date	Description	Amount	
	CS PPE 041516		04/21/2016	CS PPE 041516	3,466.17	
Check	04/25/2016	75070	Accounts Payable	UNITED WAY OF YUMA COUNTY INC.		33.00
	Invoice		Date	Description	Amount	
	2016-00000943		04/21/2016	705 - UNITED WAY	33.00	
Check	04/25/2016	75071	Accounts Payable	UNITED YUMA FIRE FIGHTERS-IAFF		578.50
	Invoice		Date	Description	Amount	
	2016-00000944		04/21/2016	543 - IAFF- FIRE DEPT	578.50	
Check	04/25/2016	75072	Accounts Payable	ZIONS FIRST NATIONAL BANK		85.00
	Invoice		Date	Description	Amount	
	2016-00000945		04/21/2016	533 - GARNISHMENT	85.00	
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 16		$57,816.61
	Checks:	16	$57,816.61			

Prepared By:
Maggie Dominguez
Date: 4/25/16

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/26/2016

Schedule G

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/26/2016	75073	Accounts Payable	VELEZ , RALPH G		1,182.20

Invoice	Date	Description	Amount
2016-00000947	04/26/2016	CONSULTANT SERVICES FOR 041916, 042016	591.10
2016-00000948	04/26/2016	CONSULTANT SERVICES FOR 042516, 042616	591.10

1BYPAYABLE 1st BY Accounts Payable Totals: Transactions: 1 $1,182.20

Checks: 1 $1,182.20

Prepared By:
Maggie Dominguez
Date: 4/26/16

Schedule H

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 04/27/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable					
Check	04/27/2016	75074 Utility Management Refund	ARZATE , CINTHIA		37.01
	Account Type		Account Number	Transaction Date	Transaction Type
Check	04/27/2016	75075 Utility Management Refund	CASTANEDA , CRISTIAN		123.80
	Account Type		Account Number	Transaction Date	Transaction Type
Check	04/27/2016	75076 Utility Management Refund	DIAZ , EVELIA		137.33
	Account Type		Account Number	Transaction Date	Transaction Type
Check	04/27/2016	75077 Utility Management Refund	FIMBRES , JOCELYN A		132.40
	Account Type		Account Number	Transaction Date	Transaction Type
Check	04/27/2016	75078 Utility Management Refund	HEEYDI , FIGUEROA R		51.59
	Account Type		Account Number	Transaction Date	Transaction Type
Check	04/27/2016	75079 Utility Management Refund	MANJARREZ , MELISSA G		41.09
	Account Type		Account Number	Transaction Date	Transaction Type
Check	04/27/2016	75080 Utility Management Refund	MERCADO , JOEL & CLAUDIA		206.17
	Account Type		Account Number	Transaction Date	Transaction Type
Check	04/27/2016	75081 Utility Management Refund	RANGEL , ALICIA		365.55
	Account Type		Account Number	Transaction Date	Transaction Type
Check	04/27/2016	75082 Utility Management Refund	ROJAS, ENRIQUE & HERMENEGILDA		9.78
	Account Type		Account Number	Transaction Date	Transaction Type
Check	04/27/2016	75083 Utility Management Refund	SAIZ, JOVAN & KAREN CASTRO		10.01
	Account Type		Account Number	Transaction Date	Transaction Type
1BYPAYABLE 1st BY Accounts Payable Totals:			Transactions: 10		$1,114.73
	Checks:	10	$1,114.73		

Prepared By:
Maggie Dominguez
Date: 4/29/16

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/28/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/28/2016	75084	Accounts Payable	ARANDA, MANUEL		170.00
	Invoice		Date	Description	Amount	
	2016-00000957		04/28/2016	REIMBURSEMENT - HI BENEFIT SUPP APRIL 2016	170.00	
Check	04/28/2016	75085	Accounts Payable	DUENAS , DEREK		59.00
	Invoice		Date	Description	Amount	
	DUENAS 042416		04/28/2016	TRAVEL - NWS AEGIS USER CONFERENCE	59.00	
Check	04/28/2016	75086	Accounts Payable	FIGUEROA, VICTOR		295.00
	Invoice		Date	Description	Amount	
	FIGUEROA 050116		04/28/2016	TRAVEL - COMMAND INSTITUTE FOR LE EXECUTIVES	295.00	
Check	04/28/2016	75087	Accounts Payable	GARCIA-BONILLA, ELIZABETH		108.00
	Invoice		Date	Description	Amount	
	GB 050216		04/28/2016	TRAVEL - CERTIFIED PUBLIC MANAGER PRGM	108.00	
Check	04/28/2016	75088	Accounts Payable	HUMPHREY, JEREMY		57.00
	Invoice		Date	Description	Amount	
	HUMPHREY 041316		04/28/2016	TRAVEL - PRE-CONSTRUCTION OF NEW FIRE TRUCK	57.00	
Check	04/28/2016	75089	Accounts Payable	LAZO, MARIA J		150.00
	Invoice		Date	Description	Amount	
	2016-00000956		04/28/2016	REIMBURSEMENT - HI BENEFIT SUPP APRIL 2016	150.00	
Check	04/28/2016	75090	Accounts Payable	MARTINEZ , TADEO		91.00
	Invoice		Date	Description	Amount	
	MARTINEZ 050216		04/28/2016	TRAVEL - NEW WORLD USER GROUP MEETING	91.00	
Check	04/28/2016	75091	Accounts Payable	MORENO , ANDREA		108.00
	Invoice		Date	Description	Amount	
	MORENO 050216		04/28/2016	TRAVEL - CERTIFIED PUBLIC MANAGER PRGM	108.00	
Check	04/28/2016	75092	Accounts Payable	MORRIS, JOHNNIE		57.00
	Invoice		Date	Description	Amount	
	MORRIS 041316		04/28/2016	TRAVEL - PRE-CONSTRUCTION OF NEW FIRE TRUCK	57.00	

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/28/2016

Schedule I

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/28/2016	75093	Accounts Payable	MUNOZ , MARIA		91.00
	Invoice		Date	Description		Amount
	MUNOZ 050216		04/28/2016	TRAVEL - NEW WORLD USER GROUP MEETING		91.00
Check	04/28/2016	75094	Accounts Payable	ROSALES , MATIAS		27.22
	Invoice		Date	Description		Amount
	ROSALES 042816		04/28/2016	REIMBURSEMENT - TRANSPORTATION FEE FROM HOTEL TO AIRPORT		27.22
Check	04/28/2016	75095	Accounts Payable	YUMA ELECTRIC MOTORS & PUMPS		682.68
	Invoice		Date	Description		Amount
	16202		04/21/2016	REPLACE MECHANICAL PARTS F/ SUBMERSIBLE PUMP #2@LOS ALAMOS LS		682.68
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 12		$1,895.90

Checks: 12 $1,895.90

Prepared By:
Maggie Dominguez
Date: 4/28/16

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/28/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/28/2016	75096	Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES		1,350.00

Invoice	Date	Description	Amount
1874	03/25/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
1875	03/25/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
1876	03/26/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
1877	03/26/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
1884	03/28/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
1878	03/27/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
1882	03/27/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
1888	03/30/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
1886	03/29/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
1863	03/19/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
1982	04/04/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
1752	04/13/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
1990	04/06/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
1989	04/05/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
1892	04/15/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
1751	04/08/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
1994	04/11/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
1993	04/08/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/28/2016	75097	Accounts Payable	BALAR EQUIPMENT CORPORATION		63,593.76

Invoice	Date	Description	Amount
1015189	04/06/2016	REPLACE WACHS VALVE MAINTENANCE TRAILER	63,593.76

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/28/2016	75098	Accounts Payable	BLT ASPHALT LLC		938.35

Invoice	Date	Description	Amount
A659253	03/09/2016	ASPHALT USED TO REPAIR STREETS CITYWIDE	540.28
A659554	03/23/2016	ASPHALT USED TO REPAIR STREETS CITYWIDE	398.07

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/28/2016	75099	Accounts Payable	CAZARES , EZEQUIEL		1,000.00

Invoice	Date	Description	Amount
042716	04/27/2016	SERVICES RENDERED FOR DISTRIBUTION OF HOT DOGS FOR DEL NINO EVEN	1,000.00

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/28/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/28/2016	75100	Accounts Payable	CDWG		3,574.30

Invoice	Date	Description	Amount
CNM9678	03/29/2016	HP LOAD CASE FOR CITY ATTORNEY	53.45
CMZ8707	03/25/2016	HP MICRON/ LOG WRLS MOUSE FOR CITY ATTORNEY	802.73
CPB6198	03/31/2016	CONNECTORS FOR IT DEPT	15.74
CNV5182	03/30/2016	PRINTER FOR DEVELOPMENT SERVICES	1,005.23
CMN0145	03/24/2016	APC FOR POLICE DEPT	221.63
CMW3681	03/25/2016	DESK STANDS FOR UTILITIES	330.81
CLM9349	03/18/2016	WINDOWS UPGRADE FOR IT DEPT	285.43
CLD9348	03/17/2016	KEYBOARD/MOUSE FOR IT DEPT	33.66
CPP9592	04/04/2016	IPAD-CASE FOR TADEO DE LA HOYA	103.94
CQB5479	04/05/2016	HP OFFICEJET PRO PRINTER FOR PIO L. CEBREROS	143.53
CLD8773	03/17/2016	SECOND COMPUTER MONITOR FOR FIRE INSPECTOR	578.15

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/28/2016	75101	Accounts Payable	CLARIDGE , JEREMY J.		2,800.00

Invoice	Date	Description	Amount
20319	02/16/2016	ATTORNEY FEES	400.00
20346	03/26/2016	ATTORNEY FEES	400.00
20347	03/26/2016	ATTORNEY FEES	400.00
20348	03/26/2016	ATTORNEY FEES	400.00
20349	03/26/2016	ATTORNEY FEES	400.00
20350	03/26/2016	ATTORNEY FEES	400.00
20351	03/26/2016	ATTORNEY FEES	400.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/28/2016	75102	Accounts Payable	CUEN , BERNARDO		50.00

Invoice	Date	Description	Amount
2016-00000953	04/27/2016	SERVICES RENDERED OF SCOREKEEPER FOR GIRLS SOFTBALL LEAGUE 2016	50.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/28/2016	75103	Accounts Payable	DESTINY SOFTWARE, INC		1,550.00

Invoice	Date	Description	Amount
3709	03/01/2016	AGENDAQUICK HOSTING RENEWAL FROM 4/01/2016 TO 6/30/2016	1,550.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/28/2016	75104	Accounts Payable	ESPARZA , JUAN		105.00

Invoice	Date	Description	Amount
2016-00000950	04/26/2016	ITEMS FOR 2016 BUSINESS EXPO	105.00

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/28/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/28/2016	75105	Accounts Payable	FASTENAL IND & CONSTRUCTION S.		490.05
	Invoice		Date	Description		Amount
	AZYUM95434		03/21/2016	TOOLS/SUPPLIES USED FOR ROUTINE MAINTENANCE		490.05
Check	04/28/2016	75106	Accounts Payable	FLORES , LYDIA		400.00
	Invoice		Date	Description		Amount
	42516		04/27/2016	RENTAL OF 4 CHARACTER COSTUMES FOR 3K/5K EVENT ON APRIL 30		400.00
Check	04/28/2016	75107	Accounts Payable	GUERRA , RUTH		1,000.00
	Invoice		Date	Description		Amount
	127		04/15/2016	TRANSLATING SERVICES FOR COURT - 041116-041516		500.00
	128		04/22/2016	TRANSLATING SERVICES FOR COURT - 041816-042216		500.00
Check	04/28/2016	75108	Accounts Payable	GUIVERRA , ROSARIO		50.00
	Invoice		Date	Description		Amount
	2016-00000951		04/27/2016	REIMBURSEMENT WATER DAMAGED CLOTHING		50.00
Check	04/28/2016	75109	Accounts Payable	K&K		2,431.00
	Invoice		Date	Description		Amount
	8571		01/08/2016	MAINTENANCE ITEMS F/ SW		2,431.00
Check	04/28/2016	75110	Accounts Payable	LUMBARD & ASSOCIATES P.L.L.C.		20,560.00
	Invoice		Date	Description		Amount
	2016-0309		03/30/2016	FINAL BILLING FOR SINGLE AUDIT PERFORMED FOR FYE 063015		20,560.00
Check	04/28/2016	75111	Accounts Payable	MARTINEZ, JOSE ALFREDO		100.00
	Invoice		Date	Description		Amount
	2016-00000952		04/27/2016	SERVICES RENDERED OF UMPIRE FOR GIRLS SOFTBALL LEAGUE 2016		100.00
Check	04/28/2016	75112	Accounts Payable	MEDINA, JOSE		100.00
	Invoice		Date	Description		Amount
	2016-00000955		04/27/2016	SERVICES RENDERED OF UMPIRE FOR GIRLS SOFTBALL LEAGUE 2016		100.00
Check	04/28/2016	75113	Accounts Payable	NAPA AUTO PARTS		7.47
	Invoice		Date	Description		Amount
	690474		03/24/2016	PURCHASE OF ARMOR ALL TIRE SHINE FOR FLEET SVCS DEPT VIN#0893		7.47

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/28/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/28/2016	75114	Accounts Payable	OFFICE DEPOT		3,326.97

Invoice	Date	Description	Amount
824557205001	02/17/2016	OFFICE SUPPLIES FOR IT DEPT	55.34
827415880001	03/16/2016	OFFICE SUPPLIES FOR UTILITIES	111.62
827415882001	03/16/2016	OFFICE SUPPLIES FOR UTILITIES	39.07
827415881001	03/16/2016	OFFICE SUPPLIES FOR UTILITIES	3.94
827415865001	03/16/2016	OFFICE SUPPLIES FOR UTILITIES	156.34
830106269001	03/17/2016	OFFICE SUPPLIES FOR UTILITIES	32.58
830105986001	03/23/2016	OFFICE SUPPLIES FOR UTILITIES	69.93
830412436001	03/24/2016	OFFICE SUPPLIES FOR FINANCE	168.11
830342643001	03/24/2016	OFFICE SUPPLIES FOR POLICE	5.64
830340727001	03/24/2016	OFFICE SUPPLIES FOR POLICE	414.65
831103273001	03/30/2016	OFFICE SUPPLIES FOR HR DEPT	13.66
830412500001	03/24/2016	OFFICE SUPPLIES FOR FINANCE	117.92
830412499001	03/24/2016	OFFICE SUPPLIES FOR FINANCE	365.90
831126470001	03/28/2016	DRAFTING TABLE FOR DDS	840.54
829689864001	03/14/2016	OFFICE CHAIRS FOR UTILITIES STAFF	635.26
826181629001	03/14/2016	DRAFTING TABLE FOR JSTARKEY	296.47

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/28/2016	75115	Accounts Payable	PUBLIC SAFETY CENTER, INC		164.61

Invoice	Date	Description	Amount
5656371	02/18/2016	AAA BATTERIES FOR SLPD	164.61

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/28/2016	75116	Accounts Payable	QUINONES TIRE LLC		175.00

Invoice	Date	Description	Amount
8823	03/30/2016	REPAIRS AND/OR MAINTENANCE FOR PW VEHICLES	125.00
8811	03/22/2016	REPAIRS AND/OR MAINTENANCE FOR PW VEHICLES	25.00
8778	03/02/2016	REPAIRS AND/OR MAINTENANCE FOR PW VEHICLES	25.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/28/2016	75117	Accounts Payable	QUINONEZ , FRANCISCO		1,470.00

Invoice	Date	Description	Amount
6790	03/29/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
7049	04/01/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
7110	04/02/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
7201	04/03/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/28/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	8055		04/14/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	8262		04/18/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	8026		04/14/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	125.00	
	7885		04/12/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	85.00	
	7855		04/12/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	85.00	
	7668		04/09/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	125.00	
	7637		04/08/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	7389		04/06/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	7318		04/05/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	7294		04/05/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	7425		04/06/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	7581		04/08/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	6677		03/28/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	6831		03/29/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
Check	04/28/2016	75118	Accounts Payable	RDO EQUIPMENT CO.		1,649.05
	Invoice		Date	Description	Amount	
	P13466		03/30/2016	PURCHASE OF VARIOUS REPAIR EQUIPMENT FOR PARKS DEPT VIN#3616	1,649.05	
Check	04/28/2016	75119	Accounts Payable	REDDY RENTS		585.42
	Invoice		Date	Description	Amount	
	1-471116-01		04/19/2016	RENTAL OF DANCE FLOOR FOR DIA DEL NINO EVENT 2016	585.42	
Check	04/28/2016	75120	Accounts Payable	RIVERS , TAYLOR		50.00
	Invoice		Date	Description	Amount	
	2016-00000954		04/27/2016	SERVICES RENDERED OF SCOREKEEPER FOR GIRLS SOFTBALL LEAGUE 2016	50.00	
Check	04/28/2016	75121	Accounts Payable	USA BLUE BOOK		657.66
	Invoice		Date	Description	Amount	
	906076		03/22/2016	TESTING/SAMPLING SUPPLIES,TOOLS & SAFETY EQUIPMENT F/ WATER DIV	3.17	
	923308		04/11/2016	ROUTINE MAINTENANCE SUPPLIES@WWTPs	654.49	
Check	04/28/2016	75122	Accounts Payable	WAXIE SANITARY SUPPLY		2,049.30
	Invoice		Date	Description	Amount	
	75837755		03/07/2016	PURCHASE A VIPER SLIDER 10GAL CARPET EXTRACTOR FOR FACILITIES	1,498.46	
	75892311		04/04/2016	JANITORIAL SUPPLIES	550.84	

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/28/2016

Schedule J

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/28/2016	75123	Accounts Payable	YOUNG PEST CONTROL LLC		510.00

Invoice	Date	Description	Amount
2016-00000949	03/29/2016	PEST CONTROL SERVICES FOR VARIOUS DEPARTMENTS	510.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/28/2016	75124	Accounts Payable	YUMA WINNELSON CO.		2,712.35

Invoice	Date	Description	Amount
269876 00	04/01/2016	MATERIAL FOR NEW INSTALLATIONS/REPAIRS OF WATER DIST. SYSTEM	2,712.35

1BYPAYABLE 1st BY Accounts Payable Totals: Transactions: 29 $113,450.29

Checks: 29 $113,450.29

Prepared By:
Maggie Dominguez
Date: 4/28/16

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/28/2016

Schedule K

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/28/2016	75125	Accounts Payable	ARIZONA DEPARTMENT OF REVENUE / TPT		28,093.28

Invoice	Date	Description	Amount
2016-00000963	04/28/2016	SALES TAX - MARCH 2016	28,093.28

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/28/2016	75126	Accounts Payable	ARIZONA DEPARTMENT OF REVENUE / TPT		1,821.56

Invoice	Date	Description	Amount
16016734445	04/28/2016	TAX CORRECTION NOTICE	1,821.56

1BYPAYABLE 1st BY Accounts Payable Totals:	Transactions: 2	$29,914.84

Checks:	2	$29,914.84

Prepared By:
Maggie Dominguez
Date: 4/28/16

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **6. C.**

Meeting Date: 05/11/2016

Department Head: Hank Green, Fire Chief, Fire Department

Submitted By: Hank Green, Fire Chief, Fire Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the purchase of additional personal protective equipment for newly hired firefighters and that the procurement procedures be waived as permitted in Section 36.01(H) of the San Luis City Code. **(Marc Holyfield, Assistant Fire Chief)**

SUMMARY:

The City of San Luis Fire Department is requesting authorization to purchase three (3) sets of personal protective equipment (PPE) for our three (3) newest firefighters and to approve the purchase without the formal requirement of requesting three (3) verbal quotes, as is allowed under the City of San Luis Purchasing Code § 36.01(H). The reason for this request is that FDC Rescue Products was the successful, lowest and responsive bidder when we went to formal bid last year, for the purchase of the original issue of thirty-four (34) sets of PPE. In order for the San Luis Fire Department to have the uniform style, composition and construction as those purchased previously, the purchase will need to be from FDC Rescue Products.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE UNDER THE AUTHORITY OF THE CITY'S PURCHASING CODE §36.01(H) THE PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT FOR THE THREE (3) NEWLY HIRED FIREFIGHTERS THROUGH FDC RESCUE PRODUCTS AS PRESENTED.

Supporting information not attached to the Agenda Item Review Form:

Supporting documentation attached.

Document to be Recorded?: No

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	YES
CITY/STATE/FEDERAL FUNDS:	CITY
TOTAL:	$8,322.74
BUDGETED:	YES
AVAILABLE TO TRANSFER:	N/A
GL ACCT # & NAME/REMAINING BALANCE BEFORE PURCHASE:	$8,356
FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):	

Account #: 100-182-60025
Account Description: Uniforms

Vendor will honor prices quoted until action taken to purchase.
Funds for items quoted have been encumbered. H. Green 2016-04-12

Attachments

PPE Quote 5086

FDC RESCUE PRODUCTS
2202 W. Lone Cactus Dr., Suite #5
Phoenix, AZ 85027
Ph: (623) 463-2235
Fax: (623) 463-2237

Quotation # 5086

Bill To: San Luis Fire Department
Accounts Payable
P.O. Box 445
San Luis, AZ 85439-0445

Ship To: San Luis Fire Department
Attn: Ch. Green
1165 North McCain Avenue
San Luis, AZ 85349-0445

Date	Terms		F.O.B.	Rep
2/23/2016	Net 30	*All quotations valid for 30 days unless otherwise indicated.*	Richmond, Quebec	EJ

Part Number	Description	Qty	Cost	Total
INNO55Q3	INNOTEX 55Q3 Custom Turnout Gear - Certified: NFPA 1971 Outer Shell: PBI®/KEVLAR® with Matrix™ Technology 7.5 oz. / Color: GOLD Moisture Barrier: CROSSTECH® Black Type 2F Thermal Liner: Quantum 3D™ SL2i 7.7 oz Standard Features: Bar tacks on all stress areas, Double stitched reflective trim, All seams locked stitched, 8 bar tacks per pocket, Snap-In Liners, Two Layers of Thermal Liner on Shoulders and Knees, New York Style 3" L/Y Triple Trim, Ara-Shield® reinforcement on cuffs (Gold) Coat Features: Patented BR1 6 Layer 3" Collar™, 32" Style coat w/ Retractable Action Back™, Reverse "L" Storm Flap w/ Zip & Velcro® Closure, Hook & Loop 2"x 2" Throat flap, Drag Rescue Device (DRD), Pre-formed arms with articulated elbows,"Reach-Flex™" gusset on sleeves, Radio pocket, Two (2) 8" x 10" Semi-bellows pockets, Wristlet Water Evacuation System™ (WWES), Nomex® tube Wristlet with thumb hole, Nomex American and Arizona flags on sleeves, D-Ring on loop & Clip on loop mounted on coat pocket flaps with re-enforcement patches. Names on removable patches at rear of coat. Pant Features: Regular waist pants w/ High Back, Zipper w/ Velcro® Closure w/ Double fly protection, Two (2) Full Bellows 10"x 10" pockets, Removable EMK™ (Enhanced Mobility Knees) in Ara-Shield® (Gold) w/ 2 layers of 14 oz. FR Nomex Padding, Waist adjustments with Alligator clips, Deluxe "H" Style Cotton Reflective Suspenders with padding, Kevlar Belt with 5 Belt Loops Built per INNOTEX Quote	3	2,536.24	7,608.72T
Shipping	Shipping & Handling	1	82.50	82.50

If this quote is approved, please sign, insert PO number and return fax to our office. Thank You!

Subtotal	$7,691.22
Sales Tax (8.3%)	$631.52
Total	**$8,322.74**

www.FDCrescue.com

To accept quotation, sign here. _____

Your Purchase Order No. _____

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **6. D.**

Meeting Date: 05/11/2016

Department Head: Jenny Torres, Community Development Director, Community Development Department

Submitted By: Dania Castillo, Economic Development Assistant, Community Development Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding award of construction contract to CEMEX Construction Materials South, LLC for Lakin Drive Sewer-main and Roadway Improvement Project (CDBG Contract #107-16). **(Jenny Torres, Community Development Director)**

SUMMARY:

The City of San Luis intends to award CEMEX Construction Materials South, LLC the construction contract for Lakin Drive Sewer Main and Roadway Improvement Project (Community Development Block Grant Contract #107-16) in the amount of **$432,629.00.** The contractor was selected competitively by sealed bids and was the lowest bidder determined to be qualified and capable of performing the contract. Project will be funded by a Community Development Block Grant from the Arizona Department of Housing.

RECOMMENDATION / SUGGESTED MOTION:

MOTION TO ACCEPT THE BID OF CEMEX CONSTRUCTION MATERIALS SOUTH, LLC IN THE AMOUNT OF $432,629.00 FOR THE CONSTRUCTION CONTRACT FOR LAKIN DRIVE SEWER MAIN AND ROADWAY IMPROVEMENT PROJECT AS PRESENTED.

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: Yes

City Clerk's Office

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	$432,629.00
TOTAL:	$432,629.00
BUDGETED:	$432,629.00
AVAILABLE TO TRANSFER:	N/A

GL ACCT # & NAME/REMAINING BALANCE BEFORE PURCHASE: 255-210-90015.216

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

Project will be funded by CDBG Contract #107-16 from the Arizona Department of Housing and City Leverage Funds.

Attachments

Contract

Bid Tabulation

Map

CONTRACT
For the Construction of

City of San Luis
Lakin Drive Sewermain and Roadway Improvement Project
(CDBG Contract # 107-16)

THIS AGREEMENT, made and entered into this ___ day of _____, 20___, by and between_____ (CONTRACTOR) of the City of _____, County of _____, and State of _____, party of the first part, hereinafter designated the CONTRACTOR, and the City of San Luis, Arizona, party of the second part, hereinafter designated the OWNER.

WITNESSETH: That the CONTRACTOR, for and in consideration of the sum to be paid him by the OWNER, in the manner and at the time hereinafter provided, and of the other covenants and agreements herein contained, and under the penalties expressed in the bonds provided, hereby agrees, for himself, his heirs, executors, administrators, successors, and assigns as follows:

ARTICLE I -- SCOPE OF WORK: The CONTRACTOR shall furnish any and all labor, materials, equipment, transportation, utilities, services and facilities required to perform all work for the construction of **City of San Luis Lakin Drive Sewermain and Roadway Improvement Project (CDBG Contract # 107-16)** and to completely and totally construct the same and install the materials therein for the OWNER, in a good and workmanlike and substantial manner and to the satisfaction of the OWNER through its engineers and under the direction and supervision of the ENGINEER, or his properly authorized agents and strictly pursuant to and in conformity with the Plans and Specification prepared by the engineers for the OWNER, and with such modifications of the same and other documents that may be made by the OWNER through the ENGINEER or his properly authorized agents, as provided herein.

ARTICLE II -- CONTRACT DOCUMENTS: The ADVERTISEMENT FOR BIDS, BID SCHEDULE, Additive Bid Items, if any, PLANS, SPECIFICATIONS, General Conditions, Special Provisions, Addenda, if any, PROPOSAL, BID SURETY BOND, Yuma County Public Works Standard, Vol. I, [Details] and Vol. 2, [Specifications], City of Yuma Construction Standard [Detail Drawing], CONTRACT SURETY BOND, LABOR AND MATERIALS SURETY BOND, Certificates of Insurance, and Change Orders, if any, are by this reference made a part of this CONTRACT to the same extent as if set forth herein in full.

ARTICLE III -- LEGAL ARIZONA WORKERS ACT COMPLIANCE: To the extent applicable under A.R.S. § 41-4401, the CONTRACTOR and its subcontractors warrant compliance with the federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under A.R.S. § 23-214(A). The CONTRACTOR or subcontractors' breach of the above-mentioned warranty shall be deemed a material breach of the AGREEMENT and may result in the termination of the Agreement by Owner. Owner retains the legal right to randomly inspect the papers and records of the CONTRACTOR and its subcontractors who work on the Agreement to ensure that the CONTRACTOR and its subcontractors are complying with the above-mentioned warranty. The CONTRACTOR and its subcontractors warrant to keep the papers and records open for inspection during normal business hours by Owner and to cooperate with Owner's inspection.

ARTICLE IV -- CERTIFICATION OF NO SCRUTINIZED BUSINESS OPERATIONS: Pursuant to A.R.S. § 35-397, CONTRACTOR hereby certifies that it does not have scrutinized business operations, as define in A.R.S. § 35-391(15), in Sudan, and that it does not have scrutinized business operations, as defined in A.R.S. § 35-393 (12), in Iran.

ARTICLE V -- CONFLICT OF INTEREST: All parties hereto acknowledge that this agreement is subject to cancellation pursuant to the provisions of A.R.S. § 38-511.

ARTICLE VI -- TIME OF COMPLETION: The CONTRACTOR further covenants and agrees at his own proper cost and expense, to do all work as aforesaid for the construction of said improvements and to completely construct the same and install the material therein, as called for by this agreement free and clear of all claims, liens, and charges whatsoever, in the manner and under the conditions specified within the time, or times, stated in the PROPOSAL Pamphlet [**120 calendar days** from date of Notice to Proceed].

ARTICLE VII -- PAYMENTS: For and in consideration of the faithful performance of the work herein embraced as set forth in the CONTRACT DOCUMENTS, which are a part hereof and in accordance with the directions of the Owner, through its Engineer, and to his satisfaction, the Owner agrees to pay the said CONTRACTOR the amount earned, computed from actual quantities of work performed and accepted or materials furnished at the unit bid price on the PROPOSAL made a part hereof, and to make such payments within forty-five (45) days after final inspection and acceptance of the work.

ARTICLE VIII -- INDEMNIFICATION: The CONTRACTOR hereby agrees to indemnify and save harmless the City of San Luis, and any jurisdiction or agency issuing permits for any work included in the PROJECT, their officers, agents and representatives from all suits, action, loss, damage, expense, cost, or claims of any character or any nature brought on account of any injuries or damage sustained by any person or property arising out of the work done in fulfillment of the construction of the improvement under the terms of this agreement, or on account of any act or omission by the CONTRACTOR or his agents, or from any claims of amounts arising or recovered under Workmen's Compensation laws or any other law, bylaw, ordinance, or order or decree.

IN WITNESS WHEREOF, the original CONTRACT will be filed with the City of San Luis Clerk.

The CONTRACTOR agrees that this CONTRACT, as awarded, is for the stated work, and understands that payment for the total work will be made on the basis of the indicated amount[s], as bid in the PROPOSAL. The OWNER shall pay to the CONTRACTOR, as full consideration for the faithfull performance of the contract, subject to any additions or deductions as provided in the Project documents, the sum of Dollars ($_____).

This _____day of _____, 2016.

City of San Luis
[Owner -- Party of the Second Part]

_____
Tadeo A. De La Hoya, Interim City Manager

ATTEST:

_____
Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

_____
Kay Marion Macuil, City Attorney

This _____day of _____, 2016.

_____
CONTRACTOR [Party of the First Part]

_____
Signature

_____
Name and Title

_____
Witness [If CONTRACTOR is an individual] [Date]

_____
Name and Title

CITY OF SAN LUIS
LAKIN DRIVE SEWERMAIN AND ROADWAY IMPROVEMENT PROJECT
(CDBG CONTRACT #107-16)

BID TABULATION

				Bidder No. 1		Bidder No. 2		Bidder No. 3	
				CEMEX		DPE		LPC Construction	
Bid No.	Description	Estimated Quantities	Unit	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	Mobilization	1	LS	$8,740.00	$8,740.00	$7,532.00	$7,532.00	$15,000.00	$15,000.00
2	Storm Water Pollution Prevention Plan	1	LS	$6,000.00	$6,000.00	$4,000.00	$4,000.00	$5,000.00	$5,000.00
3	Maintenance and Protection of Traffic	1	LS	$19,000.00	$19,000.00	$7,400.00	$7,400.00	$15,500.00	$15,500.00
4	Construction Staking	1	LS	$17,000.00	$17,000.00	$16,800.00	$16,800.00	$14,633.50	$14,633.50
5	Remove Existing Asphalt (Any thickness)	5822	SY	$2.00	$11,644.00	$2.00	$11,644.00	$10.63	$61,887.86
6	Remove Existing Concrete Curb (Any Type)	2367	LF	$2.00	$4,734.00	$1.00	$2,367.00	$2.58	$6,106.86
7	Remove Sidewalk, Driveway, and Slab (Flat Work)	1547	SY	$8.00	$12,376.00	$1.00	$1,547.00	$13.01	$20,126.47
8	Remove Existing Guard Rail with Post	1	LS	$933.00	$933.00	$285.00	$285.00	$800.00	$800.00
9	Remove Existing 8" PVC Sewermain	677	LF	$17.00	$11,509.00	$10.00	$6,770.00	$6.20	$4,197.40
10	Asphalt Pavement Section No. 1 (3" AC / 8" ABC)	5965	SY	$23.00	$137,195.00	$27.00	$161,055.00	$25.78	$153,777.70
11	Grading for Pavement	5965	SY	$2.00	$11,930.00	$3.00	$17,895.00	$5.06	$30,182.90
12	Roadway Over Excavation (Top 12" of Subgrade)	601	CY	$10.00	$6,010.00	$57.00	$34,257.00	$33.32	$20,025.32
13	Rolled Curb and Gutter / 4" ABC (Yuma County Std 3-140)	1659	LF	$11.00	$18,249.00	$15.00	$24,885.00	$10.98	$18,215.82
14	Vertical Curb and Gutter / 4" ABC (Yuma County Std 3-120)	115	LF	$43.00	$4,945.00	$20.00	$2,300.00	$17.41	$2,002.15
15	Curb and Gutter Transition (Yuma County Std 3-190)	2	EA	$156.00	$312.00	$100.00	$200.00	$250.00	$500.00
16	Concrete Sidewalk / 4" ABC (Yuma County Std 3-270)	7832	SF	$3.00	$23,496.00	$3.50	$27,412.00	$3.75	$29,370.00
17	Driveway and Parkway (T=6")	1087	SF	$3.00	$3,261.00	$5.00	$5,435.00	$4.58	$4,978.46
18	Sidewalk Ramp (City of Yuma Std 3-280, Modified to Rolled Curb)	1603	SF	$4.00	$6,412.00	$5.00	$8,015.00	$5.46	$8,752.38
19	Sidewalk Ramp (City of Yuma Std 3-280)	130	SF	$6.00	$780.00	$5.50	$715.00	$11.08	$1,440.40
20	Cross Gutter (Yuma County Std 3-170)	5217	SF	$8.00	$41,736.00	$7.00	$36,519.00	$4.85	$25,302.45
21	Storm Drain Spillway (Detail 3, Sheet D-2)	1	LS	$2,177.00	$2,177.00	$950.00	$950.00	$1,500.00	$1,500.00
22	8" Diameter SDR-35 PVC Sewer Line	677	LF	$58.00	$39,266.00	$62.00	$41,974.00	$33.85	$22,916.45

JAMES DAVEY AND ASSOCIATES, INC.
1025 W. 24th Street Suite #2
Yuma, Arizona 85364

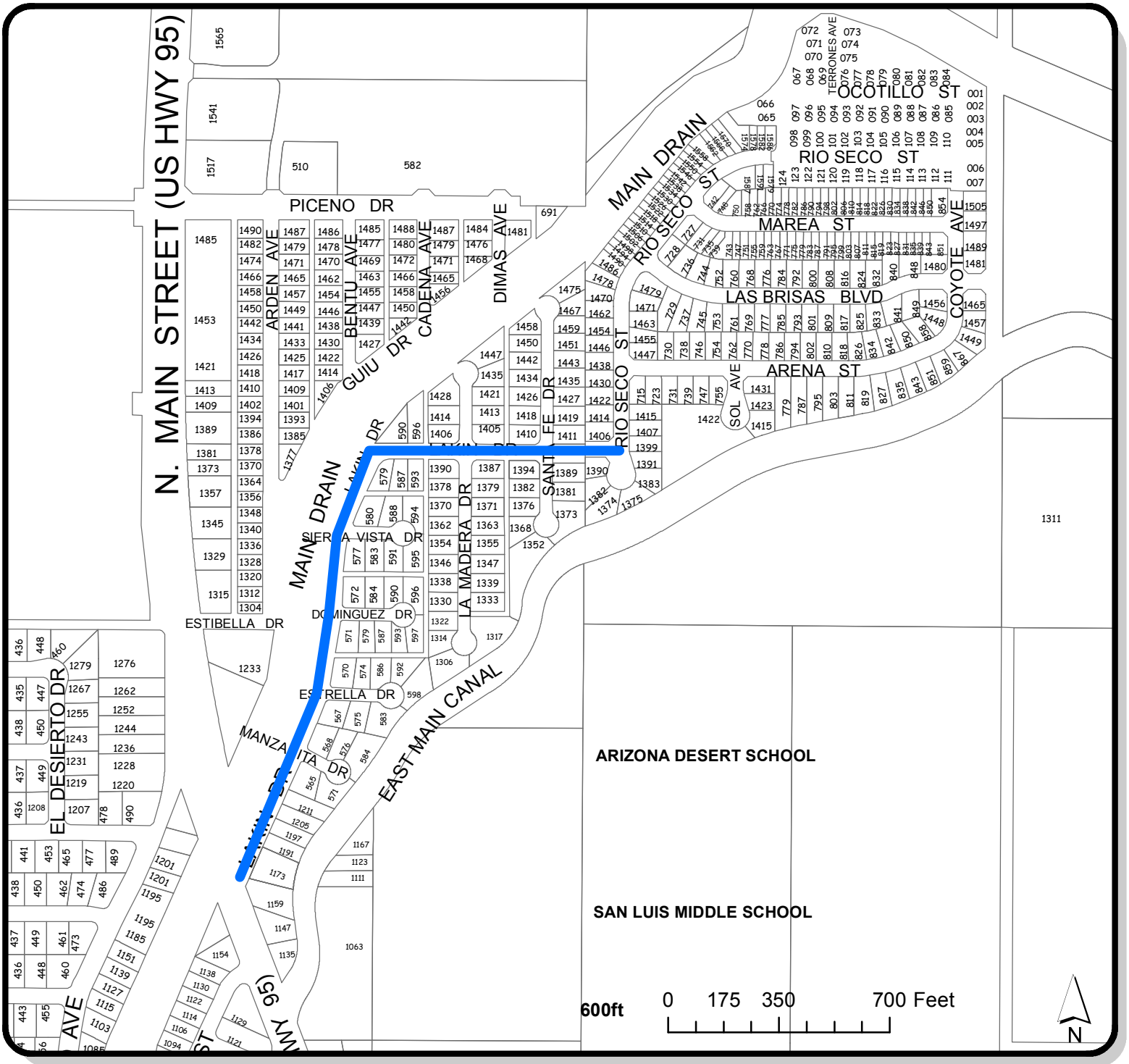
*Opened Bids on April 19th, 2016

CITY OF SAN LUIS
LAKIN DRIVE SEWERMAIN AND ROADWAY IMPROVEMENT PROJECT
(CDBG CONTRACT #107-16)

BID TABULATION

Bid No.	Description	Estimated Quantities	Unit	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
23	4" Diameter C-905 Sewer Service / Connect to Existing Sewer Service at the Right-of-way line (City of Yuma Std 5-021)	10	EA	$1,182.00	$11,820.00	$1,390.00	$13,900.00	$990.00	$9,900.00
24	24" Diameter, CL III, D-1350, R.G.R.C.P.	48	LF	$111.00	$5,328.00	$225.00	$10,800.00	$9.38	$450.24
25	Storm Drain Spillway and Inlet Headwall (Detail 1, Sheet D-2)	1	LS	$9,207.00	$9,207.00	$11,485.00	$11,485.00	$8,500.00	$8,500.00
26	Survey Monument (Yuma County Std 4-080)	2	EA	$156.00	$312.00	$300.00	$600.00	$900.00	$1,800.00
27	Adjust Ex Manhole with new Frame & Cover (City of Yuma Std 5-030 and 5-040)	7	EA	$1,058.00	$7,406.00	$725.00	$5,075.00	$685.00	$4,795.00
28	Adjust Existing Water Valve with new Frame and Cover (City of Yuma Std 5-210)	22	EA	$361.00	$7,942.00	$400.00	$8,800.00	$350.00	$7,700.00
29	Pavement Marking, 4" Solid Double Yellow Thermoplastic Stripe (4"SDY)	245	LF	$6.00	$1,470.00	$7.00	$1,715.00	$5.50	$1,347.50
30	Pavement Marking, 24" Solid White Thermoplastic Stop Bar	23	LF	$12.00	$276.00	$15.00	$345.00	$10.85	$249.55
31	Pavement Marking, 12" Solid White Thermoplastic Cross Walk	121	LF	$7.00	$847.00	$8.00	$968.00	$6.65	$804.65
32	Pavement Marking, 8" Solid White Thermoplastic	23	LF	$6.00	$138.00	$15.00	$345.00	$5.90	$135.70
33	Pavement Legend Left Arrow	1	EA	$178.00	$178.00	$200.00	$200.00	$384.92	$384.92
				TOTAL	**$432,629.00**	**TOTAL**	**$474,190.00**	**TOTAL**	**$498,283.68**

Comments:
Bids received by Bidders 1 and 2 did not present any arithmetic errors. The bid received by Bidder 3 was originally $509,340.00, and after corrections in bid items 1-2, 5-7, 10-14 16-18, 20, and 24 the bid total came to $498,28368. Bidder 1 (CEMEX) is the lowest responsive bidder.



Location Map

LAKIN DR

Date:		Prepared By:	Case No.
5/5/2015	IT CITY OF SAN LUIS, AZ INC. 1979 GIS DIVISION	IG	
Approved By:		**Revised :**	

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **6. E.**

Meeting Date: 05/11/2016

Department Head: Hank Green, Fire Chief, Fire Department

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

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 1146. A resolution of the Mayor and Council of the City of San Luis, Arizona, declaring a certain document titled NFPA 1 Fire Code 2012 (National Fire Protection Association 1 Fire Code 2012), a public record and ordering the filing of three (3) copies in the Office of the City Clerk. **(Hank Green, Fire Chief)**

SUMMARY:

This resolution is the first step to update the City of San Luis Fire Code by adopting NFPA 1 Fire Code (2012 Edition) and its Amendments. The Amendments were developed following discussions and actions by the City of San Luis Fire Department, City of San Luis Building Appeals Board and ultimately the City of San Luis City Council.

The City of San Luis Fire Department is currently using (enforcing) the NFPA 1 Uniform Fire Code 2003. The City of Yuma and the City of Somerton have adopted NFPA 1 Fire Code 2012. When adopted, municipal fire departments, code enforcement, building construction and building inspections will be under the same Fire Code.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVED AND ADOPT RESOLUTION NO. 1146.

Supporting information not attached to the Agenda Item Review Form:

Supporting information is attached to this Agenda Item Review Form.

Document to be Recorded?: Yes

City Clerk's Office

Fiscal Impact

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

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

By adopting the 2012 Fire Code, the City anticipates savings in applying for grants.

Attachments

Resolution No. 1146

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

Resolution

NO. 1146

A RESOLTION OF THE MAYOR AND COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, DECLARING A CERTAIN DOCUMENT TITLED NFPA 1 FIRE CODE 2012 (NATIONAL FIRE PROTECTION ASSOCIATION 1 FIRE CODE 2012), A PUBLIC RECORD AND ORDERING THE FILING OF THREE (3) COPIES IN THE OFFICE OF THE CITY CLERK

WHEREAS, it is necessary to periodically review and update the fire and life safety standards of the community; and,

WHEREAS, pursuant to Arizona Revised Statutes § 9-802 the City may adopt these fire and life safety standards by reference; and

WHEREAS, these fire and life safety standards need to be declared as a public record in order to adopt by reference; and

WHEREAS, significant public input has occurred and publication has been made available through the website of: www.nfpa.org/1 for review.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of San Luis that a document titled *NFPA 1 Fire Code 2012* is declared a public record and ordered that three copies are to remain on file in the Office of the City Clerk.

PASSED AND ADOPTED by the Mayor and Council of the City of San Luis, Arizona, this _____ day of _____, 2016.

_____
Gerardo Sanchez
Mayor

ATTESTED:

_____
Sonia Cornelio
City Clerk

APPROVED AS TO FORM:

_____
Kay Marion Macuil
City Attorney

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **6. F.**
Meeting Date: 05/11/2016
Department Head: Eulogio Vera, Public Works Director, Public Works Department
Submitted By: Manuel Rojas, Assistant Public Works Director, Public Works Department
Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters pertaining to the purchase of replacement filtration media for Well Site #3, for the water Manganese Treatment System and accepting the quote from Pureflow Filtration Division. **(Manuel Rojas, Assistance Public Works Director)**

SUMMARY:

Staff, via in house sampling and monitoring, tracked a lack of performance of LayneOx filtration media. Staff sent the filtration media for testing. The current filtration media at Well Site #3 is exhausted and needs replacement. After obtaining the attached quotes from three (3) vendors, staff recommends the second lowest quote, Pureflow Filtration Division, a difference in bids of $584.05. Under the Purchasing Chapter of San Luis City Code, Section 36.01(D) the lowest **responsive** quote is to be awarded. Due to the lack of performance for the lowest quote, LayneOx, Pureflow, is not a responsive bid. Although staff followed the formal purchasing requirements under the Code, in an abundance of caution, staff requests that City Council waive formal purchasing procedures, as is allowed under San Luis City Code, Section 36.01(H).

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO WAIVE FORMAL PURCHASE PROCEDURES AND ACCEPT THE QUOTE OF PUREFLOW FILTRATION DIVISION FOR FILTRATION MEDIA AS PRESENTED IN THE AMOUNT OF $20,490.00.

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: No

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	yes
CITY/STATE/FEDERAL FUNDS:	Enterprise Fund
TOTAL:	$20,490.00
BUDGETED:	$0.00
AVAILABLE TO TRANSFER:	N/A
GL ACCT # & NAME/REMAINING BALANCE BEFORE PURCHASE:	300-302-70025 Maintenance/Other $24,743.10

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

Manganese Filtration Media replacement at Well Site #3, is not a budgeted item for FY16, we are using 300-302-70025 Maintenance/Other funds to replace the exhausted filtration media. System is currently off line, non operational until the media is replaced.

Attachments

Bids

Pureflow FILTRATION DIV.

PUREFLOW FILTRATION DIV.
6739 Washington Ave., P.O. Box 469, Whittier, Ca 90608-0469
(800) 926-3426 • (562) 945-3425
FAX (562) 693-5257
info@pfdiv.com • www.pfdiv.com

QUOTATION

PAGE: 1 of 1

TO: City of San Luis, AZ
1090 E. Union St., P.O. Box 3750
San Luis, AZ 85349

DATE: March 16, 2016

QUOTE NO.: P1603270

ATTENTION: Oscar Lara

TELEPHONE: (928) 201-7931

EMAIL: olara@cityofsanluis.org

SUBJECT: Replacement filter media three (3) filters.

REFERENCE: City of San Luis, AZ \Well #3

WE ARE PLEASED TO OFFER OUR QUOTATION ON THE FOLLOWING DESCRIPTION

ITEM	QTY	DESCRIPTION	PRICE	EXTENDED
1	3	Complete filter media load for one (1) 42" diameter x 60" straight side shell vertical filter, as follows: support gravel; garnet; Pureflow PM200M catalytic adsorptive media; and anthracite. Inspection during installation of media and start-up instructions included. Price includes freight to San Luis, AZ Term: See below Note: Media removal and replacement quotation to follow.	$ 6,830.00	$ 20,490.00

Represented by REACO Associates LLC
18011 W Marshall Ct. Litchfield Park, AZ 85340
623-377-6249 Chuck@ReacoAssociates.com

NOTE: PRICE DOES NOT INCLUDE ANY TAX UNLESS SPECIFICALLY NOTED

TERMS: 50% deposit with order
Balance due upon delivery of items purchased

APPROX. DATE OF SHIPMENT: 4 - 5 weeks

EST. SHIPPING WEIGHT: T.B.D.

F.O.B.: San Juis, AZ

PUREFLOW FILTRATION DIV.

By: _____
Archie MacDonald

Please sign and return original copy.
Retain duplicate copy for your records.

ACCEPTED BY: _____

Title

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

ORIGINAL-PLEASE SIGN AND RETURN

White - **Original** Please sign and return 2nd White - **Customer Copy** Retain for your records Yellow - **Representative Copy** Pink - **Pureflow Copy**

PUREFLOW FILTRATION DIV.
QUOTATION
STANDARD TERMS AND CONDITIONS OF SALE

1. **AGREEMENT.** The terms and conditions set forth below and on the front side hereof constitute the entire Agreement between the customer named on the front side hereof ("Buyer") and Pureflow Filtration Div., a division of California Environmental Controls, Inc., a California corporation ("Seller").

2. **TERMS OF SALE.** (a) TAXES: Unless specifically provided on the front side hereof, prices specified herein on the Goods are exclusive of all local, state, and federal taxes including without limitation taxes on manufacturing, sales, receipts, gross income, occupation, use and all similar taxes, or other taxes of any nature. Wherever applicable, such taxes will be invoiced as a separate charge which Buyer agrees to pay the Seller. (b) TERMS OF PAYMENT: Net cash due upon receipt of invoice, unless noted on front side of this quotation, to approved credit accounts. The Buyer agrees to pay Seller an additional charge of one and one-half percent (1 and 1 / 2%) per month (or such lesser amount equal to the maximum rate permitted by law) on any invoices not paid according to these terms. (c) SECURITY INTEREST: Until payment in full of the purchase price therein specified, Seller reserves a security interest in the goods securing payment of such purchase price. (d) DELIVERY: Prices quoted are f.o.b. point of origin of shipments unless shipping is specifically included in price offered on front page. Prices include domestic packing for rail or commercial shipments only. Shipment and delivery dates are estimates based upon schedules of Seller's suppliers and are computed from the time of settlement of all details and receipt of full approval of drawings where drawing approval is required. (e) Field Supervision: Unless specifically provided on the front side hereof, no installation assistance or field supervision by Seller is included in the terms and conditions of this Agreement.

3. **ENTIRE AGREEMENT.** This agreement supersedes all previous representations, statements, promises, agreements or understandings, written or otherwise. This Agreement is intended by the parties as a final expression of their understanding and no casual or prior dealings shall be relevant to explain any of the terms or conditions hereof. The Seller shall not be bound by any agent's or employee's representations, promises, statements or inducements not set forth in the Agreement. If any inconsistency exists between any typed or handwritten materials on the front hereof and these Standard Terms and Conditions, the former shall be controlling.

4. **ACCEPTANCE.** This quotation is an offer upon the terms and conditions herein specified. Acceptance by the Buyer may be effected by signing a copy of this quotation where specified and returning same to the Seller, or by the Buyer issuing a purchase order and delivering same to the Seller, which shall constitute Buyer's acceptance of this quotation and all of the terms and conditions herein specified. Acceptance of this offer is limited to its terms. Acceptances or confirmation which state additional or different terms from this offer shall be operative as acceptances; provided, however, that all such additional or different terms shall be deemed material alterations within the meaning of Section 2207 (2) (b) of the California Commercial Code, and notice of objection to them pursuant to Section 2207 (2) (c) of the California Commercial Code is hereby given.

5. **CANCELLATION.** Orders may be cancelled by the Buyer only with Seller's written consent and upon payment of reasonable and proper cancellation charges, including factory costs and expenses.

6. **INSPECTION.** Buyer agrees to inspect the goods, supplies, merchandise and material covered hereby ("Goods") immediately upon their receipt by Buyer, secure a written acknowledgement from the delivering carrier as to any loss or damage and within three (3) business days of their receipt and to give written notice to the Seller of any claim that the Goods do not conform with the terms of the Agreement. Failure to make such a claim within the stated period shall constitute an irrevocable acceptance of the Goods and an admission that they fully comply with all of the terms and conditions of the Agreement. Buyer expressly waives any right it may have to revoke acceptance after such three (3) day period.

7. **DELAYS.** Seller shall not be liable for any delays or failures in making shipments or deliveries caused by any contingency beyond Seller's control, or the control of Seller's suppliers or manufacturers, including without limitation, failures or delays brought about by, caused by or in any manner arising from (i) labor conditions including strikes and shortages of labor, (ii) shortages of fuel, power, material or supplies, (iii) transportation delays, (iv) acts of God, fires, floods or weather problems, (v) damage to, or destruction in whole or in part of Goods, vehicles or manufacturing plants, (vi) accidents, or (vii) riots, government interference, embargos, regulations, war, insurrection or terrorist acts. The non-occurrence of the above contingencies with respect to Seller, its suppliers and manufacturers is a basic assumption of this agreement.

8. **DELAY IN INSTRUCTIONS.** Buyer agrees to furnish complete shipping instructions in such a manner as to reach the Seller at its main office ten (10) days before the date for any shipment specified herein. Buyer's failure to so furnish complete shipping instructions shall, without notice, automatically extend the shipping date from day to day until the Buyer furnishes complete shipping instructions, or until the Seller exercises its right to terminate the Agreement.

9. **RISK OF LOSS.** Unless Buyer and Seller specifically agree in writing to modify the terms of Paragraph 2. (d), above, all risk or loss shall pass to the Buyer when the Goods are delivered by Seller to the carrier. In the event that Buyer and Seller agree in writing that the Goods are sold f.o.b. destination, Seller's responsibility for loss or damage terminates upon tender of delivery to Buyer by the carrier and the written acknowledgement and claims procedure provided for in Paragraph 5. above, shall be a precondition to any claim by Buyer for loss of damage in transit.

10. **RETURNS.** In no case are any Goods to be returned to Seller without first obtaining the written permission of Seller, which permission Seller may refuse to give at Seller's sole discretion. Only standard unused Goods as currently manufactured or inventoried by Seller which have been invoiced to Buyer within the previous ninety (90) days will be considered by Seller for return. Special items manufactured to order may not be returned under any circumstances. Goods which Seller accepts for return and credit will, in any event, be subject to a minimum handling and service charge of 25% plus all transportation charges. All returned Goods, if Seller accepts the return thereof, must in any case be securely packaged and shipped, freight prepaid, and the risk of loss shall remain with Buyer until the Seller actually receives the Goods.

11. **DEFAULTS.** In the event Buyer fails to comply with any of the terms of the Agreement or becomes bankrupt or insolvent or Buyer's financial condition becomes impaired or unsatisfactory to Seller, Seller may do any or all of the following: (a) Terminate the Agreement upon written notice thereof to Buyer without prejudice to Seller's rights to receive any amount then due under the Agreement; (b) Withhold all further deliveries under the Agreement; (c) require that Buyer pay for all future shipments in advance or provide other satisfactory security or guarantees to Seller that all existing and future invoices will be paid on or before their due dates; (d) Make partial shipments only to Buyer, which Buyer agrees to accept; (e) Recall any Goods then in transit and retake the same and repossess all Goods which may be stored with Seller in which case Buyer consents that all Goods so recalled, retaken or repossessed shall become the absolute property of Seller, provided that Buyer is given full credit therefor; (f) Upon written notice to Buyer revise the stated credit terms, if any, contained in this Agreement; (g) Without limitation, exercise any rights or remedies available to Seller under the Uniform Commercial Code as in force and effect on the date of the Agreement; or (h) Without limitation, exercise any other rights or remedies available to Seller under any applicable federal, state or local law.

12. **ATTORNEY'S FEES.** In the event of a default by Buyer of any of the terms or conditions of the Agreement, Buyer agrees to pay all costs of collection and enforcement incurred by Seller including, without limitation, Seller's reasonable attorney's fees and court costs.

13. **RETENTION LIMITATION** Retention, if any is accepted by Pureflow Filtration Div., shall be limited to a maximum of ten percent (10%) of the contract price. All monies retained shall be paid, in full, upon successful "start-up" of the equipment supplied, or ninety (90) days after shipment of said goods, whichever date first occurs. The payment of monies retained under the terms of this paragraph is not conditioned upon any factors, issues, events or contingencies which are not specifically delineated in this quotation. The right of Pureflow Filtration Division to payment is NOT subject to any payment provisions enforced upon Buyer by the terms of any other contract with either Pureflow or a third party.

14. **CONSEQUENTIAL / LIQUIDATED DAMAGES.** The Buyer agrees that notwithstanding the form in which any legal or equitable action, proceeding or position may be brought or asserted by Buyer against Seller including without limitation claims based upon actual or alleged delays or breaches of warranty, that Seller's liability, if any, arising out of or in any way related to this Agreement, shall be limited to actual money damages in an amount not to exceed the total amount actually paid for the Goods by Buyer. Buyer further agrees that seller shall not, in any event, be liable for indirect, special, consequential or liquidated damages or penalties, whether based upon contract, warranty, tort, or negligence.

15. **PROPRIETARY MATERIAL.** All drawings, patterns, specifications, and information included in this proposal, and all information otherwise supplied by Pureflow Filtration Div. relating to the design, erection, operation, and maintenance of the goods, including filter media and all treatment processes, is the proprietary and / or confidential material or information of Pureflow Filtration Div. Purchaser shall not disclose such material or information to others or allow others to use such material or information without express written permission from an officer of Pureflow Filtration Div.

16. **GOVERNING LAW / CONSENT TO JURISDICTION:** (a) The terms and conditions set forth herein shall be construed under and in accordance with the laws of the State of California. The parties hereto consent to the jurisdiction and venue of any court of general jurisdiction in the Southeast District of Los Angeles County and the United States District Court for the Central District of California, with respect to any proceedings arising out of or in connection with the Agreement or any purchase hereunder, and further agree that mailing to either party by certified or registered mail shall constitute lawful and valid service of process. (b) No Waiver: No waiver by Seller of any default by Buyer shall be deemed a waiver of any subsequent default by Buyer. (c) Severability: Should any of the terms or conditions of the Agreement be declared invalid or unenforceable, it shall not affect the validity or enforceability of any of the remaining terms and conditions.

17. **VALIDITY.** The price quoted is firm for thirty (30) days, unless otherwise identified on the front of this quotation.

18. **ERRORS.** Pureflow Filtration Div. California Environmental Controls, Inc. reserves the right to correct or identify any stenographic or clerical errors in the quotation without any liability to Pureflow Filtration Div, California Environmental Controls, Inc.

19. **TECHNICAL ADVICE.** Upon Buyer's request, Seller may furnish technical advice with reference to the use of the material sold hereunder, to such extent as Seller has such information conveniently available; however, it is expressly agreed that there is no obligation to furnish any such advice, and that if any advice or assistance is furnished, which will be without charge, it shall be given and accepted at Buyer's risk, and Seller shall not be responsible or liable for the advice or assistance given or results thereof.

20. **WARRANTIES:** Except as provided below, Seller warrants that equipment or parts thereof delivered hereunder meet Sellers' standard specification for the equipment or parts, or such other specifications as have been expressly made as part of this Agreement. Equipment and parts sold, but not manufactured, by Seller are warranted to the extent of the manufacturer's original warranty. THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED. SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE BUYER WILL MAKE NO WARRANTY OR MODIFY ANY EXISTING WARRANTY TO ANY CUSTOMER BEYOND ANY WARRANTY STATED BY SELLER'S SPECIFICATIONS. NO LIABILITY WILL RESULT TO EITHER PARTY FROM DELAY IN PERFORMANCE OR NON-PERFORMANCE CAUSED BY CIRCUMSTANCES BEYOND THE CONTROL OF THE PARTY AFFECTED. THE MEASURE OF DAMAGES RECOVERABLE BY BUYER SHALL NOT EXCEED THE PURCHASE PRICE PAID BY BUYER TO SELLER. THIS IS BUYER'S SOLE REMEDY AGAINST SELLER. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT OR PROSPECTIVE, CONSEQUENTIAL OR SPECIAL DAMAGES NOTWITHSTANDING THE FOREGOING. NO EQUIPMENT OR PARTS SHALL BE RETURNED WITHOUT INSTRUCTIONS FROM SELLER'S HOME OFFICE.

LAYNE CHRISTENSEN COMPANY
1138 North Alma School Road, Suite 207 Mesa, AZ 85201 - Phone: 602.345.8600 - Fax: 602.345.8632 www.layne.com

City Of San Luis - Dept. Of Publics Works
1311 N. 4th Avenue
San Luis, AZ 85349
Phone: (928) 201-7931
Email: olara@cityofsanluis.org

Project Estimate

Monday, March 28, 2016

Prepared For: Oscar Lara

Prepared By: Norman Sendler

DESCRIPTION: City Of San Luis - Layne Ox Media

Thank you and Antonio for taking time to visit with David and I last week; it was a pleasure meeting you both.

Attached is the requested quote for replacement media, both under-bedding and LayneOx media, for the Layne water treatment system for WS #3. The City being able to remove and dispose of the old media will be a substantial help and greatly reduce the overall cost of the project.

One of the main questions had to do with the condition of the media; a sample was collected. In speaking with the Layne engineers, this topic had been examined back in December of last year. There does seem to be an issue with sand getting into the filter vessel, in fact, the level of "media" in the vessel appeared to be higher than expected, indicating that sand is entering the vessel, but not be washed out.

This sand can "grind" the media into very small particles (fines) that essentially renders the media non-functioning. The addition of a pre-filter would help address this issue, i.e., saving media from destruction and high pressure drops.

Thank you for choosing Layne as your water treatment and supply partner; your support is greatly appreciated,

Norm Sendler

NORMAN J. SENDLER, JR.
Water Treatment Specialist, Water Technologies, Water Resources
LAYNE | water + mineral + energy

Thank you for the opportunity to be your water resource solution.

Project Estimate

WATER · MINERAL · ENERGY

Company:	City Of San Luis - Dept. Of Publics Works	**Date:**	March 28, 2016
Contact:	Oscar Lara	**Estimated By:**	Norman Sendler
Address:	1311 N. 4th Avenue	**Location:**	
City, State, Zip:	San Luis, AZ 85349	**Prevailing Wage:**	
Project:	City Of San Luis - Layne Ox Media	**Type of Tax:**	
Phone:	(928) 201-7931	**Tax Rate:**	
Email:	olara@cityofsanluis.org		

Description	Unit	Quantity	Price	Total
Layne Media & Under-Bedding Material				$16,305.95
84 Cu. Ft. Gravel Under-Bedding				Inc.
30 Cu. Ft. Gravel Under-Bedding				Inc.
FOB: City of San Luis				Inc.
Vessel Inspection & Media Loading Tech Support				$3,600.00
(3 Consecutive Days On-Site Support; Includes Travel Related Expenses)				
			Subtotal	$19,905.95
			Sales Tax	$0.00
			Total	$19,905.95

Clarifications

1. Client to provide legal access.
2. Client to provide all applicable permits.
3. Client to provide on-site water source.
4. This quote is valid for 30 days from above date.
5. Based upon Layne Christensen's attached Terms & Conditions.
6. Layne's payment terms are "Net Due Upon Receipt Of Invoice".
7. The installation hours will be billed based on actual hours in the field.
8. Signing this project estimate authorizes Layne Christensen Company to proceed with your project.

Layne Christensen Company

3/28/2016

Norman Sendler DATE

City Of San Luis - Dept. Of Publics Works

Oscar Lara DATE

Terms & Conditions

LIABILITY OF CONTRACTOR: Contractor shall not be liable for any bodily injury, death, or injury to or destruction of tangible property except, as the same may have been caused by the negligence of Contractor. In no event shall Contractor be liable for any delays or special, indirect, incidental or consequential damages. Purchaser agrees that the total limit of Contractor's liability (whether based on negligence, warranty, strict liability or otherwise) hereunder, shall not exceed the aggregate amount due Contractor for services rendered under this contract. All claims, including claims for negligence or any other cause whatsoever, shall be deemed waived unless made in writing and received by Contractor within one (1) year after Contractor's completion of work hereunder.

INSURANCE: Contractor shall provide worker's compensation insurance, public liability and property damage insurance covering its employees and operation. Purchaser, at its option, may maintain such insurance as will protect it against claims arising out of the work.

PRICE ADJUSTMENT: Any cost estimates or time frames stated herein are subject to equitable adjustment in the event of differing or unforeseeable conditions, changes in applicable laws after the date of this contract, unforeseeable delays or difficulties caused by acts of God, Purchaser or any third parties. Prices of goods acquired by Contractor from others shall be adjusted to reflect Contractor's price in effect at time of shipment. The price of Contractor's goods will be adjusted to the price in effect at time of shipment in accordance with Contractor's current escalation policies or as specifically covered in this contract.

TERMS: Due upon Receipt. For extended projects, Contractor shall submit invoices on a monthly basis for any and all work completed and materials or equipment provided during the previous month. Past due invoices shall be subject to a delinquency charge of one and one-half percent (1-1/2%) per month (eighteen percent (18%) per annum) unless a lower charge is required under applicable law, in which case the lower rate shall apply. Purchaser agrees to pay all collection fees, attorneys' fees and costs incurred in the collection of any past due amounts arising out of this contract. Contractor shall have the right to immediately terminate this contract without further liability if Purchaser fails to make timely payment or otherwise materially breaches this contract.

MATERIAL SHORTAGES AND COST INCREASES: If any portion of materials or equipment which Contractor is required to furnish becomes unavailable, either temporarily or permanently, through causes beyond the control and without the fault of Contractor, then in the case of temporary unavailability any completion time frames shall be extended for such period of time as Contractor shall be delayed by such above-described unavailability, and in the case of permanent unavailability Contractor shall be excused from the requirement of furnishing such materials or equipment. Purchaser agrees to pay Contractor any increase in cost between the cost of the materials or equipment, which become permanently unavailable and the cost of the closest substitute, which is then reasonably available.

DELAYS: If Contractor is delayed at any time in the progress of work by labor disputes, fire, unusual delays in transportation, unavoidable casualties, weather, or any cause beyond Contractor's reasonable control, then any completion time frames shall be extended by a reasonable period of time, at least equal to the period of delay.

CHANGED CONDITIONS: The discovery of any hazardous waste, substances, pollutants, contaminants, underground obstructions or utilities on or in the job-site which were not brought to the attention of Contractor prior to the date of this contract will constitute a materially different site condition entitling Contractor, at its sole discretion to immediately terminate this contract without further liability.

GUARANTEE AND LIABILITY: Contractor warrants that its labor supplied hereunder shall be free from defect and shall conform to the standards of care in effect in its industry at the time of performance of such labor for a period of twelve (12) months after substantial completion of Contractor's work. Contractor agrees, to the extent it is permitted, to pass on any warranties provided by the manufactures of materials and/or equipment furnished under this contract. Contractor itself provides no warranty, express, implied or otherwise, on any such materials or equipment. Contractor will not be responsible for; work done, material or equipment furnished or repairs or alterations made by

For any breach hereunder, Contractor shall be liable only for the values of the installation work or, if it wrongfully fails to install, then its liability is limited to the difference between the contract price herein, and the value of other similar installation work. If Contractor's breach damages any materials or equipment furnished hereunder, Contractor shall only be liable for the value of such materials or equipment. Under no circumstances will Contractor be liable for consequential, special or indirect damages, including without limitation, any crop loss or damage to other equipment, structures or property, nor for any other similar or dissimilar damages or losses whether due to delay, failure to furnish or install, delay in installation, defective material or equipment, defective workmanship, defective installation, delay in replacing, nor for any cause or breach whatsoever. In any event, Contractor's total liability towards Purchaser for alleged faulty performance or nonperformance under this contract shall be limited to the total contract price. No materials, equipment or services contracted herein carries any guarantee not mentioned in this contract. THE ABOVE WARRANTY IS INLIEU OF ALL OTHER WARRANTIES,

EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WHICH ARE HEREBY DISCLAIMED.

TITLE AND OWNERSHIP: In case of default on Purchaser's part, Contractor shall have the right to enter the premises upon which any material or equipment furnished herein have been installed and retake such goods not then paid for and pursue any further remedy provided by law, including recovery of attorney's fees and any deficiency to the maximum extent and in the manner provided by law. Such materials and equipment shall retain their character as personal property of Contractor until Contractor receives payment in full, regardless of their mode of attachment. Unless prior specific written instructions are received to the contrary, surplus and replaced materials and equipment resulting from repair of installation work shall become the property of Contractor.

DELIVERY: Shipment schedules and dates, express or implied, are contingent on normal conditions. Contractor will not be responsible for any delays in shipment or completion caused by factors beyond its control such as, but not limited to, suppliers' failures, accidents, work stoppages or operation of or changes in the law. Shipments will be made as promptly as Contractor's ability to obtain materials and/or equipment and scheduling will permit. No delay in shipments or variances from shipping schedule shall be cause of cancellation or any claim for damage. Any changes in layout or design requested after acceptance of this contract will be made at Purchaser's additional cost. Any such change and/or time taken to supply engineering data or to approve drawings will automatically extend shipping schedules. Equipment will be shipped "knocked down" to the extent Contractor considers necessary, with small parts stripped from equipment and crated. On and after delivery to the carrier for transportation to the Purchaser's site, Purchaser shall be responsible for all loss or damage to materials or equipment due to any cause, including but not limited to loss or damage resulting from casualty.

INDEMNIFICATION: Purchaser agrees to indemnify and hold Contractor, its directors, officers, stockholders, employees, agents and subcontractors, harmless from and against any and all claims, demands, causes of action (including third party claims, demands or causes of actions for contribution or indemnification), liability and costs (including attorneys' fees and other costs of defense) asserted and/or filed by Purchaser or any third party(ies), including without limitation Purchaser's employees, and arising out of or as a result of: (I) the presence of Contractor or its subcontractors at the job-site, (ii) the work performed by Contractor or its subcontractors, or (iii) any negligent act or omission of Purchaser, its employees, agents, consultants, or other contractors or any person or entity under Purchaser's control; except to the extent that such claims, demands, causes of action, liabilities or costs are caused by the negligence of Contractor or its subcontractors.

INTERPRETATION: This contract shall be governed by and construed in accordance with the laws of the state of the job-site location. In any term, provision or condition contained herein shall, to any extent, be invalid or unenforceable, pursuant to state law or otherwise, the remainder of the terms, provisions and conditions herein (or the application of such term, provision, or condition to persons or circumstances other than those in respect of which it is invalid or unenforceable) shall not be affected thereby, and each term, provision and condition of this contact shall be valid and enforceable to the fullest extent permitted by law.

ASSIGNMENT AND SUBLETTING: Purchaser shall not have the right to transfer or assign its rights and/or obligations under this contract to any third party, related or unrelated, without the express written consent of Contractor. Contractor shall have the right to transfer, assign or sublet all or any portion of its rights or obligations hereunder, but such transfer, assignment or subletting shall not relieve Contractor from its full obligations to Purchaser unless such transfer, assignment or subletting is pursuant to the sale of Contractor, or the division of Contractor responsible for this contract, to a third party.

FUEL: A fuel surcharge will be applied to all hourly charges (except for equipment rates stated without fuel). The fuel surcharge is a 0.75% increase in hourly rates for every $0.10 cost increase in the average cost of diesel fuel above the $4.00 baseline. The cost of fuel over the billing period is defined as the average Retail On-Highway Diesel Prices for the region where the work was completed, published by the Energy Information Administration, posted on eia.doe.gov.

Based on the defined scope of work we estimate the fuel surcharge for this project to be $0.00. The fuel surcharge will appear on your final bill as a separate line item.

OPERATING COST: An operating supply charge of 1% of the applicable rig operating hourly rates will be added to the invoice to cover daily expendable items (lubricants, rags).

MISCELLANEOUS: The terms and conditions set forth herein constitute the entire understanding of the parties relating to the work to be performed, and materials and equipment to be provided, by Contractor for the Purchaser. All previous proposals, offers and other communications relative to the provisions of the subject work, oral or written, are hereby superseded, except to the extent that they have been expressly incorporated herein. Any modifications or revisions of any provisions herein or any additional provisions contained in any purchase order, acknowledgement, or other form of the Purchaser are hereby expressly objected to by Contractor and shall not operate to modify this contract. This contract shall take effect upon acceptance and execution by both parties.

Proposal

Applied Products Group, L.L.C.

23623 N. Scottsdale Road
Suite D3270
Scottsdale, AZ 85255

Phone 480/595-9739
Fax 480/595-1633

Proposal #	RMDCQ5502
Date	03/31/16
Sales Rep.	Ron Clark

To:

City of San Luis
Oscar Lara
1311 N. 4th Ave.
P O Box 3750
San Luis, AZ 85349
United States of America

Ship To:

City of San Luis
Oscar Lara
1311 N. 4th Ave.
P O Box 3750
San Luis, AZ 85349
United States of America

We are pleased to offer the following equipment and services for your consideration;

Qty	Part Number	Description
120		Well 3 filter media for 3 vessels. Each vessel will require 40 cubic feet of media.
1		Freight

SubTotal	$24,400.00
Sales Tax	$1,860.30
Shipping	$0.00
Total	**$26,260.30**

This proposal is based on well data supplied by the city. Please confirm quanities.

Taxes are included
Freight is Prepay and add.

Layne Christensen Company

LayneOx™ is a high rate, granular filter media used for removing Arsenic, Hydrogen Sulfide, Iron and Manganese from water supplies. LayneOx™ operates both as a classical filter and as a catalyst in conjunction with an oxidant as water enters the media bed. The oxidized compounds enter the media bed then precipitate and adsorb to the LayneOx™. The precipitate is then backwashed to a small sand drying bed and disposed of as non-hazardous waste.

Advantages:

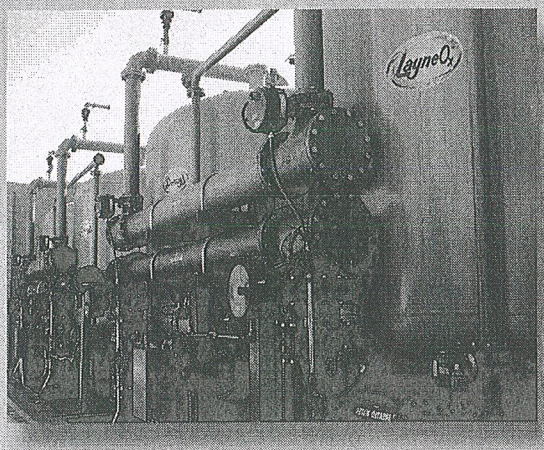
- Ability to process high flow rates with low pressure drop
- Continuous regeneration
- Ability to be utilized with common oxidants including:
  - MIOX, Ozone, Cl2, Sodium Hypochlorite, Potassium Permanganate
- Instantaneous Reaction time with oxidant additive
- Converts:
  - Ferric Iron to Ferrous Iron, Arsenite to Arsenate, H2S to Sulfur, Manganese to MnO2
- Allows adequate reaction time for the formation of Ferric Hydroxide and Ferric Arsenate
- Allows for adsorption and physical straining of floc until media requires backwashing

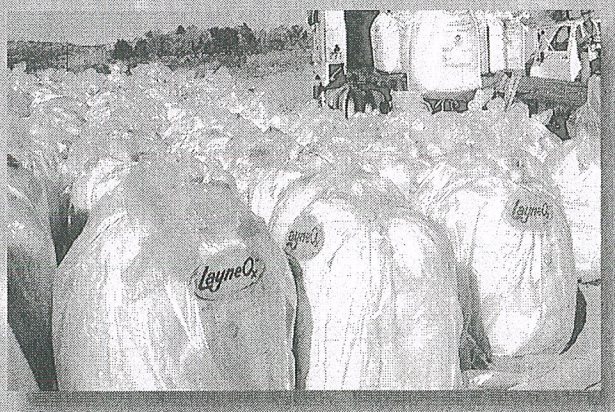
Product Specification:

- Trade name LayneOx™
- Color Black
- Form Particulate
- Bound Moisture Content Less than 5% as shipped
- Bulk Density-Loose Packed 110-115 pounds/cu foot
- Hardness 97 -Ball Pan
- Manganese Dioxide 80% Average throughout media matrix
- Uniformity Coefficient 1.45
- Particle Size Range 8x20 mesh
- ANSI/NSF 61 Certified without limitations for use in potable water
- Preconditioning Washed and Screened to size
- Percent finer than 20 mesh 5% max
- Percent coarser than 8 mesh 5% max
- Packaging Super sacks or 55 pound bags

Operating Conditions:

- pH range 6 - 9
- Temperature Groundwater ambient
- Surface loading rate 8-15 gpm/ft2
- Pressure drop (bed & under drain) 2 psig @ 15 gpm/ft2
- Terminal Δ P 10 psig
- Bed depth 36 - 48 inches
- Media contact time 2 minutes
- Air Scour rate 3 scfm/ft2
- Backwash rate (w/ air scour) 12-15 gpm/ft2/ for 5-10 minutes
- Backwash rate (w/o air scour) 30 gpm/ft2/ for 3 minutes
- Backwash frequency typically once every 24-48 hours
- Bed expansion freeboard 70% of bed depth
- Media Life Over 10 years
- Regeneration Continuous w/ oxidant addition
- Removal efficiency 90%-Arsenic, 95-99%-Iron, 99%-Manganese
- Oxidant point of addition Inlet to LayneOx™ filter
- Oxidant Dosage 0.5 - 2 ppm





11001 Etiwanda Ave. Fontana, CA 92337 Phone: 909-390-2833 Fax: 909-390-6097 E-mail: 1027@laynechristensen.com

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **7. A.**

Meeting Date: 05/11/2016

Department Head: Sonia Cornelio, City Clerk, Office of the City Clerk

Submitted By: Sonia Cornelio, City Clerk, Office of the City Clerk

Action Requested: Motion
Public Hearing

ITEM:

Public hearing followed by discussion and possible action on any and all matters regarding recommendation of the Liquor License Application submitted to the Arizona Department of Liquor Licenses and Control by Lauren Kay Merrett on behalf of Super C located at 1645 Juan Sanchez Boulevard, San Luis, Arizona. **(Sonia Cornelio, City Clerk)**

A. Open public hearing
   1. Staff Presentation.
   2. Call to the Public on this Item.
B. Close public hearing
C. Action on recommendation of the Liquor License Application to the Arizona Department of Liquor Licenses and Control for Super C.

SUMMARY:

Ms. Lauren Kay Marrett submitted a Liquor License application to the Arizona Department of Liquor Licenses and Control. The notice of the application was posted in a conspicuous place at the premises proposed to be licensed by the above applicant and said notice was posted for at least twenty (20) days pursuant to A.R.S. §4-201. The Office of the City Clerk received a telephone call from a resident to inquire about the school listed on the application in Section No. 13. In Section No. 13 of the application, the applicant had not listed the closest school to the proposed premises for the liquor license. It had listed San Luis Middle School as the closest school rather than the actual closest school, South West Junior High. The Department of Liquor Licenses and Control was contacted by my office and the Department instructed that the City Clerk is to contact the applicant to make the correction to Section No. 13. Once it was corrected, the application was filed at the Arizona Department of Liquor Licenses and Control and a copy was forwarded to the City Clerk's office for proper posting. The Clerk had the amended form posted at Super C for the public's view.

RECOMMENDATION / SUGGESTED MOTION:

A. I MOVE TO OPEN PUBLIC HEARING.
   1. Staff Presentation.
   2. Call to the Public on This Item.

B. I MOVE TO CLOSE THE PUBLIC HEARING.

C. I MOVE TO RECOMMEND THE LIQUOR LICENSE APPLICATION TO THE ARIZONA DEPARTMENT OF LIQUOR LICENSES AND CONTROL FOR SUPER C.

Supporting information not attached to the Agenda Item Review Form:

Supporting information is attached to this Agenda Item Review Form.

Document to be Recorded?: No

N/A

Fiscal Impact

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

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

N/A

Attachments

Affidavit of Posting & Liquor License App.-Super C 5/11/2016

Liquor License Review-Super C 5/11/2016

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

AFFIDAVIT OF POSTING

Date of Posting: April 4, 2016 Date of Posting Removal: May 3, 2016

Applicant's Name: Merrett (Last) Lauren (First) Kay (Middle)

Business Address: 1645 Juan Sanchez Blvd. (Street) San Luis (City) 85349 (Zip)

License #: 10143179

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

Sonia Cornelio (Print Name of City/County Official) City clerk (Title) 928.341.8520 (Phone Number)

(Signature) May 3, 2016 (Date Signed)

Return this affidavit with your recommendations (i.e., Minutes of Meeting, Verbatim, etc.) or any other related documents.
If you have any questions please call (602) 542-5141 and ask for the Licensing Division.

Individuals requiring ADA accommodations please call (602)542-9027

NOTICE

APPLICATION TO SELL ALCOHOLIC BEVERAGES

DATE POSTED: April 4, 2016

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

City of San Luis City Council

PLACE 1090 E. Union St, San Luis, AZ 85349 **DATE/TIME** May 11, 2016 @ 7:00 pm

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

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

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

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

POST ONE COPY OF THE APPLICATION FORM BELOW THIS NOTICE.

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

16 MAR 24 Liq. Lic. #M1034

Application for Liquor License
Type or Print with Black Ink

SECTION 1 This application is for a:
- [X] Interim Permit (Complete Section 5)
- [X] New License (Complete Sections 2, 3, 4, 13, 14, 15, 16)
- [ ] Person Transfer (Complete Section 2, 3, 4, 12, 13, 14,16)
- [ ] Location Transfer (Bars and Liquor Stores Only) (Complete Section 2, 3, 4, 11, 13, 14, 16)
- [ ] Probate/ Will Assignment/ Divorce Decree (Complete Sections 2, 3, 4, 9, 13, 14, 16) (Fee not required)
- [ ] Government (Complete Sections 2, 3, 4, 10, 13, 16)
- [ ] Seasonal

SECTION 2 Type of Ownership:
- [ ] U.T.W.R.O.S. (Complete Section 6)
- [ ] Individual (Complete Section 6)
- [ ] Partnership (Complete Section 6)
- [ ] Corporation (Complete Section 7)
- [X] Limited Liability Co (Complete Section 7)
- [ ] Club (Complete Section 8)
- [ ] Government (Complete Section 10)
- [ ] Trust (Complete Section 6)
- [ ] Tribe (Complete Section 6)
- [ ] Other (Explain) _____

SECTION 3 Type of license — LICENSE # 10143179

1. Type of License: Series 10

APPLICATION FEE AND INTERIM PERMIT FEES (IF APPLICABLE) ARE NOT REFUNDABLE
A service fee of $25 will be charged for all dishonored checks (A.R.S. § 44-6852)

SECTION 4 Applicants

1. Individual Owner/Agent's Name: Merrett (Last) Lauren (First) Kay (Middle) P1036740
2. Owner Name: Super C Fuel, LLC B1056375 (Ownership name for type of ownership checked on section 2)
3. Business Name: Super C (Exactly as it appears on the exterior of premises)
4. Business Location Address: 1645 Juan Sanchez Blvd (Street) San Luis (City) AZ (State) 85349 (Zip Code) Yuma (County) B1023443 (Do not use PO Box)
5. Mailing Address: 736 S Longmore St (Street) Chandler (City) AZ (State) 85224 (Zip Code) (All correspondence will be mailed to this address)
6. Business Phone: 928-627-5725 Daytime Contact Phone: 602-738-1421
7. Email Address: N/A
8. Is the Business located within the incorporated limits of the above city or town? [X] Yes [ ] No
9. Does the Business location address have a street address for a City or Town but is actually in the boundaries of another City, Town or Tribal Reservation? [ ] Yes [X] No
   If Yes, what City, Town or Tribal Reservation is this Business located in: _____
10. Total Price paid for Series 6 Bar, Series 7 Beer & Wine Bar or Series 9 Liquor Store (license only) $ _____

Department Use Only

Fees: $100.00 Application | $100.00 Interim Permit | Site Inspection | $32.00 Finger Prints | $ 232.00 Total of All Fees

Is Arizona Statement of Citizenship & Alien Status for State Benefits complete? [X] Yes [ ] No

Accepted by: [signature] Date: 3/24/16 License # 10143179

Individuals requiring ADA accommodations please call (602)542-9027

'16 MAR 24 Liq. Lic. #M1034

SECTION 5 Interim Permit

- If you intend to operate business when your application is pending you will need an interim permit pursuant to ARS § 4-203.01
- There **MUST** be a valid license of the same type you are applying for currently issued to the location or for the replacement of a Hotel/Motel license with a Restaurant license pursuant to A.R.S. § 4-203.01.

1. Enter license number currently at the location: 10143048

2. Is the license currently in use? ☒ Yes ☐ No If no, how long has it been out of use? _____

Attach a copy of the license currently issued at this location to this application.

I, Laura Bertha Fernandez declare that I am the CURRENT OWNER, AGENT, OR CONTROLLING PERSON on the stated license and location.

(Print Full Name)

x Laura Bertha Fernandez

(Signature)

MIRELLA VARGAS
Notary Public - Arizona
Yuma County
My Comm. Expires Jan 4, 2018

My Commission Expires on: 01/04/2018
Date

State AZ County of Yuma
The foregoing instrument was acknowledged before me this
10th day of March, 2016
Day Month Year

(Signature of Notary Public)

SECTION 6 Individual, Partnership, J.T.W.R.O.S, Trust, Tribe Ownerships

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE, AN "APPLICANT" TYPE FINGERPRINT CARD AND $22 PROCESSING FEE FOR EACH CARD.

Individual

Last	First	Middle	%Owned	Mailing Address	City	State	Zip Code

Is any person other than above, going to share in profit/losses of the business? ☐ Yes ☐ No
If Yes, give name, current address, and telephone number of person(s). Use additional sheets if necessary.

Last	First	Middle	Mailing Address	City	State	Zip Code	Phone #

Partnership

Name of Partnership: _____

General-Limited	Last	First	Middle	%Owned	Mailing Address	City	State	Zip Code
☐ ☐								
☐ ☐								
☐ ☐								
☐ ☐								

J.T.W.R.O.S (Joint Tenant with Rights of Survivorship)

Name of J.T.W.R.O.S: _____

Last	First	Middle	Mailing Address	City	State	Zip Code

State of Arizona

Department of Liquor Licenses and Control

Alcoholic Beverage License

License 10143048

Issue Date: 2/17/2000

Expiration Date: 7/31/2016

Issued To:
LAURA BERTHA FERNANDEZ, Agent
SERVICIO EL NORTENO INC, Owner

Location:
SUPER C
1645 JUAN SANCHEZ BLVD
SAN LUIS, AZ 85349

Mailing Address:

LAURA BERTHA FERNANDEZ
SERVICIO EL NORTENO INC
SUPER C
2954 N CAMPBELL AVE PMB #347
TUCSON, AZ 85719

POST THIS LICENSE IN A CONSPICUOUS PLACE

SECTION 6 - continued

'16 MAR 24 Liq. Lic. #10024

TRUST

Name of Trust: _____

Last	First	Middle	Mailing Address	City	State	Zip Code

TRIBE

Name of Tribal Ownership: _____

Last	First	Middle	Mailing Address	City	State	Zip Code

SECTION 7 Corporations/ Limited Liability Co

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE AN "APPLICANT" TYPE FINGERPRINT CARD AND $22 PROCESSING FEE FOR EACH CARD.

☐ **Corporation** **Complete Questions 1, 2, 3, 4, 5, 6, and 7**

☒ **L.L.C.** **Complete Questions 1, 2, 3, 4, 5, 6, and 7**

1. Name of Corporation/ L.L.C: Super C Fuel, LLC
2. Date Incorporated/Organized: 11/11/2015 State where Incorporated/Organized: AZ
3. AZ Corporation or AZ L.L.C File No: L-20466440 Date authorized to do Business in AZ: 11/13/2015
4. Is Corp/L.L.C. Non Profit? ☐ Yes ☒ No
5. List Directors, Officers, Members in Corporation/L.L.C:

Last	First	Middle	Title	Mailing Address	City	State	Zip Code
Somani	Saleema		Member	1042 N 51st Ave Phoenix AZ 85043			

(Attach additional sheet if necessary)

6. List all Stockholders / percentage owners who own 10% or more:

Last	First	Middle	%Owned	Mailing Address	City	State	Zip Code
Somani	Saleema		100%	1042 N 51st Ave Phoenix AZ 85043			

(Attach additional sheet if necessary)

7. If the corporation/ L.L.C are owned by another entity, attach an Organizational **FLOWCHART** showing the structure of the ownership. Attach additional sheets as needed in order to disclose the Officers, Directors, Members, Managers, Partners, Stockholders and percentage owners of those entities.

SECTION 8 Club Applicants

AR MAR 24 Liq. Lic. #10091

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE, AN "APPLICANT" TYPE FINGERPRINT CARD, AND $22 PROCESSING FEE FOR EACH CARD.

1. Name of Club: _____
2. Is Club non-profit? ☐ Yes ☐ No
3. List all controlling members (minimum of four (4) requested)

Last	First	Middle	Mailing Address	City	State	Zip Code

(Attach additional sheet if necessary)

SECTION 9 Probate, Will Assignment or Divorce Decree of an existing Liquor License

1. Current Licensee's Name: _____
(Exactly as it appear on the license) Last First Middle

2. Assignee's Name: _____
Last First Middle

3. License Type: _____ License Number: _____

ATTACH TO THIS APPLICATION A CERTIFIED COPY OF THE WILL, PROBATE DISTRIBUTION INSTRUMENT, OR DIVORCE DECREE THAT SPECIFICALLY DISTRIBUTES THE LIQUOR LICENSE TO THE ASSIGNEE.

SECTION 10 Government (for cities, towns, or counties only)

1. Government Entity: _____
2. Person/Designee: _____ _____
First Last Middle Day time Contact Phone #

A SEPARATE LICENSE MUST BE OBTAINED FOR EACH PREMISE FROM WHICH SPIRITUOUS LIQUOR IS SERVED.

SECTION 11 Location to Location Transfer: Series 6 Bar, Series 7 Beer & Wine Series 9 Liquor Stores only)

1. Current Business: Name: _____
Address: _____
(Exactly as it appears on license)

2. New Business: Name: _____
Address: _____

3. License Type: _____ License Number: _____

SECTION 12 Person to Person Transfer

'16 MAR 24 Liq. Lic. #M1084

Questions to be completed by Current Licensee (Bar and Liquor Stores Only- Series, 06, 07, and 09)

1. Individual Owner / Agent Name: _____ Entity: _____
Last First Middle (Individual, Agent, Etc)

2. Ownership Name: _____
(Exactly as it appears on license)

3. Business Name: _____
(Exactly as it appears on license)

4. Business Location Address: _____
Street City State Zip

5. License Type: _____ License Number: _____

6. Current Mailing Address: _____
Street City State Zip

7. Have all creditors, lien holders, interest holders, etc. been notified? ☐ Yes ☐ No

8. Does the applicant intend to operate the business while this application is pending? ☐ Yes ☐ No

If yes, complete Section 5 (**Interim Permit**) of this application; attach fee, and current license to this application.

9. I, (Print Full Name) _____ hereby authorize the department to process this Application to transfer the privilege of the license to the applicant provided that all terms and conditions of sale are met. Based on the fulfillment of these conditions, I certify that the applicant now owns or will own the property rights of the license by the date of issue.

I, (Print Full Name) _____, declare that I am the **CURRENT OWNER, MEMBER, PARTNER STOCKHOLDER or LICENSEE** of the stated license. I have read the above Section 12 and confirm that all statements are true, correct, and complete.

NOTARY

X (Signature) _____

State of _____ County of _____
The foregoing instrument was acknowledged before me this

_____ of _____, _____
Day Month Year

My commission expires on: _____

_____
Signature of NOTARY PUBLIC

Individuals requiring ADA accommodations please call (602)542-9027

SECTION 13 Proximity to Church or School

Questions to be completed by all In-state applicants EXCLUDING those applying for a Series 5 Government, Series 11 Hotel/Motel, and Series 12 Restaurant licenses.

A.R.S. § 4-207 (A) and (B) state that no retailer's license shall be issued for any premises which are at the time the license application is received by the director, within three hundred (300) horizontal feet of a church, within three hundred (300) horizontal feet of a public or private school building with kindergarten programs or grades one (1) through (12) or within three hundred (300) horizontal feet of a fenced recreational area adjacent to such school building. The above paragraph DOES NOT apply to:

a) Restaurant license (§ 4-205.02)
b) Hotel/motel license (§ 4-205.01)
c) Government license (§ 4-205.03)
d) Fenced playing area of a golf course (§ 4-207 (B)(5))

1. Distance to nearest School: 524 ft (If less than one (1) mile note footage) Name of School: Southwest Middle School
Address: 963 N 8th Ave, San Luis, AZ 85349

2. Distance to nearest Church: 980 ft (If less than one (1) mile note footage) Name of Church: Apostolic Assembly Church
Address: 1330 Kennedy Ln, San Luis, AZ 85349

SECTION 14 Business Financials

1. I am the: ☐ Lessee ☐ Sub-lessee ☒ Owner ☐ Purchaser ☐ Management Company
2. If the premise is leased give lessors: Name: _____
Address: _____ (Street / City / State / Zip)
3. Monthly Rent/ Lease Rate: $ _____
4. What is the remaining length of the lease? _____ Years _____ Months
5. What is the penalty if the lease is not fulfilled? $_____ or other: _____ (Give details-attach additional sheet if necessary)
6. Total money borrowed for the Business not including lease? $ 0 purchased with profits from other stores owned in Phx
Please List Lenders/People you owe money to for business.

Last	First	Middle	Amount Owed	Mailing Address	City	State	Zip

(Attach additional sheet if necessary)

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7. What type of business will this license be used for (be specific)?

8. Has a license or a transfer license for the premises on this application been denied by the state with in the past (1) year? ☐ Yes ☒ No If yes, attach explanation.
9. Does any spirituous liquor manufacture, wholesaler, or employee have an interest in your business? ☐ Yes ☒ No
10. Is the premises currently license with a liquor license? ☒ Yes ☐ No

If yes, give license number and licensee's name:

License #: 10143048 Individual Owner /Agent Name: Laura Bertha Fernandez (Exactly as it appears on license)

AMENDMENT

SECTION 13 Proximity to Church or School

'16 MAR 24 Liq. Lic. #10134

Questions to be completed by all in-state applicants EXCLUDING those applying for a Series 5 Government, Series 11 Hotel/Motel, and Series 12 Restaurant licenses.

A.R.S. § 4-207 (A) and (B) state that no retailer's license shall be issued for any premises which are at the time the license application is received by the director, within three hundred (300) horizontal feet of a church, within three hundred (300) horizontal feet of a public or private school building with kindergarten programs or grades one (1) through (12) or within three hundred (300) horizontal feet of a fenced recreational area adjacent to such school building. The above paragraph DOES NOT apply to:

a) Restaurant license (§ 4-205.02)
b) Hotel/motel license (§ 4-205.01)
c) Government license (§ 4-205.03)
d) Fenced playing area of a golf course (§ 4-207 (B)(5))

1. Distance to nearest School: 5000 ft (if less than one (1) mile note footage) Name of School: RioColorado Elem School
Address: 2288 S. Hwy 95 San Luis AZ. 85349

2. Distance to nearest Church: 4000 ft (if less than one (1) mile note footage) Name of Church: St. Jude Thaddeus
Address: 2379 S Hwy 95 San Luis 85349

SECTION 14 Business Financials

1. I am the: ☐ Lessee ☐ Sub-lessee ☒ Owner ☐ Purchaser ☐ Management Company

2. If the premise is leased give lessors: Name: _____
Address: _____ (Street / City / State / Zip)

3. Monthly Rent/ Lease Rate: $ _____

4. What is the remaining length of the lease? _____ Years _____ Months

5. What is the penalty if the lease is not fulfilled? $ _____ or other: _____
(Give details-attach additional sheet if necessary)

6. Total money borrowed for the Business not including lease? $ 0 purchased with profits from other stores owned in Phx
Please List Lenders/People you owe money to for business.

Last	First	Middle	Amount Owed	Mailing Address	City	State	Zip

(Attach additional sheet if necessary)

7. What type of business will this license be used for (be specific)?
Convenience Store

8. Has a license or a transfer license for the premises on this application been denied by the state with in the past (1) year? ☐ Yes ☒ No If yes, attach explanation.

9. Does any spirituous liquor manufacture, wholesaler, or employee have an interest in your business? ☐ Yes ☒ No

10. Is the premises currently license with a liquor license? ☒ Yes ☐ No

If yes, give license number and licensee's name:

License #: 10143048 Individual Owner / Agent Name: Laura Bertha Fernandez
(Exactly as it appears on license)

Individuals requiring ADA accommodations please call (602)542-9027

SECTION 15 Restaurant or hotel/motel license applicants

'16 MAR 24 Liq. Lic. #10134

1. Is there an existing Restaurant or Hotel/Motel Liquor License at the proposed location? ☐ Yes ☐ No

2. If the answer to Question 1 is YES, you may qualify for an Interim Permit to operate while your application is pending; consult A.R.S. § 4-203.01; and complete SECTION 5 of this application.

3. All Restaurant and Hotel/Motel applicants must complete a Restaurant Operation Plan form provided by the Department of Liquor Licenses and Control.

4. As stated in A.R.S. § 4-205.02. (H)(2), a Restaurant is an establishment which derives at least forty (40) percent of its gross revenue from the sale of food. Gross revenue is the revenue derived from sales of food and spirituous liquor on the licensed premises. By applying for this ☐ Restaurant ☐ Hotel/Motel, I certify that I understand that I must maintain a minimum of forty (40) percent food sales based on these definitions and have included the Restaurant Hotel/Motel Records Required for Audit form with this application.

_____
(Applicant's Signature)

5. I understand it is my responsibility to contact the Department of Liquor Licenses and Control to schedule an inspection when all tables and chairs are on site, kitchen equipment, and, if applicable, patio barriers are in place on the licensed premises. With the exception of the patio barriers, these items are not required to be properly installed for this inspection. Failure to schedule an inspection will delay issuance of the license. If you are not ready for your inspection 90 days after filing your application, please request an extension in writing; specify why the extension is necessary; and the new inspection date you are requesting.

_____
(Applicant's Initials)

SECTION 16 Diagram of Premises

Check ALL boxes that apply to your business:

☒ Entrances/Exits ☒ Liquor storage areas **Patio:** ☐ Contiguous

☐ Walk-up windows ☐ Drive-through windows ☐ Non Contiguous

1. Is your licensed premises currently closed due to construction, renovation or redesign? ☐ Yes ☒ No

   If yes, what is your estimated completion date? _____
   Month/Day/Year

2. **Restaurants and Hotel/Motel** applicants are required to draw a detailed floor plan of the kitchen and dining areas including the locations of all kitchen equipment and dining furniture. Place for diagram is on section 16 number 6.

3. The diagram (a detailed floor plan) you provide is required to disclose only the area(s) where spirituous liquor is to be sold, served, consumed, dispensed, possessed or stored on the premises unless it is a restaurant (see # 3 above).

4. Provide the square footage or outside dimensions of the licensed premises. Please do not include non-licensed premises such as parking lots, living quarters, etc.

As stated in A.R.S. § 4-207.01 (B), I understand it is my responsibility to notify the Department of Liquor Licenses and Control when there are changes to the boundaries, entrances, exits, added or deleted doors, windows, service windows or increase or decrease to the square footage after submitting this initial diagram.

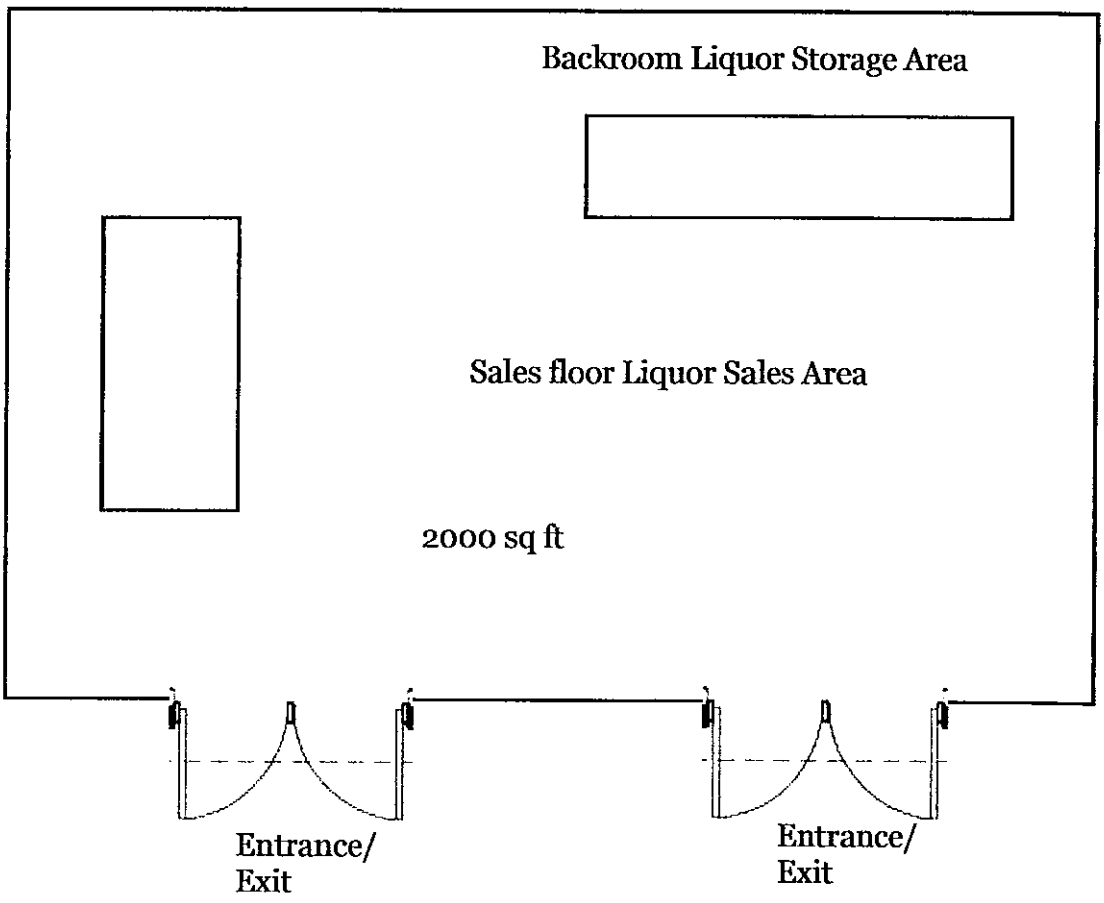
_____
(Applicant's Initials)

SECTION 16 Diagram of Premises – continued

6. On the diagram please show only the areas where spirituous liquor is to be sold, served, consumed, dispensed, possessed or stored. It must show all entrances, exits, interior walls, bars, hi-top tables, dining tables, dining chairs, dance floor, stage, game room, and the kitchen. DO NOT include parking lots, living quarters, etc. When completing diagram, North is up ↑.

If a legible copy of a rendering or drawing of your diagram of the premises is attached to this application, please write the words "DIAGRAM ATTACHED" in the box provided for the diagram on the application.

DIAGRAM OF PREMISES



SECTION 17 SIGNATURE BLOCK

NOTARY

I, (Print Full Name) Lauren Kay Merrell, hereby declare that I am the Owner/Agent filing this application as stated in Section 4 # 1. I have read this application and verify all statements to be true, correct and complete.

X (Signature) Lauren Kay Merrell

State of AZ County of MARICOPA

The foregoing instrument was acknowledged before me this

OFFICIAL SEAL
DEBBIE WUNDERLY
NOTARY PUBLIC - State of Arizona
MARICOPA COUNTY
My Comm. Expires April 15, 2016

24 of MARCH, 2016
Day Month Year

Debbie Wunderly
Signature of NOTARY PUBLIC

My commission expires on: _____

A.R.S. § 41-1030. Invalidity of rules not made according to this chapter; prohibited agency action; prohibited acts by state employees; enforcement; notice

B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition.

D. THIS SECTION MAY BE ENFORCED IN A PRIVATE CIVIL ACTION AND RELIEF MAY BE AWARDED AGAINST THE STATE. THE COURT MAY AWARD REASONABLE ATTORNEY FEES, DAMAGES AND ALL FEES ASSOCIATED WITH THE LICENSE APPLICATION TO A PARTY THAT PREVAILS IN AN ACTION AGAINST THE STATE FOR A VIOLATION OF THIS SECTION.

E. A STATE EMPLOYEE MAY NOT INTENTIONALLY OR KNOWINGLY VIOLATE THIS SECTION. A VIOLATION OF THIS SECTION IS CAUSE FOR DISCIPLINARY ACTION OR DISMISSAL PURSUANT TO THE AGENCY'S ADOPTED PERSONNEL POLICY.

F. THIS SECTION DOES NOT ABROGATE THE IMMUNITY PROVIDED BY SECTION 12-820.01 OR 12-820.02.

RECEIVED
2016 MAR 24 DEPT. LIC. #0034

RECEIVED

MAY 3 2016

Office of the City Clerk
City of San Luis, Arizona

Liquor License Review

Department of Development Services
Business Licenses Division

Name of Business: _Super C_____

Former Name of Business (if applicable): _Super C_____

Physical Address: __1645 Juan Sanchez Blvd_____

Type of business: __Store_____Business License #__4488_____

Type of Arizona liquor license requested: Series 10_____

Date of City Council Public Hearing: May 11, 2016

Zoning: __C-2_____ // **Is requested use permitted?** Yes
Verified by Planning & Zoning: John Starkey

Distance to nearest school facility: _Southwest Middle School_ = _524_ Feet (distance is measured from wall to wall unless enclosed school recreation area is included)
Verified by GIS: 662 feet

Church of Jesus Christ of LDS 1970 ft
Distance to nearest religious institution: Apostolic Assembly Church = _980 Feet (distance is measured from wall to wall)

Verified by GIS: 2230 ft

Diagram of Premises (Section 15 of application)

Verified by Building Safety: John Starkey

Form revised by JS 4-27-15

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **7. B.**

Meeting Date: 05/11/2016

Department Head: Sonia Cornelio, City Clerk, Office of the City Clerk

Submitted By: Sonia Cornelio, City Clerk, Office of the City Clerk

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 1147. A resolution of the Mayor and City Council of the City of San Luis, Arizona, relating to Yuma 50 Non-Profit; supporting the mission of the Marine Corps Air Station Yuma and Yuma Proving Grounds, supporting our enlisted and Civilian Contractors in their efforts to provide the best possible environment and conditions for military activities. **(Sonia Cornelio, City Clerk)**

SUMMARY:

Mr. Ken Rosevear, Chairman of the Board of the Yuma 50, provided a presentation to the Mayor and City Council on April 27, 2016 regarding the Yuma 50; at that time he requested a resolution of support from the City Council regarding the mechanism for Yuma's Military.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE RESOLUTION 1147.

Supporting information not attached to the Agenda Item Review Form:

Supporting information is attached to this Agenda Item Review Form.

Document to be Recorded?: No

N/A

Fiscal Impact

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

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

N/A

Attachments

Resolution No. 1147

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

Resolution

NO. 1147

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, RELATING TO YUMA 50 NON-PROFIT; SUPPORTING THE MISSION OF THE MARINE CORPS AIR STATION YUMA AND YUMA PROVING GROUNDS, SUPPORTING OUR ENLISTED AND CIVILIAN CONTRACTORS IN THEIR EFFORTS TO PROVIDE THE BEST POSSIBLE ENVIRONMENT AND CONDITIONS FOR MILITARY ACTIVITIES

WHEREAS, Yuma 50 Non-Profit was established on May 13, 2015, as set forth in its Articles of Incorporation; and

WHEREAS, without limitation to promote social welfare by developing and advocating for legislation, public policy and government programs that will maintain the viability of Marine Corps Air Station and Yuma Proving Ground, and

WHEREAS, building and sustaining community support of such military installations, and contribute to the economic wellbeing of Southwest Arizona, and

WHEREAS, protecting and assisting the growth of military installations, the defense industry and the economy of Southwestern Arizona, and

WHEREAS, by building public awareness, knowledge and support for these purposes, and

WHEREAS, America's Armed Forces deliver a huge economic benefit to our community, and

WHEREAS, Yuma County's military assets provide tens of thousands of jobs adding over $1 billion to the region's economy.

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

SECTION 1. That the City of San Luis Mayor and Council hereby recognizes and supports the mission and long term viability of Yuma 50 to make the appropriate outreach and education campaign for a broad community support of civic leaders, businesses, organizations, military support groups and private citizens across all political affiliations.

PASSED, ADOPTED AND APPROVED by the Mayor and City Council of the City of San Luis, Arizona, this 11th day of May 2016.

APPROVED:

_____
Gerardo Sanchez
Mayor

ATTEST:

_____
Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

_____
Kay Macuil, City Attorney

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **7. C.**

Meeting Date: 05/11/2016

Department Head: John Starkey, Building Safety Director, Building & Safety

Submitted By: Jose A. Guzman, Assistant Planner, Development Services

Action Requested: Motion
Ordinance - 2nd Reading

ITEM:

Discussion and possible action on any and all matters regarding Second Reading of Ordinance No. 352. An ordinance of the Mayor and Council of the City of San Luis, Arizona, amending the official zoning map of the City of San Luis by changing the zoning classification of approximately 29 acres located on the southwest corner of Avenue E 1/2 and County 23 1/2 Street from Medium-High Density (R-2) to Medium Density Residential (R1-6); repealing any conflicting provisions; and providing for severability. **(John Starkey, Zoning Administrator)**

A. Approval of Second Reading of Ordinance No.352 by title only
B. Approval and adoption of Ordinance No. 352

SUMMARY:

A request by Vega & Vega Engineering, PLC, on on behalf of Comite De Bienestar, owner, to rezone 29 acres from Medium-High Density Residential (R-2) to Medium Density Residential (R1-6) zoning district. The area to to be rezoned is Assessor parcel ID #777-54-243.

The subject property is located in the east mesa of the City of San Luis. Bienestar 9A Phase 1 is located to the west of the proposed rezoning; it is zoned as Medium-High Density (R-2) and is developed as single family dwelling units. Property to the east and south are also zoned as Medium-High Density (R-2) and is undeveloped land. Property to the north is part of Yuma County and is undeveloped land.

GENERAL PLAN:

This area is designated as Neighborhood in the City of San Luis 2020 General Plan. The activities proposed will be consistent with that designation (Chapter 2, Page 19-20). The Neighborhood Land Use designation allows all types of residential development.

AGENCY REVIEW:

As a part of the review process, all land use cases are reviewed by various City and outside agencies. We have received comments from the following agencies:

1. City of San Luis Fire Department (3-3-16)
2. Yuma County Airport Authority (3-9-16)

As required by State Statue, staff sent notification letters to property owners within 300 feet of the proposed project (55 letters). The City has not received any other significant concerns or objections from the various review agencies or adjacent property owners.

CITIZEN REVIEW:

As required by State statue (A.R.S. §9-462.03) and City of San Luis Zoning Ordinance (Section 3.0-C), a Citizen Review Meeting was held at City Hall on July 1, 2016.

The purpose of the Citizen Review Meeting is to provide adjacent landowners and other potentially affected citizens an opportunity to ask questions and express any issues or concerns that they may have with the proposed rezoning or specific plan application prior to the public hearing.

About three people showed up to the Citizen Review Meeting regarding this rezoning. The main question was the sequence of construction for the lots. The property owners of adjacent lots were worried that with the movement of land, desert animals will go into their property.

ANALYSIS:
The preliminary plat for Bienestar Estates 9A Phase 1 and Phase 2 were approved at the same time back in 2007. Phase 1 was developed but not Phase 2. As per Section 5.1-2 of the City of San Luis Subdivision Regulations the Phase 2 preliminary plat approval expired in 2010, "If the sub-divider fails to record a final plat for any phase of the preliminary plat within three (3) years, or any succeeding phase within three (3) years of the previous phase, the preliminary plat approval will expire unless the subdivider applies for an receives an extension from either the Commission or the City Council."

In an effort to alleviate the demand for bigger houses even from people interested in the self-help affordable homes, the City Council approved Ordinance No. 347, an ordinance to set up the minimum lot size to 6,000 square feet for new subdivisions.

The reason for the rezoning request is that the property is zoned as Medium-High Density (R-2) which does not allow construction of single detached dwellings. The appropriate zoning for the construction of this subdivision is the requested, Medium Density Residential (R1-6) zoning district.

PLANNING AND ZONING COMMISSION MEETING:
The Planning and Zoning Commission held a public hearing for this item on their regular meeting of April 12, 2016. Two people from the public expressed their concern regarding desert animals, especially snakes, moving to their properties. The developer mentioned that during construction they could install a temporary protective fence, but once the infrastructure is developed, the fence would be removed.

The Commission recommended approval of the rezoning request.

CITY COUNCIL WORK SESSION
A City Council Work Session was held on April 20, 2016. There was discussion about whether this subdivision had a pre-existing development agreement. The applicant indicated that there was one for the entire 400 acres but not for this smaller portion of the subdivision. Staff will research if there are any pre-existing agreements or conditions that will affect this application.

The applicant has provided the information and materials necessary for staff to make a recommendation of the Rezoning Request.

Staff recommends APPROVAL of Ordinance No. 352. Rezoning Case No. 2016-066 to rezone 29 acres from Medium-High Density (R-2) to Medium Density Residential (R1-6) zoning district and amending the zoning map to conform thereto.

The reason for approval is that the request meets the criteria of the City of San Luis Zoning Ordinance and is consistent with the City of San Luis 2020 General Plan.

RECOMMENDATION / SUGGESTED MOTION:

A. I MOVE TO APPROVE THE SECOND READING OF ORDINANCE NO. 352 BY TITLE ONLY.

B. I MOVE TO APPROVE AND ADOPT ORDINANCE NO. 352.

Supporting information not attached to the Agenda Item Review Form:

Supporting documents are attached

Document to be Recorded?: Yes

City Clerk's Office

Fiscal Impact

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

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

N/A

Attachments

Ordinance No. 352
Location Map
Picture of Location
Tentative Plat
Fire Department Comments (3-3-16)
Yuma County Airport Authority Comments (3-9-16)

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

Ordinance

NO. 352

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF SAN LUIS BY CHANGING THE ZONING CLASSIFICATION OF APPROXIMATELY 29 ACRES LOCATED ON THE SOUTHWEST CORNER OF AVENUE E ½ AND COUNTY 23 ½ STREET FROM MEDIUM-HIGH DENSITY (R-2) TO MEDIUM DENSITY RESIDENTIAL (R1-6); REPEALING ANY CONFLICTING PROVISIONS; AND PROVIDING FOR SEVERABILITY

WHEREAS, the Mayor and City Council of the City of San Luis desire to amend the City of San Luis Official Zoning District Map (the "Zoning Map") pursuant to A.R.S. §9-462.04 to change the zoning classification for 29 acres of real property located on Assessor Parcel ID # 777-54-243; and

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

WHEREAS, all due and proper notices of public hearings on the Zoning Map Amendment have been given and proper public hearings have been held, and a recommendation has been given regarding the Zoning Map Amendment by the Planning and Zoning Commission of the City of San Luis recommending approval of the change in zoning classification; as attached hereto as "Exhibit A".

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

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

Section 2: That the Official Zoning Map of the City of San Luis is hereby amended in by changing the zoning classification of the Property more fully described as

Section: 10 Township: 11S Range: 24W E 964.22 FT OF NE4 SW4 & N 30FT OF E 300 FT PER EXC ON 200610901

Section 3: In the event of a conflict between the provisions of this ordinance and any other ordinance, resolution, regulation, or policy within the City of San Luis, the

conflicting provisions are hereby repealed, superseded, and replaced, and the provisions of this ordinance shall govern.

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

PASSED AND ADOPTED by the Mayor and Council of the City of San Luis, Arizona, this _____ day of _____, 2016.

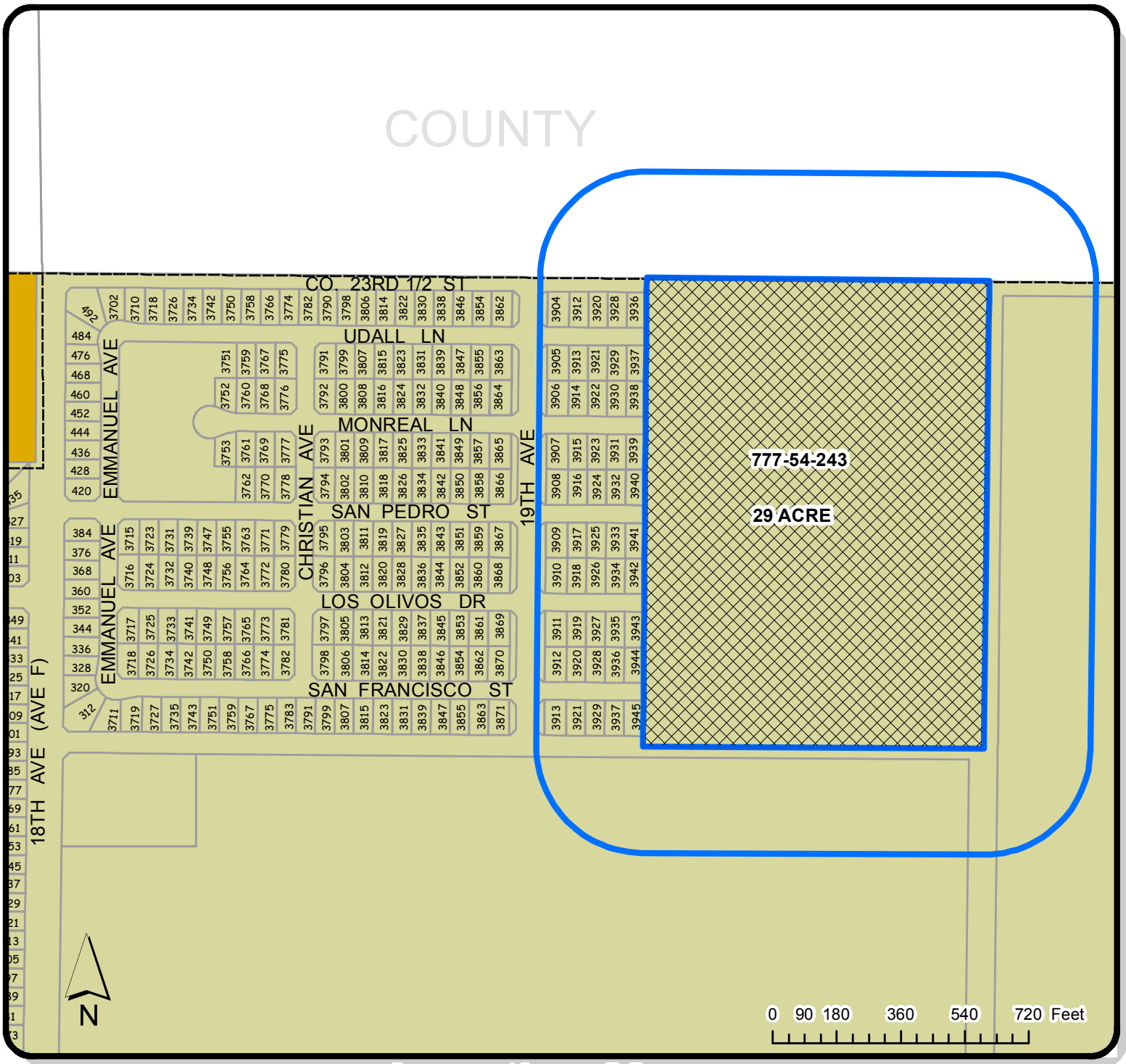
_____
Gerardo Sanchez, Mayor

ATTEST:

_____
Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

_____
Kay Marion Macuil, City Attorney



Location Map

REZONING

PROPOSED LOCATION
PARCEL:77754243
REZONING FROM R-2 to R1-6

300 ft Notification Buffer

Legend

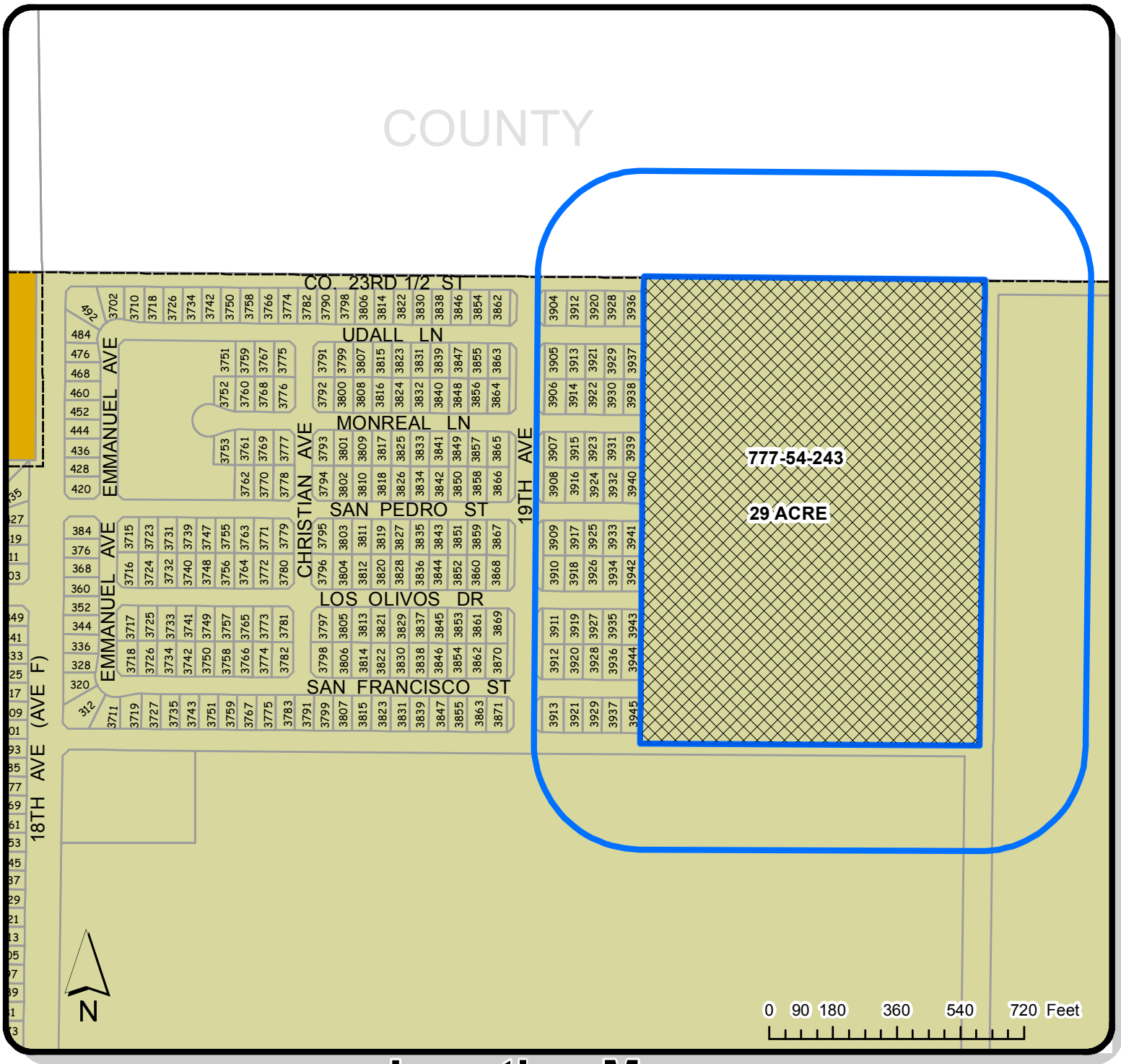
MULTIPLE RESIDENCE ZONING DISTRICTS

R-2

R-3

Date:	IT	Prepared By:	Case No.
3/3/2016	GIS DIVISION	IG	2016-066
Checked By: JG		**APPROVED BY:** JS	

Ordinance No.352
Exhibit A



Location Map

REZONING

PROPOSED LOCATION
PARCEL:77754243
REZONING FROM R-2 to R1-6

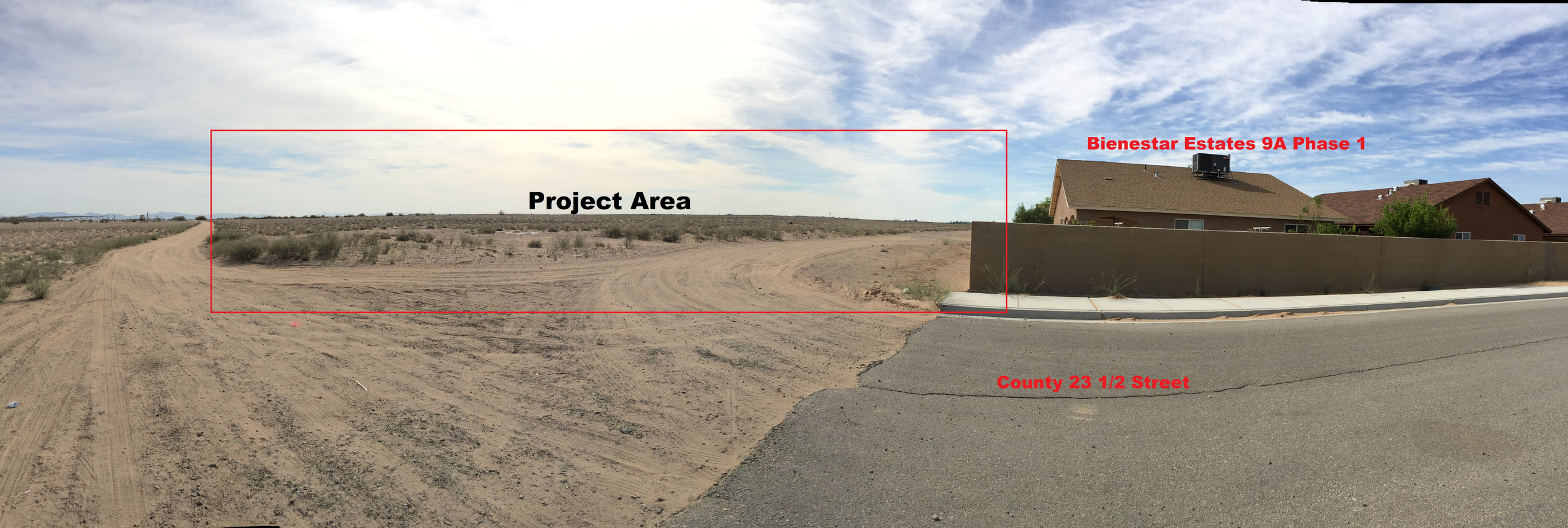
300 ft Notification Buffer

Legend

MULTIPLE RESIDENCE ZONING DISTRICTS

- R-2
- R-3

Date:	IT	Prepared By:	Case No.
3/3/2016	GIS DIVISION	IG	2016-066
Checked By:		**APPROVED BY:**	


Project Area
Bienestar Estates 9A Phase 1
County 23 1/2 Street

BIENESTAR ESTATES 9A - PHASE 2

INDEX:

Cover Sheet — 0
Preliminary Plat — 1 OF 1
Preliminary Paving and Grading Plan — 1
Street Sections — 2
Preliminary Water and Sewer Plan — 3

GENERAL CONSTRUCTION NOTES:

1. THE LOCATION OF UTILITIES IS APPROXIMATE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION OF EXISTING UTILITIES PRIOR TO CONSTRUCTION. UTILITIES SHOWN HERE ARE FOR THE PURPOSE OF ASSISTING THE CONTRACTOR IN LOCATING SAID UTILITIES. THE CONTRACTOR IN ACCORDANCE WITH ARIZONA STATUTES SHALL CONTACT THE ARIZONA BLUE STAKE CENTER (1-800-782-53485) AT LEAST 48 HOURS MIN. PRIOR TO THE BEGINNING OF CONSTRUCTION AND OBTAIN ON-SITE UTILITIES LOCATIONS. CONFLICTS SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER AND SHALL BE RESOLVED PRIOR TO PROCEEDING WITH CONSTRUCTION. ANY DAMAGED TO A UTILITY SHALL BE REPAIRED AT THE CONTRACTOR EXPENSE.
2. ALL CITY REQUIRED COMPACTION AND LABORATORY TESTS SHALL BE FURNISHED BY THE CONTRACTOR TO THE CITY PRIOR TO ACCEPTANCE OF THE PROJECT.
3. THE CONTRACTOR SHALL GUARANTEED ALL MATERIALS AND WORKMANSHIP FOR TWO YEARS AFTER THE FINAL ACCEPTANCE. ANY DEFECTIVE MATERIAL OR WORKMANSHIP SHALL BE REPLACED AND/OR REPAIRED PRIOR TO FINAL ACCEPTANCE.
4. ALL ROAD SURFACES, EASEMENTS OR RIGHT OF WAYS DISTURBED BY CONSTRUCTION OF ANY PART OF THIS IMPROVEMENTS ARE TO BE RESTORED COMPLETELY BY THE CONTRACTOR TO THE BEFORE CONSTRUCTION CONDITION OR BETTER.
5. DURING CONSTRUCTION, THE DEVELOPER/OWNER IS SOLELY RESPONSIBLE FOR INSURING THE PROPER FUNCTIONING OF THE EROSION AND SEDIMENT CONTROL MEASURES. THE DEVELOPER/OWNER SHALL TAKE WHATEVER MEASURES ARE REQUIRED TO INSURE THAT NO SEDIMENT LEAVES THE SITE.
6. REFER TO SHEETS 1 OF 1 OF FINAL PLAT FOR ALL CORRECT DIMENSIONS.
7. SEE SUBDIVISION PLAT FOR ALL BOUNDARY INFORMATION AND DIMENSIONS; DO NOT SCALE.
8. ALL MATERIALS AND CONSTRUCTION HEREON SHALL CONFORM TO YUMA COUNTY, AS ADOPTED BY THE CITY , STANDARD SPECIFICATIONS AND CONSTRUCTION STANDARDS UNLESS OTHERWISE SHOWN ON THESE PLANS.
9. THE ENGINEER MAKES NO REPRESENTATION OR GUARANTEE REGARDING EARTHWORK QUANTITIES OR THAT THE EARTHWORK FOR THIS PROJECT WILL BALANCE DUE TO VARIOUS FIELD CONDITIONS, CHANGING SOIL TYPES, ALLOWABLE CONSTRUCTION TOLERANCES AND CONSTRUCTION METHODS THAT ARE BEYOND THE CONTROL OF THE ENGINEER.
10. NO STREET, WATER, SEWER AND IMPROVEMENTS TO BE ACCEPTED BY THE CITY OF SAN LUIS, FOR MAINTENANCE UNTIL "AS-BUILT", CERTIFIED. REPRODUCIBLE PLANS ARE FILED WITH AND ACCEPTED BY THE CITY OF SAN LUIS PUBLIC WORKS DIRECTION.

OWNER OF RECORD:

SAM GROUP INVESTMENT PARTNERSHIP
10602 S. CAMINO DEL SOL
YUMA, AZ., 85367

BASIS OF BEARING

THE EAST-WEST MID-SECTION LINE OF SECTION 10, T11S, R24W, G.&S.R.B.&M., YUMA COUNTY, ARIZONA (BEING THIS LINE THE CENTERLINE OF Co. 23½ STREET), AS SHOWN ON BORDER RANCHES SUBDIVISION, AS RECORDED IN BOOK 27 OF PLATS, PAGES 9 & 10, YUMA COUNTY RECORDERS OFFICE, YUMA COUNTY ARIZONA.
BEARING S89°59'23"W

BENCHMARK

TOP OF ½" REBAR WITH RLS 16528
LOCATED AT THE C¼ OF SEC. 10,
T11S, R24W, G.&S.R.B.&M.
LOCATED AT THE INTERSECTION OF
AVENUE E½ AND Co. 23½ STREET.

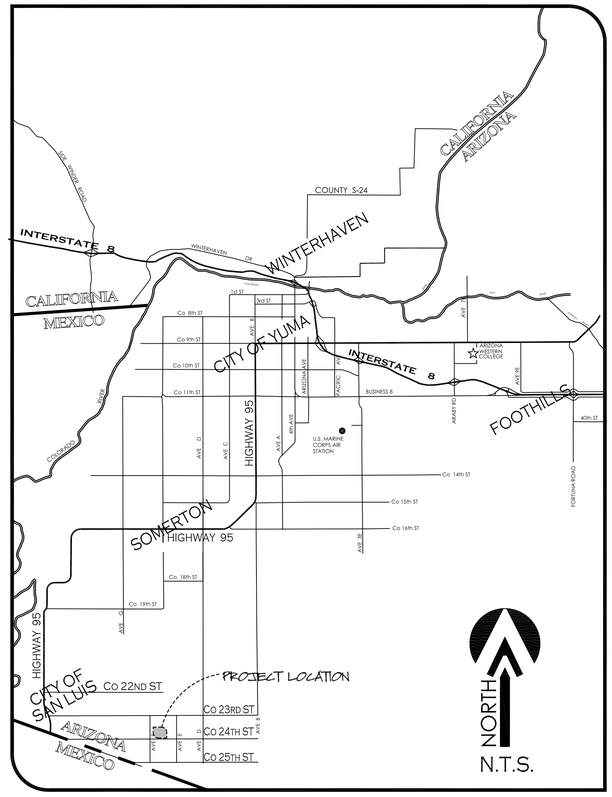
ELEVATION: 160.99 FEET

ENGINEER:

VEGA & VEGA ENGINEERING, PLC
1846 S. 8th Avenue 928-329-0000 Tel
Yuma, Az. 85364 928-247-6232 Fax
www.vegaNvega.com

LEGEND

- INDICATES BOUNDARY LINE
- INDICATES CENTERLINE
- INDICATES EASEMENT LINE
- INDICATES RIGHT-OF-WAY LINE
- 257 — NEW LOT NUMBER
- ● — NEW YUMA COUNTY STD. DETAIL No. 4-030 SUB'D BOUNDARY MONUMENT
- ■ — NEW YUMA COUNTY STD. DETAIL No. 4-080 STREET MONUMENT
- ○ — EXISTING MONUMENT (TYPE AS SHOWN)
- INDICATES EX. ASPHALT PAVEMENT
- 161 — INDICATES CONTOURS ELEVATION
- (165.91') — INDICATES EX. NATURAL SOIL ELEVATION
- INDICATES NEW SIDE WALK
- INDICATES NEW ASPHALT PAVEMENT
- A-161.90 — INDICATES NEW ASPHALT ELEVATION
- —NEW—PVC—S— INDICATES NEW SANITARY SEWER LINE
- NEW SEWER STUB
- NEW SEWER MANHOLE
- NEW 4" PVC SEWER SERVICE
- —NEW—PVC—W— INDICATES NEW WATER LINE
- NEW SINGLE WATER SERVICE
- NEW WATER VALVE
- NEW FIRE HYDRANT
- NEW TEMPORARY BLOWOFF VALVE



VICINITY MAP
N.T.S.

CALL TWO WORKING DAYS BEFORE YOU DIG
1-800-STAKE-IT

1846 S. 8th AVENUE 928-329-0000 TEL
YUMA, AZ. 85364 928-247-6232 FAX
VniV@vegaNvega.com
VEGA & VEGA ENGINEERING PLC

Cover Sheet
BIENESTAR ESTATES 9A
PHASE 2

Registered Professional Engineer (Civil)
CERTIFICATE NO.
50476
Vianey R. Vega
Date Signed 03-23-16
ARIZONA U.S.A.
EXPIRES 12-31-16

Notes:

Scale: N.T.S.	Date: MAR. 2016
Drawn: Staff	Job #: VnV16-200
Checked: Vna	

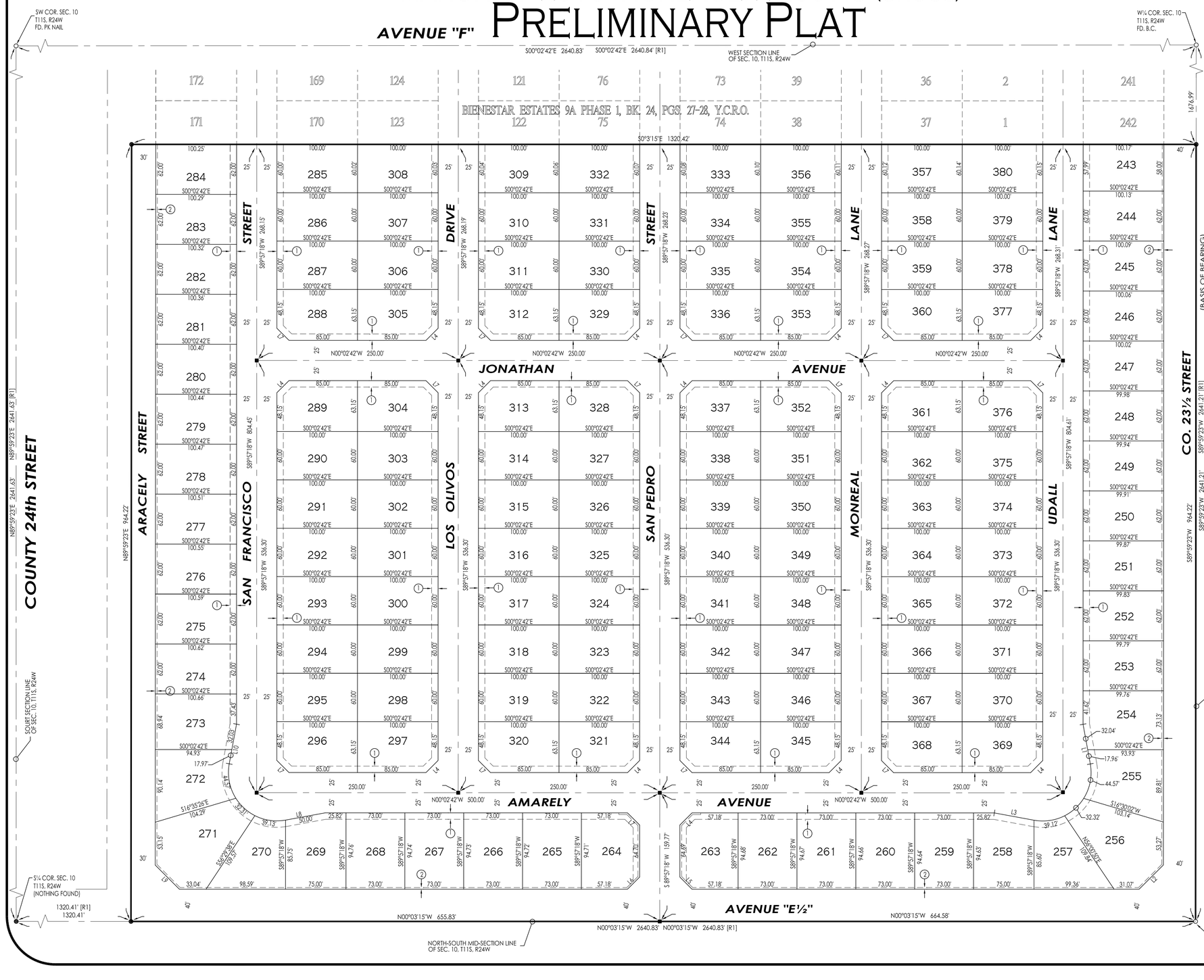
Sheet
0

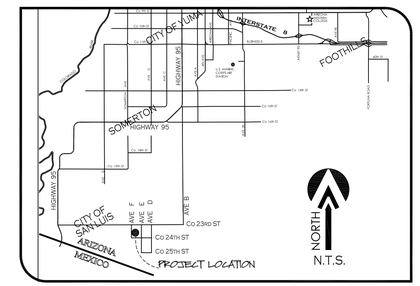
BIENESTAR ESTATES 9A- PHASE 2

A SUBDIVISION OF THE NE¼ OF THE SW¼ OF SECTION 10, T11S, R24W, G.&S.R.B.&M., YUMA COUNTY, ARIZONA.

MARCH OF 2016 ACREAGE: 29.00 AC (GROSS)

PRELIMINARY PLAT





VICINITY MAP

LINE DATA

LINE NUMBER	BEARING	LENGHT (FEET)
L1	N79°33'58"E	50.00'
L2	N45°01'56"W	42.44'
L3	S10°20'38"W	50.00'
L4	S45°02'42"E	21.21'
L5	S44°57'01"W	21.21'
L6	S45°02'59"E	21.21'
L7	S44°57'18"W	21.21'
L8	S10°26'02"E	50.00'
L9	N44°58'04"E	42.41'
L10	N79°39'22"W	50.00'

NORTH

SCALE: 1"=60'

OWNER OF RECORD:

SAM GROUP INVESTMENT PARTNERSHIP
10602 S. CAMINO DEL SOL
YUMA, AZ., 85367

BASIS OF BEARING

THE EAST-WEST MID-SECTION LINE OF SECTION 10, T11S, R24W, G.&S.R.B.&M., YUMA COUNTY, ARIZONA (BEING THIS LINE THE CENTERLINE OF Co. 23½ STREET), AS SHOWN ON BORDER RANCHES SUBDIVISION, AS RECORDED IN BOOK 27 OF PLATS, PAGES 9 & 10, YUMA COUNTY RECORDERS OFFICE, YUMA COUNTY ARIZONA.

BEARING S89°59'23"W

KEYNOTES

(1) NEW 8' UTILITY EASEMENT

(2) EX. 1' NON-ACCESS EASEMENT TO BE ABANDONED UPON RECORDATION OF THIS PLAT

NOTE

- PROPERTY CORNERS TO BE MARKED BY 1/2" DIAMETER REBAR TAGGED WITH CAP L.S. 16528
- PROJECT ZONING: R-1-6

ELABORATED BY:

VNV16-200

VEGA & VEGA ENGINEERING, PLC
1846 S. 8th Avenue 928-329-0000 Tel
Yuma, Az. 85364 928-247-6232 Fax
www.vegaNvega.com

LEGEND

———	INDICATES BOUNDARY LINE
— · — · —	INDICATES CENTERLINE
— — — —	INDICATES EASEMENT LINE
11	NEW LOT NUMBER
●	NEW YUMA COUNTY STD. DETAIL No. 4-030 SUB'D BOUNDARY MONUMENT
■	NEW YUMA COUNTY STD. DETAIL No. 4-080 STREET MONUMENT
○	EXISTING MONUMENT (TYPE AS SHOWN)
B.C.	INDICATES BRASS CAP
Y.C.R.	INDICATES YUMA COUNTY RECORDERS
G.L.O.	INDICATES GENERAL LAND OFFICE
N.A.E.	INDICATES NON ACCESS EASEMENT
[M]	INDICATES MEASURED DATA
[R1]	DATA REFERS TO BIENESTAR ESTATES 9A - PHASE 1, AS RECORDED IN BOOK 24, PAGES 27 & 28, Y.C.R.

IMPROVEMENTS

- WATER BY CITY OF SAN LUIS
- SEWER BY CITY OF SAN LUIS
- ELECTRICITY BY ARIZONA PUBLIC SERVICE
- TELEPHONE BY CENTURY LINK
- FIRE PROTECTION BY CITY OF SAN LUIS
- REFUSE COLLECTION BY CITY OF SAN LUIS FOR RESIDENTIAL (SINGLE FAMILY PROPERTIES ONLY) FOR COMMERCIAL AND MULTIFAMILY PROPERTIES BY A PRIVATE REFUSE COLLECTION COMPANY
- 8' UTILITY AND CABLE TV EASMENT WILL BE PROVIDED AT THE FRONT OF EACH LOT

LAND SURVEYOR'S CERTIFICATE:

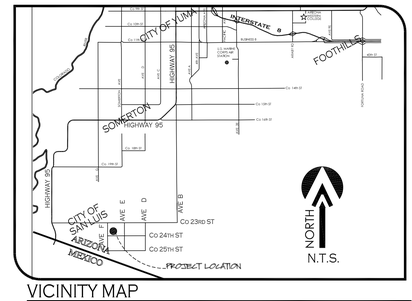
I HEREBY CERTIFY THAT I AM A LAND SURVEYOR LISTED ON THE ROSTER OF ACTIVE REGISTRANTS BY THE STATE BOARD OF TECHNICAL REGISTRATION OF ARIZONA AND THAT THIS MAP CONSISTING OF ONE (1) SHEET CORRECTLY REPRESENTS A SURVEY MADE UNDER MY SUPERVISION DURING MARCH OF 2016 THAT ALL MONUMENTS SHOWN HEREON ACTUALLY EXIST AND THEIR POSITIONS ARE CORRECTLY SHOWN, OR WILL BE IN PLACE WITHIN ONE YEAR FROM RECORDATION OF THIS MAP. THE MONUMENTS WILL BE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED. THE SURVEY IS TRUE AND COMPLETE AS SHOWN. ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS PARTS.

REGISTERED LAND SURVEYOR 16528 JOHN C. ENGLISH II Date Signed 03-22-16 ARIZONA, U.S.A. EXPIRES 9/30/17

BY: JOHN C. ENGLISH II R.L.S. No. 16528

LOT AREAS TABLE:

LOT #	AREA (SF)	LOT #	AREA (SF)	LOT #	AREA (SF)	LOT #	AREA (SF)	LOT #	AREA (SF)	LOT #	AREA (SF)	LOT #	AREA (SF)
243	5808.05 SF.	263	6609.34 SF.	283	6218.90 SF.	303	6,000.00 SF.	323	6,000.00 SF.	343	6,000.00 SF.	363	6,000.00 SF.
244	6207.00 SF.	264	6610.74 SF.	284	6217.37 SF.	304	6,202.50 SF.	324	6,000.00 SF.	344	6,202.50 SF.	364	6,000.00 SF.
245	6204.66 SF.	265	6914.22 SF.	285	6000.80 SF.	305	6,202.50 SF.	325	6,000.00 SF.	345	6,202.50 SF.	365	6,000.00 SF.
246	6202.33 SF.	266	6915.06 SF.	286	6000.00 SF.	306	6,000.00 SF.	326	6,000.00 SF.	346	6,000.00 SF.	366	6,000.00 SF.
247	6200.00 SF.	267	6915.91 SF.	287	6000.00 SF.	307	6,000.00 SF.	327	6,000.00 SF.	347	6,000.00 SF.	367	6,000.00 SF.
248	6197.66 SF.	268	6916.76 SF.	288	6,202.50 SF.	308	6002.39 SF.	328	6,202.50 SF.	348	6,000.00 SF.	368	6202.50 SF.
249	6195.33 SF.	269	6885.43 SF.	289	6,202.50 SF.	309	6004.78 SF.	329	6,202.50 SF.	349	6,000.00 SF.	369	6202.50 SF.
250	6192.99 SF.	270	6050.14 SF.	290	6,000.00 SF.	310	6,000.00 SF.	330	6,000.00 SF.	350	6,000.00 SF.	370	6,000.00 SF.
251	6190.66 SF.	271	8943.30 SF.	291	6,000.00 SF.	311	6,000.00 SF.	331	6,000.00 SF.	351	6,000.00 SF.	371	6,000.00 SF.
252	6188.33 SF.	272	7111.81 SF.	292	6,000.00 SF.	312	6,202.50 SF.	332	6006.38 SF.	352	6,202.50 SF.	372	6,000.00 SF.
253	6185.99 SF.	273	6849.57 SF.	293	6,000.00 SF.	313	6,202.50 SF.	333	6008.77 SF.	353	6,202.50 SF.	373	6,000.00 SF.
254	7202.92 SF.	274	6239.87 SF.	294	6,000.00 SF.	314	6,000.00 SF.	334	6,000.00 SF.	354	6,000.00 SF.	374	6,000.00 SF.
255	7017.40 SF.	275	6237.54 SF.	295	6,000.00 SF.	315	6,000.00 SF.	335	6,000.00 SF.	355	6,000.00 SF.	375	6,000.00 SF.
256	8795.54 SF.	276	6235.21 SF.	296	6,202.50 SF.	316	6000.00 SF.	336	6,202.50 SF.	356	6010.37 SF.	376	6,202.50 SF.
257	6074.04 SF.	277	6232.88 SF.	297	6,202.50 SF.	317	6,000.00 SF.	337	6,202.50 SF.	357	6012.76 SF.	377	6,202.50 SF.
258	6875.23 SF.	278	6230.55 SF.	298	6,000.00 SF.	318	6,000.00 SF.	338	6,000.00 SF.	358	6,000.00 SF.	378	6,000.00 SF.
259	6908.55 SF.	279	6228.22 SF.	299	6,000.00 SF.	319	6,000.00 SF.	339	6,000.00 SF.	359	6,000.00 SF.	379	6,000.00 SF.
260	6909.40 SF.	280	6225.89 SF.	300	6,000.00 SF.	320	6,202.50 SF.	340	6,000.00 SF.	360	6,202.50 SF.	380	6014.35 SF.
261	6910.25 SF.	281	6223.56 SF.	301	6,000.00 SF.	321	6,202.50 SF.	341	6,000.00 SF.	361	6,202.50 SF.		
262	6911.10 SF.	282	6221.23 SF.	302	6,000.00 SF.	322	6,000.00 SF.	342	6,000.00 SF.	362	6,000.00 SF.		



VICINITY MAP

NORTH

SCALE: 1"=60'

LEGEND

- INDICATES EX. ASPHALT PAVEMENT
- INDICATES EX. CONCRETE
- INDICATES BOUNDARY LINE
- INDICATES CENTERLINE
- INDICATES RIGHT-OF-WAY LINE
- INDICATES EX. FENCE
- INDICATES EX. CMU WALL
- E(OH) — INDICATES EX. ELECTRICAL OVERHEAD LINE
- EX. 6"-PVC-W — INDICATES EX. WATER LINE
- EX. 8"-PVC-S — INDICATES EX. SEWER LINE
- GAS — INDICATES EX. GAS LINE
- INDICATES NEW ASPHALT PAVEMENT
- INDICATES NEW CONCRETE
- INDICATES NEW CMU WALL
- NEW YUMA COUNTY STD. DETAIL No. 4-030 SUB'D BOUNDARY MONUMENT
- NEW YUMA COUNTY STD. DETAIL No. 4-080 STREET MONUMENT
- O — EXISTING MONUMENT (TYPE AS SHOWN)
- B.C. — INDICATES BRASS CAP
- Y.C.R. — INDICATES YUMA COUNTY RECORDERS
- PP — INDICATES EXISTING POWER POLE
- [C] — INDICATES CALCULATED DATA
- [M] — INDICATES MEASURED DATA
- [E] — INDICATES EXISTING ELECTRICAL BOX
- POLE — INDICATES EXISTING POLE
- GM — INDICATES EXISTING GAS METER
- PP — INDICATES EXISTING POWER POLE
- GW — INDICATES EXISTING GUY WIRE
- INDICATES EXISTING STREET SIGN
- MH — INDICATES EXISTING MANHOLE
- FH — INDICATES EXISTING FIRE HYDRANT
- WM — INDICATES EXISTING WATER METER
- WV — INDICATES EXISTING WATER VALVE
- (C-160.55) — INDICATES EX. CURB ELEVATION
- (SW-160.56) — INDICATES EX. SIDEWALK ELEVATION
- (A-160.50) — INDICATES EX. ASPHALT ELEVATION
- (T160.51) — INDICATES EX. NATURAL SOIL ELEVATION
- A-161.02 — INDICATES NEW ASPHALT ELEVATION

DRAINAGE NOTE

DRAINAGE STORMWATER RUNOFF WILL BE STORED IN EXISTING RETENTION BASIN LOCATED NORTHEAST INTERSECTION OF SAN PEDRO STREET AND EMMANUEL AVENUE AS SHOWN IN DRAINAGE REPORT FOR BIENESTAR ESTATES 9A PHASE 1 SUBDIVISION, APPROVED IN XX-XX-XX

BENCHMARK

TOP OF ½" REBAR WITH RLS 16528 LOCATED AT THE C¼ OF SEC. 10, T11S, R24W, G.&S.R.B.&M. LOCATED AT THE INTERSECTION OF AVENUE E½ AND Co. 23½ STREET.

ELEVATION: 160.99 FEET

CALL TWO WORKING DAYS BEFORE YOU DIG
1-800-STAKE-IT

VEGA & VEGA ENGINEERING PLLC
1846 S. 8th AVENUE
YUMA, AZ. 85364
928-329-0000 TEL
928-247-6232 FAX
VnV@vegaandvega.com

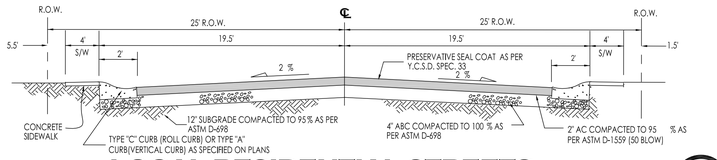
Preliminary Paving & Grading Plan
BIENESTAR ESTATES 9A PHASE 2

REGISTERED PROFESSIONAL ENGINEER CERTIFICATE NO. 50476 Vianey R. Vega Date Signed 03-31-16 ARIZONA, U.S.A. EXPIRES: 12-31-16

Notes:

Scale: N.T.S.	Date: MAR. 2016
Drawn: Staff	Job #: VnV16-200
Checked: Vna	

Sheet 1

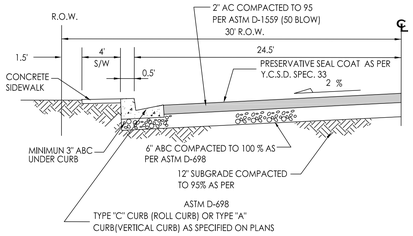


LOCAL RESIDENTIAL STREETS

A/2

NTS

(YUMA COUNTY STD-2-050)

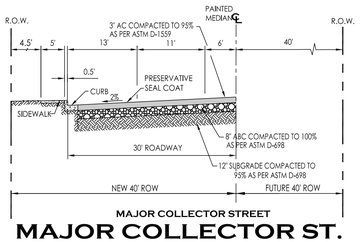


RESIDENTIAL COLLECTOR

B/2

NTS

(YUMA COUNTY STD-2-050)



MAJOR COLLECTOR ST.

C/2

NTS

(YUMA COUNTY STD-2-030)

VEGA & VEGA ENGINEERING PLC
1846 S. 8th AVENUE YUMA, AZ. 85364
928-329-0000 TEL
928-247-6232 FAX
VnV@vegaandvega.com

Street Sections
BIENESTAR ESTATES 9A
PHASE 2

Professional Engineer Seal
CERTIFICATE NO.
50476
Vianey R.
Vega
Date Signed 03-31-16
Arizona, U.S.A.
EXPIRES 12-31-16

Notes:

Scale: N.T.S.	Date: MAR. 2016
Drawn: Staff	Job #: VnV16-200
Checked: Vna	

Sheet
2

NORTH

SCALE: 1"=60'

BIENESTAR ESTATES 9A PHASE 1, BK. 12, PGS. 27-28, Y.C.R.O.

NEW 325 LF 10" PVC C-900 WATER LINE

NEW 632 LF 10" PVC C-900 WATER LINE

NEW 642 LF 10" PVC C-900 WATER LINE

NEW 665 LF 10" PVC C-900 WATER LINE

NEW 273 LF 8" PVC C-900 WATER LINE

NEW 537 LF 8" PVC C-900 WATER LINE

NEW 323 LF 10" PVC C-900 WATER LINE

NEW 380 LF 8" PVC SEWER LINE @ 0.33 %

NEW 250 LF 8" PVC C-900 WATER LINE

NEW 250 LF 8" PVC SEWER LINE @ 0.33 %

NEW 146 LF 10" PVC SEWER LINE @ 0.25 %

JONATHAN AVENUE

AMARELY AVENUE

AVENUE "E½"

ARACELY STREET

FRANCISCO STREET

SAN OLIVOS DRIVE

SAN PEDRO STREET

MONREAL LANE

UDALL LANE

CO. 23½ STREET

LEGEND

- 163 — INDICATES EX. CONTOURS ELEVATION
- EX.—6"—PVC—W— INDICATES EX. WATER LINE
- EX.—8"—PVC—S— INDICATES EX. SEWER LINE
- GAS — INDICATES EX. GAS LINE
- E — INDICATES EXISTING ELECTRICAL BOX
- GP — INDICATES EXISTING GAS PADDLE
- MH — INDICATES EXISTING MANHOLE
- FH — INDICATES EXISTING FIRE HYDRANT
- WM — INDICATES EXISTING WATER METER
- WV — INDICATES EXISTING WATER VALVE
- NEW—PVC—S— INDICATES NEW SANITARY SEWER LINE
- NEW SEWER STUB
- NEW SEWER MANHOLE
- NEW 4" PVC SEWER SERVICE
- NEW—PVC—W— INDICATES NEW WATER LINE
- NEW SINGLE WATER SERVICE
- FIRE LINE W/ END PLUG AND THRUST BLOCK
- NEW WATER VALVE
- NEW FIRE HYDRANT
- NEW TEMPORARY BLOWOFF VALVE
- 276 — INDICATES LOT NUMBERS

CALL TWO WORKING DAYS BEFORE YOU DIG 1-800-STAKE-IT

VEGA & VEGA ENGINEERING PLLC
1846 S. 8th AVENUE YUMA, AZ. 85364
928-329-0000 TEL
928-247-6232 FAX
VnV@vegaandvega.com

Preliminary Water & Sewer Plan
BIENESTAR ESTATES 9A PHASE 2

Registered Professional Engineer (Civil) CERTIFICATE NO. 50476 Vianey R. Vega Date Signed 03-31-16 ARIZONA U.S.A. EXPIRES 12-31-16

Notes:

Scale: N.T.S. Date: MAR. 2016
Drawn: Staff Job #: VnV16-200
Checked: Vna

Sheet 3

March 3, 2016

REZONING CASE NUMBER: 2016-066

CASE SUMMARY: A request by Vega & Vega Engineering, PLC. on behalf of Comite De Bienestar Inc., owner, to rezone 29 acres, more or less, form Medium-High Density (R-2) to Medium Density Residential (R1-6) zoning district. Assessor parcel ID # 777-54-243 located Southwest corner of Avenue E ½ & County 23 ½ Street. The purpose of the zone change is to allow for the building of a future subdivision to be called Bienestar Estates 9A Phase 2.

A Citizen Review Meeting has been scheduled on the 5th day of April, 2016 at 6:00 p.m. at the San Luis City Hall Council Chambers, 1090 E. Union Street, San Luis, Arizona, in order to give interested parties an opportunity to meet with the applicant to have questions answered and express any issues or concerns prior to any public hearing.

PUBLIC HEARING: April 12, 2016

COMMENTS DUE: March 21, 2016

Your comments on this case will help us prepare an accurate and timely staff report. Your comments on this case will be inserted "as is" into the staff report with your name, department, and telephone number, should the applicant have any questions. Your comments are a public record and will be available to the public, media, and the applicant, in addition to the Commission hearing this case. Please complete the section below and return via e-mail. For additional information please contact me at 341-8563, extension 2012, or at Jstarkey@cityofsanluis.org

Thank you,

John Starkey
Zoning Administrator
Attachment: Location Map, Picture of subject area and Site Plan

---

☑ COMMENTS ☐ NO COMMENTS

Enter Comments *below*:
The City of San Luis Fire Department has no comments at this time, but reserves the right to comment upon subsequent submittals.

Date:
03/03/16

Agency:
City of San Luis Fire Department

Phone:
928/341-8550

Return to: Jstarkey@cityofsanluis.org

March 3, 2016

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Thank you,

John Starkey
Zoning Administrator
Attachment: Location Map, Picture of subject area and Site Plan

---

☑ COMMENTS ☐ NO COMMENTS

Enter Comments *below*:
The subject property is located near Rolle Airfield where aviation activity is expected to increase in the future. It is recommended to submit an avigation easement acknowledging aviation activities. Thank you for the opportunity to comment.

Date:
3/9/16

Agency:
Gen Grosse, Yuma County Airport Authority

Phone:
(928) 726-5882

Return to: Jstarkey@cityofsanluis.org

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **7. D.**

Meeting Date: 05/11/2016

Department Head: Hank Green, Fire Chief, Fire Department

Submitted By: Hank Green, Fire Chief, Fire Department

Action Requested: Motion
Ordinance - 1st Reading
Public Hearing

ITEM:

Public hearing followed by discussion and possible action on any and all matters regarding First Reading of Ordinance No. 353. An ordinance of the Mayor and Council of the City of San Luis, Arizona, Amending Title XV of the San Luis City Code, Chapter 150, Adopting by Reference NFPA 1 Fire Code 2012 (National Fire Protection Association 1 Fire Code 2012), including Annexes A, B, D, E, and G, and the Amendments and providing a penalty for violations thereof. **(Hank Green, Fire Chief)**

A. Open Public Hearing
   1. Staff Presentation
   2. Call to Public on this Item
B. Close Public Hearing
C. Action on First Reading of Ordinance 353 by title only

SUMMARY:

The City of San Luis Fire Department made an introductory presentation regarding this on April 6, 2016. At that time we indicated we would take our request to adopt NFPA 1 Fire Code 2012 before the City of San Luis Building Appeals Board to introduce this code to them. That meeting took place on April 29, 2016. They voted unanimously to adopt NFPA 1 Fire Code 2012 and the corresponding ordinance with the amendments to the NFPA 1 Fire Code 2012 Code. This item is now being presented, as promised, for the first reading. The Resolution to adopt NFPA 1 Fire Code 2012 as a public record by resolution is on today's consent agenda. The Amendments were developed following discussions and actions by the City of San Luis Fire Department, City of San Luis Building Appeals Board and ultimately the City of San Luis City Council. The City of San Luis Fire Department is currently using (enforcing) the NFPA 1 Uniform Fire Code 2003. The City of Yuma and the City of Somerton have adopted the NFPA 1 Fire Code 2012. When adopted, municipal fire departments, code enforcement, building construction and building inspections will be under the same Fire Code.

RECOMMENDATION / SUGGESTED MOTION:

A. I MOVE TO OPEN PUBLIC HEARING.
   1. Staff Presentation
   2. Call to Public on this Item

B. I MOVE TO CLOSE PUBLIC HEARING.

C. I MOVE TO APPROVE FIRST READING OF ORDINANCE NO. 353 BY TITLE ONLY.

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: No

N/A

Fiscal Impact

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

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

By adopting the 2012 Fire Code and Amendments, the City anticipates savings in applying for grants.

Attachments

Ordinance No. 353

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

Ordinance

NO. 353

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AMENDING TITLE XV OF THE SAN LUIS CITY CODE, CHAPTER 150, ADOPTING BY REFERANCE NFPA 1 FIRE CODE 2012 (NATIONAL FIRE PROTECTION ASSOCIATION 1 FIRE CODE 2012), INCLUDING ANNEXES A, B, D, E, AND G, AND THE AMENDMENTS AND PROVIDING A PENALTY FOR VIOLATIONS THEREOF

WHEREAS, on April 04, 2010, the City Council adopted the 2003 Edition of the NFPA 1 (National Fire Protection Association), Uniform Fire Code, with amendments;

WHEREAS, the City of San Luis is desirous of adopting the 2012 Edition of the NFPA 1, Fire Code, to keep current with the code cycle and amendments to reflect modern technology, materials and techniques; and

WHEREAS, the new fire code has been recommended for adoption by the Building Appeals Board, based on their actions taken at their meeting on April 29, 2016.

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

SECTION 1: That the City of San Luis City Code, Title XV, Chapter 150, Section 150.008, be amended to read as follows:

Section 150.008 ADOPTION OF NFPA 1, FIRE CODE, 2012.

That certain document known as "NFPA 1, Fire Code 2012" including Annexes "A", "B", "D", "E", and "G" published by the National Fire Protection Association three (3) copies of which are on file in the office of the City Clerk, together with this Ordinance No. 353 which lists certain amendments, which documents were made a public record by Resolution No. 116 of the City of San Luis, Arizona, is hereby referred to, adopted and made a part hereof as if fully set out in this ordinance the provisions thereof to become effective on the _____ day of _____, 2016.

SECTION 2: That the City of San Luis City Code, Title XV, Chapter 150, be amended to add Section 150.008(A), to read as follows:

This edition of NFPA 1, the Fire Code, adopted by the provision of this chapter is hereby amended, altered, and changed in the following respects:

NOTE: The section numbers that follow are the reference sections found in NFPA-1.

1.1.2 Title. Is hereby amended as follows:

These regulations shall be known as the 2012 Fire Code with City of San Luis Amendments, hereinafter referred to as "this code."

1.3.1 Application. Is hereby amended by the addition of the following sentence:

All construction and/or alterations of a structure, which require a building permit, shall comply with the current building code adopted by the City of San Luis.

1.3.2 Reference Standards. Is hereby amended as follows:

1.3.2.1.1

When reference is made to the Building Code, it shall mean the current building code adopted by the City of San Luis with amendments by the City of San Luis.

1.3.3.1 Conflicts. Is hereby amended by the addition of the following sentence:

The provisions of this code shall not be deemed to nullify any provisions of local, state or federal law.

1.3.3.2 Conflicts. Is hereby amended by the addition of the following sentence:

Where, in a specific case, different sections of this code specify different materials, methods of construction or other requirements, the most restrictive shall govern.

1.3.6.3 Buildings. Is hereby amended as follows:

Repairs, renovations, alterations, reconstruction, change of occupancy, and additions to buildings shall conform to the adopted building code of the jurisdiction having authority, except for repairs, renovation, alteration and reconstruction of fire sprinkler and fire alarms. Those activities shall be regulated by the current fire and building codes adopted by this ordinance.

1.7.11 Plans and Specifications. Is hereby amended by the addition of the following sentence:

All plans, specifications, calculations, and design criteria shall be stamped by a registrant licensed to practice in the state of Arizona. Calculation sheets for fire sprinkler systems shall be made a permanent part of the submitted design drawings.

1.10.1 Fire Code Board of Appeals. Is hereby amended by striking the entire paragraph and replacing it with the following:

Whenever reference is made to the "Board of Appeals" in "NFPA 1 – The Fire Code 2012", it shall mean the City of San Luis "Fire Appeals Board" and will follow rules,

guidelines and terms of service as identified within the criteria for establishing the "Fire Appeals Board".

1.10.1.1.4 Membership. Is hereby amended by striking the entire sentence.

1.10.1.1.5 Membership. Is hereby amended by striking the entire paragraph.

1.10.1.1.5.3 Membership. Is hereby amended by striking the entire sentence.

1.10.3 Authority of the Board of Appeals. Is hereby amended by striking sections 1.10.3.3 and 1.10.6.2.

Chapter 2 Reference Publications

2.2 NFPA Publications

The reference to the 2012 Edition of the *NFPA 5000, Building Construction and Safety Code* shall be changed to name the current building code adopted by the City of San Luis.

Chapter 3 Definitions. Is hereby amended by addition of the following:

3.3.01 Chief

Whenever the word Chief, Fire Chief or Chief of the Fire Department is used in NFPA 1, Fire Code, 2012 Edition shall be construed to mean the Fire Chief or the authorized representative of the City of San Luis Fire Department.

3.3.02 City

Whenever the word City, Municipality, Jurisdiction or Authority having Jurisdiction (AHJ) is used in NFPA 1, Fire Code, 2012 Edition shall be construed to mean the City of San Luis, Arizona.

3.3.03 Corporate Counsel

Whenever the word "Corporate Counsel" or "City Attorney" used in NFPA 1, Fire Code, 2012 Edition shall be construed to mean the Attorney of the City of San Luis, Arizona.

3.3.165.1 Combustible Liquid. Is hereby amended by addition of the following paragraph:

Note: Storage and use of combustible liquids with a flash point under 141 degrees F in outdoor areas and areas without climatic controls will be treated as Class I-C flammable liquids throughout the code.

Chapter 4 General Requirements

4.5.7 Changes of Occupancy. In order to determine when a change of occupancy will initiate a fire sprinkler retrofit, the following will be added to sub-section (1):

(1) For the purpose of determining if a change of occupancy will be a more hazardous operation requiring the retrofit of a fire sprinkler system, the "Means of Egress Hazard Categories Table" (for life safety) in the edition of the International Existing Building Code currently adopted by the City of San Luis will be referenced. See section 10.3.4.

Chapter 10 General Fire Safety

10.1.3 Building Code. Is hereby amended by the addition of the following sentence:

The design and construction of new structures shall comply with the current building code adopted by the City of San Luis, and any alterations, additions, changes in use or changes in structures required by this code, which are within the scope of the current building code adopted by the City of San Luis, shall be made in accordance therewith.

10.3.4.01 Change of Use or Occupancy Classification. Is hereby amended by the addition of the following paragraph:

No change shall be made in the use or occupancy of any structure that would place the structure in a different division of the same group or occupancy or in a different group of occupancies, unless such structure is made to comply with the requirements of this code and the current building code adopted by the City of San Luis. Subject to the approval of the fire code official, the use or occupancy of an existing structure shall be allowed to be changed and the structure is allowed to be occupied for the purposes in other groups without conforming to all the requirements of this code and the current building code adopted by the City of San Luis for those groups, provided the new or proposed use is less hazardous, based on life and fire risk, than the existing use.

10.12.1.1 Premises Identification. Is hereby amended by addition of the following sentence:

NFPA 704, figure 9.1(c) shall be used to determine the size of address lettering and numbering.

Chapter 11 Building Services

11.3.6.1 Requirements for Standardized Fire Service Keys. Is hereby amended by addition of the following exception:

Exception: The owner shall be permitted to place the building's non-standardized fire service elevator keys in a key box installed in accordance with section 11.3.6.5.1.1-7.

11.12.1 Photovoltaic Systems. Is hereby amended by addition of the following reference:

New photovoltaic systems shall be installed in accordance with section 11.10, section 11.12, NFPA 70, and the current building code adopted by the City of San Luis.

Chapter 12 Features of Fire Protection

12.5.1 Interior Finish. Is hereby amended by addition of the following reference:

Interior finish in buildings and structures shall meet the requirements of *NFPA 101*, this code, and the current building code adopted by the City of San Luis.

Chapter 13 Fire Protection Systems

13.1.4.1 Fire Department Connection. Is hereby amended by the addition of the following sentence:

The Fire Department Connection shall be remotely located from the building in a location approved by the AHJ.

13.3 Automatic Sprinklers

13.3.2.1 to 13.3.2.29 Where Required. Is hereby amended by the addition of the following to read as follows:

A. An automatic sprinkler system shall be installed throughout all levels of all buildings here after constructed, except for Group U and R-3 occupancies.
    a. Exception 1: Buildings housing a group A-1, A-2, A-3, A-4, A-5, B, E, F-2, M, or S-2 occupancy having square footage less than five hundred (500) square feet.
        i. Note: For the purposes of this article, fire resistive fire walls will not be considered a barrier creating a separate building.
    b. Exception 2: Temporary use of modular or factory built structures shall not be required to provide an automatic fire sprinkler system, provided that the use of the structure and the "Certificate of Occupancy" is limited to one year from the time of set up to removal.
    c. Exception 3: Free standing open canopy structure. When automatic fire sprinklers are not required by the current building code adopted by the City of San Luis, and when the structure meets each of the following criteria, fire sprinklers will not be required:
        i. The structure shall not exceed 10,000 square feet.
        ii. The entire covered area is open on all sides void of interior walls or partitions.
        iii. Setbacks from property lines or other structures are in accordance with the current building code adopted by the City of San Luis.
        iv. The building use is not classified as hazardous, or mercantile occupancy.

v. Portable fire extinguishers are installed in accordance with NFPA 10.
vi. Open flames and devices emitting flames or creating a glow capable of igniting combustible materials shall not be used in or adjacent to the structure.
vii. Flammable or combustible liquids and LP-Gas shall not be stored in or adjacent to the structure, except for automobile fueling islands.
viii. An approved water supply capable of supplying the required fire flow shall be provided.

Note: Any changes to the free standing open canopy structure or its use may result in the loss of this exception and may require a retrofit of an automatic fire sprinkler system.

B. Retrofit of fire sprinklers to existing structures. An existing building that undergoes a "change of occupancy" as outlined in section 4.5.7, whereby the new occupancy is deemed a greater hazard than the previous occupancy, the building will be treated as a new building and may require the installation of fire sprinklers. The "Means of Egress Hazard Categories Table" (for life safety) in the edition of the International Existing Building Code currently adopted by the City of San Luis shall be referenced to determine occupancy hazard level.
C. Any building except Group U and R-3 occupancies, which undergoes a total summation renovation in excess of 50% of value as assessed by the building code, shall meet the requirements of this section.
D. Any building that increases in size by a total summation of 50% as a result of one or more expansions will require a retrofit of an automatic fire sprinkler system.

13.3.2.20.1 One and Two-Family Dwellings. Is hereby amended by deletion.

Chapter 16 Safeguarding During Construction, Alteration, and Demolition Operations.

16.1.1 General Requirements. Is hereby amended by addition of the following reference:

Structures undergoing construction, alteration, or demolition operations, including those in underground locations, shall comply with NFPA 241, *Standard for Safeguarding Construction, Alteration, and Demolition Operations*, this chapter, and the current building code adopted by the City of San Luis.

Chapter 18 Fire Department Access and Water Supply.

18.2.3.1.1 Required Access. Is hereby amended by the addition of the following sentence:

When required, the apparatus access road shall be located no closer than fifty (50) feet from any structure unless authorized by the Chief.

18.5.1 Fire Hydrants. Is hereby amended by the addition of the following paragraph:

The average spacing in residential areas shall be five hundred (500) feet or as otherwise approved by the Fire Chief and/or the Chief's designee. For educational, industrial, commercial, institutional, mercantile, multi-family dwellings and storage areas, the average fire hydrant spacing shall be three hundred feet (300') or as otherwise approved by the Fire Chief and/or the Chief's designee.

Chapter 66 Flammable and Combustible Liquids

66.21.3 General Requirements. Is hereby amended by the addition of the following sentence:

Any permanent tank installation over 500 gallons will require that the foundation and anchorage be engineered by a design professional registered in the State of Arizona.

Chapter 69 Liquefied Petroleum Gases and Liquefied Natural Gasses

69.1 General Provisions. Is hereby amended by the addition of the following sentence:

Any permanent tank installation over 500 gallons will require that the foundation and anchorage be engineered by a design professional registered in the State of Arizona.

69.4.2 Operational Safety. Is hereby amended by the addition of the following paragraph:

Dispensing, filling, and evacuating of LP gases shall be performed by a qualified person. In service training for qualified persons shall be conducted annually and current records of such training shall be maintained on site.

SECTION 3: That the City of San Luis City Code, Title XV, Chapter 150, be amended to add Section 150.008(B), to read as follows:

Section 150.008(B). Areas Where Certain Materials are Prohibited:

(A) *Establishment of limits of districts in which storage of explosives and blasting agents is to be prohibited.* For volumes exceeding the maximum allowable quantities (as outlined in the Fire Code) the location in which storage of explosives and blasting agents is prohibited, are hereby established as follows:

(1) In all areas within the corporate limits of the city, other than those defined and designated as "light industrial" or "heavy industrial" districts by the zoning ordinance of the city, such storage is prohibited.

(2) Upon presentation of plans conforming to design criteria as established in the Fire Code and its referenced standards, the Authority Having Jurisdiction, as defined by the Fire Code, may approve the location of such storage, in areas where such storage is not prohibited by subdivision (1) above.

(B) *Establishment of limits of districts in which storage of flammable or combustible liquids in outside aboveground tanks is prohibited.* The limits, referred to in the Fire Code and its referenced standards, establishing districts in which the aboveground storage of flammable or combustible liquids is restricted are hereby established as follows:

(1) In all areas within the corporate limits of the city other than those defined and designated as "light industrial" or "heavy industrial" districts by the zoning ordinance of this city, the storage of flammable or combustible liquids in aboveground tanks is prohibited.

(2) Exception 1: Vaulted tanks up to 1,000 gallons which provide two-hour fire protection may be used in prohibited areas.

(3) Exception 2: Aboveground tanks up to 500 gallons in capacity may be used in commercial districts when tanks meet all setbacks, containment, and are screened from view. Screening shall meet standards set forth in the zoning ordinance.

SECTION 4: That the City of San Luis City Code, Title XV, Chapter 150, be amended to add Section 150.008(C), to read as follows:

Section 150.008(C). Establishment and Duties of the Prevention Division of City of San Luis Fire Department:

(A) The City of San Luis Fire Code shall be enforced by the Fire Prevention Division in the fire department of the City of San Luis, which is hereby established and which shall be operated under the supervision of the Chief of the San Luis Fire Department.

SECTION 5: That the City of San Luis City Code, Title XV, Chapter 150, be amended to add Section 150.008(D), to read as follows:

Section 150.008(D). Appeals:

Whenever the Chief of the City of San Luis Fire Department shall disapprove an application or refuses to grant a license or permit applied for, or when it is claimed that the provisions of the code do not apply or that the true intent and meaning of the code have been misconstrued or wrongly interpreted, the applicant may appeal the decision of the Chief of the Fire Department to the Fire Appeals Board, as established and referred to in the current adopted fire code for the City of San Luis, within 30 days from the date of the decision.

SECTION 6: Any person found guilty of violating any provision of this code shall be guilty of a class one misdemeanor. Each day that a violation continues shall be a separate offense punishable as herein above described.

SECTION 7: San Luis City Code Section 150.008 and all ordinances and parts of ordinances in conflict with the provisions of this ordinance or any part of the code adopted herein by reference are hereby repealed, effective as of the _____ day of _____, 2016.

SECTION 8: The repeal of the San Luis City Code Section 150.008, effective as of the _____ day of _____, 2016, does not affect the rights and duties that matured or penalties that were incurred and proceedings that were begun before the effective date of the repeal.

SECTION 9: If any section, subsection, sentence, clause, phrase or portion of this ordinance or any part of the code adopted herein by reference is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

Passed and Adopted by the Mayor and Council of the City of San Luis, Arizona this _____ day of _____, 2016.

APPROVED:

_____
Gerardo Sanchez
Mayor

ATTESTED:

_____
Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

_____
Kay Marion Macuil, City Attorney

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **7. G.**

Meeting Date: 05/11/2016

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

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

Action Requested: Motion
Ordinance - 1st Reading
Public Hearing

ITEM:

Public Hearing followed by discussion and possible action on any and all matters regarding the First Reading of Ordinance No. 354. An ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the Tax Code of the City of San Luis by adding Subsection 7A-460(d) relating to the sales tax rate for Retail Sales of Tangible Personal Property; adding Subsection 7A-610 (e) relating to the use Tax Rate for Purchases of Tangible Personal Property; establishing an effective date; repealing Ordinance No. 348; repealing any conflicting provisions;and providing for severability. **(Kay M. Macuil, City Attorney)**

A. Open Public Hearing
   1. Staff Presentation
   2. Call to the Public
B. Close Public Hearing
C. Action on First Reading of Ordinance No. 354 by title only

SUMMARY:

City Council passed Ordinance 348, amending the San Luis Tax Code and providing for a tiered sales tax rate of 1.5% on single items costing $2,500.00 or more while the sales tax on remaining items of lesser value have no change at 4%. This item has returned to City Council due to technical changes required by the Arizona Department of Revenue (ADOR). These changes do not change the substance of the ordinance creating a tiered tax. However, a new Ordinance No. 354 is required to replace Ordinance 348 so that there is no confusion.

Under State Law, city tax codes must go through review by ADOR for uniformity through-out the State. This is done so that those who are subject to taxes in multiple cities can more easily understand their tax responsibilities with every city having the same organization of their tax codes.

Tax codes differ from any type of city code due to State law requiring a review by ADOR and requiring 60 days (rather than 30 days) after passage before the law becomes effective. When Ordinance 348 was submitted to the Department of Revenue, the review required that the section numbers be changed and that a section be added to comply with Federal interstate commerce requirements to include use tax on tangible personal property have the same tiered tax rate.

The City of San Luis's membership in the Arizona League of Cities and Towns entitles the City of San Luis to expert assistance with Tax Code issues. Tax policy analyst, Lee Grafstrom, made sure the use tax language will pass the ADOR review.

The City of San Luis has contracted with tax specialist Albert Holler to keep the City of San Luis Tax

Code up to date with the ADOR changes that are required from time to time due to State Legislative action. Mr. Holler made sure the code sections used would pass the ADOR review.

This item has been properly noticed in the newspaper as required under Arizona law. After the second reading and passage of the current Ordinance, this ordinance will be effective on August 1, 2016.

RECOMMENDATION / SUGGESTED MOTION:

A. I MOVE TO OPEN THE PUBLIC HEARING.

1. Staff Presentation

2. Call to the Public

B. I MOVE TO CLOSE THE PUBLIC HEARING

C. I MOVE TO APPROVE THE FIRST READING OF ORDINANCE NO. 354 BY TITLE ONLY.

Supporting information not attached to the Agenda Item Review Form:

Supporting documents are attached.

Document to be Recorded?: Yes

City Clerk's Office

Fiscal Impact

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

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

A reduction in tax for higher-priced items may attract businesses with higher-priced items to sell to locate in San Luis and so generate more sales tax revenue.

Attachments

Ordinance No. 354

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

Ordinance

NO. 354

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF SAN LUIS, ARIZONA AMENDING THE TAX CODE OF THE CITY OF SAN LUIS BY ADDING SUBSECTION 7A-460(d) RELATING TO THE SALES TAX RATE FOR RETAIL SALES OF TANGIBLE PERSONAL PROPERTY; ADDING SUBSECTION 7A-610(e) RELATING TO THE USE TAX RATE FOR PURCHASES OF TANGIBLE PERSONAL PROPERTY; ESTABLISHING AN EFFECTIVE DATE; REPEALING ORDINANCE NO. 348; REPEALING ANY CONFLICTING PROVISIONS; AND PROVIDING FOR SEVERABILITY.

WHEREAS, the City Council of the City of San Luis, Arizona in order to relieve tax burdens placed upon the residents of the City of San Luis and to encourage economic growth desires to reduce the sales tax rate on certain retail sales of tangible personal property; and

WHEREAS, the Model City Tax Code makes provision for a difference in applicable rates for certain retail sales and purchases of tangible personal property as an available option to municipalities;

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

Section 1: The Tax Code of the City of San Luis is hereby amended by adding subsection 7A-460(d) to read as follows:

> (d) Notwithstanding the provisions of subsection (a) above, when the gross income from the sale of a single item of tangible personal property exceeds two thousand five hundred dollars ($2,500.00), the four percent (4%) tax rate shall apply to the first $2,500.00. Above $2,500.00, the measure of tax shall be at a rate of one and a half percent (1.5 %).

Section 2: The Tax Code of the City of San Luis is hereby amended by adding subsection 7A-610(e) to read as follows:

> (e) Notwithstanding the provisions of subsection (a) above, when the amount subject to the tax for any single item of tangible personal property exceeds two thousand five hundred dollars ($2,500.00), the four

percent (4%) tax rate shall apply to the first $2,500.00. Above $2,500.00, the measure of tax shall be at a rate of one and a half percent (1.5 %).

Section 3: The effective date of this adoption of subsection 7A-460(d) shall be August 1, 2016.

Section 4: Ordinance No. 348 is hereby specifically repealed, superseded, and replaced by this Ordinance.

Section 5: In the event of a conflict between the provisions of this Ordinance and any other ordinance, code, resolution, regulation, or policy of the City of San Luis, the conflicting provisions are hereby repealed, superseded and replaced.

Section 6: If any section, subsection, sentence, clause, phrase or portion of this ordinance or any part of these amendments to the tax code adopted herein is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

PASSED AND ADOPTED by the Mayor and Council of City of San Luis, Arizona, on this _____ day of _____, 2016.

_____
Gerardo Sanchez
Mayor

ATTESTED:

_____
Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

_____
Kay Marion Macuil, City Attorney