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, January 11, 2017. 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 GIVEN BY:

/s/ Sonia Cornelio, City Clerk

AVISO DE JUNTA REGULAR

De acuerdo con los Estatutos del Estado de Arizona A.R.S. §38-431.01, se le informa a los miembros del Cabildo y al público en general que el Alcalde y el Cabildo, tendrán una Junta Regular a las 7:00 p.m., el día Miercoles, 11 de Enero del 2017. La junta se llevará a cabo en la Sala del Cabildo, ubicada en el 1090 E. Union Street, San Luis, Arizona, 85349. El público está cordialmente invitado a la junta.

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

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

ESTE AVISO ES DADO POR:

/f/ Sonia Cornelio, Actuaria de la Ciudad

AGENDA
Regular Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
January 11, 2017
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. PRESENTATIONS

4. A. Presentation on U.S. Customs and Border Protection Citizen's Academy by Ms. Maria Rodriguez, Border Patrol Agent. **(Maria Rodriguez, Border Patrol Agent)**

4. B. Presentation of the San Luis Middle School Robotics Team by Mr. Mehul Gandhi, JHU-CTY ACT Instructor. **(Mehul Gandhi, JHU-CTY ACT Instructor)**

4. C. Presentation and recognition of employees by the Employee Recognition and Awards Program for their outstanding work with the City of San Luis. **(Omar Heredia, Training and Programs Coordinator)**

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

5. A. MINUTES OF
-Special Council meeting held October 5, 2016

5. B. DISBURSEMENTS FROM DECEMBER 3, 2016 TO DECEMBER 16, 2016 (ITEM REMOVED FROM CONSENT AGENDA AT LAST COUNCIL MEETING HELD DECEMBER 28, 2016)
Total Disbursements $1,147,638.15
(One Million, One Hundred Forty-Seven Thousand, Six Hundred Thirty-Eight Dollars and Fifteen Cents)

DISBURSEMENTS FROM DECEMBER 17, 2016 TO DECEMBER 31, 2016
Total Disbursements $804,885.72
(Eight Hundred Four Thousand, Eight Hundred Eighty-Five Dollars and Seventy-Two Cents)

5. C. Discussion and possible action on any and all matters regarding Resolution No. 1175. A resolution of the Mayor and City Council of the City of San Luis, Arizona, adopting an Intergovernmental Agreement between the City of San Luis and the Yuma County for the Yuma Region-Imagery Acquisition Consortium project. **(Isaac Gutierrez, GIS Technician)**

6. DISCUSSION AND POSSIBLE ACTION ITEMS:

6. A. Discussion and possible action on any and all matters regarding change to purchasing of two ambulances. **(Hank Green, Fire Chief)**

6. B. Discussion and possible action on any and all matters regarding approval of the Independent Contractor Agreement with Velez Consulting Services. **(Tadeo De La Hoya, City Manager)**

6. C. Discussion and possible action on any and all matters regarding Subdivision Case No. 2016-0423 P&F. A request by Edais Engineering, Inc., on behalf of Riedel Holdings, LLC, property owner, for the final approval for Las Quintas de San Luis II Subdivision located south of County 22nd Street between the East Main Canal and Las Quintas Subdivision. **(John Starkey, Planning and Zoning Director)**

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

8. 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.

9. EXECUTIVE SESSION
Vote to hold and Executive Session pursuant to A.R.S. §38-431.03(A) (3) and (4)

9. A. Discussion and possible action to hold an Executive Session pursuant to A.R.S. §38-431.03(A) (3) and (4) for legal advice with the City Attorney or City's attorneys, and/or for consultation with the City Attorney or City's attorneys in order to consider its position and instruct its attorneys regarding City Council's position regarding contracts that are the subject of negotiations or potential litigation regarding the lease with SpearPoint for solar panels. **(Kay Marion Macuil, City Attorney)**

10. MOTION TO GO BACK INTO REGULAR SESSION

11. ADJOURNMENT

PRESENTATION

Regular City Council Meeting **4. A.**

Meeting Date: 01/11/2017

Presentation Topic/Summary:

Presentation on U.S. Customs and Border Protection Citizen's Academy by Ms. Maria Rodriguez, Border Patrol Agent. **(Maria Rodriguez, Border Patrol Agent)**

Attachments

Flyer and Application

U.S. CUSTOMS AND BORDER PROTECTION
CITIZEN'S ACADEMY

OPEN TO THE GENERAL PUBLIC

This is a free five-week program designed to inform community members about the mission and role of U.S. Customs and Border Protection. Participants will receive presentations, tours, particpate in simulated scenarios and much more!



Every Wednesday for five weeks
February 1st to March 1st 2017
5PM to 9PM

REGISTRATION DEADLINE 01/18/2017

Applications available at:

YUMA BORDER PATROL HEADQUARTERS
4035 S. AVE. A
YUMA, AZ 85365

PORT OF SAN LUIS
HIGHWAY 95 & INTERNATIONAL BORDER
SAN LUIS, AZ 85349

for information call:
Agent Maria Rodriguez or Agent Maria Hughes @ (928) 341-6500 ext. 6454



APPLICATION
Winter 2017
Due: February 18, 2017

Wednesday evenings from February 1 to March 1, 5:00 P.M. to 9:00 P.M.

The CBP Citizen's Academy is a physically demanding experience. Applicants must be able to walk extended distances in desert terrain, participate in mat room activities and shoot simulated firearms. I have read and understand the physical expectations as a citizen's academy attendee. _____Initials

I hereby grant U.S. Customs and Border Protection, authority and permission, and the unrestricted right and permission to copyright and use, re-use, publish, and republish any photographic portraits, pictures or printed material of me and relinquish any right to examine or approve the completed product through any and all media now or hereafter known for illustration, art, promotion, advertising, trade, or any other purpose whatsoever. _____Initials

If selected, your signature on a liability waiver is necessary to participate. _____Initials

DATE: _____ HOME PHONE: _____

NAME: _____ CELL PHONE: _____

MAILING ADDRESS: (STREET or PO BOX, CITY, STATE, ZIP)

_____

CIRCLE ONE: MALE / FEMALE SOCIAL SECURITY #: _____

BIRTHDATE: _____

DRIVER'S LICENSE OR STATE ID#: _____ STATE: _____

OCCUPATION: _____ EMPLOYED BY: _____

EMAIL_____

PHYSICAL CONDITION: (CIRCLE ONE) EXCELLENT / GOOD / FAIR / POOR

WHY DO YOU WISH TO ATTEND THE CITIZEN'S ACADEMY? _____

_____

HOW DID YOU FIRST HEAR ABOUT THE CITIZEN'S ACADEMY? _____

_____

PLEASE LIST AFFILIATIONS OR MEMBERSHIPS IN CIVIC OR COMMUNITY GROUP/ORGANIZATION: _____

_____

HAVE YOU ATTENDED A BORDER PATROL CITIZEN'S ACADEMY BEFORE? (CIRCLE ONE) YES / NO

ARE YOU A UNITED STATES CITIZEN? (CIRCLE ONE) YES / NO

(IF NO, WHAT IS YOUR "A" NUMBER?) _____

BY SIGNING BELOW, I ACKNOWLEDGE THE ABOVE INFORMATION IS A TRUE AND ACCURATE REPRESENTATION AND THAT ***ALL OF THE ABOVE*** INFORMATION IS REQUIRED IN ORDER FOR **CBP** TO CONDUCT A BACKGROUND INQUIRY WITH THE ASSISTANCE OF ANY OTHER LAW ENFORCEMENT AGENCY.

SIGNATURE: _____

APPLICATIONS MAY BE MAILED OR DELIVERED TO:
U.S. BORDER PATROL YUMA SECTOR HEADQUARTERS
ATTN: YUMA SECTOR PUBLIC AFFAIRS
4035 SOUTH AVENUE A, YUMA, AZ 85365
(928) 314-6239/(928) 341-6500 ext 6454

PRESENTATION

Regular City Council Meeting **4. B.**

Meeting Date: 01/11/2017

Presentation Topic/Summary:

Presentation of the San Luis Middle School Robotics Team by Mr. Mehul Gandhi, JHU-CTY ACT Instructor. **(Mehul Gandhi, JHU-CTY ACT Instructor)**

Attachments

Robotics Team

Sonia Cornelio

From: Sonia Cornelio
Sent: Thursday, December 01, 2016 2:12 PM
To: 'GANDHI, MEHULKUMAR'
Subject: RE: Reference Letter

Yes, I can place you on the City Council Agenda for January 11, 2016 at 7:00 p.m. upon City Manager's approval (all non-City of San Luis requests require City Manager's approval) . Also, please be informed that all presentations are **limited to 5 minutes**. Should I be of any further assistance, please do not hesitate to contact me.

Thank you
Sonia

Sonia Cornelio
City Clerk
City of San Luis
1090 E. Union Street
San Luis, AZ 85349
(928) 341-8520 office
(928) 341-8539 fax
www.cityofsanluis.org

****NOTICE****
To ensure compliance with the Open Meeting Law, recipients of this message should not forward it to other members of the public body. Members of the public body may reply to this message, but they should not send a copy of the reply to other members.

From: GANDHI, MEHULKUMAR [mailto:mgandhi@gesd32.org]
Sent: Thursday, December 01, 2016 1:53 PM
To: Sonia Cornelio <SCornelio@cityofsanluis.org>
Cc: Melissa Lopez <MLopez@cityofsanluis.org>
Subject: RE: Reference Letter

Thank you for your reply.

We will be on a winter break on December 28th.

Can we do the presentation in January in between 4th and 18th?

Please let me know.

Thank you..!!

Mehul Gandhi. M.Sc. B. Ed.
Mentor Teacher
JHU- CTY ACT Instructor
San Luis Middle School.
928-627-6920 Ext. 2254

Tell me and I forget. Teach me and I remember. Involve me and I learn. -Benjamin Franklin

---

From: Sonia Cornelio [SCornelio@cityofsanluis.org]
Sent: Thursday, December 01, 2016 1:44 PM
To: GANDHI, MEHULKUMAR
Cc: Melissa Lopez
Subject: FW: Reference Letter

Good afternoon Mr. Gandhi,

My office is in receipt of your request to place your presentation of the robotic team on the next City Council Agenda, however the deadline to be placed on the City Council Agenda for December 14th was November 23rd. I can place your item on the City Council Agenda for December 28th. Should you have any questions, please do not hesitate to contact me.

Thank you
Sonia

Sonia Cornelio
City Clerk
City of San Luis
1090 E. Union Street
San Luis, AZ 85349
(928) 341-8520 office
(928) 341-8539 fax
www.cityofsanluis.org

****NOTICE****
To ensure compliance with the Open Meeting Law, recipients of this message should not forward it to other members of the public body. Members of the public body may reply to this message, but they should not send a copy of the reply to other members.

From: Melissa Lopez
Sent: Thursday, December 01, 2016 1:23 PM
To: Sonia Cornelio <SCornelio@cityofsanluis.org>
Subject: FW: Reference Letter

FYI –

Thank you,

Melly

From: GANDHI, MEHULKUMAR [mailto:mgandhi@gesd32.org]
Sent: Thursday, December 01, 2016 1:08 PM
To: Melissa Lopez <MLopez@cityofsanluis.org>
Subject: RE: Reference Letter

Good afternoon Melissa,

I am sorry for being late with the information that you need.

We will be focusing on the following points in our presentation.

San Luis City FTC Robotics team.
FTC is FIRST Tech Challenge. www.firstinspires.org
San Luis is the only FTC team in Yuma County.
It is advanced level robotics with higher level coding and programming.
We will show a short video of how we prepared for it.
We will also share information about who supports us, fund raising and competition that is in January.
Our presentation should take about 15 - 20 mins.
We will use power point to present above information.
We will bring our computer and other equipment.

Please let me know if we will get a projector for our PPT and short movie clip.

Thank you very much and let me know if you have any questions or need any other information.

Mehul Gandhi. M.Sc. B. Ed.
Mentor Teacher
JHU- CTY ACT Instructor
San Luis Middle School.
928-627-6920 Ext. 2254
Tell me and I forget. Teach me and I remember. Involve me and I learn. -Benjamin Franklin

---

From: Melissa Lopez [MLopez@cityofsanluis.org]
Sent: Wednesday, November 16, 2016 11:45 AM
To: GANDHI, MEHULKUMAR
Cc: SANCHEZ, NORMA; Cesar Neyoy
Subject: RE: Reference Letter

Great, I'll be waiting of the information.

Thank you,

Melissa

From: GANDHI, MEHULKUMAR [mailto:mgandhi@gesd32.org]
Sent: Wednesday, November 16, 2016 11:13 AM
To: Melissa Lopez <MLopez@cityofsanluis.org>
Cc: SANCHEZ, NORMA <nsanchez@gesd32.org>; Cesar Neyoy <cneyoy@yumasun.com>
Subject: RE: Reference Letter

Thank you for your reply, Melissa.

Yes, we would like to present our team on the December 14th.

I will send you the detail by the end of this week.

Have a great day..!!!

Mehul Gandhi. M.Sc. B. Ed.
Mentor Teacher
JHU- CTY ACT Instructor
San Luis Middle School.
928-627-6920 Ext. 2254
Tell me and I forget. Teach me and I remember. Involve me and I learn. -Benjamin Franklin

---

From: Melissa Lopez [MLopez@cityofsanluis.org]
Sent: Wednesday, November 16, 2016 10:13 AM
To: GANDHI, MEHULKUMAR
Subject: FW: Reference Letter

Good morning Mr. Gandhi,

FYI - Joselyn is no longer with the City of San Luis, for any City Council questions you can direct your calls and/or emails to Ms. Francia Alonso; she is currently assisting Mayor and Council while we hire a new assistant. Her contact information is (928) 341-8520 and email is falonso@cityofsanluis.org .

In review of your email, I see that you would like to present your team to Mayor and Council, our next Regular Council meeting is scheduled for December 14, 2016 at 7:00 p.m. Please let me know if you are still be interested in doing your presentation, if so please provide me with details of your presentation before November 24, 2016, so that we can provide this information to our City Manager. Should there be any questions, please feel free to contact me.

Thank you,

Melissa Lopez
Deputy City Clerk

From: Joselyn Medina
Sent: Wednesday, November 16, 2016 9:30 AM
To: Melissa Lopez <MLopez@cityofsanluis.org>
Subject: Reference Letter

From: GANDHI, MEHULKUMAR [mailto:mgandhi@gesd32.org]
Sent: Tuesday, November 08, 2016 1:57 PM
To: Joselyn Medina <jmedina@cityofsanluis.org>
Subject: RE: Reference Letter

Good afternoon Jocelyn,

How are you..??

I wanted to present my robotics team to the Mayor and the City of San Luis staff.
We will have a small demonstration of our robot.
My team has built a robot which run with the game controllers.
I am very proud to say that we are the ONLY team in the Yuma County.

I want to show my team's work and efforts to the community and I want to start with the City office.

Can you please get our appointment fixed with Mr. Sanchez for our presentation?

Thank you very much

Mehul Gandhi. M.Sc. B. Ed.
Mentor Teacher
JHU- CTY ACT Instructor
San Luis Middle School.
928-627-6920 Ext. 2254
Tell me and I forget. Teach me and I remember. Involve me and I learn. -Benjamin Franklin

PRESENTATION

Regular City Council Meeting **4. C.**

Meeting Date: 01/11/2017

Presentation Topic/Summary:

Presentation and recognition of employees by the Employee Recognition and Awards Program for their outstanding work with the City of San Luis. **(Omar Heredia, Training and Programs Coordinator)**

Attachments

Awardee List

2016 – 4th Quarter and Yearly ERAP Awards

YEARS OF SERVICE RECOGNITIONS

5 Years	10 Years	15 Years
Mauro Rodriguez, Fire Dept.	Victor Reyes, Parks Grounds Apolinar Leon, Facilities Dept. Luz Reyes, Utility Billing Miguel Ramirez, Finance Dept.	Sonia Cornelio, Clerk's Office Justin Phillips, Fire Dept. Tyler Green, Fire Dept.

4TH QUARTER AND YEARLY ERAP AWARDEES

Customer Service Award - Tyler Green (Fire Department)

Tyler Green's professionalism and dedication earned him the Customer Service Award. His attention to detail and high skill performance when tending to our community needs is highly recognized.

Achievement Award - Raul Sanchez (Fleet Services)

Raul Sanchez is a goal focused employee who is always willing to go the extra mile. His dedicated service to the City of San Luis for more than 15 years is testament to his valued contributions. His positive attitude and willingness to listen make him a great team player.

Award of Excellence – Samuel Gonzalez, Norberto Flores, & Walter Fragozo (PW –Hwy. Users)

This team's energy to perform their job duties with excelling ability has been recognized by both City colleagues and external customers. Because of their excellent work, external companies working with the City can perform their jobs more efficiently.

Employee of the Quarter - Francia Alonso (City Administration)

Francia has proven to be extremely helpful and resourceful. Her prompt service and attention to detail is appreciated by colleagues and external customers alike. Her willingness to take on extra duties all while completing her work effectively is to be admired. Francia wears many hats and does so with grace.

Rookie of the Year – Richard Jessup (Police Department)

Detective Jessup's display of integrity and professionalism have earned him the 2016 Rookie of the Year Award. Richard has proven to be a reliable colleague within the Police Department and is always willing to share some of his knowledge. Soon after being hired, Richard took charge and instructed an Active Shooter Training for City of San Luis staff. In his short time at the City of San Luis, Richard continues to showcase his skill and integrity. He has been a great addition to the already stellar Police Department.

Employee of the Year – Edgar Carbajal (Human Resources)

Edgar's determination and hard work have earned him the 2016 Employee of the Year Award. Edgar brought with him 9 years of experience in HR. Within a year of working with the City of San Luis, he hit the ground running demonstrating his high level of professionalism and expertise. He is a goal getter and always strives to improve on all aspects of his professional career. As a recruiting specialist, he has worked effectively with various departments and has been instrumental in carrying out onboarding procedures in a timely and efficient manner. Edgar's ability to work with tight deadlines and through occasional obstacles during the hiring procedure is uncanny. His ability to maintain high levels of professionalism, confidentiality, and composure during complex hiring procedures is highly admirable. As with many employees at our organization, most of what he does is "behind the scenes". Yet, his work impacts our workforce greatly.

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **5. A.**

Meeting Date: 01/11/2017

Summary

MINUTES OF

-Special Council meeting held October 5, 2016

Attachments

Minutes SCM 10/5/2016

MINUTES
Special Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
October 5, 2016
7:30 P.M.

1. CALL TO ORDER/ROLL CALL Mayor Gerardo Sanchez called the Special City Council meeting to order at approximately 7:24 p.m.

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
ABSENT:	Council Member Ruben Walshe
OTHERS PRESENT:	Tadeo De La Hoya, Interim City Manager Sonia Cornelio, City Clerk Andrea Moreno, Police Department Aracely De La Hoya, Senior Services Director Chris Hagan, Management Analyst Craig Higgins, Chief of Police Derek Dueñas, I.T. Manager Eulogio Vera, Public Works Director Glenn Gimbut, City Attorney Hank Green, Fire Chief Jenny Torres, Community Development Director Jonathan Dumadag, I.T. Technician Jose Guzman, Assistant Planner Joselyn Medina, PIO/Assistant to the City Council Kay Macuil, City Attorney Ketie St. Louis, Finance Director Manuel Rojas, Assistant Public Works Director Olivia Jenkins, Utilities Director Ralph Velez, City Consultant Victor Figueroa, Police Lieutenant Yolanda Dueñas, Fleet/Facilities Department

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Council Member Maria Cecilia Ramos

3. DISCUSSION AND POSSIBLE ACTION ITEM(S):

4. EXECUTIVE SESSION

Vote to hold an Executive Session pursuant to A.R.S. §38-431.03(A)(3).

4.A. Discussion and possible action to hold an Executive Session pursuant to A.R.S. §38-431.03(A)(3) for legal advice with the City Attorney or City's Attorneys regarding procedure for extension of the corporate limits. (Kay Marion Macuil, City Attorney and Glenn J. Gimbut, Assistant City Attorney)

MOTION: Council Member Mario Buchanan Jr./Council Member Gloria Torres to go into Executive Session at approximately 7:25 p.m. Motion passed unanimously.

5. MOTION TO GO BACK INTO REGULAR SESSION

MOTION: Council Member Mario Buchanan Jr./Council Member Africa Luna-Carrasco to go back to Regular Session at approximately 8:05 p.m. Motion passed unanimously.

6. ADJOURNMENT

MOTION: Council Member Gloria Torres/Council Member Africa Luna-Carrasco to adjourn the Special Council meeting at approximately 8:05 p.m. Motion passed unanimously.

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **5. B.**

Meeting Date: 01/11/2017

Summary

DISBURSEMENTS FROM DECEMBER 3, 2016 TO DECEMBER 16, 2016 (ITEM REMOVED FROM CONSENT AGENDA AT LAST COUNCIL MEETING HELD DECEMBER 28, 2016)
Total Disbursements $1,147,638.15
(One Million, One Hundred Forty-Seven Thousand, Six Hundred Thirty-Eight Dollars and Fifteen Cents)

DISBURSEMENTS FROM DECEMBER 17, 2016 TO DECEMBER 31, 2016
Total Disbursements $804,885.72
(Eight Hundred Four Thousand, Eight Hundred Eighty-Five Dollars and Seventy-Two Cents)

Attachments

Disbursements 12/28/2016

Memo

Disbursements 1/11/2017

City of San Luis
Finance Department

COUNCIL MEETING DECEMBER 28, 2016
Disbursement Reports from 12/03/2016 to 12/16/2016

Bank Accounts	Check Date	Amount	Schedule
Accounts Payable Check Account	12/7/2016	$ 91.00	Schedule A
Payroll Check Account	12/7/2016	$ 62,900.19	Schedule B
Accounts Payable Check Account	12/8/2016	$ 1,560.69	Schedule C
Accounts Payable Check Account	12/8/2016	$ 623,712.58	Schedule D
Accounts Payable Check Account	12/8/2016	$ 1,305.00	Schedule E
Accounts Payable Check Account	12/12/2016	$ 192.00	Schedule F
Payroll Check Account	12/13/2016	$ 4,244.31	Schedule G
Payroll Check Account	12/14/2016	$ 254,853.99	Schedule H
Accounts Payable Check Account	12/15/2016	$ 16,062.90	Schedule I
Accounts Payable Check Account	12/15/2016	$ 123,967.79	Schedule J
Accounts Payable Check Account	12/15/2016	$ 55,069.62	Schedule K
Accounts Payable Check Account	12/15/2016	$ 3,078.08	Schedule L
Accounts Payable Check Account	12/15/2016	$ 600.00	Schedule M

Total Disbursements: **$ 1,147,638.15**

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

Prepared by Angelica V. Castro: Angelica V. Castro

Verified by Finance Director: C Cortes by kst

For Council approval on: _____

Mayor: _____

Council: _____

_____

_____

_____

_____

_____

RECEIVED
2016 DEC 20 A 11:05
CITY OF SAN LUIS
OFFICE OF THE CITY CLERK

Schedule A

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/07/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	12/07/2016	77794	Accounts Payable	CATANIA, ANDREA		91.00

Invoice	Date	Description	Amount
CATANIA 120716	12/06/2016	TRAVEL - AZ PRIMA CHAPTER MEETING	91.00

1BYPAYABLE 1st BY Accounts Payable Totals: Transactions: 1 $91.00

Checks: 1 $91.00

Prepared By:
Maggie Dominguez
Date: 12/07/16

Schedule B

Pay Day Register Report

Pay Date Range 12/08/16 - 12/08/16

Pay Batch 201640

Pay Batch 201640 Total

Employees in Pay Batch 247

Female Employees in Pay Batch 63

Hours Description	Hours	Gross
814 - Salary One Time Adjustment	.0000	80,200.00
Total	0.0000	$80,200.00

Withholdings and Deductions		Gross Base
Gross	80,200.00	
FEDERAL TAX WITHHOLDING	523.16	71,395.17
SOCIAL SECURITY TAX	4,972.43	80,200.00
MEDICARE	1,163.97	80,200.00
STATE WITHHOLDING	1,760.45	71,395.17
AZ STATE RETIREMENT	6,072.57	53,550.00
LONG TERM DISABILITY	74.97	53,550.00
PSPRS FIRE	1,264.18	10,850.00
PSPRS POLICE	1,468.08	12,600.00
Net	$62,900.19	

Benefits	Amount
AZ STATE RETIREMENT	6,072.57
LONG TERM DISABILITY	74.97
PSPRS- PENSION- FIRE	1,462.58
PSPRS- PENSION- POLICE	2,445.84
Total	$10,055.96

Direct Deposits	Amount
Check	$62,900.19

Schedule C

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 12/08/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	12/08/2016	77795	Utility Management Refund	BUSTAMANTE, MANUELA & JORGE JOHNSTON - GRP 68		33.91
	Account Type			Account Number	Transaction Date	Transaction Type
Check	12/08/2016	77796	Utility Management Refund	CAZAREZ , MARIA CONSUELO		115.29
	Account Type			Account Number	Transaction Date	Transaction Type
Check	12/08/2016	77797	Utility Management Refund	GENERAL ACRYLICS/ KIRBY BARNES		1,024.40
	Account Type			Account Number	Transaction Date	Transaction Type
Check	12/08/2016	77798	Utility Management Refund	GODINEZ , ROSA MARIA		180.04
	Account Type			Account Number	Transaction Date	Transaction Type
Check	12/08/2016	77799	Utility Management Refund	MARQUEZ, ISAIAS - GROUP #67		151.74
	Account Type			Account Number	Transaction Date	Transaction Type
Check	12/08/2016	77800	Utility Management Refund	ROSAURA ANDRADE		55.31
	Account Type			Account Number	Transaction Date	Transaction Type
	Residential			4021-001	12/06/2016	Refund - Account Credit
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 6		$1,560.69

Checks:	6	$1,560.69

Prepared By:
Maggie Dominguez
Date: 12/08/16

Schedule D

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/08/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	2017-00000521		12/08/2016	RENEWAL OF HAULER ANNUAL OPERATING PERMITS - HWY USERS	900.00	
Check	12/08/2016	77866	Accounts Payable	YUMA COUNTY HUMANE SOCIETY		9,006.00
	Invoice		Date	Description	Amount	
	2017-00000530		12/08/2016	SEPTEMBER AND OCTOBER KENNELING SERVICES FEES	9,006.00	
Check	12/08/2016	77867	Accounts Payable	YUMA COUNTY WATER USERS		1,513.03
	Invoice		Date	Description	Amount	
	1677-1 2017		12/08/2016	O&M ASSESSMENT ADOT# 14-0603 HWY 95 ROW -SERIAL#1677-1	401.01	
	1246-3 2017		12/08/2016	O&M FOR LIFTSTATION #300 & PARKS (PARKS PAYS HALF)-SERIAL#1246-3	582.00	
	1947-3 2017		12/08/2016	&M FEES (COUNTY 22ND ST & 8TH AVE ROW)	263.01	
	1114-2 2017		12/08/2016	O&M FEES (MAIN ST ROW)	267.01	
Check	12/08/2016	77868	Accounts Payable	YUMA HEALTH CARE SERVICES, INC		244.08
	Invoice		Date	Description	Amount	
	74101		12/06/2016	IV FLUID TO BE USED IN AMBULANCES	142.05	
	73784		12/06/2016	OXYGEN TANK REFILLS FOR AMBULANCE TRANSPORTS	102.03	
Check	12/08/2016	77869	Accounts Payable	YUMA PRINTING & GRAPHIC DEPT.		28.61
	Invoice		Date	Description	Amount	
	9721		10/07/2016	INK STAMP FOR EVIDENCE	28.61	
Check	12/08/2016	77870	Accounts Payable	YUMA SUN, INC		1,196.00
	Invoice		Date	Description	Amount	
	00104003		10/16/2016	COMMUNICATIONS OFFICER AD	399.00	
	00104046		10/19/2016	ASSISTANT TO COUNCIL - PIO AD	399.00	
	00108464		11/30/2016	PARKS CREW LEADER SUPERVISOR AD	199.00	
	00108291		11/29/2016	OFFICE CLERK AD	199.00	
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 70		$623,712.58

Checks: 70 $623,712.58

Prepared By:
Maggie Dominguez
Date: 12/08/16

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/08/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	12/08/2016	77801	Accounts Payable	AFLAC		4,583.70
	Invoice		Date	Description		Amount
	2017-00000528		12/08/2016	INSURANCE FOR NOVEMBER 2016		4,583.70
Check	12/08/2016	77802	Accounts Payable	AIRGAS-WEST		838.44
	Invoice		Date	Description		Amount
	9057781887		11/22/2016	DISPOSABLE GLOVES FOR SLFD		838.44
Check	12/08/2016	77803	Accounts Payable	ALSCO, INC		232.38
	Invoice		Date	Description		Amount
	LYUM1120787		11/29/2016	UNIFORM SERVICES FOR UTILITIES		25.09
	LYUM1108906		10/18/2016	UNIFORM SERVICES FOR FLEET SRVS		48.49
	LYUM1116904		11/15/2016	UNIFORM SERVICES FOR FACILITIES		74.39
	LYUM1120796		11/29/2016	UNIFORM SERVICE FOR PARKS DEPT FOR THE MONTH OF NOVEMBER 2016		84.41
Check	12/08/2016	77804	Accounts Payable	AMERI-FAX		77.67
	Invoice		Date	Description		Amount
	0188076-IN		11/15/2016	THERMAL PAPER FOR E TICKETS FOR PD		77.67
Check	12/08/2016	77805	Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES		300.00
	Invoice		Date	Description		Amount
	23733		11/22/2016	TOWING SERVICES		150.00
	24002		11/26/2016	TOWING SERVICES		75.00
	23925		11/25/2016	TOWING SERVICES		75.00
Check	12/08/2016	77806	Accounts Payable	APS/CLAIM #414-1352-AH		150.00
	Invoice		Date	Description		Amount
	TR2014.01091		12/08/2016	RESTITUTION PYMT		150.00
Check	12/08/2016	77807	Accounts Payable	ARCIGA, CARLOS		160.00
	Invoice		Date	Description		Amount
	ARCIGA 121416		12/08/2016	TRAVEL - TRAVEL - SCHWARZE TRAINING ACADEMY 'MECHANICAL SWEEPERS		160.00
Check	12/08/2016	77808	Accounts Payable	ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY		250.00

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/08/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
	2017-00000520		12/08/2016	OPERATOR CERTIFICATION RECIPROCITY APPLICATION REVIEW/EE#881		250.00
Check	12/08/2016	77809	Accounts Payable	ASCAP		344.01
	Invoice		Date	Description		Amount
	2017-00000523		12/08/2016	CITY OF SAN LUIS MUSIC PERMIT FOR ALL EVENTS - ACC 500579602		344.01
Check	12/08/2016	77810	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		252.00
	Invoice		Date	Description		Amount
	Y08-107 20161123		11/28/2016	PAYMENT FOR INMATE LABOR		252.00
Check	12/08/2016	77811	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		80.10
	Invoice		Date	Description		Amount
	Y08107 20161123		11/28/2016	PAYMENT FOR INMATE TRANSPORTATION		80.10
Check	12/08/2016	77812	Accounts Payable	BALAR EQUIPMENT CORPORATION		64.90
	Invoice		Date	Description		Amount
	1116071		11/17/2016	PURCHASE OF AUTOMOTIVE PARTS FOR WASTEWATER DEPT VIN# 1680		64.90
Check	12/08/2016	77813	Accounts Payable	BOBADILLA, YADIRA		226.00
	Invoice		Date	Description		Amount
	BOBADILLA 121216		12/08/2016	TRAVEL - BACKGROUND INVESTIGATION / AZPOST AUDIT		226.00
Check	12/08/2016	77814	Accounts Payable	BORDER GYM FITNESS LLC		1,225.00
	Invoice		Date	Description		Amount
	000011		12/01/2016	NOVEMBER 2016 MONTHLY MEMBER SERVICE FEE		1,225.00
Check	12/08/2016	77815	Accounts Payable	CAMARENA , KEVIN EZRA		900.00
	Invoice		Date	Description		Amount
	TR201600879		12/08/2016	BOND REFUND		900.00
Check	12/08/2016	77816	Accounts Payable	CAMARENA, CORNELIUS		400.00
	Invoice		Date	Description		Amount
	5368		11/30/2016	ATTORNEY FEES		400.00
Check	12/08/2016	77817	Accounts Payable	CANYON TELECOM INC.		10,954.95
	Invoice		Date	Description		Amount

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/08/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	G100116A		10/01/2016	ANNUAL WARRANTY FOR PHONE EQUIPMENT	10,954.95	
Check	12/08/2016	77818	Accounts Payable	CATAMARAN MEDIA		3,112.55
	Invoice		Date	Description		Amount
	34318		11/01/2016	ADVERTISING SERVICES FOR SAN LUIS EN VIVO/FOUNDERS DAY EVENT	3,112.55	
Check	12/08/2016	77819	Accounts Payable	CENTURYLINK, INC		1,424.80
	Invoice		Date	Description		Amount
	A364617		09/06/2016	DAMAGE TO BURIED CABLE DURING EXCAVATION	1,424.80	
Check	12/08/2016	77820	Accounts Payable	CLARIDGE , JEREMY J.		800.00
	Invoice		Date	Description		Amount
	20592		11/15/2016	ATTORNEY FEES	400.00	
	20594		11/29/2016	ATTORNEY FEES	200.00	
	20545		10/11/2016	ATTORNEY FEES	200.00	
Check	12/08/2016	77821	Accounts Payable	CPS HR CONSULTING		10,169.26
	Invoice		Date	Description		Amount
	INV354228		11/18/2016	SAN LUIS CLASS AND COMPENSATION SALARY SURVEY	10,169.26	
Check	12/08/2016	77822	Accounts Payable	DAHL, ROBINS & ASSOCIATES, INC		26,041.00
	Invoice		Date	Description		Amount
	14132		11/30/2016	JUAN SANCHEZ BLVD LIFTSTATION PROJECT	26,041.00	
Check	12/08/2016	77823	Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC		20.00
	Invoice		Date	Description		Amount
	32020		12/05/2016	RECORDS MANAGEMENT PROGRAM (DESTRUCTION)	20.00	
Check	12/08/2016	77824	Accounts Payable	DESERT WATER		509.79
	Invoice		Date	Description		Amount
	65051		11/22/2016	PURCHASE OF WATER FOR PARKS DEPT	16.60	
	29318		11/22/2016	WATER JUGS AND BULK GALS OF WATER FOR FIRE DPT	8.85	
	65048		11/22/2016	WATER JUGS AND BULK GALS OF WATER FOR FIRE DPT	8.30	
	103116		10/31/2016	PURCHASE OF WATER AND ICE FOR PARKS DEPT	68.61	
	M530001632		10/12/2016	PURCHASE OF WATER AND ICE FOR PARKS DEPT	146.12	
	093016		09/30/2016	PURCHASE OF WATER AND ICE FOR PARKS DEPT	66.48	

City of San Luis

Payment Batch Register

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Batch Date: 12/08/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	M530001809		09/07/2016	PURCHASE OF WATER AND ICE FOR PARKS DEPT	194.83	
Check	12/08/2016	77825	Accounts Payable	DOI/BLM		1,157.25
	Invoice		Date	Description	Amount	
	2017007370		11/17/2016	RIGHT OF WAY RENTAL - SEWER FORCE MAIN - AZA 032021	1,157.25	
Check	12/08/2016	77826	Accounts Payable	FACTOR SALES, INC.		340.99
	Invoice		Date	Description	Amount	
	1589		11/28/2016	PURCHASE OF CLUB CARDS FOR ANGELES DEL BARRIO EVENT	340.99	
Check	12/08/2016	77827	Accounts Payable	FNP-C & ASSOCIATES PLLC		80.00
	Invoice		Date	Description	Amount	
	112		12/08/2016	JOSE HUERTA CDL / DOT EXAM	80.00	
Check	12/08/2016	77828	Accounts Payable	GALVAN , AURELIO JR		327.00
	Invoice		Date	Description	Amount	
	GALVAN 121116		12/08/2016	TRAVEL - AZ POST FIREARMS INSTRUCTOR SCHOOL	327.00	
Check	12/08/2016	77829	Accounts Payable	GARCIA-BONILLA, ELIZABETH		226.00
	Invoice		Date	Description	Amount	
	GB 121216		12/08/2016	TRAVEL - BACKGROUND INVESTIGATIONS/ AZ POST ADULT	226.00	
Check	12/08/2016	77830	Accounts Payable	GILA ELECTRONIC		1,118.00
	Invoice		Date	Description	Amount	
	3732		11/28/2016	RADIOS- BATTERY IMPRES NIMH FM 2000MAH FOR FIRE DEPT	1,118.00	
Check	12/08/2016	77831	Accounts Payable	GUERRA , RUTH		500.00
	Invoice		Date	Description	Amount	
	23		12/02/2016	INTERPRETATION SERVICES FOR THE COURT - 11/28/16-12/02/16	500.00	
Check	12/08/2016	77832	Accounts Payable	HEINFELD, MEECH & CO., P.C.		24,125.00
	Invoice		Date	Description	Amount	
	66294		11/08/2016	AUDIT OF FISCAL YEAR ENDING JUNE 30, 2016 - 65% COMPLETED	24,125.00	
Check	12/08/2016	77833	Accounts Payable	HERRERA, EDGAR		160.00
	Invoice		Date	Description	Amount	
	HERRERA 121416		12/08/2016	TRAVEL - SCHWARZE TRAINING ACADEMY 'MECHANICAL SWEEPERS'	160.00	

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/08/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/08/2016	77834	Accounts Payable	HUERTA, JOSE		160.00
	Invoice		Date	Description		Amount
	HUERTA 121416		12/08/2016	TRAVEL - SCHWARZE TRAINING ACADEMY 'MECHANICAL SWEEPERS'		160.00
Check	12/08/2016	77835	Accounts Payable	LPC CONSTRUCTION, INC		442,666.93
	Invoice		Date	Description		Amount
	2017-00000531		12/08/2016	JUAN SANCHEZ BLVD LIFTSTATION PROJECT - APPLICATION #2		442,666.93
Check	12/08/2016	77836	Accounts Payable	MCNEECE BROS. OIL COMPANY, INC		21,789.66
	Invoice		Date	Description		Amount
	842875		11/30/2016	FUEL FOR VARIOUS DEPARTMENTS FOR THE MONTH OF NOVEMBER 2016		21,789.66
Check	12/08/2016	77837	Accounts Payable	MERKOW, HAROLD J		3,335.44
	Invoice		Date	Description		Amount
	2017-00000522		12/08/2016	HEARING OFFICER IN TERMINATION OF B.GONZALEZ		3,335.44
Check	12/08/2016	77838	Accounts Payable	METRO MARKETING, INC.		450.00
	Invoice		Date	Description		Amount
	1371-30		11/07/2016	MAP DISPLAY AD		450.00
Check	12/08/2016	77839	Accounts Payable	MORENO, ADAN		300.00
	Invoice		Date	Description		Amount
	2017-00000524		12/08/2016	DJ SERVICES TO BE RENDERED AT THE ANGELES DEL BARRIO EVENT		300.00
Check	12/08/2016	77840	Accounts Payable	NAVARRO , CAROLINE		200.00
	Invoice		Date	Description		Amount
	TR201600854		12/08/2016	RESTITUTION PYMT		200.00
Check	12/08/2016	77841	Accounts Payable	O'REILLY AUTO PARTS		156.13
	Invoice		Date	Description		Amount
	2771-398636		11/17/2016	CREDIT		(32.10)
	2771-398604		11/17/2016	PURCHASE OF PARTS FOR WASTEWATER EQUIPMENT #3038		88.54
	2771-398637		11/17/2016	PURCHASE OF PARTS FOR WASTEWATER EQUIPMENT #3038		11.06
	2771-398605		11/17/2016	PURCHASE OF PARTS FOR WASTEWATER EQUIPMENT #3038		37.62
	2771-394116		10/12/2016	PURCHASE OF BATTERY FOR WATER DEPT EQUIPMENT #0934		51.01
Check	12/08/2016	77842	Accounts Payable	ON TRACK OVERHEAD DOORS		125.00

City of San Luis

Payment Batch Register

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Batch Date: 12/08/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
	5523		11/14/2016	SERVICE TO GATE OPERATOR AT MUNICIPAL COURT		125.00
Check	12/08/2016	77843	Accounts Payable	PACIFIC MEDICAL WASTE		330.00
	Invoice		Date	Description		Amount
	W4552		10/31/2016	BIO HAZARD CONTAINERS FOR EVIDENCE		165.00
	W4543		10/31/2016	PROPER MEDICAL DISPOSAL FOR FIRE		110.00
	W4274		10/03/2016	PROPER MEDICAL DISPOSAL FOR FIRE		55.00
Check	12/08/2016	77844	Accounts Payable	PALOMARES , PAOLA		50.00
	Invoice		Date	Description		Amount
	TR201601693		12/08/2016	BOND REFUND		50.00
Check	12/08/2016	77845	Accounts Payable	PAREDES , JAVIER		46.00
	Invoice		Date	Description		Amount
	TR2013 03754		12/08/2016	OVERPYMT		46.00
Check	12/08/2016	77846	Accounts Payable	PENN NEON SIGN CO., INC.		1,043.69
	Invoice		Date	Description		Amount
	17293		10/27/2016	PURCHASE OF BANNERS FOR SAN LUIS EN VIVO EVENT		184.30
	17231		10/14/2016	ANTENNA PURCHASED FOR SCOREBOARD CONTROL		73.14
	17175		10/05/2016	SERVICE SCOREBOARD		786.25
Check	12/08/2016	77847	Accounts Payable	PHILIPS ELECTRONICS NORTH AMERICA CORP		2,230.52
	Invoice		Date	Description		Amount
	933630906		10/11/2016	HEART RATE MONITOR DURABLES		1,478.23
	933624924		10/10/2016	HEART RATE MONITOR DURABLES		752.29
Check	12/08/2016	77848	Accounts Payable	QUINONEZ , FRANCISCO		325.00
	Invoice		Date	Description		Amount
	23923		11/25/2016	TOWING SERVICES		75.00
	23754		11/22/2016	TOWING SERVICES		75.00
	23978		11/25/2016	TOWING SERVICES		100.00
	24067		11/27/2016	TOWING SERVICES		75.00
Check	12/08/2016	77849	Accounts Payable	RAMON MOSQUEDA		27.00

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/08/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
	2395		11/21/2016	EMBROIDERY F/ UNIFORM SHIRTS F/ EE#766 E. VERA		27.00
Check	12/08/2016	77850	Accounts Payable	RDO EQUIPMENT CO.		83.26
	Invoice		Date	Description		Amount
	P30392		11/15/2016	PURCHASE OF PARTS FOR PARKS DEPT EQUIPMENT #3616		83.26
Check	12/08/2016	77851	Accounts Payable	RIVERA , MARIA ELENA		75.00
	Invoice		Date	Description		Amount
	CR .201500022		12/08/2016	RESTITUTION PYMT		75.00
Check	12/08/2016	77852	Accounts Payable	RODRIGUEZ , AGUSTIN		33.07
	Invoice		Date	Description		Amount
	RODRIGUEZ 120816		12/08/2016	REIMBURSEMENT - STEEL TOE BOOTS		33.07
Check	12/08/2016	77853	Accounts Payable	RODRIGUEZ , YETHZERELY		548.00
	Invoice		Date	Description		Amount
	CR201500269		12/08/2016	BOND REFUND		548.00
Check	12/08/2016	77854	Accounts Payable	RUIZ, ANDREA		226.00
	Invoice		Date	Description		Amount
	RUIZ 121216		12/08/2016	TRAVEL - AZ SUPREME COURT MANAGER CERTIFICATION		226.00
Check	12/08/2016	77855	Accounts Payable	SANDOVAL, SALVADOR		160.00
	Invoice		Date	Description		Amount
	SANDOVAL 121416		12/08/2016	TRAVEL - TRAVEL - SCHWARZE TRAINING ACADEMY 'MECHANICAL SWEEPERS		160.00
Check	12/08/2016	77856	Accounts Payable	SAUCEDA, JOEL		297.00
	Invoice		Date	Description		Amount
	SAUCEDA 121116		12/08/2016	TRAVEL - FBI-LEEDA/ EXECUTIVE LEADERSHIP INSTITUTE		297.00
Check	12/08/2016	77857	Accounts Payable	SOTO , SERGIO		13.82
	Invoice		Date	Description		Amount
	2017-00000529		12/08/2016	UTILITY REFUND CHECK - UNCLAIMED PROPERTY		13.82
Check	12/08/2016	77858	Accounts Payable	STRYKER SALES CORPORATION		38,707.45
	Invoice		Date	Description		Amount

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/08/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	2051884M		11/15/2016	NEW POWER UNIT (GURNEY) (REF# 5060885)		38,707.45
Check	12/08/2016	77859	Accounts Payable	THE LOZANO LAW FIRM		2,800.00
	Invoice		Date	Description		Amount
	305		11/09/2016	ATTORNEY FEES		400.00
	306		11/14/2016	ATTORNEY FEES		400.00
	307		11/17/2016	ATTORNEY FEES		400.00
	308		11/17/2016	ATTORNEY FEES		400.00
	309		11/17/2016	ATTORNEY FEES		400.00
	310		11/17/2016	ATTORNEY FEES		400.00
	311		11/22/2016	ATTORNEY FEES		400.00
Check	12/08/2016	77860	Accounts Payable	TORRES , CRISTIAN		176.00
	Invoice		Date	Description		Amount
	653178		12/08/2016	RENTAL OF TABLES & CHAIRS FOR ANGELES DEL BARRIO EVENT		176.00
Check	12/08/2016	77861	Accounts Payable	TORRES , JOSE		548.00
	Invoice		Date	Description		Amount
	CCR201500584		12/08/2016	BOND REFUND		548.00
Check	12/08/2016	77862	Accounts Payable	URIAS , RAYMOND		500.00
	Invoice		Date	Description		Amount
	SL2016-05		11/30/2016	PROFESSIONAL LEGAL SERVICES FOR THE CITY CLERK'S OFFICE		500.00
Check	12/08/2016	77863	Accounts Payable	VAZQUEZ HERNANDEZ , HERLEN		900.00
	Invoice		Date	Description		Amount
	TR201600435		12/08/2016	BOND REFUND		900.00
Check	12/08/2016	77864	Accounts Payable	VELEZ , RALPH G		1,371.10
	Invoice		Date	Description		Amount
	2017-00000525		12/08/2016	CONSULTANT SERVICES FOR THE WEEK OF 12/05/16		591.10
	2017-00000526		12/08/2016	CONSULTING SERVICES FOR THE WEEK OF 11/28/16		455.00
	2017-00000527		12/08/2016	CONSULTING SERVICES FOR THE WEEK OF 11/21/16		325.00
Check	12/08/2016	77865	Accounts Payable	YUMA COUNTY DEVELOPMENT SERVICES		900.00
	Invoice		Date	Description		Amount

Schedule E

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/08/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	12/08/2016	77871	Accounts Payable	N F P A INTERNATIONAL		1,305.00

Invoice	Date	Description	Amount
2513021	12/06/2016	ANNUAL RENEWAL FEE FOR NATIONAL FIRE CODES SUBSCRIPTION	1,305.00

1BYPAYABLE 1st BY Accounts Payable Totals:		Transactions: 1	$1,305.00
Checks:	1	$1,305.00	

Prepared By:
Maggie Dominguez
Date: Maggie D. 12/08/16.

Schedule F

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/12/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	12/12/2016	77872	Accounts Payable	ROSALES , MATIAS		59.00
	Invoice		Date	Description		Amount
	ROSALES 121216		12/12/2016	TRAVEL - BORDER TRADE ALLIANCE MEETING		59.00
Check	12/12/2016	77873	Accounts Payable	TORRES, JENNY		91.00
	Invoice		Date	Description		Amount
	TORRES 121216		12/12/2016	TRAVEL - BORDER TRADE ALLIANCE MEETING		91.00
Check	12/12/2016	77874	Accounts Payable	VELEZ , RALPH G		42.00
	Invoice		Date	Description		Amount
	VELEZ 121216		12/12/2016	TRAVEL - BORDER TRADE ALLIANCE MEETING		42.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 3		$192.00

Checks: 3 $192.00

Prepared By:
Maggie Dominguez
Date: 12/12/16

Schedule G

Pay Day Register Report

Pay Date Range 12/01/16 - 12/31/16

Pay Batch 201612M

Pay Batch 201612M 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	150.00
Total	0.0000	$7,700.00

Withholdings and Deductions		Gross Base
Gross	7,700.00	
FEDERAL TAX WITHHOLDING	59.52	5,024.41
SOCIAL SECURITY TAX	477.40	7,700.00
MEDICARE	111.66	7,700.00
STATE WITHHOLDING	130.26	5,024.41
ASRS Council	102.06	900.00
ASRS LTD Council	1.26	900.00
Council Retirement EORP	747.50	.00
Dental Council	190.30	.00
EODCRS - COUNCIL	72.00	.00
EODCRS - DISABILITY	1.13	.00
Medical Council	1,515.80	.00
Vision Council	46.80	.00
Net	$4,244.31	

Benefits	Amount
ASRS Council	102.06
ASRS LTD Council	1.26
Dental Council	226.58
EODCRS - COUNCIL	54.00
EODCRS - DISABILITY	1.13
EORP - LEGACY RATE COUNCIL	157.50
EORP COUNCIL RETIREMENT	517.00
Health Council	6,279.78
Retirement Council EORP	834.25
Vision Council	71.30
Total	$8,244.86

Direct Deposits	Amount
1st Bank Yuma	714.53
Chase Bank	743.14
Federal Credit Union	801.08
REALTORS FED CRED UNION	521.33
Sunbank	382.25
Wells Fargo	360.53
Total	$3,522.86

Check $721.45

Schedule H

Pay Day Register Report

Pay Date Range 11/26/16 - 12/09/16

Pay Batch 201625

UNITED WAY	26.00	.00	HUGHES FCU	220.00
US & MEX DENTAL= FAMILY	686.92	.00	National Bank	1,406.53
US & MEX HEALTH = C	6,291.60	.00	Navy Federal	4,118.32
US & MEX HEALTH = FAMILY	4,583.00	.00	NetSpend Corporation DD	120.00
US & MEX HEALTH = SP	1,498.00	.00	NORTH ISLAND CREDIT UNION	971.54
VSP - VISION FAMILY	602.55	.00	Sunbank	100.00
Net	$254,853.99 ✓		THE FOOTHILLS BANK	1,295.64
			WASHINGTON FEDERAL	3,727.39
			Wells Fargo	49,634.72
			WELLS FARGO CA	540.29
			Total	$232,086.03
			Check	$22,767.96

Schedule I

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/15/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	12/15/2016	77875	Accounts Payable	GUERRA , RUTH		500.00
	Invoice		Date	Description		Amount
	2017-00000534		12/14/2016	INTERPRETATION SERVICES FOR THE COURT - 120516-120916		500.00
Check	12/15/2016	77876	Accounts Payable	PHOENIX UNIFORMS		15,562.90
	Invoice		Date	Description		Amount
	326499		11/21/2016	UNIFORM ORDER FOR PD		15,562.90
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 2		$16,062.90

Checks: 2 $16,062.90

Prepared By:
Maggie Dominguez
Date: 12/15/16

Schedule J

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/15/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount	
	292899		11/18/2016	PURCHASE OF SEEDS NEEDED FOR THE RE SEEDING OF ALL PARKS	3,369.44	
Check	12/15/2016	77945	Accounts Payable	YUMA PRINTING & GRAPHIC DEPT.		51.23
	Invoice		Date	Description	Amount	
	10041		12/07/2016	OFFICER CASE CARDS & DET. PRIETO BUSINESS CARDS	51.23	
Check	12/15/2016	77946	Accounts Payable	YUMA SUN, INC		1,584.84
	Invoice		Date	Description	Amount	
	00106378		11/24/2016	PUBLICATION OF ORDINACE - 359	1,584.84	
Check	12/15/2016	77947	Accounts Payable	YUMA WINLECTRIC CO.		1,271.45
	Invoice		Date	Description	Amount	
	493165 00		12/07/2016	PURCHASE OF BALLAST FOR CITY HALL, POLICE AND FIRE DEPTS	242.84	
	492788 00		12/07/2016	PURCHASE OF BALLAST AND LAMPS FOR CITY HALL AND FIRE DEPT	769.07	
	492292 00		12/01/2016	PURCHASE OF FLOUR LAMP FOR CITY HALL, POLICE AND FIRE DEPTS	259.54	
Check	12/15/2016	77948	Accounts Payable	YUMA WINNELSON CO.		1,068.73
	Invoice		Date	Description	Amount	
	278254 00		11/21/2016	MATERIAL TO REPLACE DISCHARGE SLUDGE PIPES@EAST WWTP	542.93	
	278573 00		11/28/2016	PURCHASE OF BACKFLOW ASSEMBLY FOR FACILITIES DEPT	525.80	
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 72		$123,967.79

Checks: 72 $123,967.79

Prepared By:
Maggie Dominguez
Date: 12/15/16

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/15/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	12/15/2016	77877	Accounts Payable	ALSCO, INC		2,305.17

Invoice	Date	Description	Amount
LYUM1112831	11/01/2016	UNIFORM SERVICES FOR PW PERSONNEL (NOVEMBER 2016)	106.66
LYUM1113137	11/01/2016	UNIFORM SERVICES FOR PW PERSONNEL (NOVEMBER 2016)	2.86
LYUM1114840	11/08/2016	UNIFORM SERVICES FOR PW PERSONNEL (NOVEMBER 2016)	106.93
LYUM1116906	11/15/2016	UNIFORM SERVICES FOR PW PERSONNEL (NOVEMBER 2016)	106.66
LYUM1118869	11/22/2016	UNIFORM SERVICES FOR PW PERSONNEL (NOVEMBER 2016)	106.66
LYUM1120799	11/29/2016	UNIFORM SERVICES FOR PW PERSONNEL (NOVEMBER 2016)	106.66
LYUM1112816	11/01/2016	UNIFORM SERVICES FOR PW PERSONNEL (NOVEMBER 2016)	123.22
LYUM1114825	11/08/2016	UNIFORM SERVICES FOR PW PERSONNEL (NOVEMBER 2016)	122.73
LYUM1116891	11/15/2016	UNIFORM SERVICES FOR PW PERSONNEL (NOVEMBER 2016)	122.73
LYUM1118854	11/22/2016	UNIFORM SERVICES FOR PW PERSONNEL (NOVEMBER 2016)	122.73
LYUM1120784	11/29/2016	UNIFORM SERVICES FOR PW PERSONNEL (NOVEMBER 2016)	122.73
LYUM1112818	11/01/2016	UNIFORM SERVICES FOR PW PERSONNEL (NOVEMBER 2016)	35.61
LYUM1114827	11/08/2016	UNIFORM SERVICES FOR PW PERSONNEL (NOVEMBER 2016)	35.61
LYUM1116893	11/15/2016	UNIFORM SERVICES FOR PW PERSONNEL (NOVEMBER 2016)	35.61
LYUM1118856	11/22/2016	UNIFORM SERVICES FOR PW PERSONNEL (NOVEMBER 2016)	35.61
LYUM1120786	11/29/2016	UNIFORM SERVICES FOR PW PERSONNEL (NOVEMBER 2016)	35.61
LYUM1112817	11/01/2016	UNIFORM SERVICES FOR PW PERSONNEL (NOVEMBER 2016)	118.26
LYUM1114826	11/08/2016	UNIFORM SERVICES FOR PW PERSONNEL (NOVEMBER 2016)	118.30
LYUM1116892	11/15/2016	UNIFORM SERVICES FOR PW PERSONNEL (NOVEMBER 2016)	118.26
LYUM1118855	11/22/2016	UNIFORM SERVICES FOR PW PERSONNEL (NOVEMBER 2016)	118.26
LYUM1120785	11/29/2016	UNIFORM SERVICES FOR PW PERSONNEL (NOVEMBER 2016)	118.26
LYUM1116905	11/15/2016	UNIFORM SERVICES-FLEET SERVICES	47.63
LYUM1120798	11/29/2016	UNIFORM SERVICES-FLEET SERVICES	47.63
LYUM1114838	11/08/2016	UNIFORM SERVICES-FACILITIES	69.63
LYUM1112829	11/01/2016	UNIFORM SERVICES-FACILITIES	74.40
LYUM1107533	10/11/2016	UNIFORM SERVICES-FACILITIES	5.72
LYUM1105578	10/04/2016	UNIFORM SERVICES-FACILITIES	2.86
LYUM1118867	11/22/2016	UNIFORM SERVICES-FACILITIES	68.67
LYUM1120797	11/29/2016	UNIFORM SERVICES-FACILITIES	68.67

Check	12/15/2016	77878	Accounts Payable	AMERICA'S TRANSMISSIONS		1,700.00

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/15/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount	
	6030		11/30/2016	REPAIR TRANSMISSION FOR POLICE DEPT VIN #7760	1,700.00	
Check	12/15/2016	77879	Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES		450.00
	Invoice		Date	Description	Amount	
	24201		11/29/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	24242		11/29/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	24454		12/02/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	24670		12/05/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	24704		12/06/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	24801		12/07/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
Check	12/15/2016	77880	Accounts Payable	ARIZONA BRAKE & CLUTCH SUPPLY		3,379.76
	Invoice		Date	Description	Amount	
	42493		12/06/2016	PURCHASE OF AUTOMOTIVE PART FOR WASTEWATER DEPT VIN# 1680	624.73	
	42492		12/06/2016	REBUILT AUTOMOTIVE PART FOR HIGHWAY USERS DEPT VIN# 3654	2,128.44	
	42472		12/06/2016	HYW USER 3654 EE735	123.76	
	41881		11/04/2016	FIRE DEPT 6533 EE180	179.32	
	42316		11/29/2016	CREDIT	(156.05)	
	42347		11/30/2016	SW 4813 EE180	479.56	
Check	12/15/2016	77881	Accounts Payable	ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY		65.00
	Invoice		Date	Description	Amount	
	2017-00000541		12/15/2016	OPERATOR CERTIFICATION APPLICATION FEE EE#801	65.00	
Check	12/15/2016	77882	Accounts Payable	ARIZONA REFUSE SALES, LLC		1,330.79
	Invoice		Date	Description	Amount	
	31913		11/29/2016	PURCHASE OF AUTOMOTIVE PARTS FOR SOLID WASTE DEPT VIN# 0487	666.74	
	2251		12/08/2016	SW 3796 EE180	480.42	
	1972		11/22/2016	SW 3796 EE180	183.63	
Check	12/15/2016	77883	Accounts Payable	ARIZONA WESTERN COLLEGE		1,697.00
	Invoice		Date	Description	Amount	
	002214469		10/14/2016	PAYMENT FOR THREE EXCEL CLASSES FOR J. FERNANDEZ	297.00	

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/15/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	002237462		12/15/2016	MICROSOFT EXCEL I,II ,III	1,400.00	
Check	12/15/2016	77884	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		216.00
	Invoice		Date	Description	Amount	
	Y08-108 20161208		12/12/2016	INMATE LABOR PROJECT	216.00	
Check	12/15/2016	77885	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		71.20
	Invoice		Date	Description	Amount	
	Y08-10820161208		12/12/2016	INMATE TRANSPORTATION PROJECT	71.20	
Check	12/15/2016	77886	Accounts Payable	BALDERRAMA , JOSEFINA		250.00
	Invoice		Date	Description	Amount	
	CR201300554		12/15/2016	BOND REFUND	250.00	
Check	12/15/2016	77887	Accounts Payable	BILL ALEXANDER FORD		696.35
	Invoice		Date	Description	Amount	
	329922		11/30/2016	WW 5806 EE180	67.56	
	330131		12/07/2016	PD 7757 EE180	189.36	
	155713		12/08/2016	PD 0570 EE180	439.43	
Check	12/15/2016	77888	Accounts Payable	BINGHAM EQUIPMENT CO		960.41
	Invoice		Date	Description	Amount	
	W02904		12/07/2016	PURCHASE OF EQUIPMENT FOR PARKS DEPT FORKLIFT	960.41	
Check	12/15/2016	77889	Accounts Payable	BLEICH LAW OFFICE		400.00
	Invoice		Date	Description	Amount	
	2017-00000538		12/15/2016	ATTORNEY FEES	400.00	
Check	12/15/2016	77890	Accounts Payable	BLT ASPHALT LLC		5,725.32
	Invoice		Date	Description	Amount	
	A663965		10/19/2016	ASPHALT TO REPAIR STREETS CITYWIDE	516.38	
	A664127		10/26/2016	ASPHALT TO REPAIR STREETS CITYWIDE	309.83	
	A663659		10/05/2016	ASPHALT TO REPAIR STREETS CITYWIDE	619.66	
	A663802		10/12/2016	ASPHALT TO REPAIR STREETS CITYWIDE	619.66	
	A664582		11/16/2016	PAVEMENT PRESERVATION PROJECT: MERRILL AVE & 7TH AVE STREET	516.38	
	A664824		11/30/2016	PAVEMENT PRESERVATION PROJECT: MERRILL AVE & 7TH AVE STREET	722.93	

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/15/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	A664766		11/23/2016	PAVEMENT PRESERVATION PROJECT: MERRILL AVE & 7TH AVE STREET	361.47	
	A664271		11/02/2016	MATERIAL TO REPAIR STREETS CITYWIDE	774.57	
	A664429		11/09/2016	MATERIAL TO REPAIR STREETS CITYWIDE	774.57	
	A664550		11/15/2016	MATERIAL TO REPAIR STREETS CITYWIDE	509.87	
Check	12/15/2016	77891	Accounts Payable	BLT MATERIALS LLC		2,459.19
	Invoice		Date	Description	Amount	
	M664460		11/10/2016	MATERIAL TO REPAIR STREETS CITYWIDE	1,103.36	
	M664549		11/14/2016	MATERIAL TO REPAIR STREETS CITYWIDE	1,355.83	
Check	12/15/2016	77892	Accounts Payable	BLT READY MIX CONCRETE LLC		6,165.57
	Invoice		Date	Description	Amount	
	663880		10/14/2016	CONCRETE TO REPAIR SIDEWALKS CITYWIDE	467.76	
	663839		10/13/2016	CONCRETE TO REPAIR SIDEWALKS CITYWIDE	467.76	
	663747		10/10/2016	CONCRETE TO REPAIR SIDEWALKS CITYWIDE	374.21	
	663692		10/06/2016	CONCRETE TO REPAIR SIDEWALKS CITYWIDE	467.76	
	663593		10/03/2016	CONCRETE TO REPAIR SIDEWALKS CITYWIDE	467.76	
	664087		10/25/2016	CONCRETE TO REPAIR SIDEWALKS CITYWIDE	374.21	
	663966		10/18/2016	CONCRETE TO REPAIR SIDEWALKS CITYWIDE	467.76	
	664616		11/17/2016	MATERIAL TO REPAIR SIDEWALKS CITYWIDE	748.41	
	664662		11/18/2016	MATERIAL TO REPAIR SIDEWALKS CITYWIDE	405.21	
	664461		11/10/2016	MATERIAL TO REPAIR SIDEWALKS CITYWIDE	506.51	
	664352		11/04/2016	MATERIAL TO REPAIR SIDEWALKS CITYWIDE	810.41	
	664272		11/01/2016	MATERIAL TO REPAIR SIDEWALKS CITYWIDE	607.81	
Check	12/15/2016	77893	Accounts Payable	CATERING BY DESIGN		6,911.20
	Invoice		Date	Description	Amount	
	11172016		12/15/2016	EMPLOYEE RECOGNITION EVENT CATERING 121616	6,911.20	
Check	12/15/2016	77894	Accounts Payable	CDWG		610.46
	Invoice		Date	Description	Amount	
	GCB5180		11/23/2016	C2G 50FT VELOCITY RCA TYPE AUDIO/VIDEO INTERCONNECT	36.10	
	GCC6579		11/23/2016	TONER FOR DETECTIVES XEROX AND BROTHER PRINTERS	574.36	
Check	12/15/2016	77895	Accounts Payable	CRAFCO INC.		19,398.73
	Invoice		Date	Description	Amount	

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/15/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	9401557784		11/17/2016	CRACK SEAL PROJECT/MATERIALS TO REPAIR STREETS CITYWIDE	19,398.73	
Check	12/15/2016	77896	Accounts Payable	DESERT WATER		249.10
	Invoice		Date	Description	Amount	
	64824		11/01/2016	WATER FOR PW PERSONNEL - NOVEMBER 2016	49.82	
	64974		11/15/2016	WATER FOR PW PERSONNEL - NOVEMBER 2016	41.52	
	65047		11/22/2016	WATER FOR PW PERSONNEL - NOVEMBER 2016	33.22	
	65116		11/29/2016	WATER FOR PW PERSONNEL - NOVEMBER 2016	33.21	
	65118		11/29/2016	BULK DRINKING WATER FOR VARIOUS DEPTS	24.90	
	65200		12/06/2016	BULK DRINKING WATER FOR VARIOUS DEPTS	33.21	
	65050		11/22/2016	BULK DRINKING WATER FOR VARIOUS DEPTS	33.22	
Check	12/15/2016	77897	Accounts Payable	DIAMONDBACK POLICE SUPPLY, INC.		2,268.87
	Invoice		Date	Description	Amount	
	15565		11/21/2016	EQUIPMENT FOR TRANINGS - (FIREARMS DEF/HIGH RSK STPS)	1,526.35	
	15548		11/11/2016	VESTS FOR TRANSIT LAGUNA / K9 GALVAN	742.52	
Check	12/15/2016	77898	Accounts Payable	DOWNTOWN DECORATIONS, INC		11,978.00
	Invoice		Date	Description	Amount	
	26661		11/30/2016	PURCHASE OF CHRISTMAS TREE EXTENTION	11,978.00	
Check	12/15/2016	77899	Accounts Payable	FACTOR SALES, INC.		131.75
	Invoice		Date	Description	Amount	
	1587		11/18/2016	PURCHASE OF BANNER FOR LIGHT PARADE EVENT	131.75	
Check	12/15/2016	77900	Accounts Payable	FISHER CHRYSLER		767.86
	Invoice		Date	Description	Amount	
	377745		12/09/2016	PD 5713 EE180	239.64	
	377236		11/29/2016	FIRE DEPT AMB 5571 EE180	53.08	
	377229		11/29/2016	FIRE AMB 5571 EE180	166.77	
	377234		11/29/2016	FIRE AMB 5571 EE180	308.37	
	376511		11/28/2016	PD 5714 EE180	24.87	
	CM376511		12/01/2016	CREDIT	(24.87)	
Check	12/15/2016	77901	Accounts Payable	FLORES , LYDIA		400.00
	Invoice		Date	Description	Amount	

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/15/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	10		12/15/2016	PURCHASE OF DISNEY MASCOT COSTUMES FOR PARKS & RECREATION DEPT.	400.00	
Check	12/15/2016	77902	Accounts Payable	FRANCO , PAUL G , III		200.00
	Invoice		Date	Description	Amount	
	1016		12/10/2016	SERVICES RENDERED OF SANTA CLAUSE FOR ANGELES DEL BARRIO EVENT	100.00	
	0916		12/09/2016	SERVICES RENDERED OF SANTA CLAUSE FOR LIGHT PARADE	100.00	
Check	12/15/2016	77903	Accounts Payable	GARCIA , JESUS		340.00
	Invoice		Date	Description	Amount	
	001016		12/10/2016	PAYMENT FOR MC SERVICES RENDERED FOR THE LIGHT PARADE EVENT	100.00	
	2017-00000546		12/15/2016	SERVICES RENDERED OF UMPIRE FOR YOUTH CO-ED FLAG FOOTBALL 2016	240.00	
Check	12/15/2016	77904	Accounts Payable	GERARDO FELIX /SAN LUIS FIRE EXTINGUISHER		114.57
	Invoice		Date	Description	Amount	
	0117		10/05/2016	FIRST AID PRODUCTS FOR THE SENIOR CENTER	114.57	
Check	12/15/2016	77905	Accounts Payable	GUARDIAN MEDICAL PRODUCTS, LLC		3,829.11
	Invoice		Date	Description	Amount	
	5707195		11/28/2016	MEDICAL SUPPLIES	370.00	
	5707630		11/29/2016	MEDICAL SUPPLIES	448.28	
	5707632		11/29/2016	MEDICAL SUPPLIES FOR AMBULANCE TRANSPORTS	333.00	
	5707199		11/28/2016	MEDICAL SUPPLIES FOR AMBULANCE TRANSPORTS	185.00	
	5705952		11/17/2016	MEDICAL SUPPLIES FOR AMBULANCE TRANSPORTS	769.50	
	5707085		11/23/2016	MEDICAL SUPPLIES	1,723.33	
Check	12/15/2016	77906	Accounts Payable	IMAGINARY FRIENDS DESIGN STUDIOS		63.96
	Invoice		Date	Description	Amount	
	2017-00000535		12/02/2016	EMPLOYEE RECOGNITION EVENT - INVITATIONS	63.96	
Check	12/15/2016	77907	Accounts Payable	JAMES COOKE & HOBSON INC.		6,242.83
	Invoice		Date	Description	Amount	
	353786		12/02/2016	REPLACE IMPELLER ASSEMBLY@WS#7 & MECHANICAL SEALS@WS #5 & #6	6,242.83	
Check	12/15/2016	77908	Accounts Payable	JOHN'S GLASS SERVICE		1,383.75
	Invoice		Date	Description	Amount	
	5242		12/01/2016	REPAIR DOUBLE DOORS AT COMMUNITY CENTER	1,383.75	

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/15/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/15/2016	77909	Accounts Payable	LAWSON PRODUCTS INC.		151.55
	Invoice		Date	Description		Amount
	9304517568		11/15/2016	PURCHASE OF FIRST AID KIT SUPPLIES FOR FACILITIES DEPT		151.55
Check	12/15/2016	77910	Accounts Payable	LEDESMA MANRIQUEZ , MARTIN		37.50
	Invoice		Date	Description		Amount
	TR.9600154		12/15/2016	OVERPAYMENT		37.50
Check	12/15/2016	77911	Accounts Payable	LESLIE'S POOL SUPPLY INC.		63.37
	Invoice		Date	Description		Amount
	293-396521		12/05/2016	CHEMICAL USED F/ MAINTENANCE TO CHLORINATOR UNITS@WELL SITES		63.37
Check	12/15/2016	77912	Accounts Payable	LG ON SITE LLC		426.44
	Invoice		Date	Description		Amount
	SO-005884		10/19/2016	PURCHASE OF PAINT NEEDED FOR THE MARKING OF PARK FIELDS		426.44
Check	12/15/2016	77913	Accounts Payable	LOPEZ , ROCIO S		240.00
	Invoice		Date	Description		Amount
	121216		12/15/2016	ORDER OF TAMALES FOR THE 2016 YOUTH CENTER XMAS PARTY		240.00
Check	12/15/2016	77914	Accounts Payable	LOPEZ RIOS , JOSE A		130.00
	Invoice		Date	Description		Amount
	2017-00000545		12/15/2016	SERVICES RENDERED OF SCOREKEEPER FOR CO-ED VOLLEYBALL LEAGUE '16		130.00
Check	12/15/2016	77915	Accounts Payable	MCNEECE BROS. OIL COMPANY, INC		1,728.73
	Invoice		Date	Description		Amount
	522222		12/05/2016	PURCHASE 15W40 OIL FOR VARIOUS DEPARTMENTS		1,728.73
Check	12/15/2016	77916	Accounts Payable	MOON'S AUTO GLASS		360.40
	Invoice		Date	Description		Amount
	4921764-O		12/07/2016	PURCHASE OF RIGHT WINDSHIELD FOR SOLID WASTE DEPT VIN# 8165		180.20
	4921754-O		12/07/2016	PURCHASE OF LEFT WINDSHIELD FOR SOLID WASTE DEPT VIN# 8165		180.20
Check	12/15/2016	77917	Accounts Payable	NEBLINA , LEOBARDO		2,500.00
	Invoice		Date	Description		Amount
	0010010		10/18/2016	MUSIC PERFORMANCE FOR EMPLOYEE RECOGNITION EVENT		2,500.00

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/15/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/15/2016	77918	Accounts Payable	O'REILLY AUTO PARTS		1,665.96

Invoice	Date	Description	Amount
2771-396967	11/04/2016	WW 4834 EE180	134.53
2771-396726	11/02/2016	PD 7432 EE328	19.11
2771-396727	11/02/2016	PD 5248 EE328	19.11
2771-396968	11/04/2016	PD 3202 EE610	15.06
2771-397484	11/08/2016	PD 7758 EE610	192.82
2771-397567	11/09/2016	PD 7758 EE610	109.79
2771-397674	11/10/2016	PD 5714 EE328	199.15
2771-397681	11/10/2016	WATER 7519 EE328	6.03
2771-397720	11/10/2016	PD 5714 EE328	178.68
2771-397676	11/10/2016	HWY USER 2934 EE180	144.51
2771-398196	11/14/2016	PD 5714 EE328	7.11
2771-398380	11/15/2016	COURT 3156 EE328	38.08
2771-398491	11/16/2016	SW 3270 EE610	14.38
2771-398490	11/16/2016	SW 4813 EE610	14.38
2771-398631	11/17/2016	COURT 3156 EE610	4.24
2771-398617	11/17/2016	COURT 3156 EE328	230.90
2771-398644	11/17/2016	FIRE AMB 7728 EE180	56.74
2771-399095	11/21/2016	WW 1680 EE610	79.58
2771-399230	11/22/2016	PD 1745 EE610	2.42
2771-399346	11/23/2016	FIRE 6467 EE328	22.83
2771-399963	11/28/2016	FIRE AMB 5571 EE 328	7.95
2771-399952	11/28/2016	WW 1680 EE610	86.29
2771-400182	11/30/2016	SW 4813 EE610	82.27

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/15/2016	77919	Accounts Payable	ORTIZ , JOSE		50.00

Invoice	Date	Description	Amount
BD201600002	12/15/2016	BOND REFUND	50.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/15/2016	77920	Accounts Payable	POLY'S PARTY RENTALS, LLC		623.30

Invoice	Date	Description	Amount
2017-00000542	12/15/2016	RENTAL OF JUMPERS FOR ANGELES DEL BARRIO EVENT	623.30

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/15/2016	77921	Accounts Payable	PRECISION ELECTRIC CO. INC.		7,870.60

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/15/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
	3-061413		12/08/2016	URGENT REPAIR: SLUDGE PUMP FOR BASIN 1,2@WEST WWTP		7,870.60
Check	12/15/2016	77922	Accounts Payable	PROSOURCE SPECIALTIES, LLC		412.50
	Invoice		Date	Description		Amount
	30082RR		11/18/2016	PROMOTIONAL ITEMS - JR BADGE STICKERS		412.50
Check	12/15/2016	77923	Accounts Payable	PUEBLO HOUSING & COMMUNITY DEV		1,000.00
	Invoice		Date	Description		Amount
	2017-00000536		12/15/2016	CIVIC CONTRIBUTION FOR THE JOSEPHINA YEPEZ WALKATON		1,000.00
Check	12/15/2016	77924	Accounts Payable	PURCELL TIRE CO.		4,090.42
	Invoice		Date	Description		Amount
	6895123		11/29/2016	PURCHASE OF TIRES FOR POLICE DEPT VIN# 2917		556.57
	6895215		12/07/2016	PURCHASE OF TIRES FOR POLICE DEPT VIN# 7760		411.94
	6895217		12/07/2016	PURCHASE OF TIRES FOR POLICE DEPT VIN# 3205		556.57
	6895218		12/07/2016	PURCHASE OF TIRES FOR POLICE DEPT VIN# 0570		556.57
	6895219		12/07/2016	PURCHASE OF TIRES FOR WATER DEPT VIN# 4131		177.66
	6895220		12/07/2016	PURCHASE OF TIRES FOR PARKS DEPT VIN# 7566		502.23
	6895221		12/07/2016	PURCHASE OF TIRES FOR POLICE DEPT VIN# 7757		411.94
	6895216		12/07/2016	PURCHASE OF TIRES FOR FIRED DEPT VIN# 5571		916.94
Check	12/15/2016	77925	Accounts Payable	QUINONEZ , FRANCISCO		600.00
	Invoice		Date	Description		Amount
	24209		11/29/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
	24249		11/29/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
	24318		11/30/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
	24448		12/02/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
	24564		12/04/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
	24684		12/06/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
	24783		12/07/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
	24810		12/07/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
Check	12/15/2016	77926	Accounts Payable	R.L. JONES INSURANCE SERVICES INC.		55.06
	Invoice		Date	Description		Amount

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/15/2016

Type	Date	Number	Source	Payee Name / Invoice	EFT Bank/Account / Date	Description	Transaction Amount / Amount
	2244		11/23/2016	MEXICO INSURANCE FOR SUBURBAN			55.06
Check	12/15/2016	77927	Accounts Payable	RAMIREZ , TERESITA D			162.00
	Invoice				Date	Description	Amount
	2017-00000543				12/15/2016	SERVICES RENDERED OF UMPIRE FOR CO-ED VOLLEYBALL LEAGUE 2016	162.00
Check	12/15/2016	77928	Accounts Payable	RAMON MOSQUEDA			12.00
	Invoice				Date	Description	Amount
	2494				12/08/2016	UNIFORM EMBROIDERY FOR J.TORRES	12.00
Check	12/15/2016	77929	Accounts Payable	SAN DIEGO POLICE EQUIPMENT CO.			1,181.50
	Invoice				Date	Description	Amount
	625417				11/21/2016	TARGETS/FIREARM ACCESSORIES	1,181.50
Check	12/15/2016	77930	Accounts Payable	SAN LUIS AZ ROTARY CLUB			208.00
	Invoice				Date	Description	Amount
	202				11/29/2016	PAYMENT FOR ROTARY CLUB MEMBERSHIP FOR L.GALAVIZ	208.00
Check	12/15/2016	77931	Accounts Payable	SANCHEZ , BRAULIO S			1,200.00
	Invoice				Date	Description	Amount
	289				12/07/2016	ATTORNEY FEES	400.00
	290				12/07/2016	ATTORNEY FEES	400.00
	291				12/07/2016	ATTORNEY FEES	400.00
Check	12/15/2016	77932	Accounts Payable	SANCHEZ , JOSE A			120.00
	Invoice				Date	Description	Amount
	2017-00000544				12/15/2016	SERVICES RENDERED OF UMPIRE FOR CO-ED VOLLEYBALL LEAGUE 2016	120.00
Check	12/15/2016	77933	Accounts Payable	SMITH, RALPH E. SR.			1,650.00
	Invoice				Date	Description	Amount
	24545				11/29/2016	DISINFECTION B DBP STAGE 2 MONITORING 4TH Q DWAR	1,650.00
Check	12/15/2016	77934	Accounts Payable	TACOS EL CHIPILON, LLC			88.57
	Invoice				Date	Description	Amount
	0000115				12/06/2016	FOOD FOR E-SESSION ON 12-7-2016	88.57
Check	12/15/2016	77935	Accounts Payable	TIME WARNER CABLE			102.08

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/15/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount	
	2017-00000539		12/15/2016	CABLE SERVICES FOR FIRE DEPT	102.08	
Check	12/15/2016	77936	Accounts Payable	TOSHIBA FINANCIAL SERVICES		1,270.35
	Invoice		Date	Description	Amount	
	2017-00000533		12/14/2016	CONTRACT #: 0288609, 0289723, 0373070, 0398771	1,270.35	
Check	12/15/2016	77937	Accounts Payable	US BANK EQUIPMENT FINANCE		2,323.38
	Invoice		Date	Description	Amount	
	2017-00000532		12/14/2016	CONTRACT: 500-0380583, 500-0408239, 500-0413948, 500-0448410	2,323.38	
Check	12/15/2016	77938	Accounts Payable	USA BLUE BOOK		744.06
	Invoice		Date	Description	Amount	
	117899		11/23/2016	LAB SUPPLIES F/ WEEKLY SAMPLING@ALL STORAGE TANKS & WELL SITES	744.06	
Check	12/15/2016	77939	Accounts Payable	VALLEY SAND & GRAVEL		512.22
	Invoice		Date	Description	Amount	
	102850		11/16/2016	RIVER ROCK F/ PERCOLATION PONDS@EAST WWTP	512.22	
Check	12/15/2016	77940	Accounts Payable	VELEZ , RALPH G		1,820.00
	Invoice		Date	Description	Amount	
	2017-00000540		12/15/2016	CONSULTING SERVICES FOR THE WEEK OF DECEMBER 12, 2016	1,820.00	
Check	12/15/2016	77941	Accounts Payable	WAXIE SANITARY SUPPLY		214.69
	Invoice		Date	Description	Amount	
	76378301		12/02/2016	MAINTENANCE ITEMS TO CLEAN SCREENS@WEST/EAST WWTP	133.72	
	76343915		11/14/2016	MAINTENANCE ITEMS TO CLEAN SCREENS@WEST/EAST WWTP	80.97	
Check	12/15/2016	77942	Accounts Payable	YAJI , ANDRES		37.10
	Invoice		Date	Description	Amount	
	TR200502825		12/15/2016	OVERPAYMENT	37.10	
Check	12/15/2016	77943	Accounts Payable	YUMA COUNTY WATER USERS		208.37
	Invoice		Date	Description	Amount	
	2017-00000537		12/15/2016	INSPECTION FEES F/ENCROACHMENT LICENSE (4TH/1ST AVE & J.S BLVD)	208.37	
Check	12/15/2016	77944	Accounts Payable	YUMA NURSERY SUPPLY		3,369.44

Schedule K

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/15/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount	
	2017-00000550		11/18/2016	POSTAGE METER - NOVEMBER 2016	1,040.71	
Check	12/15/2016	77958	Accounts Payable	RAMOS , MARIA CECILIA		25.00
	Invoice		Date	Description	Amount	
	RAMOS 121516		12/15/2016	REIMBURSEMENT - LUGGAGE FEES - TRIP TO PITTSBURG - NATL LEAGU	25.00	
Check	12/15/2016	77959	Accounts Payable	SAN LUIS SPEAR POINT SOLAR I, LLC		17,979.35
	Invoice		Date	Description	Amount	
	000601		12/15/2016	SOLAR POWER DELIVERED - NOVEMBER 2016	17,979.35	
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 11		$55,069.62

Checks: 11 $55,069.62

Prepared By:
Maggie Dominguez
Date: 12/15/16

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/15/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	12/15/2016	77949	Accounts Payable	ARIZONA DEPARTMENT OF REVENUE / TPT		18.65
	Invoice		Date	Description		Amount
	16018138381		12/15/2016	TAX CORRECTION NOTICE		18.65
Check	12/15/2016	77950	Accounts Payable	ARIZONA DEPARTMENT OF REVENUE / TPT		35,158.99
	Invoice		Date	Description		Amount
	NOVEMBER 2016		12/15/2016	SALES TAX FOR NOVEMBER 2016		35,158.99
Check	12/15/2016	77951	Accounts Payable	GONZALEZ, CARLOS		100.00
	Invoice		Date	Description		Amount
	GONZALEZ 121516		12/15/2016	REIMBURSEMENT - STEEL TOE BOOTS		100.00
Check	12/15/2016	77952	Accounts Payable	GONZALEZ, MIGUEL		100.00
	Invoice		Date	Description		Amount
	GONZALEZ 121516		12/15/2016	REIMBURSMENT - STEEL TOE BOOTS		100.00
Check	12/15/2016	77953	Accounts Payable	HAAKER EQUIPMENT COMPANY		130.84
	Invoice		Date	Description		Amount
	W43867		10/04/2016	INSPECTION FEE F/ CAMERA EQUIPMENT@WWTP		130.84
Check	12/15/2016	77954	Accounts Payable	HERRERA, EDGAR		100.00
	Invoice		Date	Description		Amount
	HERRERA 121516		12/15/2016	REIMBURSEMENT - STEEL TOE BOOTS		100.00
Check	12/15/2016	77955	Accounts Payable	LEON , APOLINAR		100.00
	Invoice		Date	Description		Amount
	LEON 121516		12/15/2016	REIMBURSEMENT - STEEL TOE BOOTS		100.00
Check	12/15/2016	77956	Accounts Payable	POLAR ICE LLC		316.08
	Invoice		Date	Description		Amount
	66685		11/15/2016	ICE MACHINE LEASE - FACILITIES		150.01
	66826		11/15/2016	ICE MACHINE LEASE - PUBLIC WORKS		166.07
Check	12/15/2016	77957	Accounts Payable	PURCHASE POWER		1,040.71

Schedule L

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/15/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	12/15/2016	77960	Accounts Payable	ARIZONA SOUTHWEST UNIFORMS LLC		3,078.08

Invoice	Date	Description	Amount
16-1026-2	10/27/2016	HORACE SMLL 4 PCKT HS NEW DIM. TROUSERS FOR FFS	3,078.08

1BYPAYABLE 1st BY Accounts Payable Totals:		Transactions: 1	$3,078.08
Checks:	1	$3,078.08	

Prepared By:
Maggie Dominguez
Date: 12/15/16

Schedule M

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/15/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	12/15/2016	77961	Accounts Payable	MACHADO, IVAN		600.00

Invoice	Date	Description	Amount
2017-00000551	12/15/2016	BAND PERFORMANCE FOR SENIOR CENTER XMAS CELEBRATION	600.00

1BYPAYABLE 1st BY Accounts Payable Totals: Transactions: 1 $600.00

Checks: 1 $600.00

Prepared By:
Maggie Dominguez
Date: 12/15/16

City of San Luis

Memo

To: San Luis City Council Members

From: Kay Marion Macuil, City Attorney

Date: January 2, 2017

Re: Disbursements from December 3 through December 16, 2016

At the December 28, 2016 Regular Council Meeting, the disbursements from December 3 through December 16, 2016 were removed from the consent agenda for an explanation of the attorneys' fees paid. The attorneys' fees paid are for criminal defense of indigents.

A person who has been charged with a criminal offense has a Constitutional right to representation by an attorney. Since March 18, 1963, in U.S. Supreme Court case of *Gideon v. Wainwright, 83 S.Ct. 792 (1963)*, there is also a Constitutional right to representation if the accused is unable to afford to hire an attorney. When a person is represented by an attorney in this manner, it is referred to as indigent defense. A defendant who receives an indigent defense is represented by a licensed attorney and should receive the same defense as a defendant who retains, and pays for, a private attorney.

For our Municipal Court, the Court Appoints licensed attorneys for those who cannot afford to hire an attorney and the City pays these appointed attorneys. Below is a summary of those payments from the December 3 through December 16, 2016 Disbursements.

Check No.	Check Date and Invoice No.	Invoice Date	Attorney Name or Name of Firm	Amount Paid	Description
77816	12/08/2016 Invoice No. 5368	11/30/2016	Cornelius Camarena	$400.00	7th Page of Disbursements Criminal Defense of Accused Indigent
77820	12/08/2016 Invoice No's 20592 20594 20545	 Invoice Date 11/15/2016 11/29/2016 10/11/2016	Jeremy J. Claridge	$800.00	8th Page of Disbursements Criminal Defense of Accused Indigents
77859	12/08/2016 Invoice No's 305 306 307 308 309 310 311	 Invoice Date 11/09/2016 11/14/2016 11/17/2016 11/17/2016 11/17/2016 11/17/2016 11/22/2016	Lozano Law Firm	$2,800.00	13th Page of Disbursements Criminal Defense of Accused Indigents
77889	12/15/2016 Invoice No. 2017-00000538	 Invoice Date 12/15/2016	Bleich Law Office	$400.00	22nd Page of Disbursements Criminal Defense of Accused Indigent
77931	12/15/2016 Invoice No. 289 290 291	 Invoice Date 12/07/2016 12/07/2016 12/07/2016	Braulio S. Sanchez	$1,200.00	29th Page of Disbursements Criminal Defense of Accused Indigents

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/08/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount	
	2017-00000520		12/08/2016	OPERATOR CERTIFICATION RECIPROCITY APPLICATION REVIEW/EE#881	250.00	
Check	12/08/2016	77809	Accounts Payable	ASCAP		344.01
	Invoice		Date	Description	Amount	
	2017-00000523		12/08/2016	CITY OF SAN LUIS MUSIC PERMIT FOR ALL EVENTS - ACC 600579602	344.01	
Check	12/08/2016	77810	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		252.00
	Invoice		Date	Description	Amount	
	Y08-107 20161123		11/28/2016	PAYMENT FOR INMATE LABOR	252.00	
Check	12/08/2016	77811	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		80.10
	Invoice		Date	Description	Amount	
	Y08107 20161123		11/28/2016	PAYMENT FOR INMATE TRANSPORTATION	80.10	
Check	12/08/2016	77812	Accounts Payable	BALAR EQUIPMENT CORPORATION		64.90
	Invoice		Date	Description	Amount	
	1116071		11/17/2016	PURCHASE OF AUTOMOTIVE PARTS FOR WASTEWATER DEPT VIN# 1680	64.90	
Check	12/08/2016	77813	Accounts Payable	BOBADILLA, YADIRA		226.00
	Invoice		Date	Description	Amount	
	BOBADILLA 121216		12/08/2016	TRAVEL - BACKGROUND INVESTIGATION / AZPOST AUDIT	226.00	
Check	12/08/2016	77814	Accounts Payable	BORDER GYM FITNESS LLC		1,225.00
	Invoice		Date	Description	Amount	
	000011		12/01/2016	NOVEMBER 2016 MONTHLY MEMBER SERVICE FEE	1,225.00	
Check	12/08/2016	77815	Accounts Payable	CAMARENA , KEVIN EZRA		900.00
	Invoice		Date	Description	Amount	
	TR201600879		12/08/2016	BOND REFUND	900.00	
Check	12/08/2016	77816	Accounts Payable	CAMARENA, CORNELIUS		400.00
	Invoice		Date	Description	Amount	
	5368		11/30/2016	ATTORNEY FEES	400.00	
Check	12/08/2016	77817	Accounts Payable	CANYON TELECOM INC.		10,954.95
	Invoice		Date	Description	Amount	

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City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/08/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	G100116A		10/01/2016	ANNUAL WARRANTY FOR PHONE EQUIPMENT	10,954.95	
Check	12/08/2016	77818	Accounts Payable	CATAMARAN MEDIA		3,112.55
	Invoice		Date	Description	Amount	
	34318		11/01/2016	ADVERTISING SERVICES FOR SAN LUIS EN VIVO/FOUNDERS DAY EVENT	3,112.55	
Check	12/08/2016	77819	Accounts Payable	CENTURYLINK, INC		1,424.80
	Invoice		Date	Description	Amount	
	A364617		09/06/2016	DAMAGE TO BURIED CABLE DURING EXCAVATION	1,424.80	
Check	12/08/2016	77820	Accounts Payable	CLARIDGE , JEREMY J.		800.00
	Invoice		Date	Description	Amount	
	20592		11/15/2016	ATTORNEY FEES	400.00	
	20594		11/29/2016	ATTORNEY FEES	200.00	
	20545		10/11/2016	ATTORNEY FEES	200.00	
Check	12/08/2016	77821	Accounts Payable	CPS HR CONSULTING		10,169.26
	Invoice		Date	Description	Amount	
	INV354228		11/16/2016	SAN LUIS CLASS AND COMPENSATION SALARY SURVEY	10,169.26	
Check	12/08/2016	77822	Accounts Payable	DAHL, ROBINS & ASSOCIATES, INC		26,041.00
	Invoice		Date	Description	Amount	
	14132		11/30/2016	JUAN SANCHEZ BLVD LIFTSTATION PROJECT	26,041.00	
Check	12/08/2016	77823	Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC		20.00
	Invoice		Date	Description	Amount	
	32020		12/05/2016	RECORDS MANAGEMENT PROGRAM (DESTRUCTION)	20.00	
Check	12/08/2016	77824	Accounts Payable	DESERT WATER		509.79
	Invoice		Date	Description	Amount	
	65051		11/22/2016	PURCHASE OF WATER FOR PARKS DEPT	16.60	
	29318		11/22/2016	WATER JUGS AND BULK GALS OF WATER FOR FIRE DPT	8.85	
	65048		11/22/2016	WATER JUGS AND BULK GALS OF WATER FOR FIRE DPT	8.30	
	103116		10/31/2016	PURCHASE OF WATER AND ICE FOR PARKS DEPT	68.61	
	M530001632		10/12/2016	PURCHASE OF WATER AND ICE FOR PARKS DEPT	146.12	
	093016		09/30/2016	PURCHASE OF WATER AND ICE FOR PARKS DEPT	66.48	

(8)

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/08/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	2051884M		11/15/2016	NEW POWER UNIT (GURNEY) (REF# 5080885)		38,707.45
Check	12/08/2016	77859	Accounts Payable	THE LOZANO LAW FIRM		2,800.00

Invoice	Date	Description	Amount
305	11/09/2016	ATTORNEY FEES	400.00
306	11/14/2016	ATTORNEY FEES	400.00
307	11/17/2016	ATTORNEY FEES	400.00
308	11/17/2016	ATTORNEY FEES	400.00
309	11/17/2016	ATTORNEY FEES	400.00
310	11/17/2016	ATTORNEY FEES	400.00
311	11/22/2016	ATTORNEY FEES	400.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/08/2016	77860	Accounts Payable	TORRES , CRISTIAN		176.00

Invoice	Date	Description	Amount
653178	12/08/2016	RENTAL OF TABLES & CHAIRS FOR ANGELES DEL BARRIO EVENT	176.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/08/2016	77861	Accounts Payable	TORRES , JOSE		548.00

Invoice	Date	Description	Amount
CCR201500584	12/08/2016	BOND REFUND	548.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/08/2016	77862	Accounts Payable	URIAS , RAYMOND		500.00

Invoice	Date	Description	Amount
SL2016-05	11/30/2016	PROFESSIONAL LEGAL SERVICES FOR THE CITY CLERK'S OFFICE	500.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/08/2016	77863	Accounts Payable	VAZQUEZ HERNANDEZ , HERLEN		900.00

Invoice	Date	Description	Amount
TR201600435	12/08/2016	BOND REFUND	900.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/08/2016	77864	Accounts Payable	VELEZ , RALPH G		1,371.10

Invoice	Date	Description	Amount
2017-00000525	12/08/2016	CONSULTANT SERVICES FOR THE WEEK OF 12/05/16	591.10
2017-00000526	12/08/2016	CONSULTING SERVICES FOR THE WEEK OF 11/28/16	455.00
2017-00000527	12/08/2016	CONSULTING SERVICES FOR THE WEEK OF 11/21/16	325.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/08/2016	77865	Accounts Payable	YUMA COUNTY DEVELOPMENT SERVICES		900.00

Invoice	Date	Description	Amount

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City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/15/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	002237462		12/15/2016	MICROSOFT EXCEL I,II ,III	1,400.00	
Check	12/15/2016	77884	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		216.00
	Invoice		Date	Description	Amount	
	Y08-108 20161208		12/12/2016	INMATE LABOR PROJECT	216.00	
Check	12/15/2016	77885	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		71.20
	Invoice		Date	Description	Amount	
	Y08-10820161208		12/12/2016	INMATE TRANSPORTATION PROJECT	71.20	
Check	12/15/2016	77886	Accounts Payable	BALDERRAMA , JOSEFINA		250.00
	Invoice		Date	Description	Amount	
	CR201300554		12/15/2016	BOND REFUND	250.00	
Check	12/15/2016	77887	Accounts Payable	BILL ALEXANDER FORD		696.35
	Invoice		Date	Description	Amount	
	329922		11/30/2016	WW 5806 EE180	67.56	
	330131		12/07/2016	PD 7767 EE180	189.36	
	155713		12/08/2016	PD 0570 EE180	439.43	
Check	12/15/2016	77888	Accounts Payable	BINGHAM EQUIPMENT CO		960.41
	Invoice		Date	Description	Amount	
	W02904		12/07/2016	PURCHASE OF EQUIPMENT FOR PARKS DEPT FORKLIFT	960.41	
Check	12/15/2016	77889	Accounts Payable	BLEICH LAW OFFICE		400.00
	Invoice		Date	Description	Amount	
	2017-00000536		12/15/2016	ATTORNEY FEES	400.00	
Check	12/15/2016	77890	Accounts Payable	BLT ASPHALT LLC		5,725.32
	Invoice		Date	Description	Amount	
	A663985		10/19/2016	ASPHALT TO REPAIR STREETS CITYWIDE	516.36	
	A664127		10/26/2016	ASPHALT TO REPAIR STREETS CITYWIDE	309.83	
	A663659		10/05/2016	ASPHALT TO REPAIR STREETS CITYWIDE	619.66	
	A663802		10/12/2016	ASPHALT TO REPAIR STREETS CITYWIDE	619.66	
	A664582		11/16/2016	PAVEMENT PRESERVATION PROJECT: MERRILL AVE & 7TH AVE STREET	516.36	
	A664824		11/30/2016	PAVEMENT PRESERVATION PROJECT: MERRILL AVE & 7TH AVE STREET	722.93	

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City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/15/2016

Type	Date	Number	Source	Payee Name / Invoice / Description	EFT Bank/Account	Transaction Amount
	2244		11/23/2016	MEXICO INSURANCE FOR SUBURBAN		55.06
Check	12/15/2016	77927	Accounts Payable	RAMIREZ , TERESITA D		162.00
	Invoice		Date	Description		Amount
	2017-00000543		12/15/2016	SERVICES RENDERED OF UMPIRE FOR CO-ED VOLLEYBALL LEAGUE 2016		162.00
Check	12/15/2016	77928	Accounts Payable	RAMON MOSQUEDA		12.00
	Invoice		Date	Description		Amount
	2494		12/08/2016	UNIFORM EMBROIDERY FOR J.TORRES		12.00
Check	12/15/2016	77929	Accounts Payable	SAN DIEGO POLICE EQUIPMENT CO.		1,181.50
	Invoice		Date	Description		Amount
	625417		11/21/2016	TARGETS/FIREARM ACCESSORIES		1,181.50
Check	12/15/2016	77930	Accounts Payable	SAN LUIS AZ ROTARY CLUB		208.00
	Invoice		Date	Description		Amount
	202		11/29/2016	PAYMENT FOR ROTARY CLUB MEMBERSHIP FOR L.GALAVIZ		208.00
Check	12/15/2016	77931	Accounts Payable	SANCHEZ , BRAULIO S		1,200.00
	Invoice		Date	Description		Amount
	289		12/07/2016	ATTORNEY FEES		400.00
	290		12/07/2016	ATTORNEY FEES		400.00
	291		12/07/2016	ATTORNEY FEES		400.00
Check	12/15/2016	77932	Accounts Payable	SANCHEZ , JOSE A		120.00
	Invoice		Date	Description		Amount
	2017-00000544		12/15/2016	SERVICES RENDERED OF UMPIRE FOR CO-ED VOLLEYBALL LEAGUE 2016		120.00
Check	12/15/2016	77933	Accounts Payable	SMITH, RALPH E. SR.		1,650.00
	Invoice		Date	Description		Amount
	24545		11/29/2016	DISINFECTION B DBP STAGE 2 MONITORING 4TH Q DWAR		1,650.00
Check	12/15/2016	77934	Accounts Payable	TACOS EL CHIPILON, LLC		88.57
	Invoice		Date	Description		Amount
	0000115		12/06/2016	FOOD FOR E-SESSION ON 12-7-2016		88.57
Check	12/15/2016	77935	Accounts Payable	TIME WARNER CABLE		102.08

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City of San Luis

Finance Department

COUNCIL MEETING JANUARY 11, 2017
Disbursement Reports from 12/17/2016 to 12/31/2016

Bank Accounts	Check Date	Amount	Schedule
Accounts Payable Check Account	12/19/2016	$ 5,811.04	Schedule A
Accounts Payable Check Account	12/19/2016	$ 720.25	Schedule B
Accounts Payable Check Account	12/19/2016	$ 14,928.40	Schedule C
Accounts Payable Check Account	12/19/2016	$ 44,755.49	Schedule D
Accounts Payable Check Account	12/22/2016	$ 206,958.35	Schedule E
Accounts Payable Check Account	12/22/2016	$ 13,494.25	Schedule F
Payroll Check Account	12/28/2016	$ 289,587.47	Schedule G
Accounts Payable Check Account	12/28/2016	$ 11,626.42	Schedule H
Accounts Payable Check Account	12/29/2016	$ 209,867.87	Schedule I
Accounts Payable Check Account	12/29/2016	$ 7,136.18	Schedule J

Total Disbursements: **$ 804,885.72**

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

Prepared by Angelica V. Castro: Angelica V. Castro

Verified by Finance Director: C Cortés by kst

For Council approval on: _____

Mayor: _____

Council: _____

_____

_____

_____

_____

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2017 JAN -3 P 12:45
CITY OF SAN LUIS
OFFICE OF THE CITY CLERK

Schedule A

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/19/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 3		$5,811.04
	Checks:	3		$5,811.04		

Prepared By:
Maggie Dominguez
Date: 12/19/16

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/19/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	12/19/2016	77962	Accounts Payable	AUTOZONE STORES, INC		3,246.05

Invoice	Date	Description	Amount
2756534609	11/30/2016	PARKS DEPT 9932 EE180	132.20
2756534606	11/30/2016	FIRE AMB 5571 EE180	132.20
2756534595	11/30/2016	WW 5806 EE180	19.92
2756534573	11/30/2016	WW 5806 EE180	32.23
2756534594	11/30/2016	CREDIT	(19.92)
2756534777	11/30/2016	PARKS 9932 EE180	323.50
2756534847	11/30/2016	PARKS 9932 EE180	137.00
2756534797	11/30/2016	PD 2917 EE180	6.65
2756526133	11/22/2016	BUILDN SAF 2115 EE180	353.10
2756526142	11/22/2016	HWY USER 5204 EE180	47.48
2756526031	11/22/2016	HWY USER 5204 EE180	26.11
2756526139	11/22/2016	CREDIT	(9.21)
2756533439	11/29/2016	PD 2916 EE180	8.45
2756532519	11/28/2016	FIRE AMB 5571 EE180	21.02
2756532522	11/28/2016	CITY PROSECUTOR 1515 EE180	36.35
2756532567	11/28/2016	PD 6226 EE180	5.28
2756521388	11/18/2016	FIRE AMB 7728 EE180	52.34
2756526050	11/22/2016	PD 4450 EE180	6.46
2756518631	11/15/2016	PD 8757 EE180	10.70
2756525315	11/21/2016	PD 4450 EE180	6.46
2756526040	11/22/2016	CREDIT	(6.46)
2756525254	11/21/2016	PD 2918 EE180	8.45
2756525314	11/21/2016	FLEET 2104 EE180	38.74
2756517380	11/14/2016	FACILITIES 4057 EE180	56.44
2756524987	11/21/2016	SW 4813 EE180	88.49
2756525964	11/22/2016	PD 2918 EE180	168.27
2756525963	11/22/2016	CREDIT	(168.27)
2756512043	11/09/2016	CREDIT	(289.76)
2756512042	11/09/2016	CREDIT	(49.61)
2756517540	11/14/2016	PD 1398 EE180	18.34
2756517539	11/14/2016	CREDIT	(18.34)

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/19/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	2756521382		11/18/2016	WATER 4832 EE180		11.56
	2756512047		11/09/2016	PD 7758 EE180		333.54
	2756518344		11/15/2016	COM DEV 4627 EE180		9.92
	2756517377		11/14/2016	ADMIN 3640 EE180		4.42
	2756510162		11/07/2016	PD 3276 EE180		75.76
	2756511940		11/09/2016	PD 4851 EE180		84.65
	2756510155		11/07/2016	PD 3206 EE180		12.13
	2756504813		11/02/2016	HWY 6772 EE180		86.19
	2756504812		11/02/2016	HWY USER 6772 EE180		233.90
	2756511896		11/09/2016	PD 5714 EE180		145.03
	2756511097		11/08/2016	PD 5714 EE180		510.28
	2756511893		11/09/2016	CREDIT		(168.97)
	2756511894		11/09/2016	CREDIT		(138.38)
	2756510965		11/08/2016	FLEET 0892 EE180		24.87
	2756505686		11/03/2016	PD 5248 EE180		48.36
	2756505699		11/03/2016	PARKS 9934 EE180		168.27
	2756509955		11/07/2016	HWY USER 2934		26.62
	2756506052		11/03/2016	PD 8661 EE180		32.22
	2756505096		11/02/2016	PD 8661 EE180		10.70
	2756505149		11/02/2016	PD 8661 EE180		217.32
	2756506918		11/04/2016	WW 9055 EE180		256.13
	2756503888		11/01/2016	WATER 4174 EE180		10.70
	2756503894		11/01/2016	SW 0487 EE180		6.54
	2756503892		11/01/2016	CITY CLERK 3359 EE180		78.78
	2756504166		11/01/2016	CREDIT		(14.38)
	2756504159		11/01/2016	PD 5521 EE735		5.28
Check	12/19/2016	77963	Accounts Payable	GENERATE MEDIA LLC , CARLOS NEGRETE		389.99

Invoice	Date	Description	Amount
0141	11/01/2016	PHOTO BOOTH FOR EMPLOYEE RECOGNITION EVENT - FINAL PYMT	389.99

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/19/2016	77964	Accounts Payable	LOPEZ , JAVIER		2,175.00

Invoice	Date	Description	Amount
161216	12/19/2016	EMPLOYEE RECOGNITION EVENT DECORATIONS	2,175.00

Schedule B

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/19/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	12/19/2016	77965	Accounts Payable	MOON'S AUTO GLASS		720.25

Invoice	Date	Description	Amount
2016-00000439	11/12/2015	VEHICLE MAINTENANCE (RE-ISSUED;UNCLAIMED)	720.25

1BYPAYABLE 1st BY Accounts Payable Totals: Transactions: 1 $720.25

Checks: 1 $720.25

Prepared By:
Maggie Dominguez
Date: 12/19/16

Schedule C

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/19/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	PSPRS 122916 RW		12/19/2016	PSPRS 122916 RW		109.35
Check	12/19/2016	77975	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		2.26
	Invoice		Date	Description		Amount
	psprs 12292016		12/19/2016	psprs 12292016		2.26
Check	12/19/2016	77976	Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC		345.00
	Invoice		Date	Description		Amount
	2017-00000555		12/19/2016	539 - ASK COPS - SLPD		345.00
Check	12/19/2016	77977	Accounts Payable	STANDARD INSURANCE CO.		6,693.30
	Invoice		Date	Description		Amount
	12312016		12/19/2016	life 12312016		6,693.30
Check	12/19/2016	77978	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE		3,833.14
	Invoice		Date	Description		Amount
	CS 120916		12/19/2016	CS 120916		3,833.14
Check	12/19/2016	77979	Accounts Payable	UNITED WAY OF YUMA COUNTY INC.		26.00
	Invoice		Date	Description		Amount
	2017-00000556		12/19/2016	705 - UNITED WAY		26.00
Check	12/19/2016	77980	Accounts Payable	UNITED YUMA FIRE FIGHTERS-IAFF		620.50
	Invoice		Date	Description		Amount
	2017-00000557		12/19/2016	543 - IAFF- FIRE DEPT		620.50
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 15		$14,928.40

Checks: 15 $14,928.40

Prepared By:
Maggie Dominguez
Date: 12/19/16

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/19/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	12/19/2016	77966	Accounts Payable	ARIZONA DEPARTMENT OF REVENUE		96.33
	Invoice		Date	Description		Amount
	ppe 12092016		12/19/2016	PPE 12092016		96.33
Check	12/19/2016	77967	Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT		164.31
	Invoice		Date	Description		Amount
	2017-00000552		12/19/2016	532 - GARNISHMENT - CHILD SUPPORT		164.31
Check	12/19/2016	77968	Accounts Payable	FOP/ALC		341.00
	Invoice		Date	Description		Amount
	2017-00000553		12/19/2016	714 - FOP/ALC		341.00
Check	12/19/2016	77969	Accounts Payable	INTERNAL REVENUE SERVICE		50.00
	Invoice		Date	Description		Amount
	2017-00000554		12/19/2016	533 - GARNISHMENT		50.00
Check	12/19/2016	77970	Accounts Payable	NATIONWIDE RETIREMENT SOLUTIONS		126.00
	Invoice		Date	Description		Amount
	nw 122916		12/19/2016	nw 12292016		126.00
Check	12/19/2016	77971	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		2,098.75
	Invoice		Date	Description		Amount
	eorp 12092016		12/19/2016	eorp 12092016		2,098.75
Check	12/19/2016	77972	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		157.50
	Invoice		Date	Description		Amount
	eorp legacy12291		12/19/2016	eorp legacy 12292016		157.50
Check	12/19/2016	77973	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		264.96
	Invoice		Date	Description		Amount
	psprs 121916		12/19/2016	psprs 121916		264.96
Check	12/19/2016	77974	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		109.35
	Invoice		Date	Description		Amount

Schedule D

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/19/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	12/19/2016	77981	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		44,755.49

Invoice	Date	Description	Amount
psprs reg 120916	12/19/2016	psprs reg 120916	44,755.49

1BYPAYABLE 1st BY Accounts Payable Totals:		Transactions: 1	$44,755.49
Checks:	1	$44,755.49	

Prepared By:
Maggie Dominguez
Date: 12/19/16.

Schedule E

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/22/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	73784		12/06/2016	OXYGEN TANK REFILLS FOR SLFD	102.03	
	74384		12/06/2016	OXYGEN TANK REFILLS FOR SLFD	128.05	
Check	12/22/2016	78042	Accounts Payable	YUMA NURSERY SUPPLY		147.40
	Invoice		Date	Description	Amount	
	292155		11/03/2016	PURCHASE OF VALVES FOR FRIENDSHIP PARK REPAIRS	34.63	
	291577		10/24/2016	PURCHASE OF MATERIAL NEEDED FOR GENERAL MAINTENANCE OF ALL AREAS	112.77	
Check	12/22/2016	78043	Accounts Payable	YUMA OVERHEAD DOOR CO. INC		271.07
	Invoice		Date	Description	Amount	
	58233		12/08/2016	REPAIR OF CENTER DOOR ON EAST SIDE OF BUILDING	271.07	
Check	12/22/2016	78044	Accounts Payable	YUMA PRINTING & GRAPHIC DEPT.		988.29
	Invoice		Date	Description	Amount	
	10066		12/09/2016	ENVELOPES FOR DDS	267.98	
	10089		12/14/2016	ENVELOPES/NOTICES FOR UTILITIES DEPT	720.31	
Check	12/22/2016	78045	Accounts Payable	YUMA SUN, INC		514.00
	Invoice		Date	Description	Amount	
	19989		12/13/2016	AD F/ HOLIDAY SW SCHEDULE 12/16 & 12/23	514.00	
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 64		$206,958.35

Checks: 64 $206,958.35

Prepared By:
Maggie Dominguez
Date: 12/22/16

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/22/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	12/22/2016	77982	Accounts Payable	24 KARAT JEWELERS		227.50
	Invoice		Date	Description		Amount
	1905		11/21/2016	PURCHASE OF PLAQUE FOR LIGHT PARADE FLOAT WINNER		227.50
Check	12/22/2016	77983	Accounts Payable	AMBERLY'S PLACE		3,423.33
	Invoice		Date	Description		Amount
	093007		11/28/2016	OCTOBER 2016 ADVOCACY SERVICES		3,423.33
Check	12/22/2016	77984	Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES		150.00
	Invoice		Date	Description		Amount
	25041		12/10/2016	TOWING SERVICES FOR PD		75.00
	24825		12/07/2016	TOWING SERVICES FOR PD		75.00
Check	12/22/2016	77985	Accounts Payable	ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY		65.00
	Invoice		Date	Description		Amount
	2017-00000566		12/22/2016	OPERATOR CERTIFICATION - NEW CERTIFICATE APPLICATION FEE/EE#846		65.00
Check	12/22/2016	77986	Accounts Payable	ARIZONA REFUSE SALES, LLC		160.91
	Invoice		Date	Description		Amount
	327		09/07/2016	PURCHASE OF AUTOMOTIVE PARTS FOR SOLID WASTE DEPT VIN# 3796		160.91
Check	12/22/2016	77987	Accounts Payable	AUTOZONE STORES, INC		2,564.84
	Invoice		Date	Description		Amount
	2756437681		08/30/2016	FIRE AMB 7728 EE 78		182.84
	2756438016		08/30/2016	FIRE AMB 7728 EE 78		176.06
	2756437970		08/30/2016	FIRE AMB 7728 EE78 CREDIT		(21.80)
	2756536351		12/02/2016	PD 0570 EE180		16.74
	2756458784		09/19/2016	FIRE AMB 7728 EE 78 CREDIT		(48.12)
	2756536350		12/02/2016	PD 5713 EE 180		5.77
	2756536772		12/02/2016	PD 0568 EE 180		8.45
	2756536770		12/02/2016	PD 5501 EE 180		8.45
	2756536389		12/02/2016	UTILITIES 5945 EE 180		340.37
	2756539895		12/05/2016	PD 7757 EE 180		349.84

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/22/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	2756539717		12/05/2016	PD 6226 EE 180		31.75
	2756539751		12/05/2016	PD 7759 EE 180		35.94
	2756540091		12/05/2016	WASTEWATER 6281 EE 180		40.59
	2756540829		12/06/2016	PD 3276 EE 180		32.09
	2756540641		12/06/2016	PD 3276 EE 180		10.70
	2756541724		12/07/2016	PD 5714 EE 180		93.65
	2756541894		12/07/2016	SOLID WASTE 4813 EE 180		11.85
	2756542587		12/08/2016	HWY USER 3654 EE 180		6.33
	2756542541		12/08/2016	REC 5652 EE 180		8.45
	2756543469		12/09/2016	FLEET 1172 EE 180		11.26
	2756543686		12/09/2016	PD 0223 EE 180		2.09
	2756543470		12/09/2016	PD 0223 EE 180		4.42
	2756548003		12/13/2016	PD 4625 EE 180		14.03
	2756547999		12/13/2016	SOLID WASTE 0487 EE 180		491.52
	2756549113		12/14/2016	PD 5713 EE 180		145.03
	2756550518		12/15/2016	PD 5713 EE 180		104.42
	2756542598		12/08/2016	PURCHASE OF PORTABLE POWER JUMPSTART FOR WASTEWATER DEPT		502.12
	2756541721		12/07/2016	PD 5714 EE 180 CREDIT		(158.31)
	2756540776		12/06/2016	PD 5714 EE 180		158.31
Check	12/22/2016	77988	Accounts Payable	BIOLOGICAL SOLUTIONS LLC		1,730.61
	Invoice		Date	Description		Amount
	6428		11/17/2016	CHEMICAL USED FOR ODOR CONTROL@LOS ALAMOS SUBDIVISION		1,730.61
Check	12/22/2016	77989	Accounts Payable	BOUND TREE MEDICAL, LLC.		476.83
	Invoice		Date	Description		Amount
	82335316		11/23/2016	STRAPS NYLON WITH D RINGS WHITE 1IN X 60IN		381.62
	82337319		11/28/2016	MEDICAL SUPPLIES FOR AMB. TRANSPORTS		95.21
Check	12/22/2016	77990	Accounts Payable	CAZAREZ , KATHYA		100.00
	Invoice		Date	Description		Amount
	2017-00000564		12/22/2016	SERVICES RENDERED OF UMPIRE FOR CO-ED YOUTH VOLLEYBALL 2016		100.00
Check	12/22/2016	77991	Accounts Payable	CDWG		501.41
	Invoice		Date	Description		Amount

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/22/2016

Type	Date	Number	Source	Payee Name / Description	EFT Bank/Account	Transaction Amount
	GCT0479		11/29/2016	TONER FOR DETECTIVES XEROX AND BROTHER PRINTERS	245.71	
	FRL3924		10/18/2016	REPLACEMENT IPAD (EE#312 ROJAS)	82.56	
	FZX4635		11/17/2016	SWITCH TO CONNECT NEW PHONES@PW YARD/HWY USERS BUILDING	147.07	
	GFJ8701		12/07/2016	SPEAKERS F/ COMPUTER WORKSTATION USED F/TRAININGS@WATER DIVISION	26.07	
Check	12/22/2016	77992	Accounts Payable	CITY OF YUMA		6,949.16
	Invoice		Date	Description	Amount	
	2017-0000057		12/09/2016	2ND SEMI ANNUAL YRCS RADIO FEES FOR FY 2016-2017	6,012.50	
	2017-00000053		10/17/2016	RADIO EQUIPT REPAIRS & PURCHASE OF NEW RADIO/EQUIPT	420.15	
	2017-0000052		10/17/2016	RADIO EQUIPT REPAIRS & PURCHASE OF NEW RADIO/EQUIPT	516.51	
Check	12/22/2016	77993	Accounts Payable	CORE ENGINEERING GROUP, PLLC		2,869.00
	Invoice		Date	Description	Amount	
	2753		12/15/2016	LAS QUINTAS DE SAN LUIS II TRAFFIC STUDY	2,869.00	
Check	12/22/2016	77994	Accounts Payable	CSC OF YUMA		339.37
	Invoice		Date	Description	Amount	
	000547872		12/02/2016	SW 0487 EE610	339.37	
Check	12/22/2016	77995	Accounts Payable	DAHL, ROBINS & ASSOCIATES, INC		8,860.00
	Invoice		Date	Description	Amount	
	14166		11/30/2016	J.SANCHEZ BLVD LS PROJECT	8,860.00	
Check	12/22/2016	77996	Accounts Payable	DANA-KEPNER COMPANY INC.		636.09
	Invoice		Date	Description	Amount	
	8145093-00		12/08/2016	HAND HELD REPAIR FOR METER READING	636.09	
Check	12/22/2016	77997	Accounts Payable	DESERT WATER		63.34
	Invoice		Date	Description	Amount	
	65199		12/06/2016	PURCHASE OF WATER FOR PARKS DEPT	20.75	
	29371		11/28/2016	WATER- 5 GAL JUGS AND BULK GALS	8.85	
	65117		11/29/2016	WATER- 5 GAL JUGS AND BULK GALS	8.30	
	29402		12/12/2016	WATER- 5 GAL JUGS AND BULK GALS FOR FD	8.85	
	65504		12/13/2016	WATER- 5 GAL JUGS AND BULK GALS FOR FD	8.29	
	65198		12/06/2016	WATER- 5 GAL JUGS AND BULK GALS FOR FD	8.30	

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Batch Date: 12/22/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/22/2016	77998	Accounts Payable	DPE CONSTRUCTION, INC		83,758.05
	Invoice		Date	Description		Amount
	1		12/22/2016	APPLICATION FOR PAYMENT NO. 1 FOR CDBG #103-17		83,758.05
Check	12/22/2016	77999	Accounts Payable	ESPARZA , MARIA		610.00
	Invoice		Date	Description		Amount
	121216		12/12/2016	PURCHASE OF SHIRTS FOR VARIOUS RECREATION ACTIVITIES		610.00
Check	12/22/2016	78000	Accounts Payable	FISHER CHRYSLER		1,716.38
	Invoice		Date	Description		Amount
	377928		12/14/2016	PURCHASE VALVE-EGR & ACTUATOR FOR FIRE AMBULANCE VIN#5571		1,716.38
Check	12/22/2016	78001	Accounts Payable	FREIGHTLINER OF ARIZONA, LLC		53.17
	Invoice		Date	Description		Amount
	XP001205494:01		10/07/2016	SW 4813 EE180		53.17
Check	12/22/2016	78002	Accounts Payable	GARCIA , JESUS		60.00
	Invoice		Date	Description		Amount
	2017-00000563		12/22/2016	SERVICES RENDERED OF UMPIRE FOR MEN'S FLAG FOOTBALL LEAGUE 2016		60.00
Check	12/22/2016	78003	Accounts Payable	GREEN D. HENRY		260.00
	Invoice		Date	Description		Amount
	2017-00000560		12/22/2016	PSPRS NOVEMBER REIMBURSEMENT		260.00
Check	12/22/2016	78004	Accounts Payable	GUERRA , RUTH		500.00
	Invoice		Date	Description		Amount
	25		12/16/2016	INTERPRETATION SERVICES FOR THE COURT - 12/12/16-12/16/16		500.00
Check	12/22/2016	78005	Accounts Payable	GUZMAN , FRANCISCA		75.00
	Invoice		Date	Description		Amount
	19		12/15/2016	TRANSLATING SERVICES DURING COUNCIL MEETING - 121416		75.00
Check	12/22/2016	78006	Accounts Payable	HAJOCA CORPORATION		113.83
	Invoice		Date	Description		Amount
	S148403820.001		09/01/2016	PURCHASE OF RESTROOM SINK WATER HANDLES FOR FIRE DEPARTMENT		113.83
Check	12/22/2016	78007	Accounts Payable	HEINFELD, MEECH & CO., P.C.		70.00

City of San Luis

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Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/22/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
	I1172130-68453		12/20/2016	BEGINNER'S GUIDE TO 1099-MISC REQUIREMENTS WEBINAR		70.00
Check	12/22/2016	78008	Accounts Payable	HEINFELD, MEECH & CO., P.C.		11,500.00
	Invoice		Date	Description		Amount
	66417		12/01/2016	AUDIT OF FISCAL YEAR ENDING JUNE 30, 2016 - 85% COMPLETED		11,500.00
Check	12/22/2016	78009	Accounts Payable	JAMES DAVEY AND ASSOCIATES		13,080.38
	Invoice		Date	Description		Amount
	2016324		12/08/2016	S.LUIS PLAZA DRIVE STRIPING PROJECT		245.00
	2016316		12/06/2016	4TH/1ST AVE & J. SANCHEZ BLVD IMPROVEMENTS PROJECT		3,508.00
	2016317		12/06/2016	ENGINEERING SERVICES FOR CDBG #107-16		4,072.00
	2016321		12/08/2016	ENGINEERING SERVICES		3,855.38
	2016323		12/08/2016	PROFESSIONAL SERVICES - BIENESTAR EST 9A PHSE II		1,400.00
Check	12/22/2016	78010	Accounts Payable	LA PEQUENA		1,265.00
	Invoice		Date	Description		Amount
	220		12/22/2016	PURCHASE OF TROPHIES FOR FALL / WINTER 2016 RECREATION LEAGUES		1,015.00
	219		12/22/2016	ORDER OF TROPHIES FOR RC SHOWDOWN EVENT		250.00
Check	12/22/2016	78011	Accounts Payable	LAWSON PRODUCTS INC.		777.52
	Invoice		Date	Description		Amount
	9304365331		09/13/2016	PPE GEAR/SAFETY SUPPLIES F/ WW OPERATORS		557.57
	9304573242		12/09/2016	PURCHASE OF LUBRICANT AND BRAKE CLEANER FOR PARKS DEPT		219.95
Check	12/22/2016	78012	Accounts Payable	LOOMIS		1,140.45
	Invoice		Date	Description		Amount
	11921816		11/30/2016	ARMORED CAR SERVICE, FUEL & INSURANCE FEES		1,140.45
Check	12/22/2016	78013	Accounts Payable	LOWE'S HIW, INC.		4,189.52
	Invoice		Date	Description		Amount
	987365		10/21/2016	PURCHASE OF MATERIALS NEEDED FOR THE Y.C HAUNTED HOUSE		1,190.80
	988587		11/03/2016	CREDIT HALLOWEEN REFUND		(27.54)
	925003		11/09/2016	MATERIALS/TOOLS FOR VARIOUS MISC. PROJECT FOR WW DIVISION		298.66
	925494		11/15/2016	PURCHASE OF MANURE FOR VARIOUS PARKS AROUND CITY		537.13
	928680		11/15/2016	PURCHASE OF POWER TOOLS NEEDED FOR PARKS DEPARTMENT		266.75

City of San Luis

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Batch Date: 12/22/2016

Type	Date	Number	Source	Payee Name / Description	EFT Bank/Account	Transaction Amount
	925518		11/15/2016	PURCHASE OF CORDLESS TRIMMER AND BLOWER NEEDED BY PARKS DEPT	437.12	
	928681		11/15/2016	PURCHASE OF POWER TOOLS FOR PARKS DEPARTMENT	368.71	
	925380		09/20/2016	TOOLS FOR ROUTINE MAINTENANCE F/ WATER CREW	485.60	
	925549		09/22/2016	PURCHASE OF SPRAY PAINT NEEDED FOR THE MARKING OF ALL PARKS	146.05	
	986098		10/07/2016	LIME USED F/ ODOR & INSECT CONTROL@WEST WWTP DRYING BEDS	486.23	
	925798		09/12/2016	CREDIT	(360.03)	
	925799		09/12/2016	TOOL FOR MAINTENANCE	360.04	
Check	12/22/2016	78014	Accounts Payable	MALLORY SAFETY AND SUPPLY, INC		831.08
	Invoice		Date	Description	Amount	
	4137178		09/01/2016	PURCHASE OF SAFETY ITEMS NEEDED FOR PARKS EMPLOYEES	286.20	
	4141705		09/12/2016	PURCHASE OF SAFETY ITEMS NEEDED FOR PARKS EMPLOYEES	212.00	
	4137573		09/01/2016	PURCHASE OF SAFETY ITEMS NEEDED FOR PARKS EMPLOYEES	332.88	
Check	12/22/2016	78015	Accounts Payable	NUNEZ, RICHARD		100.00
	Invoice		Date	Description	Amount	
	2017-00000565		12/22/2016	SERVICES RENDERED OF UMPIRE FOR CO-ED YOUTH BASKETBALL LEAGUE 16	100.00	
Check	12/22/2016	78016	Accounts Payable	ONE SOURCE DISTRIBUTOR LLC		1,915.64
	Invoice		Date	Description	Amount	
	S5335501.001		12/05/2016	SPARE ANALOG OUTPUT MODULE FOR PLC SYSTEM@WEST WWTP	1,915.64	
Check	12/22/2016	78017	Accounts Payable	PIERCE COLEMAN PLLC		50.00
	Invoice		Date	Description	Amount	
	20912		12/07/2016	CITYS MANAGEMENT CONTRACT	50.00	
Check	12/22/2016	78018	Accounts Payable	PRAXAIR DIST INC		2,637.23
	Invoice		Date	Description	Amount	
	55660594		09/30/2016	PURCHASE OF WELDING MACHINE FOR FLEET SERVICES DEPT	2,637.23	
Check	12/22/2016	78019	Accounts Payable	PURCELL TIRE CO.		502.23
	Invoice		Date	Description	Amount	
	6895311		12/15/2016	PURCHASE OF TIRES FOR POLICE DEPT VIN# 0223	502.23	
Check	12/22/2016	78020	Accounts Payable	QUINONEZ , FRANCISCO		450.00
	Invoice		Date	Description	Amount	

City of San Luis

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Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/22/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	25026		12/09/2016	TOWING SERVICES FOR PD		95.00
	25161		12/12/2016	TOWING SERVICES FOR PD		85.00
	24923		12/08/2016	TOWING SERVICES FOR PD		75.00
	24906		12/08/2016	TOWING SERVICES FOR PD		95.00
	25154		12/12/2016	TOWING SERVICES FOR PD		100.00
Check	12/22/2016	78021	Accounts Payable	RAMIREZ ADVISORS INTER-NATIONAL,LLC		20,833.30
	Invoice		Date	Description		Amount
	SL-0816-01		12/17/2016	MONTHLY RETAINER FOR JULY 2016		4,166.66
	SL-0816-02		12/17/2016	MONTHLY RETAINER FOR AUGUST 2016		4,166.66
	SL-0816-03		12/17/2016	MONTHLY RETAINER FOR SEPT 2016		4,166.66
	SL-0816-04		12/17/2016	MONTHLY RETAINER FOR OCTOBER 2016		4,166.66
	SL-0816-05		12/17/2016	MONTHLY RETAINER FOR NOVEMBER 2016		4,166.66
Check	12/22/2016	78022	Accounts Payable	RAMON MOSQUEDA		78.00
	Invoice		Date	Description		Amount
	2547		12/15/2016	PAYMENT FOR EMBROIDERY SERVICES FOR UNIFORM SHIRTS		78.00
Check	12/22/2016	78023	Accounts Payable	RDO EQUIPMENT CO.		718.81
	Invoice		Date	Description		Amount
	P32091		12/08/2016	PURCHASE OF EQUIPMENT PARTS NEEDED FOR LAWN MOWER REPAIR		718.81
Check	12/22/2016	78024	Accounts Payable	RODRIGUEZ , MAURO		243.00
	Invoice		Date	Description		Amount
	2017-00000561		12/22/2016	ENGLISH 101-706 TUITION REIMBURSEMENT		243.00
Check	12/22/2016	78025	Accounts Payable	RON TURLEY ASSOCIATES INC.		543.81
	Invoice		Date	Description		Amount
	47682		10/01/2016	RTA QUARTERLY HOSTING FEES		543.81
Check	12/22/2016	78026	Accounts Payable	SAMANA HOME BUILDERS, LLC		275.00
	Invoice		Date	Description		Amount
	1149		12/12/2016	REINSTALL TOILET AT CULTURAL CENTER		275.00
Check	12/22/2016	78027	Accounts Payable	SAN LUIS INDUSTRIAL PARK		3,329.70
	Invoice		Date	Description		Amount

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Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/22/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	387		12/08/2016	RENT FOR LOT NO. 13 JAN-MAR 2017		3,329.70
Check	12/22/2016	78028	Accounts Payable	SANCHEZ , BRAULIO S		2,000.00
	Invoice		Date	Description		Amount
	253		08/25/2016	ATTORNEY FEES		400.00
	254		08/25/2016	ATTORNEY FEES		400.00
	255		08/25/2016	ATTORNEY FEES		400.00
	256		08/25/2016	ATTORNEY FEES		400.00
	264		09/12/2016	ATTORNEY FEES		400.00
Check	12/22/2016	78029	Accounts Payable	SIGN MASTERS		27.10
	Invoice		Date	Description		Amount
	40942		12/15/2016	PURCHASE OF DECALS FOR PARKS DEPT VIN# 8383		27.10
Check	12/22/2016	78030	Accounts Payable	SIMS MURRAY, LTD.		1,440.00
	Invoice		Date	Description		Amount
	16787		12/12/2016	LEGAL SERVICES		80.00
	16747		12/12/2016	HOTEL DEVELOPMENT PROJECT		1,360.00
Check	12/22/2016	78031	Accounts Payable	SMITH, RALPH E. SR.		405.00
	Invoice		Date	Description		Amount
	24552		11/30/2016	MICROBIOLOGICAL ANALYSIS - COMPLIANCE TEST - NOV 2016		405.00
Check	12/22/2016	78032	Accounts Payable	STANDARD PRINTING COMPANY, INC		1,272.19
	Invoice		Date	Description		Amount
	248615		12/05/2016	OUTSOURCE FOR PREPARING/PRINTING MONTHLY BILL		1,272.19
Check	12/22/2016	78033	Accounts Payable	STATE BAR OF ARIZONA		340.00
	Invoice		Date	Description		Amount
	2017-00000562		12/22/2016	JUDGE MCMANUS BAR MEMBERSHIP 2017		340.00
Check	12/22/2016	78034	Accounts Payable	TACOS EL CHIPILON, LLC		830.33
	Invoice		Date	Description		Amount
	0000116		12/14/2016	FOOD FOR SWEARING-IN CEREMONY		830.33
Check	12/22/2016	78035	Accounts Payable	THOMSON WEST PUBLISHING CO.		754.32
	Invoice		Date	Description		Amount

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Batch Date: 12/22/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	835172961		12/01/2016	LEGAL RESOURCES FOR PROSECUTOR		754.32
Check	12/22/2016	78036	Accounts Payable	TIME WARNER CABLE		13,897.84
	Invoice		Date	Description		Amount
	2531NOV2016		12/22/2016	ISP FOR CITY HALL AND REMOTE SITES		1,475.00
	2849DEC2016		12/22/2016	ISP FOR CITY HALL AND REMOTE SITES		1,222.31
	3153NOV2016		12/22/2016	ISP FOR CITY HALL AND REMOTE SITES		104.99
	2598NOV/DEC2016		12/22/2016	ISP FOR CITY HALL AND REMOTE SITES		3,169.96
	5595NOV2016		12/22/2016	ISP FOR CITY HALL AND REMOTE SITES		663.38
	2549NOV2016		12/22/2016	ISP FOR CITY HALL AND REMOTE SITES		999.55
	2556NOV2016		12/22/2016	ISP FOR CITY HALL AND REMOTE SITES		777.43
	1733NOV2016		12/22/2016	ISP FOR CITY HALL AND REMOTE SITES		782.43
	2531DEC2016		12/22/2016	ISP FOR CITY HALL AND REMOTE SITES		1,480.00
	5595DEC2016		12/22/2016	ISP FOR CITY HALL AND REMOTE SITES		663.38
	2549DEC2016		12/22/2016	ISP FOR CITY HALL AND REMOTE SITES		999.55
	2556DEC2016		12/22/2016	ISP FOR CITY HALL AND REMOTE SITES		777.43
	1733DEC2016		12/22/2016	ISP FOR CITY HALL AND REMOTE SITES		782.43
Check	12/22/2016	78037	Accounts Payable	TORRES , CRISTIAN		30.00
	Invoice		Date	Description		Amount
	653180		12/16/2016	10 ADDITIONAL TABLES FOR EMPLOYEE RECOGNITION EVENT		30.00
Check	12/22/2016	78038	Accounts Payable	US POST MASTER		2,486.24
	Invoice		Date	Description		Amount
	131381		12/05/2016	MONTHLY POSTAGE FOR UTILITY BILLING		2,486.24
Check	12/22/2016	78039	Accounts Payable	YOUNG PEST CONTROL LLC		510.00
	Invoice		Date	Description		Amount
	2017-00000567		11/28/2016	PEST CONTROL SERVICES FOR NOVEMBER 2016 FOR VARIOUS DEPARTMENTS		510.00
Check	12/22/2016	78040	Accounts Payable	YUMA COUNTY FIRE OFFICERS		20.00
	Invoice		Date	Description		Amount
	2017-00000559		12/21/2016	2016 YFCO MEMBERSHIP DUE FOR PIO		20.00
Check	12/22/2016	78041	Accounts Payable	YUMA HEALTH CARE SERVICES, INC		230.08
	Invoice		Date	Description		Amount

Schedule F

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Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/22/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	2017-00000572		12/22/2016	INSURANCE FOR NOVEMBER 2016	169.12	
	2017-00000573		12/22/2016	INSURANCE FOR DECEMBER 2016	169.12	
Check	12/22/2016	78055	Accounts Payable	PREPAID LEGAL SERVICES		175.39
	Invoice		Date	Description	Amount	
	2017-00000571		12/22/2016	INSURANCE FOR DECEMBER 2016	175.39	
Check	12/22/2016	78056	Accounts Payable	TRANSWESTERN INSURANCE ADMIN		203.26
	Invoice		Date	Description	Amount	
	2017-00000574		12/22/2016	INSURANCE FOR DECEMBER 2016	203.26	
Check	12/22/2016	78057	Accounts Payable	VISION SERVICE PLAN OF ARIZONA		3,546.53
	Invoice		Date	Description	Amount	
	2017-00000576		12/22/2016	INSURANCE FOR DECEMBER 2016	3,546.53	
Check	12/22/2016	78058	Accounts Payable	YUMA OFFICE EQUIPMENT		2,471.57
	Invoice		Date	Description	Amount	
	2017-00000577		12/22/2016	CONTRT: 768, 1188, 1046, 1162, 1104, 1046, 1103, 1209, 769, 1347	2,471.57	
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 13		$13,494.25

Checks: 13 $13,494.25

Prepared By:
Maggie Dominguez
Date: Maggie D. 12/22/16

City of San Luis

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Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	12/22/2016	78046	Accounts Payable	AFLAC		4,562.38
	Invoice		Date	Description		Amount
	2017-00000568		12/22/2016	INSURANCE FOR DECEMBER 2016		4,562.38
Check	12/22/2016	78047	Accounts Payable	ARIZONA PUBLIC SERVICE		764.29
	Invoice		Date	Description		Amount
	785728287DEC2016		12/22/2016	ELECTRICITY - 7 LOCATIONS - INDUSTRIAL AVE		764.29
Check	12/22/2016	78048	Accounts Payable	DE LA HOYA, ARACELY		387.04
	Invoice		Date	Description		Amount
	DELAHOYA 122216		12/22/2016	REIMBURSEMENT - VARIOUS SUPPLIES PURCHASED FOR VARIOUS EVENTS		387.04
Check	12/22/2016	78049	Accounts Payable	JAUREGUI, CESAR		100.00
	Invoice		Date	Description		Amount
	JAUREGUI 122216		12/22/2016	REIMBURSEMENT - STEEL TOE BOOTS		100.00
Check	12/22/2016	78050	Accounts Payable	KANAWHA INSURANCE CO.		742.02
	Invoice		Date	Description		Amount
	2017-00000569		12/22/2016	INSURANCE FOR NOVEMBER 2016		371.01
	2017-00000570		12/22/2016	INSURANCE FOR DECEMBER 2016		371.01
Check	12/22/2016	78051	Accounts Payable	LUNA, ENRIQUE		43.53
	Invoice		Date	Description		Amount
	LUNA 122216		12/22/2016	REIMBURSEMENT - BREAD PURCHASE FOR SENIOR CENTER WINTER DINNER		43.53
Check	12/22/2016	78052	Accounts Payable	MASSMUTUAL FINANCIAL GROUP		60.00
	Invoice		Date	Description		Amount
	2017-00000575		12/22/2016	INSURANCE FOR DECEMBER 2016		60.00
Check	12/22/2016	78053	Accounts Payable	MUNOZ, GERARDO		100.00
	Invoice		Date	Description		Amount
	MUNOZ 122216		12/22/2016	REIMBURSEMENT - STEEL TOE BOOTS		100.00
Check	12/22/2016	78054	Accounts Payable	NEW YORK LIFE INSURANCE CO.		338.24
	Invoice		Date	Description		Amount

Schedule G

Pay Day Register Report

Pay Date Range 12/10/16 - 12/23/16

Pay Batch 201626

Pay Batch 201626 Total

Employees in Pay Batch 242

Female Employees in Pay Batch 63

Hours Description	Hours	Gross
100 - REGULAR	16,625.1521	313,137.77
1000 - ADMIN LEAVE	80.0000	1,224.00
1001 - LEAVE WITHOUT PAY	8.0000	.00
1005 - BEREAVEMENT LEAVE	48.0000	866.40
1009 - PART TIME	439.7502	7,268.53
1010 - PART TIME FIREFIGHTERS	60.8334	819.86
1011 - SAFER- FIRE EE'S	592.8332	8,994.43
130 - CUSTOMS - O.T.	6.0000	194.76
201 - OVERTIME	1,206.1171	29,243.88
202 - OP STONE GARDEN- O.T.	290.1667	9,734.11
300 - VACATION EARNED	975.2533	.00
301 - VACATION USED	790.8233	15,196.71
400 - SICK EARNED	845.8000	.00
401 - SICK USED	539.6765	9,747.62
500 - ON CALL PAY	.0000	900.00
704 - FIRE HOLIDAY EARNED	318.0000	.00
705 - FIRE HOLIDAY PAYOFF	24.0000	335.04
809 - RETRO PAY	18.3500	442.03
900 - COMPENSATION EARNED	91.4000	.00
901 - COMPENSATION USED	152.9999	3,045.72
920 - STEP	10.0000	233.20
921 - STEP OVERTIME	20.0000	653.40
Total	23,143.1557	$402,037.46

Withholdings and Deductions		Gross Base
Gross	402,037.46	
FEDERAL TAX WITHHOLDING	27,897.06	357,975.03
SOCIAL SECURITY TAX	24,926.25	402,037.46
MEDICARE	5,829.54	402,037.46
STATE WITHHOLDING	9,321.55	357,975.03
AZ STATE RETIREMENT	25,659.64	226,275.42
AZ STATE RETIREMENT	94.68	.00
AZ STATE RETIREMENT	49.90	.00
GARNISHMENT	96.33	.00
LONG TERM DISABILITY	316.83	226,275.42
PSPRS FIRE	9,079.50	77,935.65
PSPRS POLICE	9,178.71	78,787.23
Net	$289,587.47	

Benefits	Amount
ASRS ALTERNATE CONTRIBUTION RATE	733.59
AZ STATE RETIREMENT	25,659.64
LONG TERM DISABILITY	316.83
PSPRS - FIRE ACR	264.96
PSPRS- PENSION- FIRE	10,505.75
PSPRS- PENSION- POLICE	15,337.87
Total	$52,818.64

Direct Deposits	Amount
1st Bank Yuma	25,584.08
Bank of America	1,240.37
Chase Bank	113,659.66
CHASE BANK CA	2,986.37
CHASE BANK MORGAN	978.95
chase bank somerton	1,995.20
Federal Credit Union	40,346.36
FIRST CREDIT UNION	2,539.24
HUGHES FCU	220.00
National Bank	2,050.33
Navy Federal	5,134.48
NetSpend Corporation DD	120.00
NORTH ISLAND CREDIT UNION	971.53
Sunbank	985.09
THE FOOTHILLS BANK	1,464.49
WASHINGTON FEDERAL	3,560.45
Wells Fargo	59,864.25
WELLS FARGO CA	558.92
Total	$264,259.77

Check $25,327.70

Schedule H

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/28/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	867623859001		09/27/2016	OFFICE SUPPLIES FOR CITY ATTORNEY	16.03	
	866775702001		11/15/2016	OFFICE SUPPLIES FOR POLICE	21.65	
	866775427004		10/04/2016	OFFICE SUPPLIES FOR POLICE	5.54	
	866775427003		10/03/2016	OFFICE SUPPLIES FOR POLICE	39.09	
	866775427002		09/29/2016	OFFICE SUPPLIES FOR POLICE	34.53	
	874634220001		10/28/2016	DRAFTING TABLE FOR BUILDING SAFETY	848.14	
	867678585001		10/13/2016	ORGANIZER/HOLDER F/ MAPS & PLANS F/PW DEPT. FOR RECORDS MGMT	217.18	
	867682383001		10/24/2016	ORGANIZER/HOLDER F/ MAPS & PLANS F/PW DEPT. FOR RECORDS MGMT	197.64	
	878141650001		11/09/2016	DRAWER FOR DDS	70.85	
	881908035001		12/01/2016	CREDIT	(172.66)	
	876277373001		11/08/2016	STORAGE RACK FOR BUSINESS INCUBATOR	172.66	
	846757228001		12/27/2016	OFFICE SUPPLIES FOR CITY ADMIN	197.64	
	848413403001		12/27/2016	OFFICE SUPPLIES FOR CULT CNTR	114.02	
Check	12/28/2016	78061	Accounts Payable	SAM'S CLUB		407.96

Invoice	Date	Description	Amount
9999999	10/29/2016	ANNUAL MEMBERSHIP FEES FOR AUTHORIZED BUYERS	113.82
000000	10/04/2016	JANITORIAL & KITCHEN SUPPLIES FOR FIRE DEPT	119.37
000000	09/30/2016	JANITORIAL AND KITCHEN SUPPLIES FOR SLFD	174.77

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/28/2016	78062	Accounts Payable	THE HOME DEPOT		2,682.89

Invoice	Date	Description	Amount
6051106	11/18/2016	MATERIAL/TOOLS TO REPAIR BARRICADES CITYWIDE	436.98
1050123	09/14/2016	TOOLS F/ DAILY DUTIES/PROJECTS & MATERIAL F/ GATE LOCK@PW YARD	121.40
1050124	09/14/2016	NEW TOOLS FOR NEW EEs & HWY USERS CONCRETE CREW	1,461.85
1050125	09/14/2016	TOOLS/EQUIPMENT F/ DAILY MAINTENANCE & PROJECTS	571.78
1050515	10/14/2016	TOOLS USED TO CLEAN EQUIPMENT (SWEEPER/TRUCKS)	90.88

1BYPAYABLE 1st BY Accounts Payable Totals: Transactions: 4 $11,626.42

Checks: 4 $11,626.42

Prepared By:
Maggie Dominguez
Date: 12/28/16

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/28/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	12/28/2016	78059	Accounts Payable	ARIZONA PUBLIC SERVICE		1,079.69

Invoice	Date	Description	Amount
181722289DEC2016	12/14/2016	ELECTRICITY - 6 LOCATIONS	1,079.69

Check	12/28/2016	78060	Accounts Payable	OFFICE DEPOT		7,455.88

Invoice	Date	Description	Amount
853620731001	07/28/2016	OFFICE SUPPLIES FOR FINANCE	629.30
853621099001	07/28/2016	OFFICE SUPPLIES FOR FINANCE	226.54
856924372001	08/16/2016	OFFICE SUPPLIES FOR PW	17.91
858508925001	08/23/2016	OFFICE SUPPLIES FOR PW	25.44
866775427001	09/27/2016	OFFICE SUPPLIES FOR PD	564.29
863334219001	09/15/2016	OFFICE SUPPLIES FOR BUILDING SAFETY	30.17
879881255001	11/17/2016	OFFICE SUPPLIES FOR PD	588.38
879859665001	11/16/2016	OFFICE SUPPLIES FOR FINANCE	255.12
878320501001	11/16/2016	OFFICE SUPPLIES FOR FINANCE	53.16
878320409001	11/16/2016	OFFICE SUPPLIES FOR FINANCE	347.15
878065122001	11/09/2016	OFFICE SUPPLIES FOR FINANCE	165.08
878033893001	11/09/2016	OFFICE SUPPLIES FOR DDS/BS	25.51
878033648001	11/09/2016	OFFICE SUPPLIES FOR DDS/BS	43.87
877759180001	11/08/2016	OFFICE SUPPLIES FOR CITY CLERK	399.73
876277830001	11/02/2016	OFFICE SUPPLIES FOR BUSINESS INCUBATOR	67.94
874706772001	10/26/2016	OFFICE SUPPLIES FOR FINANCE	178.92
874706751001	10/26/2016	OFFICE SUPPLIES FOR FINANCE	68.61
874687220001	10/26/2016	OFFICE SUPPLIES FOR CITY ATTORNEY	97.11
874614102001	10/27/2016	OFFICE SUPPLIES FOR UTILITIES	14.32
874614101001	10/26/2016	OFFICE SUPPLIES FOR UTILITIES	141.13
874613813001	10/26/2016	OFFICE SUPPLIES FOR UTILITIES	186.34
874411025001	10/26/2016	OFFICE SUPPLIES FOR FIRE DEPT	250.65
874411082001	10/26/2016	OFFICE SUPPLIES FOR FIRE DEPT	17.90
868683193001	10/13/2016	OFFICE SUPPLIES FOR FINANCE	63.25
867687209001	09/29/2016	OFFICE SUPPLIES FOR PW	72.43
867637013001	09/29/2016	OFFICE SUPPLIES FOR COURT	70.58
867636911001	09/29/2016	OFFICE SUPPLIES FOR COURT	1,092.74

Schedule I

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/29/2016

Type	Date	Number	Source	Payee Name / Description	EFT Bank/Account	Transaction Amount
	9465		12/01/2016	LANDFILL FEES FROM 11/16/16-11/30/16	12,309.42	
Check	12/29/2016	78093	Accounts Payable	THOMSON WEST PUBLISHING CO.		754.32
	Invoice		Date	Description	Amount	
	834995297		11/01/2016	LEGAL RESOURCES/THOMSON REUTERS	754.32	
Check	12/29/2016	78094	Accounts Payable	TORRES, GILBERTO		100.00
	Invoice		Date	Description	Amount	
	TORRES 122916		12/29/2016	REIMBURSEMENT - ANNUAL STEEL TOE BOOTS	100.00	
Check	12/29/2016	78095	Accounts Payable	WESTAIR GASES & EQUIPMENT INC.		256.11
	Invoice		Date	Description	Amount	
	10419132		12/22/2016	PURCHASE OF JACKETS FOR PARK DEPARTMENT EMPLOYEES	256.11	
Check	12/29/2016	78096	Accounts Payable	YUMA COUNTY WATER USERS		30,091.60
	Invoice		Date	Description	Amount	
	2017 SL OM		11/10/2016	2017 O&M CHARGES F/ CONVERTED WATER	30,091.60	
Check	12/29/2016	78097	Accounts Payable	YUMA FARM & HOME SUPPLY INC.		123.96
	Invoice		Date	Description	Amount	
	473861		10/28/2016	TERMINALS TO REPAIR SUSPENSION-PARKS #0089 JOHN DEERE TRACTOR	123.96	
Check	12/29/2016	78098	Accounts Payable	YUMA NURSERY SUPPLY		820.14
	Invoice		Date	Description	Amount	
	294149		12/15/2016	PURCHASE OF SPRINKLERS NEEDED FOR VARIOUS PARKS	463.46	
	294148		12/15/2016	PURCHASE OF MATERIALS TO MAINTAIN ALL PARKS IN THE CITY	356.68	
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 36		$209,867.87

Checks: 36 $209,867.87

Prepared By:
Maggie Dominguez
Date: Maggie D. 12/29/16

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/29/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	12/29/2016	78063	Accounts Payable	24 KARAT JEWELERS		370.11

Invoice	Date	Description	Amount
1929	12/07/2016	YEARLY AWARDS FOR PD	370.11

Check	12/29/2016	78064	Accounts Payable	ALSCO, INC		587.74

Invoice	Date	Description	Amount
LYUM1126805	12/20/2016	UNIFORM SERVICE FOR PARKS DEPT FOR THE MONTH OF DECEMBER 2016	84.41
LYUM1122800	12/06/2016	UNIFORM SERVICE FOR PARKS DEPT FOR THE MONTH OF DECEMBER 2016	84.41
LYUM1124819	12/13/2016	UNIFORM SERVICE FOR PARKS DEPT FOR THE MONTH OF DECEMBER 2016	84.41
LYUM1122791	12/06/2016	UNIFORM SERVICE FOR UTILITIES	25.09
LYUM1124810	12/13/2016	UNIFORM SERVICE FOR UTILITIES	25.09
LYUM1126796	12/20/2016	UNIFORM SERVICE FOR UTILITIES	25.09
LYUM1128764	12/27/2016	UNIFORM SERVICE FOR UTILITIES	25.09
LYUM1124821	12/13/2016	UNIFORM SERVICES FOR FLEET SERVICES	47.63
LYUM1122802	12/06/2016	UNIFORM SERVICES FOR FLEET SERVICES	49.07
LYUM1122801	12/06/2016	UNIFORM SERVICES FOR FACILITIES DEPT	68.78
LYUM1126806	12/20/2016	UNIFORM SERVICES FOR FACILITIES DEPT	68.67

Check	12/29/2016	78065	Accounts Payable	AMBERLY'S PLACE		3,423.33

Invoice	Date	Description	Amount
092994	10/20/2016	SEPTEMBER 2016 GRANT REIMBURSEMENT REQUEST	3,423.33

Check	12/29/2016	78066	Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES		225.00

Invoice	Date	Description	Amount
16-25346	12/14/2016	TOWING SERVICES	75.00
25678	12/16/2016	TOWING SERVICES	75.00
25743	12/17/2016	TOWING SERVICES	75.00

Check	12/29/2016	78067	Accounts Payable	ARIZONA DEPARTMENT OF REVENUE		96.33

Invoice	Date	Description	Amount
WF 4/6 12232016	12/28/2016	WF 4/6 12232016	96.33

Check	12/29/2016	78068	Accounts Payable	ARIZONA MUNICIPAL RISK		107,717.50

Invoice	Date	Description	Amount

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	10391		12/08/2016	QTRLY CITY LIABILITY INSURANCE PREMIUM	6,996.50	
	10392		12/08/2016	QTRLY CITY LIABILITY INSURANCE PREMIUM	100,721.00	
Check	12/29/2016	78069	Accounts Payable	AUTOZONE STORES, INC		289.61
	Invoice		Date	Description	Amount	
	2756541751		12/07/2016	UTILITIES 4836 EE180	262.15	
	2756549238		12/14/2016	FACILITIES 5546 EE180	99.63	
	2756551196		12/16/2016	FACILITIES 5546 EE180	17.78	
	2756437120		08/29/2016	CREDIT	(89.95)	
Check	12/29/2016	78070	Accounts Payable	BILL ALEXANDER FORD		445.42
	Invoice		Date	Description	Amount	
	330342		12/09/2016	PARKS 7566 EE180	183.17	
	330267		12/07/2016	UTILITIES 4836 EE180	114.95	
	330655		12/19/2016	PARKS 7567 EE180	50.36	
	330656		12/16/2016	WW 4839 EE180	23.94	
	330805		12/21/2016	WW 4839 EE180	73.00	
Check	12/29/2016	78071	Accounts Payable	BLEICH LAW OFFICE		400.00
	Invoice		Date	Description	Amount	
	1025		12/23/2016	ATTORNEY FEES	400.00	
Check	12/29/2016	78072	Accounts Payable	BLT READY MIX CONCRETE LLC		409.63
	Invoice		Date	Description	Amount	
	663910		10/17/2016	CONCRETE TO REPAIR SIDEWALKS CITYWIDE	409.63	
Check	12/29/2016	78073	Accounts Payable	CARRILLO , ANTONIO		695.29
	Invoice		Date	Description	Amount	
	100		12/14/2016	ADDITIONAL EXPENSES FOR 2016 FILM FESTIVAL	695.29	
Check	12/29/2016	78074	Accounts Payable	DESERT WATER		56.42
	Invoice		Date	Description	Amount	
	65558		12/20/2016	BULK GALS OF WATER FOR SLFD	8.28	
	65507		12/13/2016	BULK DRINKING WATER FOR VARIOUS DEPTS	23.24	
	65561		12/20/2016	BULK DRINKING WATER FOR VARIOUS DEPTS	24.90	
Check	12/29/2016	78075	Accounts Payable	FACTOR SALES, INC.		131.53

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/29/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
	1649		01/22/2016	PURCHASE OF 3 BANNERS FOR MEGA YARD SALE EVENT		131.53
Check	12/29/2016	78076	Accounts Payable	FISHER CHEVROLET - PARTS		34.02
	Invoice		Date	Description		Amount
	440584		12/09/2016	PD 3276 EE180		34.02
Check	12/29/2016	78077	Accounts Payable	FISHER CHRYSLER		275.86
	Invoice		Date	Description		Amount
	377973		12/15/2016	PD 5713 EE180		170.86
	623693		12/13/2016	FIRE AMB 5571 EE180		105.00
Check	12/29/2016	78078	Accounts Payable	FRESH TERRA SERVICES LLC		1,365.00
	Invoice		Date	Description		Amount
	5448		11/30/2016	WW ANALYSIS REQUIREMENT TO COMPLY W/ ADEQ REGULATIONS (4TH QTR)		115.00
	5447		11/30/2016	WW ANALYSIS REQUIREMENT TO COMPLY W/ ADEQ REGULATIONS (4TH QTR)		205.00
	5473		12/08/2016	WW ANALYSIS REQUIREMENT TO COMPLY W/ ADEQ REGULATIONS (4TH QTR)		115.00
	5497		12/13/2016	WW ANALYSIS REQUIREMENT TO COMPLY W/ ADEQ REGULATIONS (4TH QTR)		100.00
	5461		12/05/2016	WW ANALYSIS REQUIRED TO COMPLY W/ ADEQ REGULATIONS (4TH QTR)		730.00
	5509		12/15/2016	WW ANALYSIS REQUIRED TO COMPLY W/ ADEQ REGULATIONS (4TH QTR)		100.00
Check	12/29/2016	78079	Accounts Payable	GUERRA , RUTH		500.00
	Invoice		Date	Description		Amount
	26		12/23/2016	INTERPRETATION SERVICES FOR COURT - 12/19/16-12/23/16		500.00
Check	12/29/2016	78080	Accounts Payable	LOWE'S HIW, INC.		132.37
	Invoice		Date	Description		Amount
	927298		09/12/2016	MATERIALS NEEDED FOR PARKS DEPT		132.37
Check	12/29/2016	78081	Accounts Payable	MARTINEZ , JUAN MARTIN		18.00
	Invoice		Date	Description		Amount
	TR200400450		12/29/2016	OVERPAYMENT		18.00
Check	12/29/2016	78082	Accounts Payable	MIKE GIBSON MANUFACTURING, INC.		1,277.32
	Invoice		Date	Description		Amount
	43061-1		12/09/2016	TARGETS FOR PD		1,277.32

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/29/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/29/2016	78083	Accounts Payable	O'REILLY AUTO PARTS		2,060.27

Invoice	Date	Description	Amount
2771-402026	12/16/2016	WW 4835 EE328	26.18
2771-402065	12/16/2016	PARKS 7566 EE610	306.24
2771-402025	12/16/2016	FIRE DEPT 7728 EE610	20.35
2771-401926	12/15/2016	PD 1593 EE610	71.95
2771-401851	12/14/2016	PD 1593 EE610	292.77
2771-400385	12/02/2016	PD 5713 EE328	8.27
2771-400807	12/05/2016	SENIOR 6287 EE328	57.20
2771-401012	12/07/2016	SW 4813 EE180	39.83
2771-402640	12/21/2016	PARKS 7567 EE328	8.83
2771-402738	12/22/2016	HWY 5204 EE180	19.11
2771-402625	12/21/2016	PARKS 7567 EE328	22.90
2771-401814	12/14/2016	HWY 5204 EE328	287.84
2771-403184	12/27/2016	PD 2432 EE180	144.51
2771-403182	12/27/2016	FIRE DEPT 7728 EE328	90.30
2771-402843	12/23/2016	HWY 9855 EE180	54.32
2771-403169	12/27/2016	PD 6612 EE610	4.97
2771-402878	12/23/2016	HWY 2414 EE610	13.68
2771-402841	12/23/2016	HWY 0495 EE610	6.96
2771-402846	12/23/2016	HWY 0847 EW610	191.61
2771-402837	12/23/2016	PARKS 7567 EE610	19.52
2771-402583	12/21/2016	PD 3203 EE180	183.97
2771-402603	12/21/2016	COURT 5346 EE610	6.66
2771-402514	12/20/2016	PD 4012 EE610	6.96
2771-402580	12/21/2016	HWY 0847 EE610	22.64
2771-402404	12/19/2016	PD 8695 EE610	6.96
2771-402029	12/16/2016	WW 4839 EE180	118.99
2771-402581	12/21/2016	PD 3204 EE610	8.85
2771-402724	12/22/2016	HWY 2414 EE610	8.95
2771-402723	12/22/2016	FLEET SERVICES 0892 EE610	8.95

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	12/29/2016	78084	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		264.96

Invoice	Date	Description	Amount

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/29/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	psprs 12232016		12/28/2016	PSPRS 12232016	264.96	
Check	12/29/2016	78085	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		43,277.98
	Invoice		Date	Description	Amount	
	PSPRS PPE122316		12/28/2016	PPE 122316	43,277.98	
Check	12/29/2016	78086	Accounts Payable	PURCELL TIRE CO.		147.44
	Invoice		Date	Description	Amount	
	6895283		12/14/2016	TWO TIRES FOR PARKS KUBOTA #1664	147.44	
Check	12/29/2016	78087	Accounts Payable	QUINONEZ , FRANCISCO		525.00
	Invoice		Date	Description	Amount	
	7432		12/16/2016	TOWING SERVICES	75.00	
	22564		11/07/2016	TOWING SERVICES	150.00	
	25237		12/12/2016	TOWING SERVICES	75.00	
	25331		12/14/2016	TOWING SERVICES	75.00	
	25646		12/16/2016	TOWING SERVICES	75.00	
	25700		12/16/2016	TOWING SERVICES	75.00	
Check	12/29/2016	78088	Accounts Payable	REAL PURIFIED WATER LLC		94.10
	Invoice		Date	Description	Amount	
	16565		09/16/2016	WATER SERVICE AT SENIOR CENTER	94.10	
Check	12/29/2016	78089	Accounts Payable	REDDY RENTS		117.09
	Invoice		Date	Description	Amount	
	1-476549-02		12/14/2016	LINENS FOR SWEARING IN CEREMONY	117.09	
Check	12/29/2016	78090	Accounts Payable	RIVERA , MARIA ELENA		75.00
	Invoice		Date	Description	Amount	
	CR 201500022		12/29/2016	RESTITUTION PYMT	75.00	
Check	12/29/2016	78091	Accounts Payable	SANCHEZ , BRAULIO S		400.00
	Invoice		Date	Description	Amount	
	265		12/19/2016	ATTORNEY FEES	400.00	
Check	12/29/2016	78092	Accounts Payable	SOUTH YUMA COUNTY LANDFILL		12,309.42
	Invoice		Date	Description	Amount	

Schedule J

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 12/29/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	12/29/2016	78099	Accounts Payable	CENTURYLINK		4,449.68
	Invoice		Date	Description		Amount
	2017-00000579		12/29/2016	LOCAL PHONE SERVICE - DECEMBER 2016		4,449.68
Check	12/29/2016	78100	Accounts Payable	CENTURYLINK		97.12
	Invoice		Date	Description		Amount
	2017-00000580		12/29/2016	LONG DISTANCE PHONE SERVICE - DECEMBER 2016		97.12
Check	12/29/2016	78101	Accounts Payable	CENTURYLINK		214.16
	Invoice		Date	Description		Amount
	2017-00000578		12/04/2016	SERVICE AT THE INCUBATOR		214.16
Check	12/29/2016	78102	Accounts Payable	JOHNSON , JOE		1,870.00
	Invoice		Date	Description		Amount
	427602		12/28/2016	BEE/WASP REMOVAL SERVICES - JAN, FEB, MAR 2017		1,870.00
Check	12/29/2016	78103	Accounts Payable	PITNEY BOWES CREDIT CORP		505.22
	Invoice		Date	Description		Amount
	0799056-DEC2016		12/29/2016	CITY ADMIN MAILING SYSTEM		406.87
	2017-00000581		12/29/2016	MAILING SYSTEM FOR THE COURT		98.35
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 5		$7,136.18

Checks: 5 $7,136.18

Prepared By:
Maggie Dominguez
Date: 12/29/16.

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **5. C.**

Meeting Date: 01/11/2017

Department Head: Isaac Gutierrez, GIS Technician, Information Technology

Submitted By: Isaac Gutierrez, GIS Technician, Information Technology

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 1175. A resolution of the Mayor and City Council of the City of San Luis, Arizona, adopting an Intergovernmental Agreement between the City of San Luis and the Yuma County for the Yuma Region-Imagery Acquisition Consortium project. **(Isaac Gutierrez, GIS Technician)**

SUMMARY:

The City of San Luis wishes to enter into an Intergovernmental Agreement (IGA) with the Yuma County and participating entities to acquire Digital Aerial Orthogonal Imagery and Digital Aerial Oblique Imagery both in 3 and 9 inch resolutions. Digital Aerial Imagery will be used in our mapping applications and will replace our 2008 imagery provided by the state. The acquisition of the Digital Aerial Imagery will not only enhance accuracy but will also provide better image resolution. This project consists of two phases which will be completed by end of Fiscal Year 2016-2017. Phase 2 will be presented at a future City Council meeting for approval. Phase 1 has a total cost of approximately **$11,822.38**.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ADOPT RESOLUTION NO. 1175.

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:	CITY
TOTAL:	$11,822.38
BUDGETED:	$33,000.00
AVAILABLE TO TRANSFER:	N/A
GL ACCT # & NAME/REMAINING BALANCE BEFORE PURCHASE:	100-710-80000-Contractual Services/$84,208.57

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

This is a budgeted item, available funds are $33,000.00.

Attachments

Resolution No. 1175
EXHIBIT A - MOU

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

Resolution

No.1175

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, APPROVING AND ADOPTING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF SAN LUIS AND THE YUMA COUNTY FOR THE YUMA REGION-IMAGERY ACQUISITION CONSORTIUM PROJECT.

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

Section 1. That the Intergovernmental Agreement, as attached hereto as Exhibit "A", is hereby approved;

Section 2. That the City Manager or designee are hereby authorized and directed to enter into said agreement on behalf of the City of San Luis and take any and all actions as may be necessary to put the agreement into effect.

PASSED AND ADOPTED by the Mayor and City Council of the City of San Luis, Arizona, this ____day of January, 2017.

_____
Gerardo Sanchez, Mayor

ATTEST:

_____
Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

_____
Kay Marion Macuil, City Attorney

Exhibit A

MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN YUMA COUNTY
AND PARTICIPATING ENTITIES FOR THE
YUMA REGION – IMAGERY ACQUISITION CONSORTIUM PROJECT

This Participant Agreement (Agreement) is made and entered into by and between Yuma County (the County), a political subdivision of the State of Arizona, and _____ , an Arizona city, special district, or intergovernmental agency, an intergovernmental agency. Each individual city, district, or intergovernmental agency is referred to herein individually as a "Participating Entity" and collectively as the "Participating Entities". The County and the Participating Entities are hereinafter referred to collectively as the "Parties" and each individually as a "Party".

A. The County has planned to acquire new digital orthogonal and oblique aerial imagery in the spring of 2016-2017 Imagery Acquisition Consortium Project (Project).

B. The County has become aware that various Participating Entities have needs of similar projects.

C. In order to avoid the duplication of efforts and costs by the Parties, the Parties desire to pool their resources to collectively undertake the Project.

D. The Parties intend to participate in the Project upon the terms and conditions set forth herein below.

Therefore, in consideration of the mutual agreements herein set forth and the mutual benefits to be derived therefrom, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. Purpose

The purpose of this Agreement is to provide a vehicle for the collective participation in the Project by the Parties. The Project shall focus on the acquisition of certain aerial imagery digital data which may include, but are not limited to, products listed in Attachment A ("Digital Data"). It is the intent of the Parties that Digital Data shall be acquired under this Agreement for areas within Yuma County covered by the jurisdictions of the Parties.

2. Responsibilities of the County

A. Identify and provide specifications for Digital Data to Pictometry (the Contractor) hired to complete the Project.

B. Develop all necessary procurement documents for necessary services to be provided by the contractor in connection with the acquisition and administration of the Digital Data.

C. Arrange for the delivery of the Digital Data to the Participating Entity upon Project completion.

3. The Participating Entity Has the Right to

A. Participate in identifying and providing technical specifications for the Digital Data.

B. Acquire additional digital aerial products from the contractors through this agreement. County assumes no liability for the completion of any additional services, products, et cetera.

4. Mutual Responsibilities; Maximum Contribution

The Parties shall be mutually responsible for the following:

A. Financing the acquisition and administration of the Digital Data including, but not limited to, costs related to Quality Control and the subsequent distribution thereof. The total cost of such acquisition and administration (Total Cost) shall be allocated among the County and the Participating Entities. The portion of the Total Cost allocated to a Party hereunder shall be hereinafter referred to as the Party's "Maximum Contribution." Each Participating Entity will transfer its Maximum Contribution to County.

The Maximum Contribution of the Participating Entity shall be following

Yuma County	City of San Luis	City of Somerton	YMPO	YCIPTA
$150,000	$11,822.38	$8,595.02	$22,000	$10,000

B. In the event the Project is terminated for any reason before the execution of any contract with a contractor for the provision of goods and/or services in connection with the Project, each Participating Entity shall be refunded its Maximum Contribution (or such portion of the Maximum Contribution as shall have been paid to the County by such Participating Entity) in its entirety.

6. General Terms and Conditions

A. This Agreement shall take effect upon execution and shall remain in effect through final delivery of all Digital Data and through the duration of the license-use term of the Digital Data.

B. The term of this Agreement may be extended by an Amendment to this Agreement, in writing and signed by the Parties. This Agreement may be amended or modified by County only after collaboration and consultation with the Participating Entities.

C. It is the intention of the Parties that the Participating Entity shall receive, with the delivery of the Digital Data as defined in the contract.

D. Notwithstanding any provision of this Agreement to the contrary, a Participating Entity shall not have the right to sell, resell, or otherwise transfer its license to use the Digital Data to any other person or entity.

E. Nothing in this Agreement shall be construed to give any person or entity, other than the Parties hereto, any legal or equitable right, remedy, or claim under or in respect to this Agreement or any provision herein contained. This Agreement and the provisions hereof are intended to be and are for the sole and exclusive benefit of the Parties.

F. No Party may terminate its participation under this Agreement after the execution of contract(s) for the acquisition of the Digital Data without the prior written consent of County.

G. All Participant Entities shall agree in order to share the data with any local agencies in Yuma County other than Participant Entities, prior to any sharing. County will work as a data custodian to control and distribute the data.

H. This Agreement may be executed in counterparts and the signed counterparts shall constitute a single instrument. The signatories to this Agreement represent that they have the authority to bind their respective Party to this Agreement.

I. This Agreement shall be governed by the laws of the State of Arizona. Venue of any action brought under this Agreement shall lie in Yuma County, Arizona, exclusively, and any action shall be maintained in such County. Each Party hereby irrevocably submits to the personal jurisdiction and venue of the Courts in Yuma County, Arizona.

J. This Agreement constitutes the entire agreement between the Parties for the terms specified in this Agreement and supersedes all prior written or oral understandings.

IN WITNESS WHEREOF, the Parties have executed this Participant Agreement for the Yuma Region Imagery Acquisition Consortium Project on the date indicated below.

PARTICIPATING ENTITY

By: _____
Paul Ward
Executive Director
Yuma Metropolitan Planning Organization

Date: _____

By: _____
Hector Tapia
Economic Development Director
City of Somerton

Date: _____

By: _____
Shelly Kreger
Executive Director
YCIPTA

Date: _____

By: _____
Isaac Gutierrez
City of San Luis

Date: _____

YUMA COUNTY, ARIZONA
Information Technology Services

By: _____
Ed Jin
Chief Information Officer
Yuma County, Arizona

Date: _____

ATTACHMENT A

Digital Data

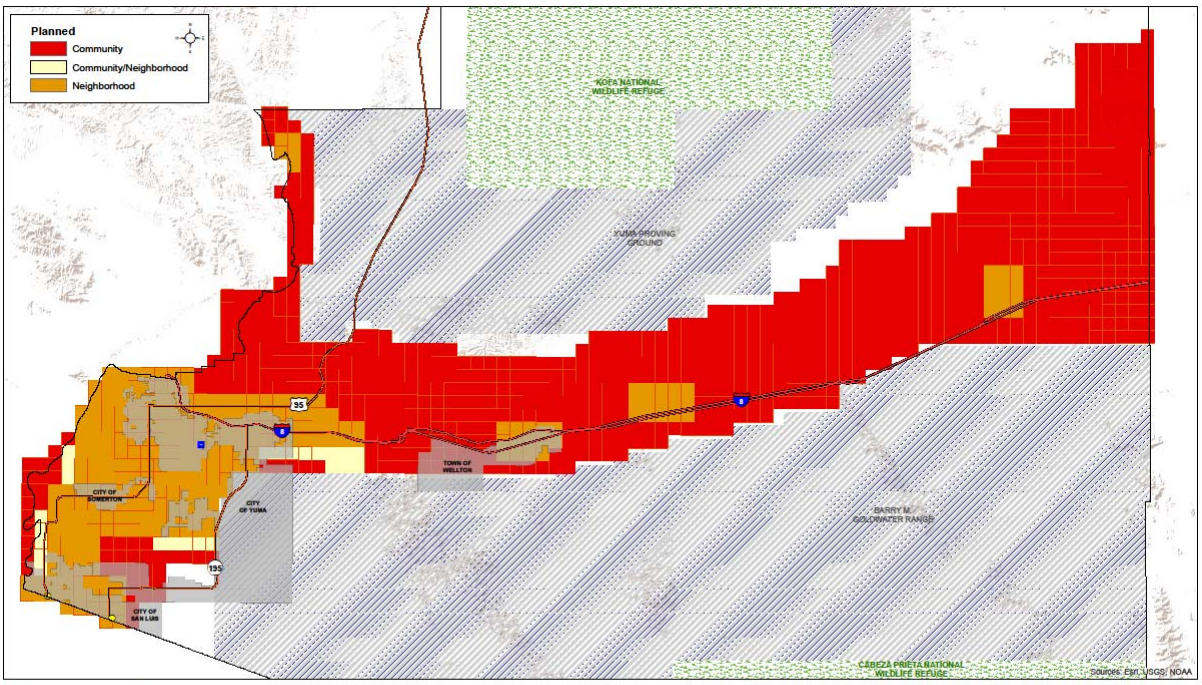
All data will be acquired in 2017 unless otherwise noted.

Digital Aerial Orthogonal Imagery

- 3 inch resolution for Urban Areas (see Map below “Neighborhood”)
- 9 inch resolution for Rural Areas (see Map below “Community”)

Digital Aerial Oblique Imagery

- 3 inch resolution for Urban Areas (see Map below “Neighborhood”)
- 9 inch resolution for Rural Areas (see Map below “Community”)



Yuma County
Sector Tiles

INFORMATION TECHNOLOGY SERVICES
GIS DIVISION
2351 WEST 26TH STREET - YUMA, AZ 85364 - 928.817.5000
DRAWN BY: GIS WORKGROUP
FOR INFORMATION ONLY - NO LIABILITY ASSUMED.

I hereby state that I am the attorney for the City of San Luis, State of Arizona, and pursuant to the provisions of A.R.S. 11-952(D) have determined that the foregoing Intergovernmental Agreement is in proper form and is within the powers and authority granted to the City of San Luis, Arizona under the laws of the State of Arizona.

Dated this ____ day of _____, 2017

_____

Kay Marion Macuil
San Luis City Attorney

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **6. A.**
Meeting Date: 01/11/2017
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 change to purchasing of two ambulances. **(Hank Green, Fire Chief)**

SUMMARY:

~~SLFD came before the City of San Luis City Council Work Session on December 7 and the Regular Meeting on December 14, 2016. At the latter meeting, SLFD was given approval and direction to:
• Pursue a multi-year loan to finance the purchase of two ambulances, and
• Approve the purchase of two new ambulances in the amount of $379,290.00 using the cooperative purchasing of Houston Galveston Area Council pursuant to San Luis Purchasing Code Section 36.09 and
• Paying on the purchase this fiscal year a down payment of $37,929.00.
SLFD has been working to finalize the paperwork and move forward with the loan and purchase of these ambulances. We identified that the tax, license and registration was not included in pricing provided. This was an oversight on my part. The taxes present a significant challenge, being 10.75% (City of San Luis tax) or an additional $37,929.00 to purchase these ambulances. This added expenditure exceeds the authority and direction of City Council's action of December 14, 2016.
SLFD believes we can still accomplish our goal of purchasing the ambulances, but it will require a change to our authority. We will still pursue financing for the purchase (loan for $379,290.00) and use the Houston Galveston Area Council purchasing program pursuant to San Luis Purchasing Code provisions. The change is that we would use the money identified for the down payment ($37,929.00) to pay the greatest share of our estimated taxes (10.7% or) $40,584.03. The balance (difference) would also come from the 340-341-90000 Capital Account. There is a balance to meet this need. We will forgo the purchase of one of the identified items in this account, which will provide sufficient funds for this expenditure.
Subsequent license and registration fees would be paid from appropriate O & M accounts.
Obviously, with nothing down, the annual payments and the payment schedule will change. Additionally, if we delay the execution of the loan, interest rates may change. Our point of contact at the bank indicates the rates could change significantly after the first of the year. The current financing quote will be honored for 30 days.

Attached is a spreadsheet with the details.

SLFD is requesting authority to;
• Pursue a multi-year loan to finance the purchase of two new ambulances,
• Purchase two new ambulances in the amount of $379,290.00 using the cooperative purchasing of Houston Galveston Area Council pursuant to San Luis Purchasing Code Section 36.09.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE A MULTI-YEAR LOAN WITH ZERO DOWN TO FINANCE THE PURCHASE OF 2 NEW AMBULANCES AS PRESENTED; I FURTHER MOVE TO APPROVE THE PURCHASE 2 NEW AMBULANCES IN THE AMOUNT OF $379,290.00 USING THE COOPERATIVE PURCHASING OF HOUSTON GALVESTON AREA COUNCIL; AND I FURTHER MOVE TO AUTHORIZE AND DIRECT THE CITY MANAGER OR DESIGNEE TO TAKE ANY AND ALL ACTION AS MAY BE NECESSARY TO PUT INTO EFFECT THIS LOAN AND PURCHASE INCLUDING PAYMENT OF TAXES, LICENSING AND REGISTRATION.

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:	CITY
TOTAL:	$40,600.00
BUDGETED:	YES
AVAILABLE TO TRANSFER:	$45,600.00
GL ACCT # & NAME/REMAINING BALANCE BEFORE PURCHASE:	340-341-90000 Captial Project Budget FY17 Ambulance Fund

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

340-341-90000, Capital Project Budget FY17 was established to purchase ambulances needed to expand the ambulance project of SLFD. SLFD has expended funds to purchase used ambulances and equipment and has an estimated balance of greater than $45,600.00 to cover the taxes (10.7%) for the purchase of these two ambulances, an amount estimated to be $40,600.00.

Additionally, a loan will be obtained to finance the purchase amount ($379,290.00) with no down payment and the first payment of $82,101.84 to be paid 6 months after the execution date of the loan (July 1, 2017).

Attachments

Financing Quote 2016-12-14
Financing Comparison

REPUBLIC FIRST NATIONAL

2525 West State Road 114
Rochester, IN 46975
(800) 700-7878
Fax: (800) 865-8517
www.republicfirstnational.com

December 14, 2016

To: Garett Adelman
Vendor: Emergency Vehicle Group, Inc.
From: Stephanie Kovaleski

Customer: City of San Luis

Thanks for the opportunity to give you a quote on your latest project!

Equipment: Two (2) New Wheeled Coach Type I Ambulances

Unit Cost:	$379,290.00
Down Payment:	$0.00
Net Financed:	$379,290.00
Frequency of Payments:	Annual

Term:	3	4	5
Payments:	$132,389.10	$100,883.00	$82,101.84
Factor:	.34901	.26601	.21651
APR:	3.13%	3.17%	3.25%

Delivery Date:	To be determined
First Payment Due:	June, 2017

The lease is to be executed within 14 days of the equipment purchase contract. The quote is subject to acceptance of our documentation and credit approval. Payments and rates reflect pre-application of escrow earnings and manufacturer discounts (if any); and are based upon vendor payments being made no earlier than above dates. Rates are subject to change with Treasury Bills of like-maturity prior to funding. The lease must qualify for Federal Income Tax Exempt status for the Lessor.

Sincerely,
Republic First National Corporation

Stephanie Kovaleski
stephanie@rfnonline.com

REPUBLIC FIRST NATIONAL

2525 West State Road 114
Rochester, IN 46975
(800) 700-7878
Fax: (800) 865-8517

www.republicfirstnational.com

December 14, 2016

To:	Garett Adelman
Vendor:	Emergency Vehicle Group, Inc.
From:	Stephanie Kovaleski
Customer:	City of San Luis

Thanks for the opportunity to give you a quote on your latest project!

Equipment:	Two (2) New Ambulances
Unit Cost:	$379,290.00
Down Payment:	$37,929.00
Net Financed:	$341,361.00
Frequency of Payments:	Annual

Term:	3	4	5
Payments:	$120,987.12	$92,211.93	$75,073.72
Factor:	.35441	.27011	.21991
APR:	3.13%	3.17%	3.25%

Delivery Date:	To be determined
First Payment Due:	December, 2017

The lease is to be executed within 14 days of the equipment purchase contract. The quote is subject to acceptance of our documentation and credit approval. Payments and rates reflect pre-application of escrow earnings and manufacturer discounts (if any); and are based upon vendor payments being made no earlier than above dates. Rates are subject to change with Treasury Bills of like-maturity prior to funding. The lease must qualify for Federal Income Tax Exempt status for the Lessor.

Sincerely,
Republic First National Corporation

Stephanie Kovaleski
stephanie@rfnonline.com

	10% Down	Nothing Down
Interest rate	**3.25%**	**Unknown, probably higher, could be much higher, if loan is not executed within 30 days**
Loan Term	**5 Years**	**5 Years**
First payment due	**1 year after closing**	**6 months after closing**
Annual payment	**$75,073.72**	**$82,222.99**

AGENDA ITEM REVIEW FORM

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

Meeting Date: 01/11/2017

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

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

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding approval of the Independent Contractor Agreement with Velez Consulting Services. **(Tadeo De La Hoya, City Manager)**

SUMMARY:

Mr. Ralph Velez has been providing consulting services to the City of San Luis since November 2015. A revised agreement has been submitted for Mayor and City Council's review and consideration. Staff recommends that the Independent Contractor Agreement be approved by the Mayor and City Council effective as of January 1, 2017.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE INDEPENDENT CONTRACTOR AGREEMENT WITH VELEZ CONSULTING SERVICES AND APPROVE THE TRANSFER OF FUNDS AS SET OUT IN THE BUDGET ADJUSTMENT FORM 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:	City
TOTAL:	As needed
BUDGETED:	No
AVAILABLE TO TRANSFER:	$213,229.81-Salaries
GL ACCT # & NAME/REMAINING BALANCE BEFORE PURCHASE:	100-115-80000-Contractual Services/Remaining balance is $399.00

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

Funds will need to be transferred from Salaries Account No. 100-115-50000 to Contractual Services Account No. 100-115-80000.

Attachments

Velez Consulting Services Agreement
Budget Adjustment Form

INDEPENDENT CONTRACTOR AGREEMENT

This agreement is made this ____ day of January, 2017, at the City of San Luis, County of Yuma, State of Arizona, between The City of San Luis, Arizona, ("the City" or "San Luis"), a municipal corporation of the State of Arizona, 1090 E. Union Street, P.O. Box 1170, San Luis, Arizona, and Velez Consulting Services, referred to in this agreement as "Consultant."

SECTION I

TERM AND NATURE OF CONTRACT WORK

The Consultant work for the City as an Independent Contractor, on a part-time basis, as the Consultant to the City Manager and City Council of the City of San Luis, Arizona beginning on the 1st day of January, 2017. He shall at all times serve at the pleasure of the City Council of the City of San Luis. In addition to any work outside of Yuma County, if necessary as determined by the Council or City Manager, the Consultant shall devote a minimum of four-days per month in San Luis to the performance of his duties as Consultant to the City Manager and City Council.

SECTION II

CONSULTANT DUTIES

The Consultant shall, subject to the direction and control of the City Council of the City of San Luis, work jointly with the City Manager to assist in the performance of the duties of the office of City Manager as set forth in the ordinances and Code of the City as well as the functions and duties specified in the applicable Arizona Statutes, including but not limited to ARS §9-303. The Consultant shall serve the City diligently and according to his best professional and personal abilities in all respects, and generally do all things for the best interests of the City. The Consultant shall assist the City Manager in the performance of his job duties. Additionally, the Consultant shall consult with the City Council as the Consultant believes is needed and upon the City Council's request. Consultant shall have use of a vehicle belonging to the City while working in San Luis, so long as the City has a vehicle that is in good operating condition that is available for use. Consultant shall travel to and from all locations and meetings necessary to satisfactorily perform his duties. The locations include, but are not limited to, the following: Border Trade Alliance, National League of Cities, Arizona League of Cities and Towns, Arizona Mexico Commission, the International Congress of Shopping Centers, and the National Association of Elected Officials. Consultant shall be reimbursed for all reasonable travel related expenses when traveling to perform these duties for the City and when pre-approved by the City Manager.

SECTION III

COMPENSATION

The Consultant shall be paid $65 per hour, and shall provide a weekly accounting to the City Manager of such time. Consultant will be paid bi-weekly in accordance with the City's usual payment and billing cycle. Based on Consultant's status as an Independent Contractor, Consultant is not entitled to receive employment benefits. Consultant shall be responsible for obtaining health insurance and other employment benefits the City typically offers to its employees.

SECTION IV

OFFICE SPACE AND EQUIPMENT

The City shall provide Consultant with office space, use of utilities, office supplies, a laptop computer, an iPad, and a telephone that will enable him to perform the functions of the position. Consultant shall return all office supplies and equipment immediately upon termination of this Agreement.

SECTION V

TERMINATION OF CONTRACT

A. The City Council may terminate this agreement at any time upon the giving of at least fourteen (14) days written notice to Consultant, unless the parties otherwise agree.

B. Consultant may terminate this agreement at any time upon the giving of at least fourteen (14) days written notice to the Mayor and City Council, unless the parties otherwise agree.

SECTION VI

CONTRACT TERMS TO BE EXCLUSIVE

This written agreement contains the sole and entire agreement between the parties and shall supersede any and all other agreements between the parties. The parties acknowledge and agree that neither of them has made any representation with respect to the subject matter of this agreement nor any representations inducing its execution and delivery except such representations as are specifically set forth in this writing and the parties acknowledge that they have relied on their own judgment in entering into the same. The parties further acknowledge that any statements or representations that may have been made by either of them to the other are void and of no effect and that neither of them has relied on such statements or representations in connection with its dealings with the other.

SECTION VII

WAIVER OR MODIFICATION INEFFECTIVE UNLESS IN WRITING

It is agreed that no waiver or modification of this agreement or of any covenant, condition, or limitation contained in it shall be valid unless it is in writing and duly executed by the party to be charged with it, and that no evidence of any waiver or modification shall be offered or received in evidence in any proceeding, arbitration, or litigation between the parties arising out of or affecting this agreement, or the rights or obligations of any party under it, unless such waiver or modification is in writing, duly executed as above. The parties agree that the provisions of this paragraph may not be waived except by a duly executed writing.

SECTION VIII

CONTRACT GOVERNED BY LAW OF STATE OF ARIZONA

A. The parties agree that it is their intention and covenant that this agreement and performance under it and all suits and special proceedings relating to it be construed in accordance with and under and pursuant to the laws of the State of Arizona and that in any action, special proceeding, or other proceeding that may be brought arising out of, in connection with, or by reason of this agreement, the laws of the State of Arizona shall be applicable and shall govern to the exclusion of the law of any other forum, without regard to the jurisdiction in which any action or special proceeding may be instituted.

B. This agreement shall be subject to the cancellation provisions of ARS §38-511.

In witness whereof, the City of San Luis, Arizona has caused this agreement to be signed and executed on its behalf by its Mayor and duly attested to by its Clerk, and Ralph Velez, Consultant, has signed and executed this agreement at 1090 E. Union Street, San Luis, Arizona on the_____ day of January, 2017.

_____

Velez Consulting Services, Ralph Velez

The City of San Luis

By: _____

Gerardo Sanchez, Mayor

Approved as to form:

_____

Kay Marion Macuil, City Attorney

City of San Luis
Budget Adjustment Form

Reason for Budget Adjustment:

Transfer needed to cover consulting services

Account Number	Account Name	Approved Budget Fiscal 16/17	Budget to be revised (Add to)	Budget to be decreased (Taken from)	Amended Budget Total
100-115-80000	Contractual Services	40,600.00	30,000.00		70,600.00
100-115-50000	Salaries	283,400.00		30,000.00	253,400.00
Total			30,000.00	30,000.00	

Department Head _____ Date 01/05/2017

City Manager _____ Date 01/05/2017

Finance Department C Cortés Date 01.05.2017

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **6. C.**
Meeting Date: 01/11/2017
Department Head: John Starkey, Planning & Zoning Director, Planning & Zoning Department
Submitted By: Jose A. Guzman, Assistant Planner, Planning & Zoning Department
Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding Subdivision Case No. 2016-0423 P&F. A request by Edais Engineering, Inc., on behalf of Riedel Holdings, LLC, property owner, for the final approval for Las Quintas de San Luis II Subdivision located south of County 22nd Street between the East Main Canal and Las Quintas Subdivision. **(John Starkey, Planning and Zoning Director)**

SUMMARY:

This subdivision will contain approximately 27.58 acres and is proposed to be divided into 113 lots, ranging in size from approximately 6,000 to 16,833.33 square feet. The property is located south of County 22nd Street between the East Main Canal and Las Quintas Subdivision. Assessor's Parcel No. 776-11-001 and 776-03-003, San Luis, Arizona. This property has a general plan land use designation of Neighborhood.

The area is zoned Medium Density Residential (R1-6) and is currently undeveloped. The areas to the west, north and south are zoned as Rural Area Residential (RA-10) and are undeveloped land and only the property to the west is being used for agricultural purposes. The area to the east is zoned as Medium-High Density Residential (R-2) and is developed as single family homes (Las Quintas de San Luis and Bienestar Estates No. 7A Subdivisions).

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.

BRIEF TIMELINE:

August 23rd, staff sent request for comments to various review agencies.
September 8th, staff sent preliminary review comments from P&Z and Public Works to applicant.
September 22nd, staff sent review comments from P&Z, Public Works and City Engineer to applicant.
September 26th, Core Engineering, consulting engineer, comments were sent to applicant.
October 3rd, staff met with applicant, City Engineer and Core Engineering to discuss the review comments.
October 11th, this item was presented to the Planning and Zoning Commission on their regular meeting. Staff recommended approval of the request subject to the following conditions:

1. Improvement Districts are required for all new subdivisions:
    1. Street Light Improvement District
    2. Community Facilities District
    3. Enhanced Municipal Services District
2. Applicant must correct City staff and consulting engineer's comments prior to presenting the Final Plat before the City Council.
3. All conditions of the Development Agreement must be met (Resolution No. 1145)

October 26th, revised plans were submitted to the City
November 3rd, staff sent review comments from P&Z, Public Works and City Engineer to applicant.
November 14th, Core Engineering, consulting engineer, comments were sent to applicant.
December 2nd, City staff met with applicant to discuss review comments. Developer informs staff that the wastewater line will be changed from gravity line to lift station.
December 20th, City staff met with applicant to discuss sewer gravity line/lift station and slope stabilization and disclosure.
December 22nd, applicant submitted revised plans to the City.
December 27th, applicant submitted complete plans. (Some sheets were missing on previous submittal)
City makes a formal request for access for the wastewater line from the Superintendent of the High School District.
January 4th, this item was presented to Council on their work session meeting. Staff presented the main concerns and the options regarding the slope maintenance and the sewer connection.
January 5th. City staff delivers on a letter of understanding for a right of way for the preferred route for a gravity line for the wastewater line. On the same day, the Superintendent of the High School District calls that the School is willing to take the City's request for permission for access for a wastewater line to the School Board on February 8th with certain very reasonable conditions to be worked out with the City.

Most of the engineering issues have been addressed. The main concerns the staff has been working on were the disclosure and maintenance of slopes and the sewer connection for the subdivision.

The maintenance of slopes will be responsibility of each individual property owner. Staff is recommending the attached conditions for approval of the plat. Staff is recommending the attached CC&R's which follow the conditions and include other restrictions the Developer wanted. Both the City and the Developer want to make sure that the property owners and future owners are aware that it's their responsibility to control the erosion as designed.

The other main concern is the sewer connection for the subdivision. When the San Luis High School sewage lift station was designed, its intent was to serve the surrounding properties including the proposed subdivision. As demonstrated by the gravity sewer plans already prepared by Edais Engineering, a gravity sewer line will physically work. The intent for the gravity sewer pipe installed across the East Main Canal at County 22nd Street, when the canal crossing was constructed, was to run a gravity sewer line at the correct slopes from Las Quintas II to San Luis High School lift station.

In order to follow the sewer service area plan and construct a sewer gravity line, the developer must obtain land from a private owner between County 22nd and the San Luis High School lift station. After the Work Session on January 4, the owner of said land, according to his engineer, will grant the easement or right of way to the City for the construction of the sewer line at no cost to City or the developer. In exchange for the conveyance of the right of way the land owner will not participate in a payback agreement. All parties have agreed on those terms and the developer would like to move forward with this option.

At the time of the writing of this agenda item, staff had not yet received the final plat. Staff will have a recommendation at the time the item is called.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE _____.

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: Yes

Department

Fiscal Impact

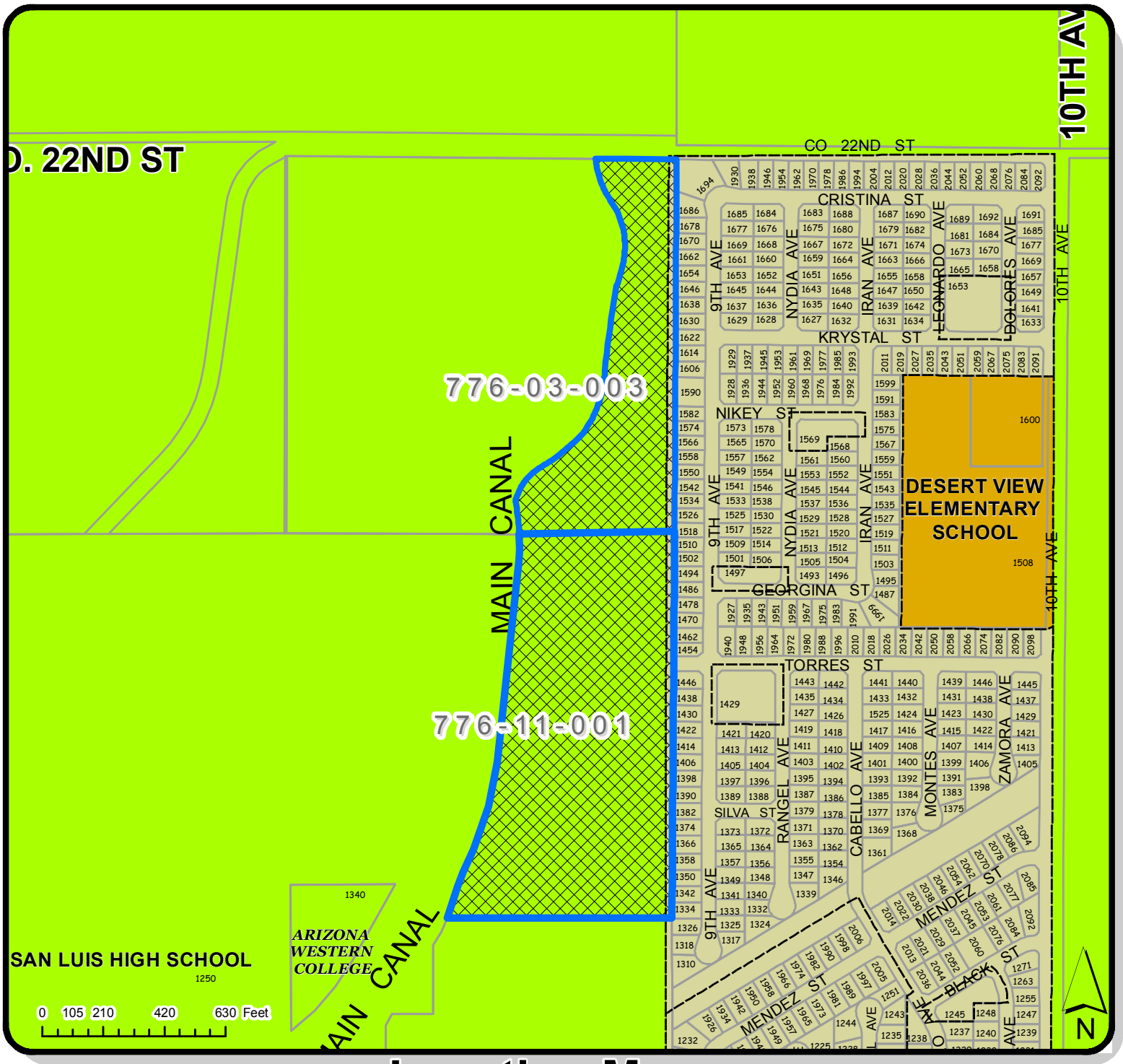
IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	N/A
CITY/STATE/FEDERAL FUNDS:	N/A
TOTAL:	N/A
BUDGETED:	N/A
AVAILABLE TO TRANSFER:	N/A
GL ACCT # & NAME/REMAINING BALANCE BEFORE PURCHASE:	N/A

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

N/A

Attachments

Location Map
Picture of Location
Final Plat
Resolution No. 1145 Development Agreement
Conditions of Plat Approval
CC&R's
Letter of Understanding for Wastewater line



Location Map

PROPOSED LOCATION
PARCEL:776-03-003 & 776-11-001

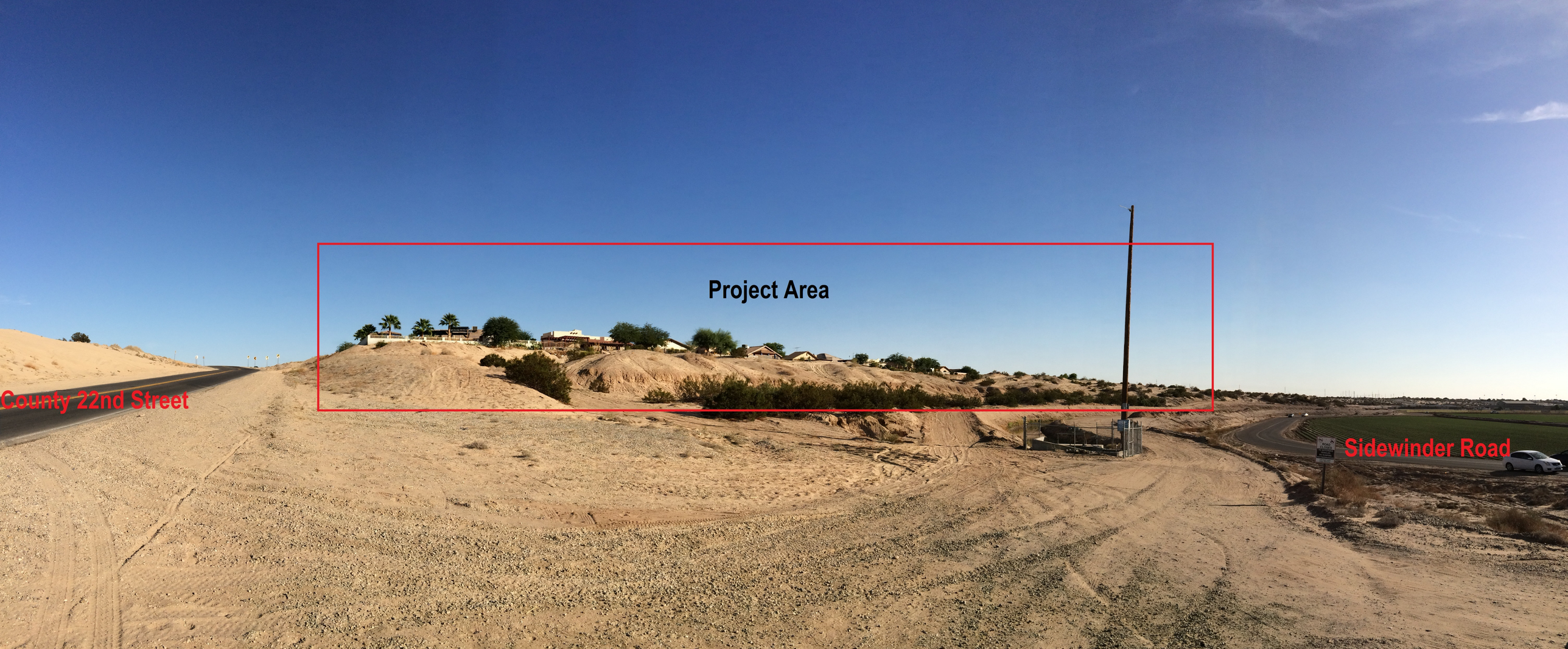
SUBDIVISION

ZONING LEGEND

MULTIPLE RESIDENCE ZONING DISTRICTS
- R-2
- R-3

SINGLE RESIDENCE ZONING DISTRICTS
- RA-10

Date:	IT	Prepared By:	Case No.
8/16/2016	GIS DIVISION	IG	2016-0423P LAS QUINTAS DE SAN LUIS II
Checked By: JG		**APPROVED BY:** JS	


Project Area
County 22nd Street
Sidewinder Road

LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

WATER LINE GENERAL NOTES

1. ALL WATER LINE CONSTRUCTION HEREON TO BE IN ACCORDANCE WITH YUMA COUNTY STANDARDS AND SPECIFICATIONS AND THE ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY REGULATIONS.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PREPARATION AND FURNISHING TO THE ENGINEER OF "AS-BUILT" RECORD DRAWINGS. THE CONTRACTOR SHALL OBTAIN ONE SET OF PLANS FROM THE ENGINEER AND SHALL RECORD IN RED COLORED PENCIL ALL CASES WHERE ACTUAL FIELD CONSTRUCTION DIFFERS FROM WORK SHOWN ON THE PLANS, TO INCLUDE SERVICE LOCATIONS.
3. ALL WATERLINES WILL BE PRESSURE AND LEAKAGE TESTED TO 150 PSI FOR 2 HOURS. SEE THIS SHEET FOR TEST PROCEDURE.
4. WATER CONTRACTOR SHALL PROVIDE THE ENGINEER WITH A COPY OF THE BACTERIOLOGICAL TEST RESULTS TAKEN ON THE SYSTEM.
5. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE BLUE STAKE CENTER TO LOCATE ALL UNDERGROUND EQUIPMENT WITHIN THE CONSTRUCTION AREA 48 HOURS PRIOR TO THE START OF ANY EXCAVATION. CALL THE BLUE STAKE CENTER AT 1-800-782-5348. CONTRACTOR SHALL VERIFY LOCATION AN ELEVATIONS OF ALL EXISTING UTILITIES. PRIOR TO ANY CONSTRUCTION LOCATION OF UTILITIES SHOWN ON THESE PLANS ARE APROXIMATE AND INFORMATION ONLY.
6. THE CONTRACTOR SHALL TAKE NECESSARY PRECAUTIONS TO PROTECT EXISTING UTILITIES FROM DAMAGE DUE TO HIS OPERATIONS. ANY DAMAGE TO THE UTILITIES SHALL BE REPAIRED AT CONTRACTOR'S EXPENSE.
7. DEFLECT 8" WATER LINE AS SHOWN. MAX. EXCEPTABLE DEFLECTION OF 8" PIPE PER STANDARD 20' LENGTH TO BE 9". NO DEFLECTION TO OCCUR AT JOINT.
8. THE ENGINEER SHALL REVIEW ALL PIPE (WATER) MATERIAL SUBMITTALS TO ENSURE CONFORMANCE TO REQUIREMENTS BEFORE THE START OF CONSTRUCTION.
9. ALL WATER LINES (MAINS AND SERVICES) SHALL INCLUDE THE INSTALLATION OF TRACER WIRE IN ACCORDANCE WITH STANDARD DETAIL No. 5-210.
10. THE END OF EACH WATER LINE TO HAVE A TEMPORARY OR PERMANENT BLOWOFF VALVE, AS SHOWN IN PLANS.
11. THE CONTRACTOR MUST COORDINATE CONSTRUCTION INSPECTION WITH THE ENGINEER.
12. WATER/ SEWER LINES SEPARATION NEEDS TO BE IN ACCORDANCE WITH A.A.C.R18-4-502.C.

WATER LINE TESTING PROCEDURE

1. ALL VISIBLE LEAKS SHALL BE REPAIRED REGARDLESS OF THE AMOUNT OF LEAKAGE AND REGARDLESS OF WHETHER THE LEAK DEVELOPS UNDER TEST PRESSURE OR LINE PRESSURE.
2. INITIAL PRESSURES FOR BOTH THE PRESSURE TEST AND ALLOWABLE LEAKAGE TEST SHALL BE A MINIMUM OF 150 PSI
3. A PRESSURE TEST WILL BE DEEMED AS SUCCESSFUL IF IT PASSES THE CRITERIA SET FORTH BY AWWA C-600, SEC. 94 (CURRENT EDITION) AND THAT CRITERIA NOTED ABOVE.
4. SHOULD THE PRESSURE TEST BE UNSUCCESSFUL, THE CONTRACTOR HAS THE OPTION OF ATTEMPTING THE ALLOWABLE LEAKAGE TEST. THIS TEST WILL BE DEEMED SUCCESSFUL IF IT PASSES THE CRITERIA SET FORTH IN AWWA C-600, SECTION 94 (CURRENT EDITION) OR AWWA M-23 (CURRENT EDITION) WHICHEVER IS MORE RESTRICTIVE AND THAT CRITERIA NOTED ABOVE.
5. DISINFECTION PROCEDURES FOR WATER LINES TO BE DONE AS PER AWWA C-605-94

ROAD CONSTRUCTION NOTES:

1. ALL MATERIALS AND CONSTRUCTION HEREON SHALL CONFORM TO YUMA COUNTY, AS ADOPTED BY THE CITY OF SAN LUIS, STANDARD SPECIFICATIONS AND CONSTRUCTION STANDARDS UNLESS OTHERWISE SHOWN ON THESE PLANS.
2. ALL CITY OF SAN LUIS REQUIRED COMPACTION AND LABORATORY TESTS SHALL BE FURNISHED BY THE CONTRACTOR TO THE CITY OF SAN LUIS PRIOR TO ACCEPTANCE OF THE PROJECT.
3. ALL DIMENSIONS HEREON ARE TO THE BACK OF CURB.
4. CONTRACTOR TO MAINTAIN DUST ABATEMENT AT ALL TIMES DURING CONSTRUCTION.
5. REFER TO SHEET 2 OF 3 AND 3 OF 3 OF FINAL PLAT FOR ALL CORRECT DIMENSIONS.
6. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE BLUE STAKE CENTER TO LOCATE ALL UNDERGROUND EQUIPMENT WITHIN THE CONSTRUCTION AREA 48 HOURS PRIOR TO THE START OF ANY EXCAVATION. CALL THE BLUE STAKE CENTER AT 1-800-782-5348. CONTRACTOR SHALL VERIFY LOCATION AN ELEVATIONS OF ALL EXISTING UTILITIES. PRIOR TO ANY CONSTRUCTION LOCATION OF UTILITIES SHOWN ON THESE PLANS ARE APROXIMATE AND INFORMATION ONLY.
7. ALL CURB CORNER RADIUS TO BE 25.0' TO BACK OF CURB UNLESS OTHERWISE NOTED.
8. SEE SUBDIVISION PLAT FOR ALL BOUNDARY INFORMATION AND DIMENSIONS; DO NOT SCALE.

LEGEND

- BOUNDARY LINE
- CENTER LINE
- PROPERTY LINE
- LOT LINE
- SET MONUMENT (TYPE AS SHOWN)
- SET MONUMENT (TYPE AS SHOWN)
- EXISTING AC PAVEMENT
- NEW AC PAVEMENT
- NEW CONCRETE
- NEW CURB & GUTTER
- NEW SLOPED AREA
- LOT NUMBERS
- EXISTING ELEVATION (103.5)
- EXISTING ASPHALT ELEVATION (A-102.60)
- EXISTING CURB & GUTTER ELEVATION (C-101.80)
- NEW CURB AND GUTTER ELEVATION C-100.00 G-100.00
- NEW ASPHALT ELEVATION A-100.00
- EXISTING SEWER LINE EX-S
- EXISTING WATER MAIN EX-W
- NEW SEWER LINE EX-S
- NEW WATER MAIN EX-W
- NEW MANHOLE
- EXISTING MANHOLE
- INDICATES INVERT ELEVATION INV.-99.33 (N)
- NEW DUAL WATER SERVICE
- NEW SINGLE WATER SERVICE
- NEW FIRE HYDRANT
- NEW GATE VALVE
- NEW TEMPORARY BLOWOFF
- NEW SEWER SERVICE
- NEW DUCTILE IRON PIPE

OWNER/SUBDIVIDER

RIEDEL HOLDINGS, L.L.C.
P.O. BOX 1649
SAN LUIS, ARIZONA 85349

ENGINEER

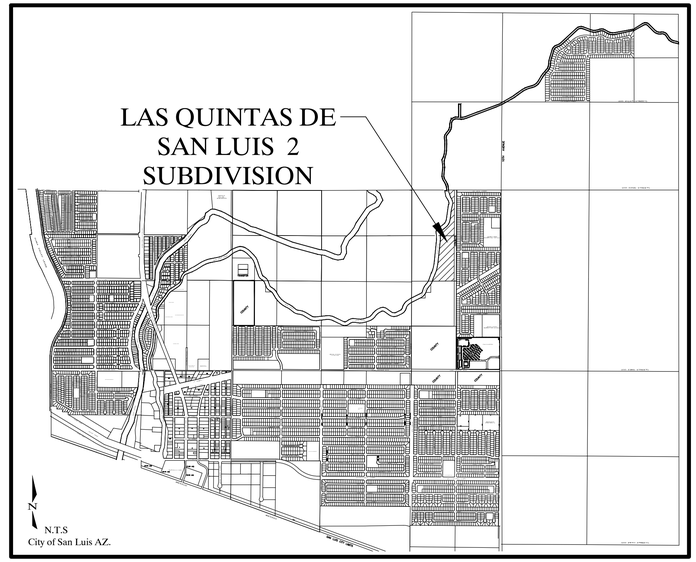
Edais Engineering, Inc.
3075 S. AVENUE 4E
YUMA, ARIZONA 85365
(928) 344-3566

BENCHMARK

TOP OF BRASS CAP LOCATED AT THE INTERSECTION OF CRISTINA STREET AND 10th AVENUE (LAS QUINTAS DE DE SAN LUIS SUBDIVISION) ELEVATION: 136.32

SHEET INDEX

COVER SHEET ---- 00
PLAT COVER ---- 1 OF 3
PLAT ---- 2 OF 3
PLAT ---- 3 OF 3
PAVING AND GRADING PLAN ---- 1
PAVING AND GRADING PLAN ---- 2
PAVING AND GRADING PLAN ---- 3
PAVING AND GRADING PLAN ---- 4
COUNTY 22ND STREET IMPROVEMENT ---- 5
COUNTY 22ND STREET IMPROVEMENT ---- 5A
COUNTY 22ND STREET STRIPING PLAN ---- 5B
10TH AVENUE AND TORRES STREET IMPROVEMENTS AND STRIPING PLAN ---- 5C
SOUTH WALL PROFILE ---- 5D
SOUTH WALL PROFILE ---- 5E
PAVING AND GRADING DETAILS ---- 6
KEYSTONE RETAINING WALL ---- 7
WATER AND SEWER PLAN ---- 8
WATER AND SEWER PLAN ---- 9
SEWER PLAN & PROFILES ---- 9A
SEWER PLAN & PROFILES ---- 9B
LIFT STATION SITE PLAN & DETAILS ---- 9C
SEWER PLAN & PROFILES ---- 10
SEWER PLAN & PROFILES ---- 11
SEWER PLAN & PROFILES ---- 12
WATER AND SEWER DETAILS ---- 14
WATER AND SEWER DETAILS ---- 15
WATER AND SEWER DETAILS ---- 16



VICINITY MAP

CALL TWO WORKING DAYS BEFORE YOU DIG
263-1100
1-800-STAKE-IT
(OUTSIDE MARICOPA COUNTY)

THESE PLANS NOT TO BE USED FOR CONSTRUCTION UNTIL APPROVED BY THE CITY, ADEQ, AND OTHER AGENCIES HAVING JURISDICTION ON THIS PROJECT

Registered Engineer 26844 NAJEH K. EDAIS Date Signed 10/27/16 ARIZONA, U.S.A.

COPYING, REPRODUCTION, OR PUBLICATION OF THESE PLANS BY ANY METHOD, IN WHOLE OR IN PART IS PROHIBITED

LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

COVER SHEET

SCALE: AS SHOWN	DESIGNED BY: N.K.E.	CHECKED BY: N.K.E.
DATE: OCT. 2016	DRAWN BY: STAFF	JOB No. 14-015

EDAIS Engineering, Inc.
PLANNING-CIVIL-SURVEYING-ARCHITECTURAL
3075 S. Ave. 4E Yuma, Arizona 85365
(928) 344-3566 FAX (928) 341-1075
EMAIL: EE@Edaisengineering.com

SHEET 00

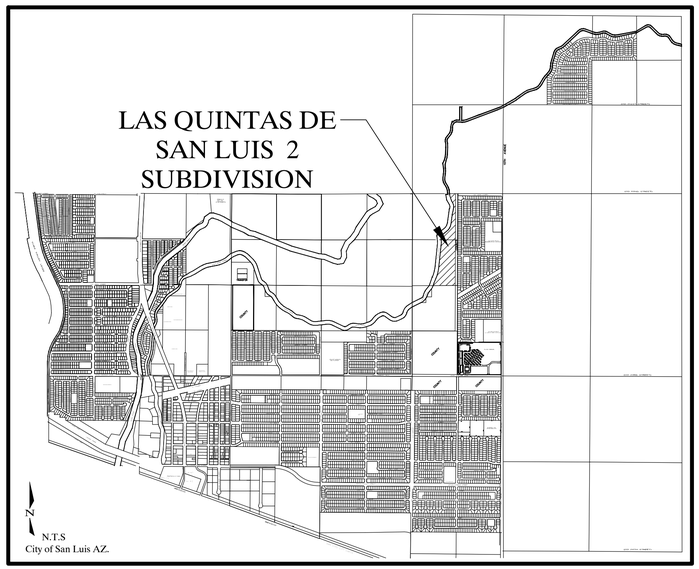
LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

A SUBDIVISION OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER LYING EAST MAIN CANAL AND PARCEL B OF THE BARKLEY LOT SPLIT No.2 AS RECORDED IN BOOK 67 OF PLATS, PAGE 27, Y.C.R., BEING A PORTION OF GOVERNMENT LOT 2, ALSO BEING A PORTION OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER, TOGETHER IN SECTION 6, TOWNSHIP 11 SOUTH, RANGE 24 WEST, GILA AND SALT RIVER BASE AND MERIDIAN, YUMA COUNTY, ARIZONA

DATE: OCTOBER 2016 ACREAGE - 28.75 AC

OFFICE OF YUMA COUNTY RECORDER

BOOK _____ OF PLATS,
PAGE _____



VICINITY MAP

DEDICATION

KNOW ALL MEN BY THESE PRESENTS: THAT RIEDEL HOLDINGS, L.L.C., AN ARIZONA LIMITED LIABILITY COMPANY, AS OWNER HAS THIS THE ____DAY OF _____ 2016, CAUSED A PORTION OF THE W½ OF THE NE¼ OF SECTION 6, TOWNSHIP 11 SOUTH, RANGE 24 WEST, G.&S.R.B.&M., YUMA COUNTY, ARIZONA, AS PLATTED HEREON, TO BE SUBDIVIDED INTO LOTS, TRACTS & STREETS UNDER THE NAME OF "LAS QUINTAS DE SAN LUIS 2 SUBDIVISION" AND HEREBY DECLARES THAT THE ACCOMPANYING PLAT SETS FORTH THE LOCATION AND GIVES THE DIMENSIONS OF THE LOTS AND STREETS, CONSTITUTING SAID "LAS QUINTAS DE SAN LUIS 2 SUBDIVISION" AND THAT EACH LOT SHALL BE KNOWN BY THE NUMBER, THE TRACTS BY THE LETTER AND THE STREETS BY THE NAME GIVEN EACH RESPECTIVELY ON SAID PLAT;

AND THAT RIEDEL HOLDINGS, L.L.C., AS OWNER, HEREBY DEDICATES THE STREETS SHOWN HEREON TO THE PUBLIC FOR ITS USE AND BENEFIT, AND THAT THE EASEMENTS ARE DEDICATED FOR THE USES SHOWN AND DEFINED ON SAID PLAT AND AS SET FORTH IN THE DECLARATION OF RESERVATIONS, COVENANTS, CONDITIONS AND RESTRICTIONS RECORDED CONCURRENTLY HEREWITH. TRACT "A" IS DEDICATED TO THE PUBLIC FOR USE AS STORM WATER RETENTION BASIN AND COMPATIBLE RECREATIONAL USES

IN WITNESS WHEREOF: RIEDEL HOLDINGS, L.L.C., HAS CAUSED ITS CORPORATE NAME TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY THE SIGNATURE OF NIEVES GARCIA RIEDEL, AS MEMBER, THEREUNTO DULY AUTHORIZED ON THIS THE _____ DAY OF_____2016.

BY: _____
NIEVES GARCIA RIEDEL, MEMBER
RIEDEL HOLDINGS, L.L.C.

ACKNOWLEDGMENT

STATE OF ARIZONA)
> SS
COUNTY OF YUMA)

ON THIS THE _____ DAY OF _____, 2016 BEFORE ME, THE UNDERSIGNED OFFICER PERSONALLY APPEARED, NIEVES GARCIA RIEDEL, WHO ACKNOWLEDGED HERSELF TO BE MEMBER OF RIEDEL HOLDINGS, L.L.C., AN ARIZONA LIMITED LIABILITY COMPANY, AND SHE AS SUCH OFFICER BEING AUTHORIZED TO DO SO, EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSES THEREIN CONTAINED, BY SIGNING THE NAME OF THE LIMITED LIABILITY COMPANY BY HERSELF, AS SUCH OFFICER.

IN WITNESS WHEREOF, I HAVE SET MY HAND AND OFFICIAL SEAL.

BY: _____
NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

APPROVED

STATE OF ARIZONA)
> SS
CITY OF SAN LUIS)

THIS SUBDIVISION AS PLATTED HEREON HAS BEEN APPROVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA.

_____
MAYOR DATE

_____
CITY MANAGER DATE

_____
CITY PLANNING & ZONING COMMISSION DATE

_____
CITY ENGINEER DATE

_____
CITY PUBLIC WORKS DIRECTOR DATE

BASIS OF BEARING

THE SOUTH LINE OF THE SW¼ OF SECTION 6, T11S, R24W NAMELY N 89°40'11" W AS SHOWN ON STATE PLAT No. 17 COMITE DE BIENESTAR AS RECORDED IN BOOK 11 OF PLATS, PAGES 86-88, YCR

RESTRICTIVE COVENANTS

HAVE BEEN RECORDED CONCURRENTLY AND ARE A PART OF THIS PLAT

NOTE:

LOTS 1 TO 40 OF THE SUBDIVISION HAVE GRADING SLOPES THAT HAVE BEEN SPECIFICALLY DESIGNED TO PROTECT THE PROPERTIES ADJACENT TO THE LOTS. LOTS 40 TO 70 OF THE SUBDIVISION HAVE GRADING SLOPES THAT HAVE BEEN SPECIFICALLY DESIGNED TO PROVIDE FOR STORMWATER RETENTION AND TO AVOID IMPOSING ADDITIONAL LOADS ON THE ADJACENT RETAINING WALLS. THIS DESIGN IS REFERRED TO IN THE COVENANTS, CONDITIONS AND RESTRICTIONS AS THE "MASTER PLAN." ANY GRADING OR OTHER WORK CONDUCTED ON THESE LOTS MUST CONFORM TO THE "MASTER PLAN" FOR THESE DESIGNED SLOPES AND WILL REQUIRE SUBMITTAL OF A SITE PLAN PREPARED BY AN ARIZONA REGISTERED PROFESSIONAL ENGINEER PRIOR TO OBTAINING A BUILDING PERMIT. EROSION CONTROL PROVISIONS FOR THESE SLOPES MUST BE CONSTRUCTED AND MAINTAINED AND THE INTEGRITY OF THE SLOPES ON THESE LOTS SHALL BE MAINTAINED BY THE LOT OWNERS IN PERPETUITY. SEE THE RECORDED COVENANTS, CONDITIONS AND RESTRICTIONS FOR THE SUBDIVISION FOR ADDITIONAL REQUIREMENTS

SUBDIVIDER/OWNER

RIEDEL HOLDINGS, L.L.C.
P.O. BOX 1649
SAN LUIS, ARIZONA 85349

PREPARED BY:

Edais
Engineering, Inc.
3075 S. AVENUE 4 E
YUMA, ARIZONA 85365
(928) 344-3566

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT THE SUBDIVISION SHOWN HEREON WAS MADE UNDER MY DIRECTION DURING JULY OF 2016, AND THAT THIS SUBDIVISION CONFORMS TO ALL REGULATIONS AND REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THE CITY OF SAN LUIS, ARIZONA.

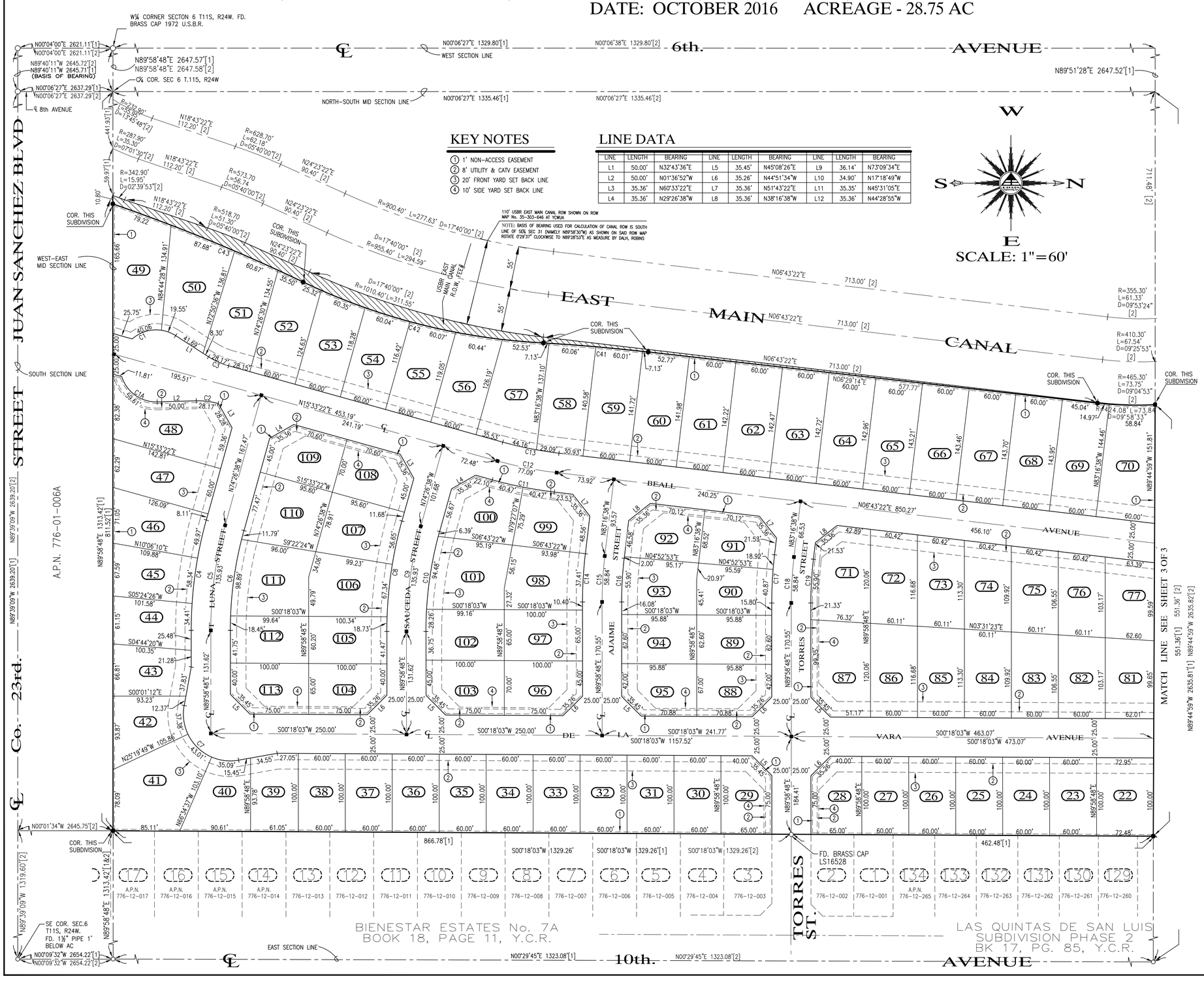
REGISTERED LAND SURVEYOR
45275
SCOTT A.
KOEHLER
Date Signed
ARIZONA U.S.A.

Expires 12/31/17

LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

A SUBDIVISION OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER LYING EAST MAIN CANAL AND PARCEL B OF THE BARKLEY LOT SPLIT No.2 AS RECORDED IN BOOK 67 OF PLATS, PAGE 27, Y.C.R., BEING A PORTION OF GOVERNMENT LOT 2, ALSO BEING A PORTION OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER, TOGETHER IN SECTION 6, TOWNSHIP 11 SOUTH, RANGE 24 WEST, GILA AND SALT RIVER BASE AND MERIDIAN, YUMA COUNTY, ARIZONA

DATE: OCTOBER 2016 ACREAGE - 28.75 AC



LEGEND

———	CENTERLINE
———	BOUNDARY LINE
———	RIGHT OF WAY LINE
- - - -	EXISTING LOTS
———	NEW PROPERTY LINE
○	FOUND MONUMENT (TYPE AS SHOWN)
■	NEW STREET MONUMENT AS PER YUMA COUNTY STD. No. 4–080
●	NEW SUBDIVISION BOUNDARY MONUMENT PER YUMA COUNTY STD. No. 4–030
B.C.	INDICATES BRASS CAP
H.H.	INDICATE HAND HOLE
([1])	DATA REFER TO BARKLEY PROPERTY – SAN LUIS, BOUNDARY SURVEY CONDUCTED BY DAHL, ROBINS & ASSOCIATES, INC. PROJECT No. 07076 SIGNED BY JUAN N. LOMELI DATED JULY 24, 2007.
([2])	DATA REFER TO BARKLEY LOT SPLIT No. 2 AS RECORDED IN BOOK 67 OF PLATS, PAGE 27, Y.C.R., YUMA COUNTY, ARIZONA.
(1)	NEW LOT NUMBER
(1)	EXISTING LOT NUMBER
A.P.N.	ASSESSOR PARCEL NUMBER
Y.C.R.O.	YUMA COUNTY RECORDER'S OFFICE

CURVE DATA

CURVE	DELTA	CHORD DIRECTION	CHORD	TANGENT	RADIUS	LENGHT
C1	41°31'24"	N20°45'42"W	32.61'	17.44'	46.00'	33.34'
C1A	74°15'08"	N35°30'10"E	55.52'	34.82'	46.00'	59.61'
C2	17°10'14"	N06°58'15"E	28.07'	14.19'	94.00'	28.17'
C3	17°10'14"	N23°54'6"E	28.07'	14.19'	94.00'	28.17'
C4	15°33'22"	N82°13'19"W	142.10'	71.71'	525.00'	142.54'
C5	15°33'22"	N82°13'19"W	135.51'	68.39'	500.00'	135.93'
C6	15°33'22"	N82°13'19"W	128.73'	64.97'	475.00'	129.13'
C7	110°27'25"	N45°8'26"E	98.57'	86.42'	60.00'	115.67'
C8	15°34'34"	S82°13'19"E	142.28'	71.80'	525.00	142.72'
C9	15°34'34"	S82°13'19"E	135.51'	68.39'	500.00'	135.93'
C10	15°34'34"	S82°13'19"E	128.77'	64.97'	475.00'	129.13'
C11	08°50'00"	N11°08'22"E	80.86'	40.55'	525.00'	80.94'
C12	08°50'00"	N11°08'22"E	77.01'	38.62'	500.00'	77.01'
C13	08°50'00"	N11°08'22"E	73.16'	36.69'	475.00'	73.23'
C14	06°44'34"	S86°38'55"E	61.75'	30.93'	525.00'	61.78'
C15	06°44'34"	S86°38'55"E	58.81'	29.46'	500.00'	58.84'
C16	06°44'34"	S86°38'55"E	55.87'	27.98'	475.00'	55.90'
C17	06°44'34"	N86°38'55"W	61.75'	30.93'	525.00'	61.78'
C18	06°44'34"	S86°38'55"E	58.81'	29.46'	500.00'	58.84'
C19	06°44'34"	S86°38'55"E	55.70'	27.90'	475.00'	55.73'
C20	63°22'27"	N31°23'11"W	157.58'	92.60'	150.00'	165.91'
C21	63°22'27"	N31°23'11"W	131.32'	77.16'	125.00'	138.26'
C22	63°22'27"	N31°23'11"W	105.06'	61.73'	100.00'	110.61'
C23	19°52'32"	N15°10'10"E	131.88'	66.61'	380.18'	131.88'
C24	19°52'32"	N15°10'10"E	139.85'	70.99'	405.18'	140.55'
C25	19°52'32"	N15°10'10"E	148.48'	75.37'	430.18'	149.23'
C26	28°58'44"	N14°47'26"E	100.08'	51.68'	200.00'	101.16'
C27	28°58'44"	N14°47'26"E	112.59'	58.15'	225.00'	113.80'
C28	28°58'44"	N14°47'26"E	125.10'	64.60'	250.00'	126.45'
C29	08°10'13"	N04°23'10"E	82.02'	41.12'	575.69'	82.09'
C30	08°10'13"	N04°23'10"E	78.46'	39.33'	550.69'	78.53'
C31	08°10'13"	N04°23'10"E	74.90'	37.55'	525.69'	74.96'
C32	06°04'56"	N11°30'45"E	149.22'	74.72'	1406.41'	149.29'
C33	06°04'56"	N11°30'45"E	146.57'	73.39'	1381.41'	146.64'
C34	06°04'56"	N11°30'45"E	143.92'	72.06'	1356.41	143.99'
C35	32°40'05"	N01°46'50"W	146.75'	76.46'	260.90'	148.75'
C36	32°40'05"	N01°46'50"W	160.81'	83.79'	285.90'	163.00'
C37	32°40'05"	N01°46'50"W	174.87'	91.11'	310.90'	177.26'
C38	18°37'56"	N08°47'55"W	102.89'	52.13'	317.79'	103.34'
C39	18°37'56"	N08°47'55"W	94.79'	48.03'	292.79'	95.21'
C40	18°37'56"	N08°47'55"W	86.70'	43.93'	267.79'	87.08'
C41	03°05'14"	N04°57'38"E	134.42'	67.23'	2494.90'	134.44'
C42	22°39'48"	N14°13'13"E	316.68'	161.49'	805.84'	318.75'
C43	06°31'16"	N22°18'56"E	262.93'	131.68'	2311.42'	263.08'
C44	40°44'54"	N08°01'28"W	187.88'	100.21'	269.83'	191.90'
C45	05°27'51"	N11°34'41"E	146.39'	73.28'	1535.53'	146.44'

PREPARED BY:

Edais Engineering, Inc.
3075 S. AVENUE 4 E
YUMA, ARIZONA 85365
(928) 344–3566

SURVEYOR'S CERTIFICATE

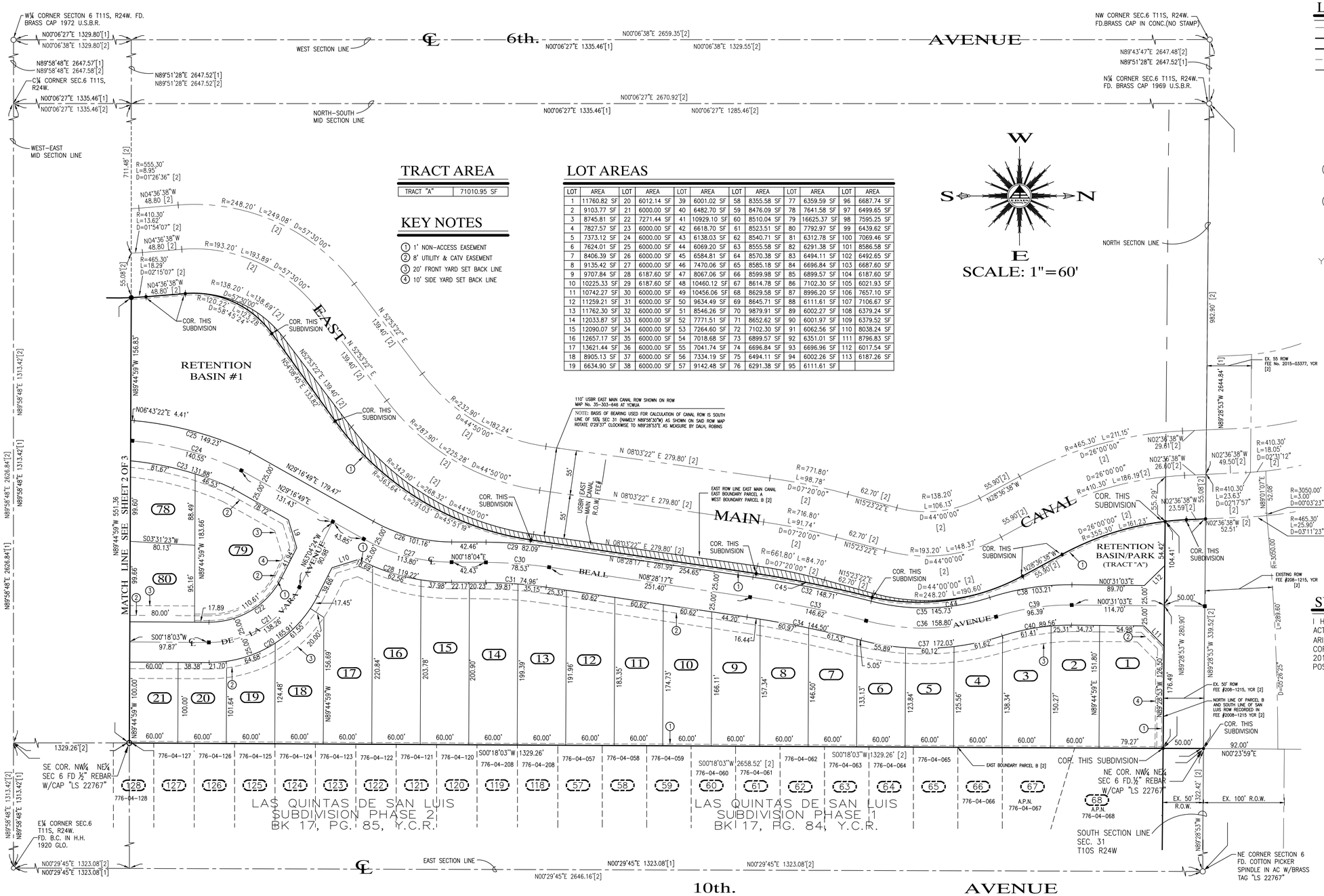
I HEREBY CERTIFY THAT I AM A LAND SURVEYOR LISTED ON THE ROSTER ACTIVE REGISTRANTS BY THE STATE BOARD OF TECHNICAL REGISTRATION ARIZONA AND THAT THIS PROJECT CONSISTING OF FOURTEEN (14) SHE CORRECTLY REPRESENTS A SURVEY MADE UNDER MY SUPERVISION DUR JULY 2016. THAT ALL MONUMENTS SHOWN HEREON ACTUALLY EXIST A THEIR POSITIONS ARE CORRECTLY SHOWN.

REGISTERED LAND SURVEYOR
CERTIFICATE NO.
45275
SCOTT A. KOEHLER
Date Signed 10/31/16
ARIZONA U.S.A.
Expires 12/31/17

LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

A SUBDIVISION OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER LYING EAST MAIN CANAL AND PARCEL B OF THE BARKLEY LOT SPLIT No.2 AS RECORDED IN BOOK 67 OF PLATS, PAGE 27, Y.C.R., BEING A PORTION OF GOVERNMENT LOT 2, ALSO BEING A PORTION OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER, TOGETHER IN SECTION 6, TOWNSHIP 11 SOUTH, RANGE 24 WEST, GILA AND SALT RIVER BASE AND MERIDIAN, YUMA COUNTY, ARIZONA

DATE: OCTOBER 2016 ACREAGE - 28.75 AC



TRACT AREA

TRACT "A"	71010.95 SF

KEY NOTES

1. 1' NON-ACCESS EASEMENT
2. 8' UTILITY & CATV EASEMENT
3. 20' FRONT YARD SET BACK LINE
4. 10' SIDE YARD SET BACK LINE

LOT AREAS

LOT	AREA	LOT	AREA	LOT	AREA	LOT	AREA	LOT	AREA	LOT	AREA
1	11760.82 SF	20	6012.14 SF	39	6001.02 SF	58	8355.58 SF	77	6359.59 SF	96	6687.74 SF
2	9103.77 SF	21	6000.00 SF	40	6482.70 SF	59	8476.09 SF	78	7641.58 SF	97	6499.65 SF
3	8745.81 SF	22	7271.44 SF	41	10929.10 SF	60	8510.04 SF	79	16625.37 SF	98	7595.25 SF
4	7827.57 SF	23	6000.00 SF	42	6618.70 SF	61	8523.51 SF	80	7792.97 SF	99	6439.62 SF
5	7373.12 SF	24	6000.00 SF	43	6138.03 SF	62	8540.71 SF	81	6312.78 SF	100	7069.46 SF
6	7624.01 SF	25	6000.00 SF	44	6069.20 SF	63	8555.58 SF	82	6291.38 SF	101	8586.58 SF
7	8406.39 SF	26	6000.00 SF	45	6584.81 SF	64	8570.38 SF	83	6494.11 SF	102	6492.65 SF
8	9135.42 SF	27	6000.00 SF	46	7470.06 SF	65	8585.18 SF	84	6696.84 SF	103	6687.60 SF
9	9707.84 SF	28	6187.60 SF	47	8067.06 SF	66	8599.98 SF	85	6899.57 SF	104	6187.60 SF
10	10225.33 SF	29	6187.60 SF	48	10460.12 SF	67	8614.78 SF	86	7102.30 SF	105	6021.93 SF
11	10742.27 SF	30	6000.00 SF	49	10456.06 SF	68	8629.58 SF	87	8996.20 SF	106	7657.10 SF
12	11259.21 SF	31	6000.00 SF	50	9634.49 SF	69	8645.71 SF	88	6111.61 SF	107	7106.67 SF
13	11762.30 SF	32	6000.00 SF	51	8546.26 SF	70	9879.91 SF	89	6002.27 SF	108	6379.24 SF
14	12033.87 SF	33	6000.00 SF	52	7771.51 SF	71	8652.62 SF	90	6001.97 SF	109	6379.52 SF
15	12090.07 SF	34	6000.00 SF	53	7264.60 SF	72	7102.30 SF	91	6062.56 SF	110	8038.24 SF
16	12657.17 SF	35	6000.00 SF	54	7018.68 SF	73	6899.57 SF	92	6351.01 SF	111	8796.83 SF
17	13621.44 SF	36	6000.00 SF	55	7041.74 SF	74	6696.84 SF	93	6696.96 SF	112	6017.54 SF
18	8905.13 SF	37	6000.00 SF	56	7334.19 SF	75	6494.11 SF	94	6002.26 SF	113	6187.26 SF
19	6634.90 SF	38	6000.00 SF	57	9142.48 SF	76	6291.38 SF	95	6111.61 SF		

LEGEND

	CENTERLINE
	BOUNDARY LINE
	RIGHT OF WAY LINE
	EXISTING LOTS
	NEW PROPERTY LINE
○	FOUND MONUMENT (TYPE AS SHOWN)
■	NEW STREET MONUMENT AS PER YUMA COUNTY STD. No. 4-080
●	NEW SUBDIVISION BOUNDARY MONUMENT PER YUMA COUNTY STD. No. 4-030
B.C.	INDICATES BRASS CAP
H.H.	INDICATE HAND HOLE
([1])	DATA REFER TO BARKLEY PROPERTY – SAN LUIS, BOUNDARY SURVEY CONDUCTED BY DAHL, ROBINS & ASSOCIATES, INC. PROJECT No. 07076 SIGNED BY JUAN N. LOMELI DATED JULY 24, 2007.
([2])	DATA REFER TO BARKLEY LOT SPLIT No. 2 AS RECORDED IN BOOK 67 OF PLATS, PAGE 27, Y.C.R., YUMA COUNTY, ARIZONA.
(1)	NEW LOT NUMBER
(1)	EXISTING LOT NUMBER
A.P.N.	ASSESSOR PARCEL NUMBER
Y.C.R.O.	YUMA COUNTY RECORDER'S OFFICE

PREPARED BY:

Edais Engineering, Inc.
3075 S. AVENUE 4 E
YUMA, ARIZONA 85365
(928) 344-3566

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 PROJECT CONSISTING OF FOURTEEN (14) SHEETS CORRECTLY REPRESENTS A SURVEY MADE UNDER MY SUPERVISION DURING JULY 2016. THAT ALL MONUMENTS SHOWN HEREON ACTUALLY EXIST AND THEIR POSITIONS ARE CORRECTLY SHOWN.

REGISTERED LAND SURVEYOR
45275
SCOTT A. KOEHLER
Date Signed
ARIZONA U.S.A.

Expires 12/31/17

SHEET 3 OF 3

KEYNOTES:

1. NEW CONCRETE SIDEWALK RAMP – SEE DETAIL A/6
2. NEW ROLL CURB (TYPE "C" CURB) – SEE DETAIL D/6
3. NEW 4' CONCRETE SIDEWALK – SEE DETAIL B/6
4. NEW VERTICAL CURB & GUTTER – SEE DETAIL C/6
5. NEW 5' CONCRETE SIDEWALK – SEE DETAIL C/6
6. NEW 6' CROSS VALLEY GUTTER – SEE DETAIL F/6
7. NEW CROWN TRANSITION AS SHOWN
8. NEW 6' HIGH (AS MEASURED FROM THE HIGHER GROUND ELEVATION SIDE OF WALL) CMU WALL – SEE DETAIL Q/7
9. NEW CURB & GUTTER TRANSITION – SEE DETAIL E/6
10. NEW DOUBLE FACED STREET SIGN W/STOP – SEE DETAIL H/6 G/6
11. NEW STREET LIGHT BY APS
12. NEW STREET MONUMENT YUMA COUNTY – SEE DETAIL G/6 STD. No. 4-080
13. NEW KEYSTONE RETAINING WALL – SEE DETAILS ON SHEET 7A
14. NEW BOUNDARY MONUMENT YUMA COUNTY – SEE DETAIL O/6 STD. 4-030
15. TYPE III BARRICADE – SEE DETAIL G/4
16. LOCATION OF 18' DRIVEWAY
17. END KEYSTONE RETAINING WALL & BEGIN CMU WALL
18. NEW CONCRETE SPILLWAY – SEE DETAIL P/7
19. NEW STEEL TUBE FENCE – SEE DETAIL O/7
20. CURB TRANSITATION FROM VERTICAL CURB TO ROLL CURB – SEE DETAIL– E/6
21. NEW LIFT STATION FENCING & GATE – SEE DETAIL– N/7
22. NEW 15' CROSS VALLEY GUTTER – SEE DETAIL– F/6

A.P.N. 776-10-001

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SCALE: 1"=60'

SEE SHEET 5C & 5D FOR ENLARGEMENT

EX. PAVED ROAD

WEST-EAST MID SECTION LINE

EAST MAIN CANAL

A.P.N. 776-19-002

A.P.N. 776-03-001

NO0°01'34"W2645.75'[2]

N89°44'19"W 2635.82' [2]

EX. BARRICADE

FD. BRASS CAP LS16528

BIENESTAR ESTATES No. 7A
BOOK 18, PAGE 11, Y.C.R.

LAS QUINTAS DE SAN LUIS SUBDIVISION PHASE 2
BK 17, PG. 85, Y.C.R.

LEGEND

- CENTERLINE
- BOUNDARY LINE
- EXISTING LOTS
- EXISTING CMU WALL
- EXISTING DIRT ROAD
- EXISTING ASPHALT
- NEW CMU WALL
- FOUND MONUMENT (TYPE AS SHOWN)
- B.C. INDICATES BRASS CAP
- H.H. INDICATE HAND HOLE
- T.O.W. INDICATE TOP OF WALL ELEVATION
- T.F. INDICATE TOP OF FOOTING ELEVATION
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- (A-90.00) EXISTING ASPHALT ELEVATION
- (RD-103.20) EXISTING ROAD ELEVATION
- (C-135.50) EXISTING CURB & GUTTER ELEVATION
- (G-135.17) EXISTING SIDEWALK ELEVATION
- (SW-135.52) EXISTING CROWN ELEVATION
- 120 CONTOUR LINE
- EXISTING LOT NUMBER
- A.P.N. ASSESSOR PARCEL NUMBER
- Y.C.R. YUMA COUNTY RECORDER

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1-800-STAKE-IT
(OUTSIDE MARICOPA COUNTY)

Najeh K. Edais
REGISTERED PROFESSIONAL ENGINEER
CERTIFICATE NO. 26844
NAJEH K. EDAIS
Date Signed 12/22/16
ARIZONA, U.S.A.
EXPIRES 3/31/17

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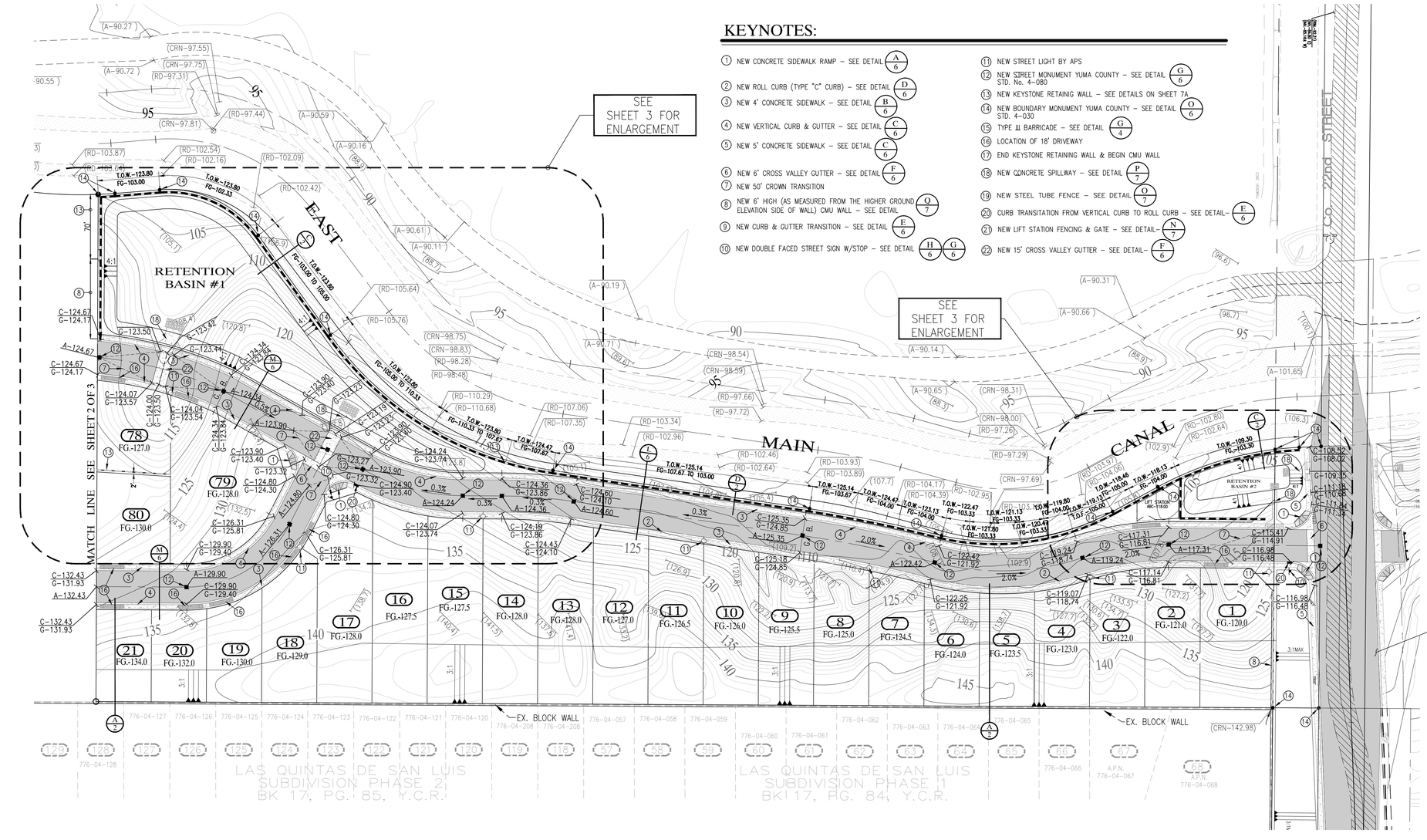
LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

PAVING & GRADING PLAN

SCALE: AS SHOWN	DESIGNED BY: NKE	CHECKED BY: NKE
DATE: DEC '16"	DRAWN BY: STAFF	JOB No. 14-015

EDAIS Engineering, Inc.
PLANNING-CIVIL-SURVEYING-ARCHITECTURAL
5075 S. Ave. 4E Yuma, Arizona 85365
(928) 344-3566 FAX (928) 341-1075
EMAIL: najeh@Edaisgroup.com

SHEET 1

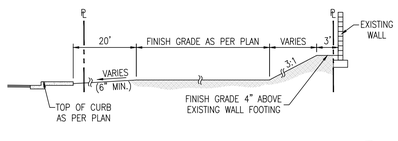


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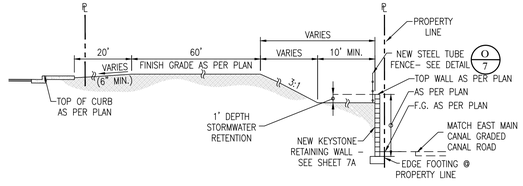
SCALE: 1"=60'

LEGEND

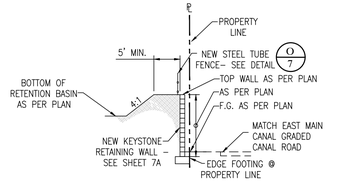
——·—·——	CENTERLINE
————	BOUNDARY LINE
— — — —	EXISTING LOTS
	EXISTING CMU WALL
	EXISTING DIRT ROAD
	EXISTING ASPHALT
————	NEW CMU WALL
○	FOUND MONUMENT (TYPE AS SHOWN)
B.C.	INDICATES BRASS CAP
H.H.	INDICATE HAND HOLE
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(RD-103.20)	EXISTING ROAD ELEVATION
(C-135.50) (G-135.17)	EXISTING CURB & GUTTER ELEVATION
(SW-135.52)	EXISTING SIDEWALK ELEVATION
(CRN-106.86)	EXISTING CROWN ELEVATION
120	EXISTING CONTOUR LINE
(21)	EXISTING LOT NUMBER
A.P.N. Y.C.R.	ASSESSOR PARCEL NUMBER YUMA COUNTY RECORDER
A-122.50	NEW ASPHALT ELEVATION
C-135.50 G-135.17	NEW CURB & GUTTER ELEVATION
0.2%	NEW SLOPE



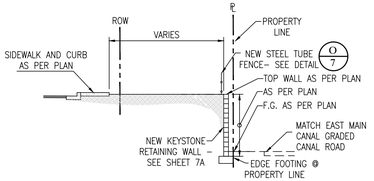
EAST LOTS CROSS SECTION A/2



WEST LOTS CROSS SECTION B/2



RETENTION BASIN @ WALL SECTION C/2



WALL SECTION @ STREET D/2

Registered Professional Engineer
26844
NAJEH K. EDAIS
Date Signed 12/12/16
ARIZONA U.S.A.
EXPIRES 3/31/17

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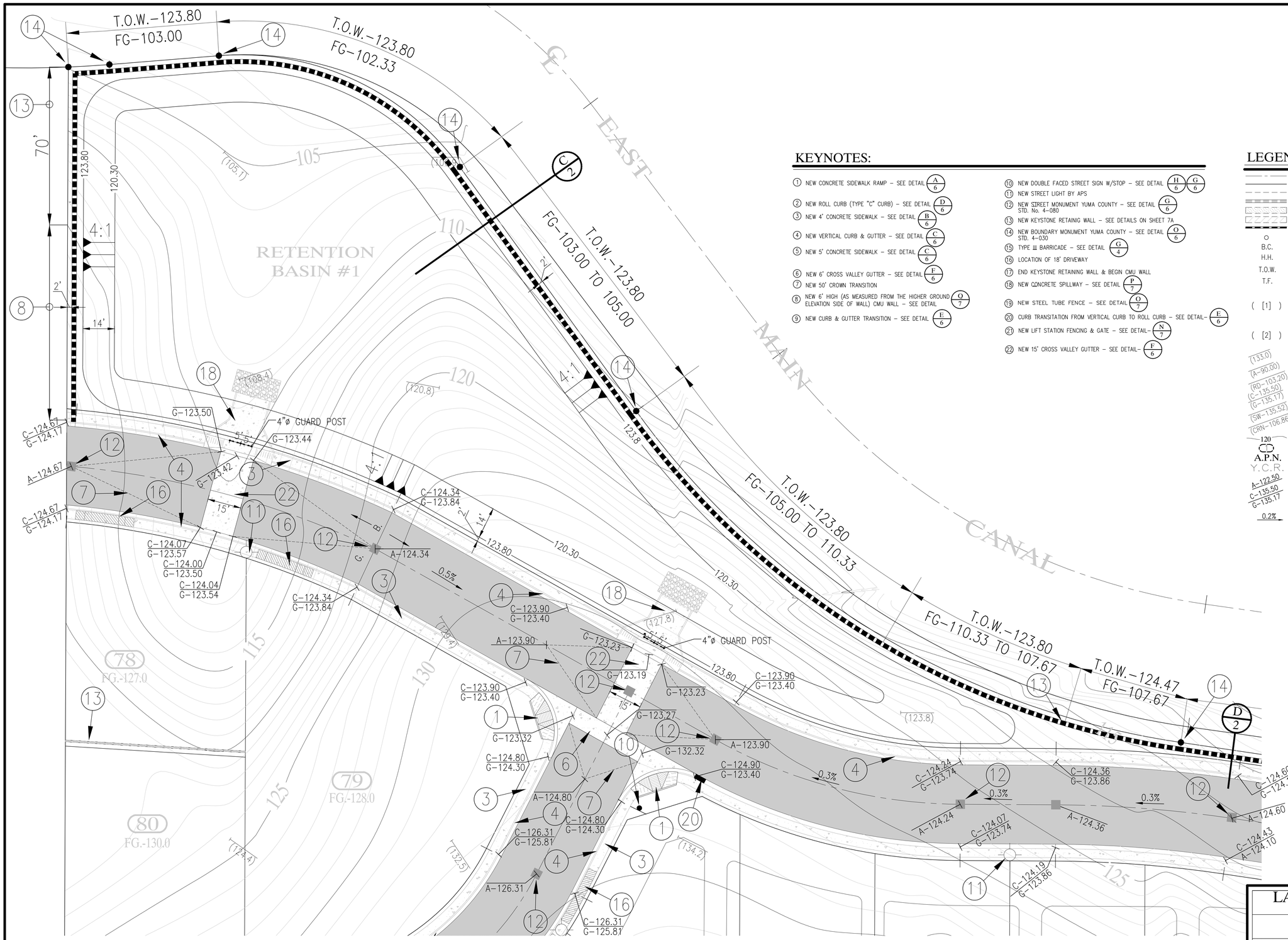
LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

PAVING & GRADING PLAN

SCALE: AS SHOWN	DESIGNED BY: NKE	CHECKED BY: NKE
DATE: DEC. 16	DRAWN BY: STAFF	JOB No. 14-015

EDAIS Engineering, Inc.
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EMAIL: najeh@Edaisgroup.com

SHEET 2



KEYNOTES:

1. NEW CONCRETE SIDEWALK RAMP – SEE DETAIL A/6
2. NEW ROLL CURB (TYPE "C" CURB) – SEE DETAIL D/6
3. NEW 4' CONCRETE SIDEWALK – SEE DETAIL B/6
4. NEW VERTICAL CURB & GUTTER – SEE DETAIL C/6
5. NEW 5' CONCRETE SIDEWALK – SEE DETAIL C/6
6. NEW 6' CROSS VALLEY GUTTER – SEE DETAIL F/6
7. NEW 50' CROWN TRANSITION
8. NEW 6' HIGH (AS MEASURED FROM THE HIGHER GROUND ELEVATION SIDE OF WALL) CMU WALL – SEE DETAIL Q/7
9. NEW CURB & GUTTER TRANSITION – SEE DETAIL E/6
10. NEW DOUBLE FACED STREET SIGN W/STOP – SEE DETAIL H/6 G/6
11. NEW STREET LIGHT BY APS
12. NEW STREET MONUMENT YUMA COUNTY – SEE DETAIL G/6 STD. No. 4–080
13. NEW KEYSTONE RETAINIG WALL – SEE DETAILS ON SHEET 7A
14. NEW BOUNDARY MONUMENT YUMA COUNTY – SEE DETAIL O/6 STD. 4–030
15. TYPE III BARRICADE – SEE DETAIL G/4
16. LOCATION OF 18' DRIVEWAY
17. END KEYSTONE RETAINING WALL & BEGIN CMU WALL
18. NEW CONCRETE SPILLWAY – SEE DETAIL P/7
19. NEW STEEL TUBE FENCE – SEE DETAIL O/7
20. CURB TRANSITATION FROM VERTICAL CURB TO ROLL CURB – SEE DETAIL– E/6
21. NEW LIFT STATION FENCING & GATE – SEE DETAIL– N/7
22. NEW 15' CROSS VALLEY GUTTER – SEE DETAIL– F/6

W
S
N
E

SCALE: 1"=20'

LEGEND

- CENTERLINE
- BOUNDARY LINE
- EXISTING LOTS
- EXISTING CMU WALL
- EXISTING DIRT ROAD
- EXISTING ASPHALT
- NEW CMU WALL
- ○ FOUND MONUMENT (TYPE AS SHOWN)
- B.C. INDICATES BRASS CAP
- H.H. INDICATE HAND HOLE
- T.O.W. INDICATE TOP OF WALL ELEVATION
- T.F. INDICATE TOP OF FOOTING ELEVATION
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- (C–135.50) (G–135.17) EXISTING CURB & GUTTER ELEVATION
- (SW–135.52) EXISTING SIDEWALK ELEVATION
- (CRN–106.86) EXISTING CROWN ELEVATION
- 120 EXISTING CONTOUR LINE
- (12) EXISTING LOT NUMBER
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- Y.C.R. YUMA COUNTY RECORDER
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- C–135.50 G–135.17 NEW CURB & GUTTER ELEVATION
- 0.2% NEW SLOPE

Najeh K. Edais

REGISTERED PROFESSIONAL ENGINEER (CIVIL) 26844 NAJEH K. EDAIS Date Signed 12/22/16 ARIZONA, U.S.A. EXPIRES 3/31/17

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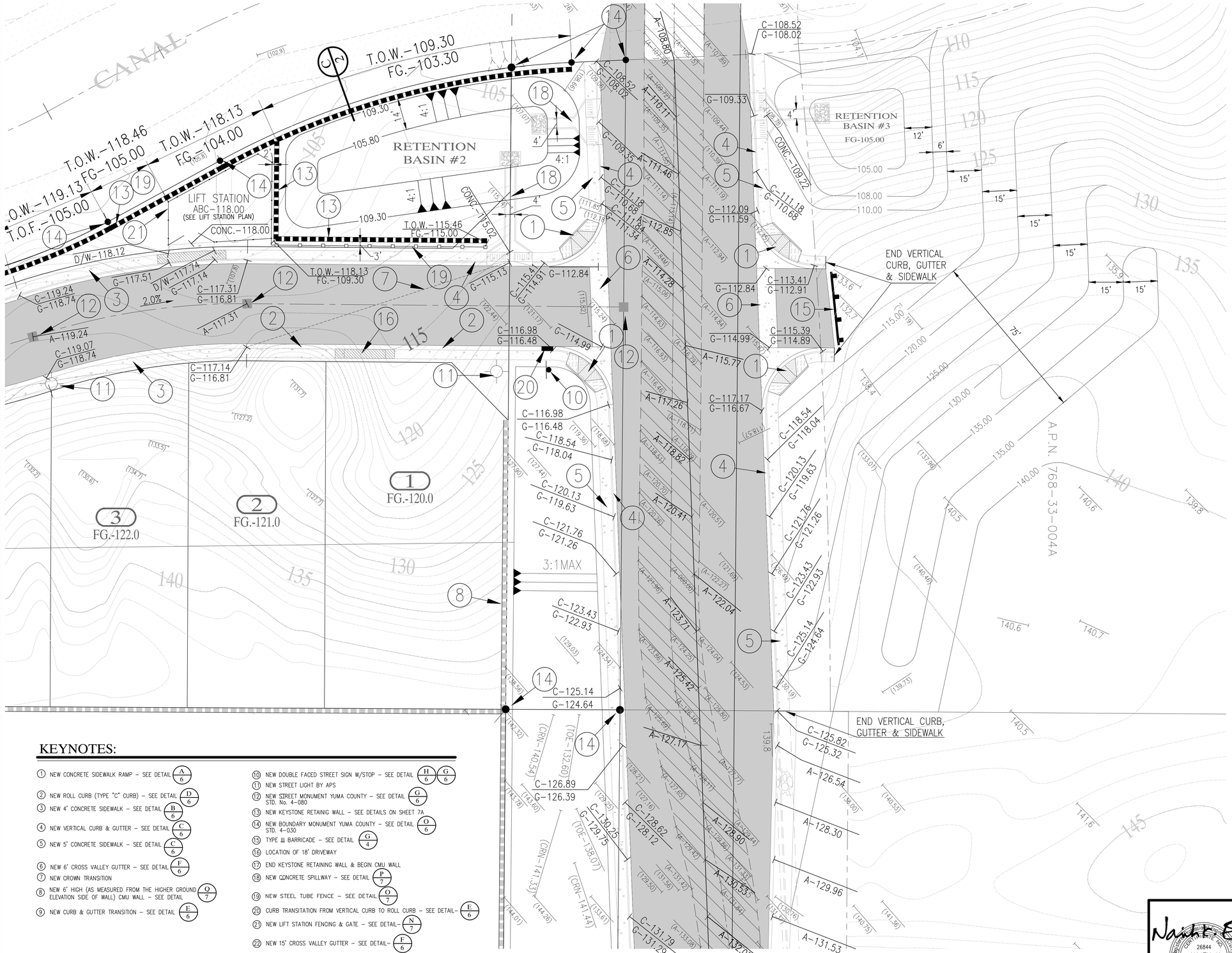
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SHEET 3

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(OUTSIDE MARICOPA COUNTY)



LEGEND

	CENTERLINE
	BOUNDARY LINE
	EXISTING LOTS
	EXISTING CMU WALL
	EXISTING DIRT ROAD
	EXISTING ASPHALT
	NEW CMU WALL
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(SW-135.52)	EXISTING CROWN ELEVATION
(CRN-106.86)	
120	EXISTING CONTOUR LINE
140	NEW CONTOUR LINE
	EXISTING LOT NUMBER
A.P.N.	ASSESSOR PARCEL NUMBER
Y.C.R.	YUMA COUNTY RECORDER
A-122.50	NEW ASPHALT ELEVATION
C-135.50 G-135.17	NEW CURB & GUTTER ELEVATION
0.2%	NEW SLOPE

KEYNOTES:

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2. NEW ROLL CURB (TYPE "C" CURB) – SEE DETAIL D/6
3. NEW 4' CONCRETE SIDEWALK – SEE DETAIL B/6
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5. NEW 5' CONCRETE SIDEWALK – SEE DETAIL C/6
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16. LOCATION OF 18' DRIVEWAY
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18. NEW CONCRETE SPILLWAY – SEE DETAIL P/7
19. NEW STEEL TUBE FENCE – SEE DETAIL O/7
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22. NEW 15' CROSS VALLEY GUTTER – SEE DETAIL– F/6

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Registered Professional Engineer (Civil) Certificate No. 26844 NAJEH K. EDAIS Date Signed 12/22/16 ARIZONA, U.S.A. EXPIRES 3/31/17

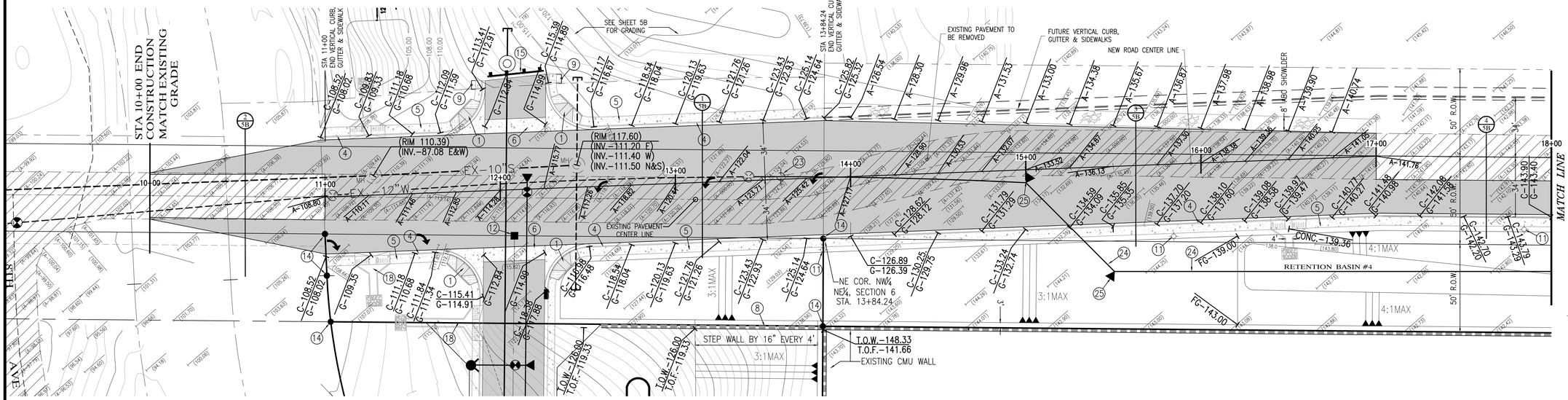
LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

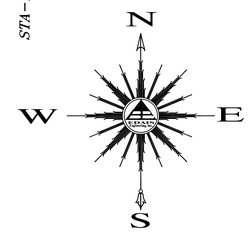
PAVING & GRADING PLAN

SCALE: AS SHOWN	DESIGNED BY: NKE	CHECKED BY: NKE
DATE: DEC. 16	DRAWN BY: STAFF	JOB No. 14-015

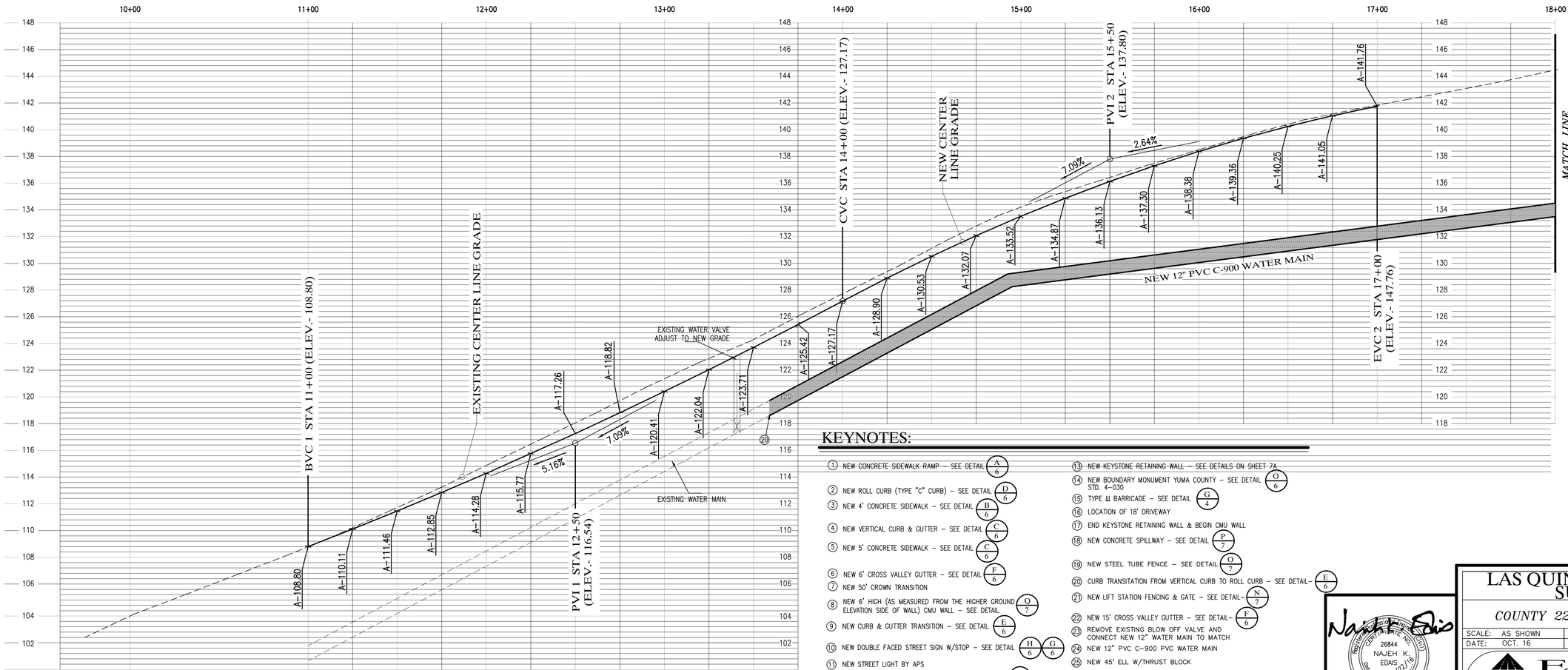
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3075 S. Ave. 4E Yuma, Arizona 85365
(928) 344-3566 FAX (928) 341-1075
EMAIL: najeh@Edaisgroup.com

SHEET 4





SCALE HORIZ: 1"=30'
SCALE VERT: 1"=4'



KEYNOTES:

1. NEW CONCRETE SIDEWALK RAMP – SEE DETAIL A/6
2. NEW ROLL CURB (TYPE "C" CURB) – SEE DETAIL D/6
3. NEW 4' CONCRETE SIDEWALK – SEE DETAIL B/6
4. NEW VERTICAL CURB & GUTTER – SEE DETAIL C/6
5. NEW 5' CONCRETE SIDEWALK – SEE DETAIL C/6
6. NEW 6' CROSS VALLEY GUTTER – SEE DETAIL F/6
7. NEW 50' CROWN TRANSITION
8. NEW 6' HIGH (AS MEASURED FROM THE HIGHER GROUND ELEVATION SIDE OF WALL) CMU WALL – SEE DETAIL Q/7
9. NEW CURB & GUTTER TRANSITION – SEE DETAIL E/6
10. NEW DOUBLE FACED STREET SIGN W/STOP – SEE DETAIL H/6 G/6
11. NEW STREET LIGHT BY APS
12. NEW STREET MONUMENT YUMA COUNTY – SEE DETAIL G/6 STD. No. 4-080
13. NEW KEYSTONE RETAINING WALL – SEE DETAILS ON SHEET 7A
14. NEW BOUNDARY MONUMENT YUMA COUNTY – SEE DETAIL O/6 STD. 4-030
15. TYPE III BARRICADE – SEE DETAIL G/4
16. LOCATION OF 18' DRIVEWAY
17. END KEYSTONE RETAINING WALL & BEGIN CMU WALL
18. NEW CONCRETE SPILLWAY – SEE DETAIL P/7
19. NEW STEEL TUBE FENCE – SEE DETAIL O/7
20. CURB TRANSITATION FROM VERTICAL CURB TO ROLL CURB – SEE DETAIL E/6
21. NEW LIFT STATION FENCING & GATE – SEE DETAIL N/7
22. NEW 15' CROSS VALLEY GUTTER – SEE DETAIL F/6
23. REMOVE EXISTING BLOW OFF VALVE AND CONNECT NEW 12" WATER MAIN TO MATCH
24. NEW 12" PVC C-900 PVC WATER MAIN
25. NEW 45° ELL W/THRUST BLOCK

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LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

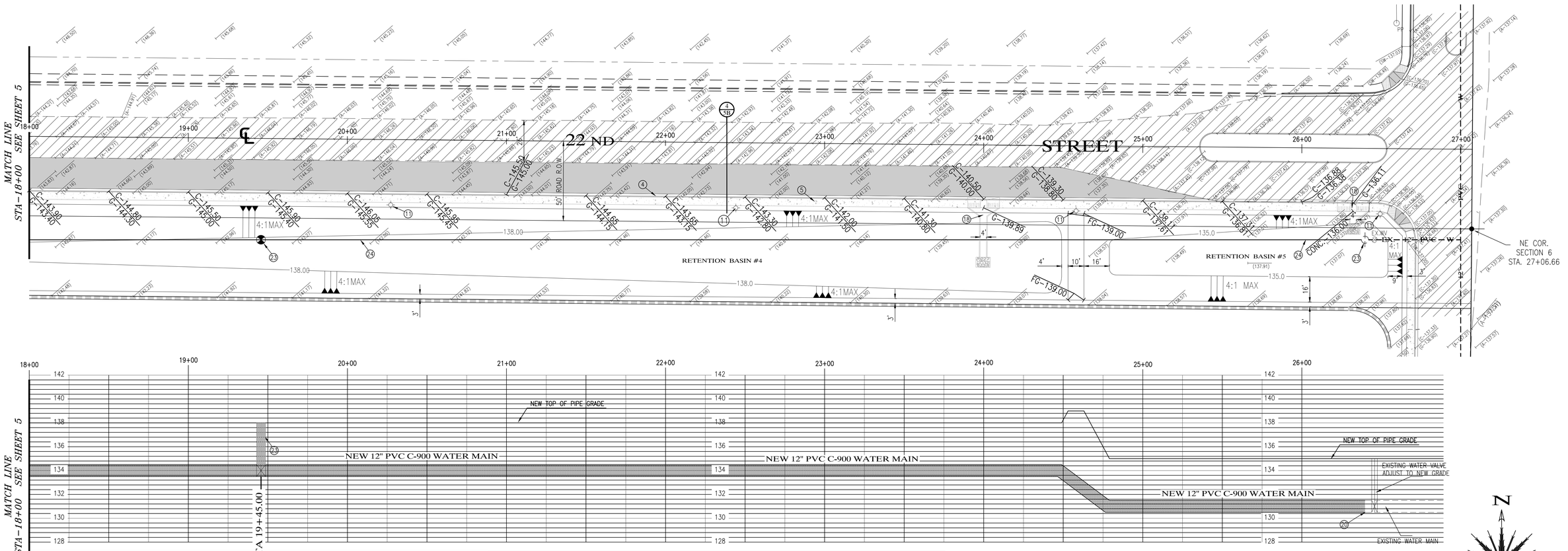
COUNTY 22ND STREET IMPROVEMENT

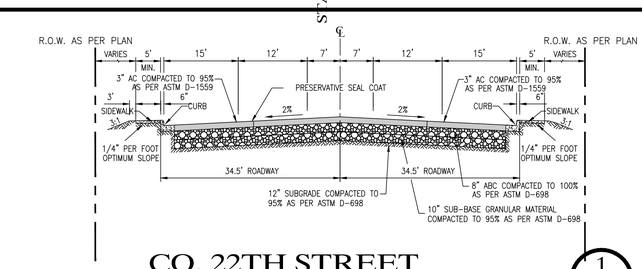
SCALE: AS SHOWN	DESIGNED BY: NKE	CHECKED BY: NKE
DATE: OCT. 16	DRAWN BY: STAFF	JOB No. 14-015

Registered Professional Engineer (Civil)
26844
NAJEH K. EDAIS
Date Signed 12/22/16
ARIZONA, U.S.A.
EXPIRES 3/31/17

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SHEET 5

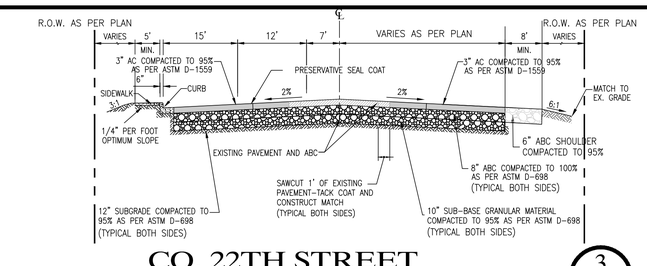




CO. 22TH STREET

NTS

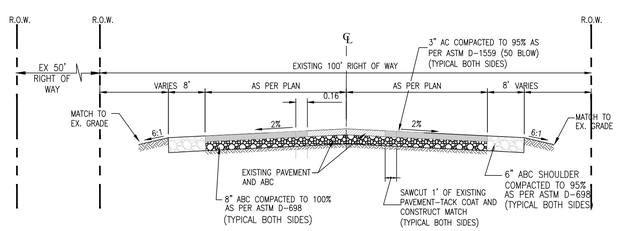
1
5A



CO. 22TH STREET

NTS

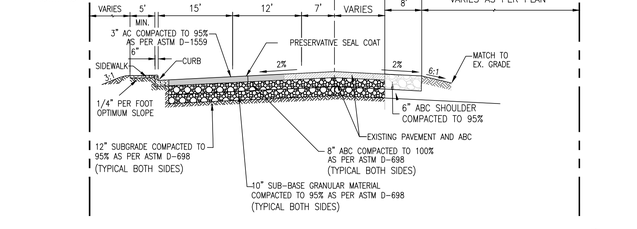
3
5A



CO. 22nd STREET CROSS-SECTION

NTS

2
5A



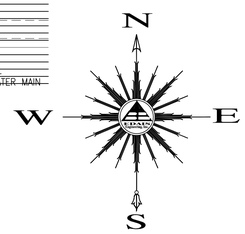
CO. 22TH STREET

NTS

4
5A

KEYNOTES:

1. NEW CONCRETE SIDEWALK RAMP – SEE DETAIL A/6
2. NEW ROLL CURB (TYPE "C" CURB) – SEE DETAIL D/6
3. NEW 4' CONCRETE SIDEWALK – SEE DETAIL B/6
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24. NEW 12" PVC C-900 PVC WATER MAIN
25. NEW 45° ELL W/THRUST BLOCK



SCALE HORIZ: 1"=30'
SCALE VERT: 1"=4'

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Najeh K. Edais
REGISTERED PROFESSIONAL ENGINEER (CIVIL)
26844
NAJEH K. EDAIS
Date Signed 12/22/16
ARIZONA, U.S.A.
EXPIRES 3/31/17

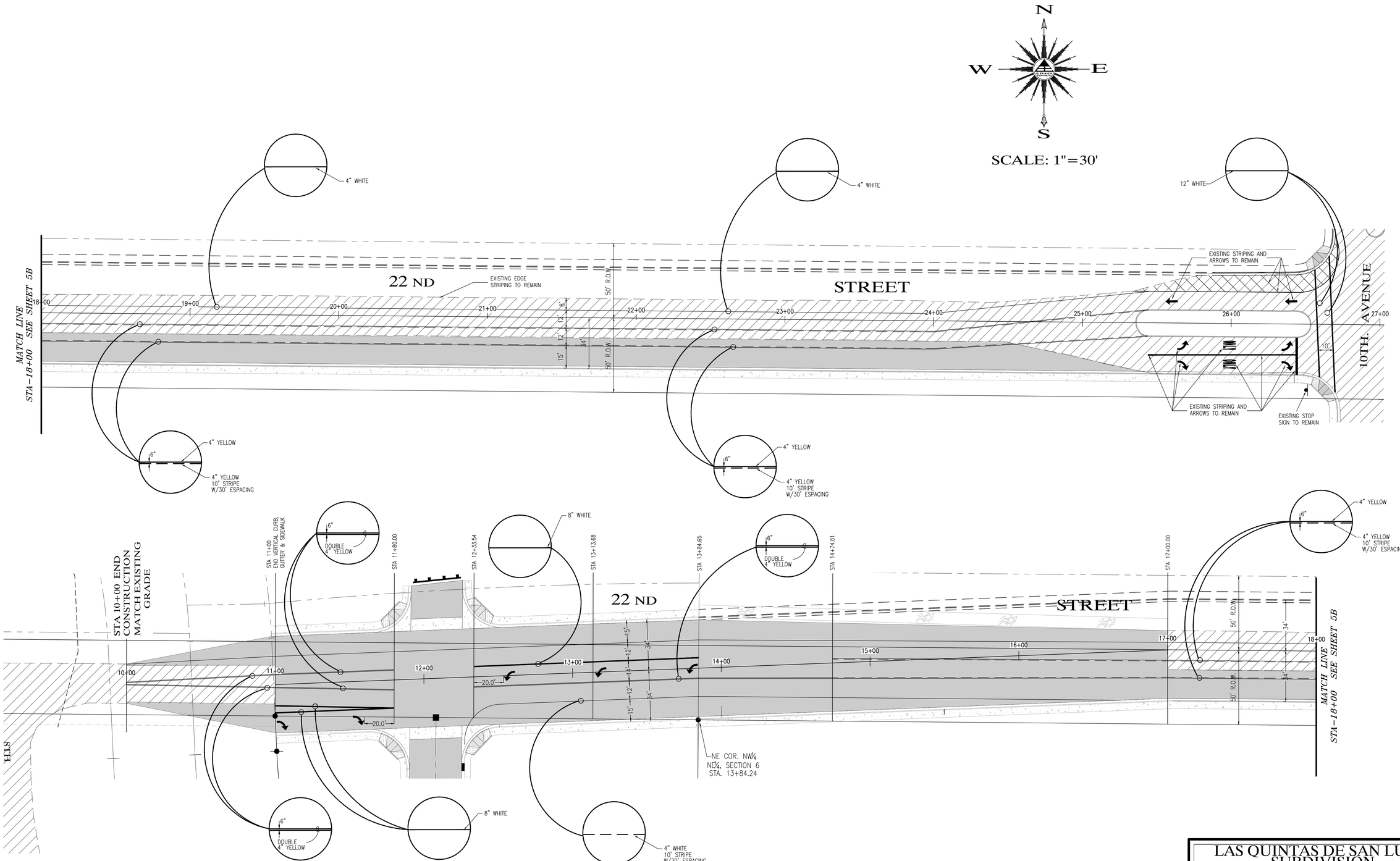
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COUNTY 22ND STREET IMPROVEMENT

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DATE: OCT. 16	DRAWN BY: STAFF	JOB No. 14-015

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SHEET 5A



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Najeh Edais

REGISTERED PROFESSIONAL ENGINEER
CERTIFICATE NO.
26844
NAJEH K.
EDAIS
12/22/16
Date Signed
ARIZONA, U.S.A.
EXPIRES 3/31/17

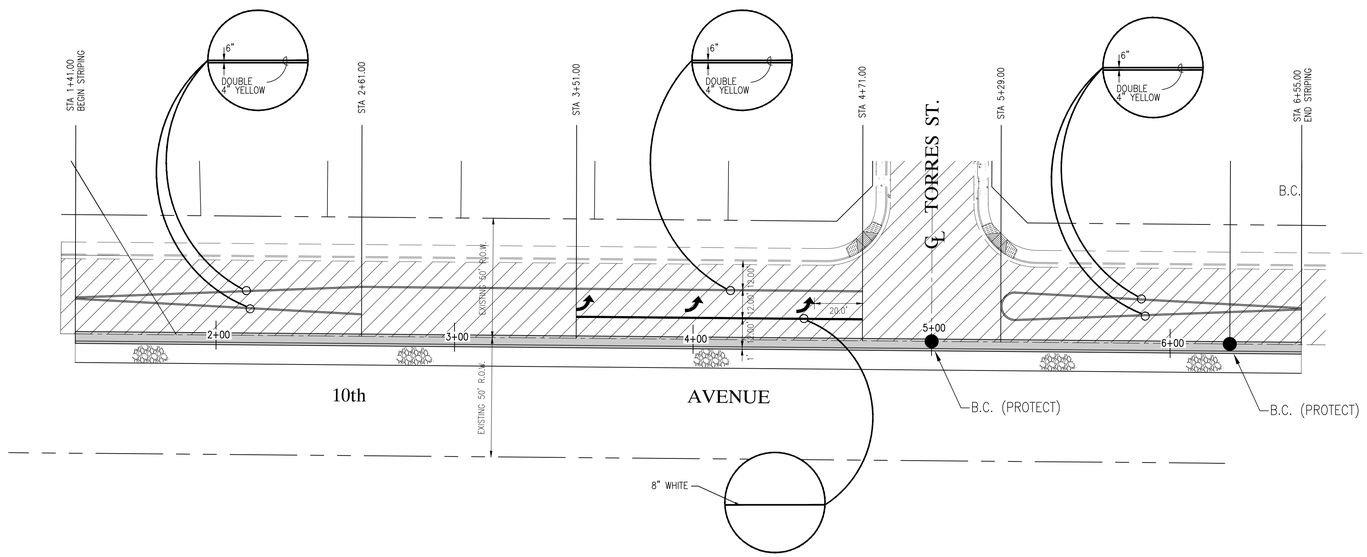
LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

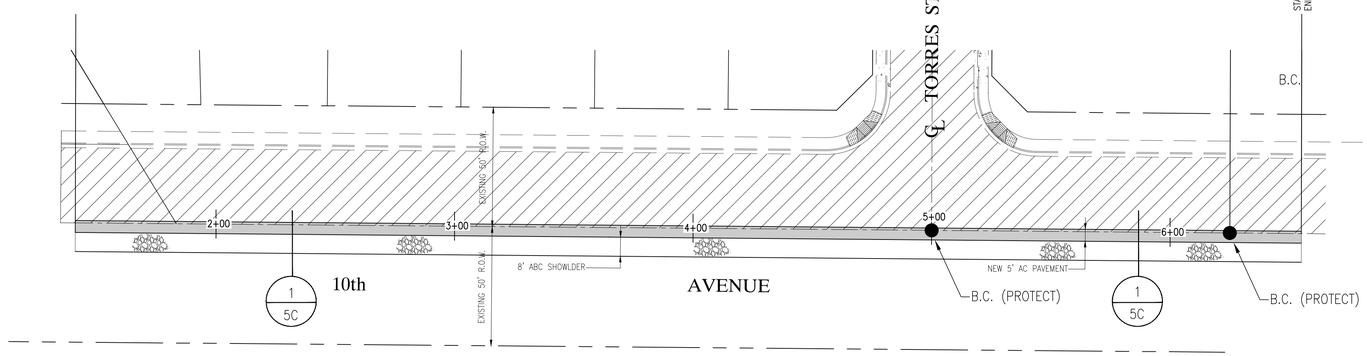
COUNTY 22ND STREETH
STRIPING PLAN

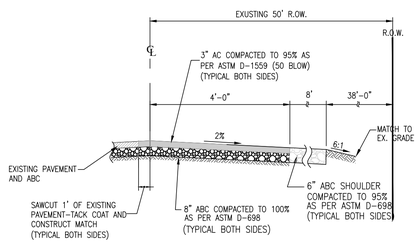
SCALE: AS SHOWN	DESIGNED BY: NKE	CHECKED BY: NKE
DATE: OCT. 16	DRAWN BY: STAFF	JOB No. 14-015

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SHEET
5B



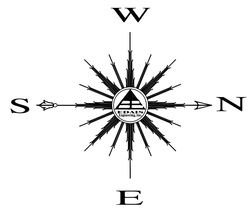




10TH AVENUE CROSS-SECTION

NTS

1
5A



SCALE: 1"=30'

Najeh K. Edais

REGISTERED PROFESSIONAL ENGINEER
26844
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CIVIL
ARIZONA U.S.A.
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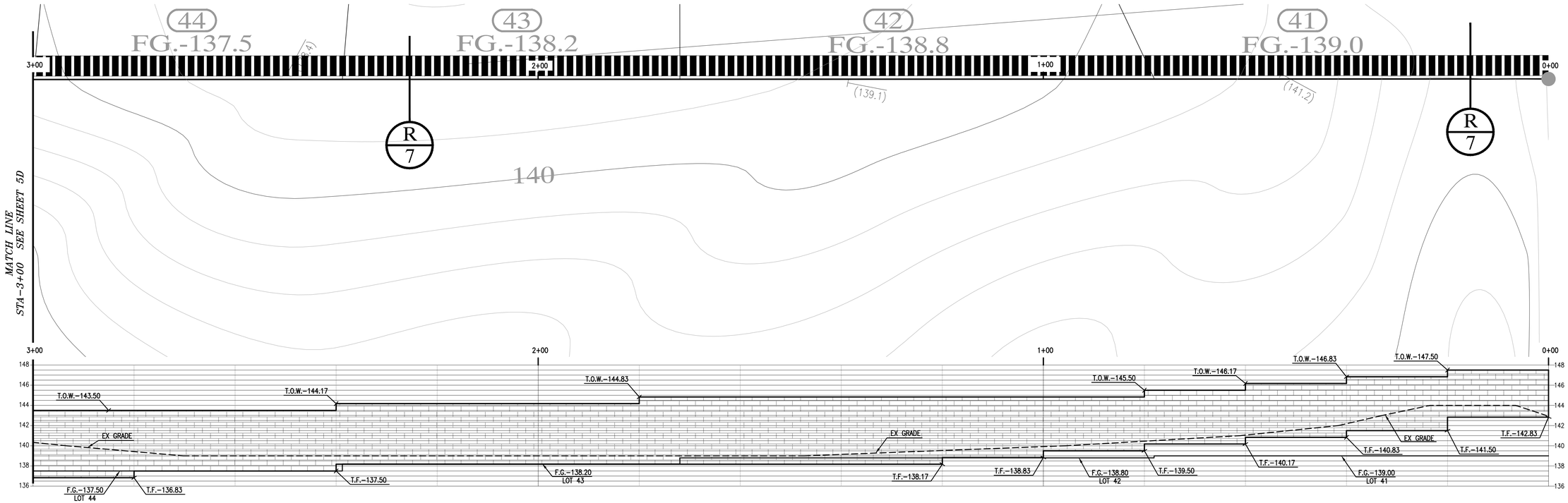
LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

10TH AVENUE AND TORRES STREET IMPROVEMENTS AND STRIPING PLAN

SCALE: AS SHOWN	DESIGNED BY: NKE	CHECKED BY: NKE
DATE: DEC. 16	DRAWN BY: LPR	JOB No. 14-015

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SHEET 5C



SCALE HORIZ: 1"=10'
SCALE VERT: 1"=5'

Registered Professional Engineer (Civil)
CERTIFICATE NO.
26844
NAJEH K. EDAIS
Date Signed 12/22/16
ARIZONA, U.S.A.
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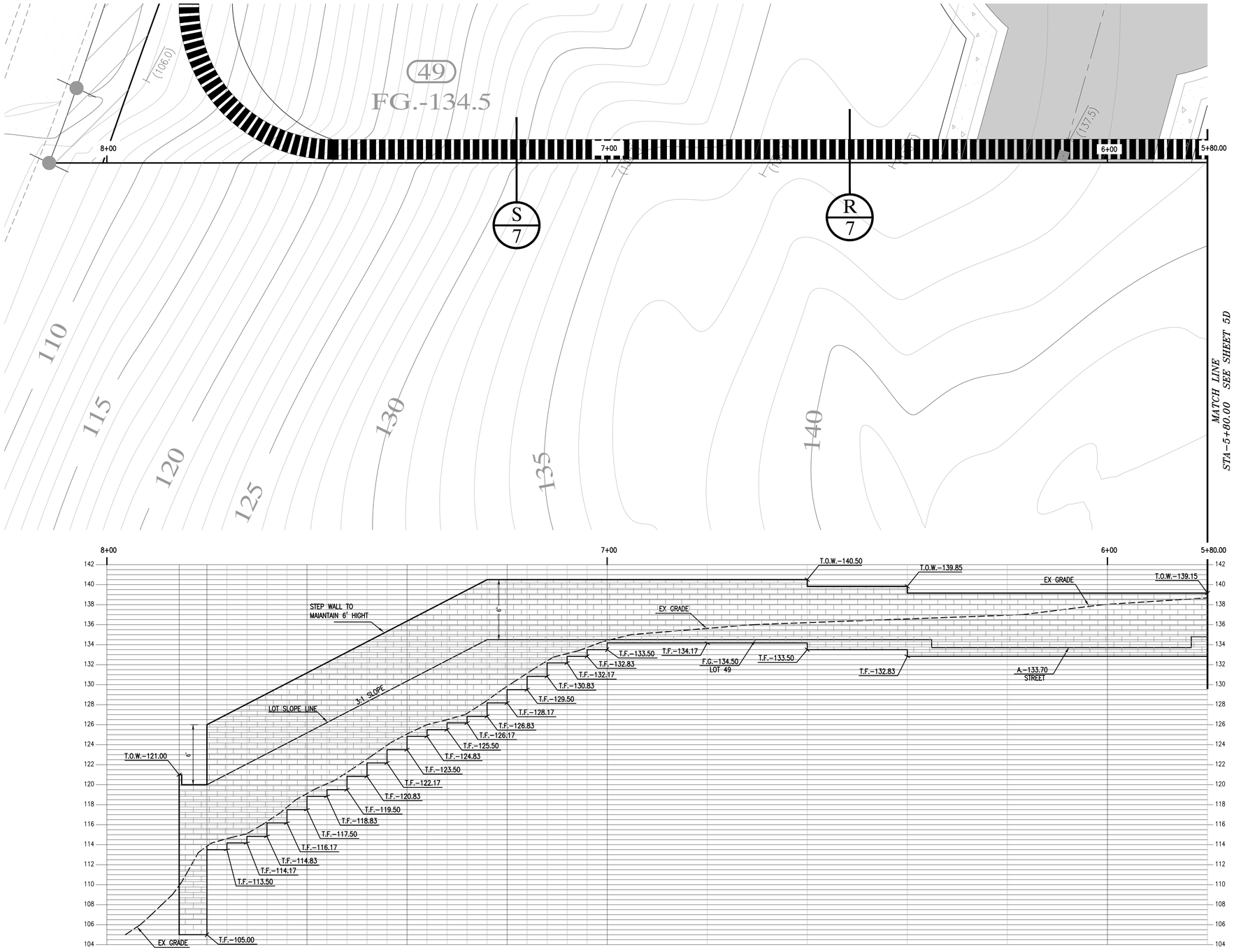
SOUTH WALL PROFILE

SCALE: AS SHOWN	DESIGNED BY: NKE	CHECKED BY: NKE
DATE: AUG '16"	DRAWN BY: STAFF	JOB No. 14-015

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EMAIL: najeh@Edaisgroup.com

SHEET
5 D

CALL TWO WORKING DAYS BEFORE YOU DIG
263-1100
1-800-STAKE-IT
(OUTSIDE MARICOPA COUNTY)



N

W E

S

SCALE HORIZ: 1"=10'
SCALE VERT: 1"=5'

26844
NAJEH K.
EDAIS
Date Signed 12/22/16
ARIZONA, U.S.A.
EXPIRES 3/31/17

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263-1100
1-800-STAKE-IT
(OUTSIDE MARICOPA COUNTY)

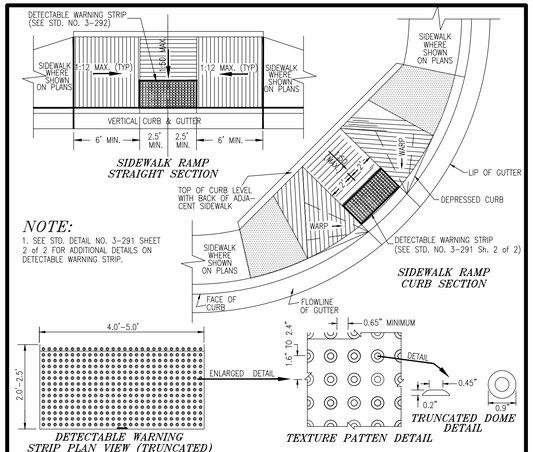
LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

SOUTH WALL PROFILE

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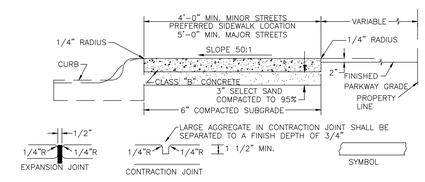
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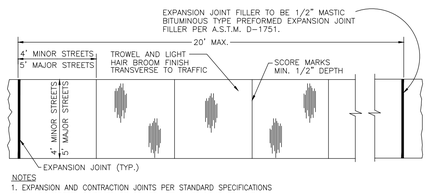


SIDEWALK RAMP DETECTABLE WARNING STRIP

CO. OF YUMA. STD. NO. 3-280 (MODIFIED) NTS

A 6



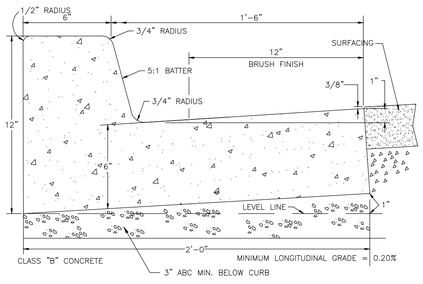


NOTES
1. EXPANSION AND CONTRACTION JOINTS PER STANDARD SPECIFICATIONS
2. ALL CONCRETE JOINTS TO BE SEALED WITH A SILICONE SEALANT

TYPICAL SIDEWALK

CO. OF YUMA STD. NO. 3-270 NTS

B 6

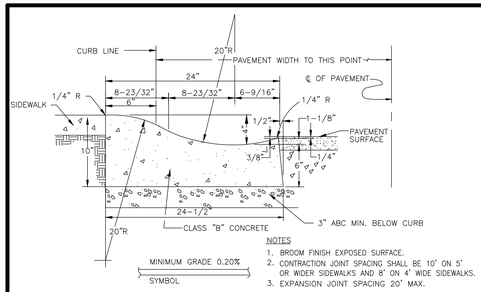


NOTES
1. ALL EXPOSED SURFACES SHALL BE BROOM FINISHED EXCEPT AS SHOWN.
2. CONTRACTION JOINT SPACING SHALL BE 10' ON 5' OR WIDER SIDEWALKS AND 8' ON 4' WIDE SIDEWALKS.
3. EXPANSION JOINT SPACING 20' MAX.
4. TYPE "A" CURB SHALL BE USED ON CITY STREETS EXCEPT WHERE TYPE "B" CURB IS REQUIRED ALONG A.D.O.T. R/W TO MATCH EXISTING CURB.
5. ALL CONCRETE JOINTS TO BE SEALED WITH A SILICONE SEALANT

TYPE "A" CURB

CO. OF YUMA STD. NO. 3-120 NTS

C 6

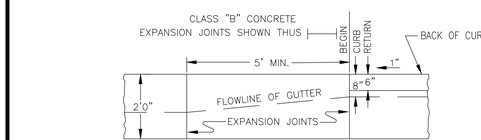


NOTES
1. BROOM FINISH EXPOSED SURFACE.
2. CONTRACTION JOINT SPACING SHALL BE 10' ON 5' OR WIDER SIDEWALKS AND 8' ON 4' WIDE SIDEWALKS.
3. EXPANSION JOINT SPACING 20' MAX.

TYPE "C" CURB

CO. OF YUMA STD. NO. 3-140 NTS

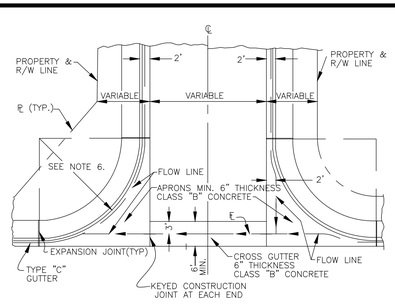
D 6

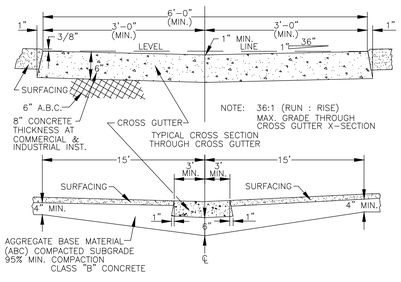


CURB AND TRANSITION

CO. OF YUMA STD. NO. 3-200 NTS

E 6



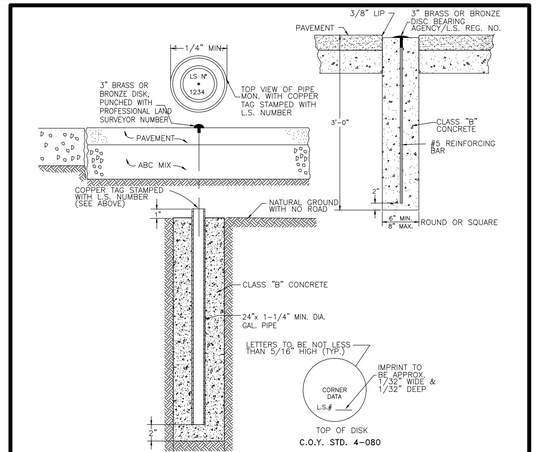


NOTES
1. BROOM FINISH EXPOSED SURFACE.
2. CONTRACTION JOINT SPACING 10' MAX.
3. EXPANSION JOINT SPACING 20' MAX.
4. ASPHALT CROSS GUTTERS ARE NOT ALLOWED.
5. 6" ABC SHALL BE PLACED UNDER BOTH APRONS & CROSS-GUTTER COMPACTED TO A MIN. 95% DENSITY.
6. RADIUS REQUIREMENTS:
   A. LOCAL STREET: 25' MINIMUM
   B. COLLECTOR STREETS: 40' MINIMUM
   C. ARTERIAL STREETS: 50' MINIMUM
7. ALL CONCRETE JOINTS TO BE SEALED

CONCRETE VALLEY GUTTER

CO. OF YUMA STD. NO. 3-170 AND 3-180 NTS

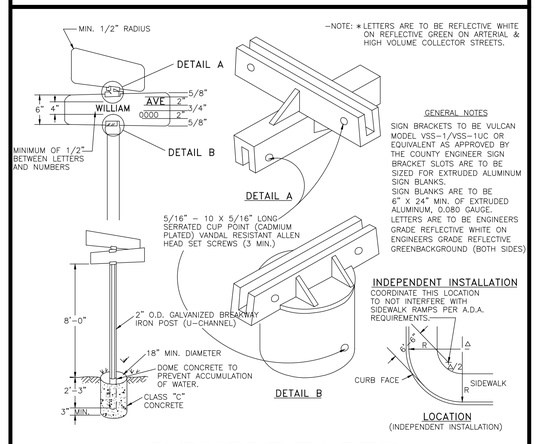
F 6



SURVEY MONUMENT

CO. OF YUMA STD. NO. 4-030 AND 4-080 NTS

G 6



-NOTE: * LETTERS ARE TO BE REFLECTIVE WHITE ON REFLECTIVE GREEN ON ARTERIAL & HIGH VOLUME COLLECTOR STREETS.

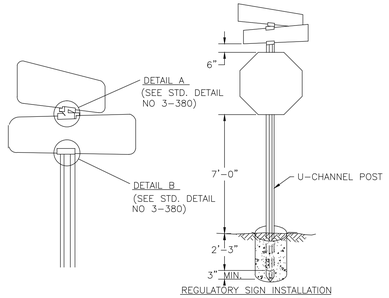
GENERAL NOTES

SIGN BRACKETS TO BE VULCAN MODEL VSS-1/VSS-1UC OR EQUIVALENT AS APPROVED BY THE COUNTY ENGINEER SIGN BRACKET SLOTS ARE TO BE SIZED FOR EXTRUDED ALUMINUM SIGN BLANKS.
SIGN BLANKS ARE TO BE 6" X 24" MIN. OF EXTRUDED ALUMINUM, 0.080 GAUGE.
LETTERS ARE TO BE ENGINEERS GRADE REFLECTIVE WHITE ON ENGINEERS GRADE REFLECTIVE GREENBACKGROUN (BOTH SIDES)

DOUBLE FACED STREET SIGN

CO. OF YUMA STD. NO. 3-380 NTS

H 6



SEE NOTES FOR LOCATION

NOTES:

U-CHANNEL POSTS SHALL BE FLANGED GALVANIZED AND A MINIMUM OF 2 LB. PER FOOT IN WEIGHT AS SPECIFIED.

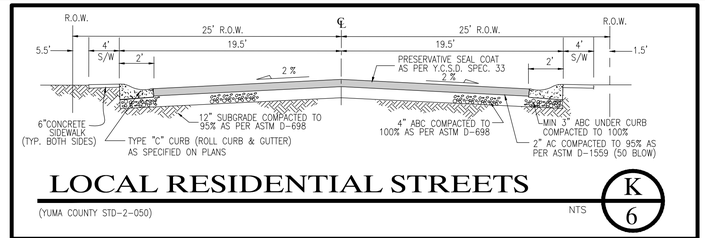
WHEN STREET NAME SIGNS ARE MOUNTED WITH A REGULATORY SIGN, THE LOCATION WILL BE AS PER THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.

SEE GENERAL NOTES ON STD. DETAIL NO. 3-380.

DOUBLE FACED STREET SIGN WITH STOP SIGN

CO. OF YUMA STD. NO. 3-390 NTS

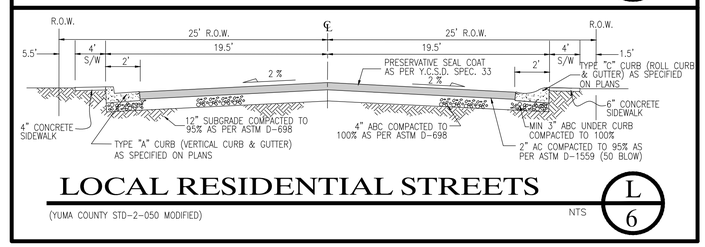
J 6



LOCAL RESIDENTIAL STREETS

(YUMA COUNTY STD-2-050) NTS

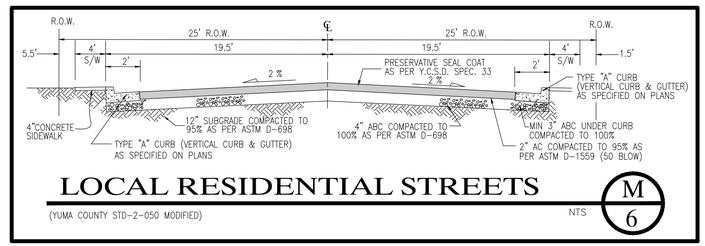
K 6



LOCAL RESIDENTIAL STREETS

(YUMA COUNTY STD-2-050 MODIFIED) NTS

L 6



LOCAL RESIDENTIAL STREETS

(YUMA COUNTY STD-2-050 MODIFIED) NTS

M 6

Najeh K. Edais
Registered Professional Engineer
26844
NAJEH K. EDAIS
Date Signed 12/31/15
ARIZONA, U.S.A.
EXPIRES 3/31/17

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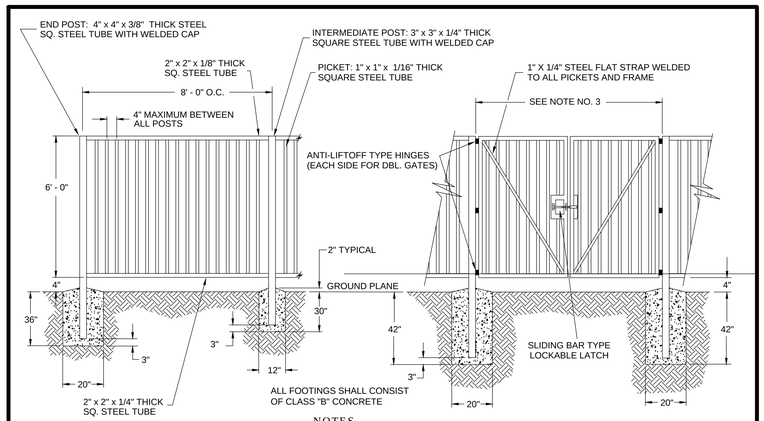
LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

PAVING & GRADING DETAILS

SCALE: AS SHOWN	DESIGNED BY: N.K.E.	CHECKED BY: N.K.E.
DATE: DEC. 16	DRAWN BY: STAFF	JOB No. 14-015

EDAIS Engineering, Inc.
PLANNING-CIVIL-SURVEYING-ARCHITECTURAL
3075 S. Ave. 4E Yuma, Arizona 85365
(928) 344-3566 FAX (928) 341-1075
EMAIL: EE@Edaisengineering.com

SHEET 6

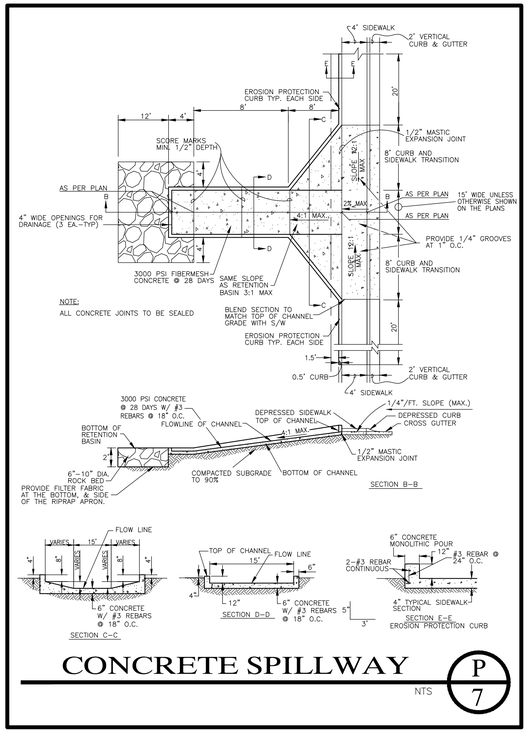


NOTES

1. ALL WELDED JOINTS SHALL BE FREE OF SHARP EDGES AND/OR BURRS.
2. ALL METAL SURFACES SHALL RECEIVE ONE SHOP COAT OF METAL PRIMER AND TWO COATS OF *INDUSTRON* RUST RESISTANT PAINT (OR APPROVED EQUAL). COLOR TO MATCH SITE METAL WORK.
3. SINGLE ACCESS GATE SHALL BE 4' WIDE (MIN.) AND VEHICLE ACCESS SHALL REQUIRE TWO 10' WIDE (MIN.) GATES.
4. FIELD VERIFY ALL GATE OPENINGS AND FABRICATE GATES TO FIT.
5. CONTRACTOR SHALL SUBMIT DESIGN DRAWINGS OF GATE LOCKING SYSTEM TO THE CITY ENGINEER FOR APPROVAL.

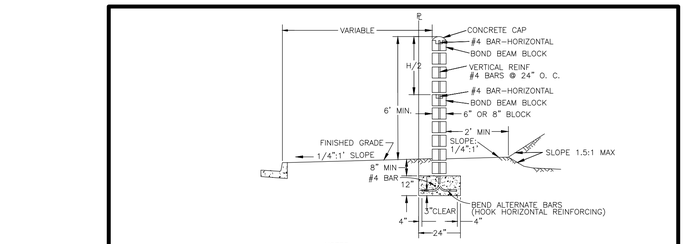
STEEL TUBE FENCING AND GATE

CO. OF YUMA STD. NO. 3-321 — NTS — N/7



CONCRETE SPILLWAY

NTS — P/7

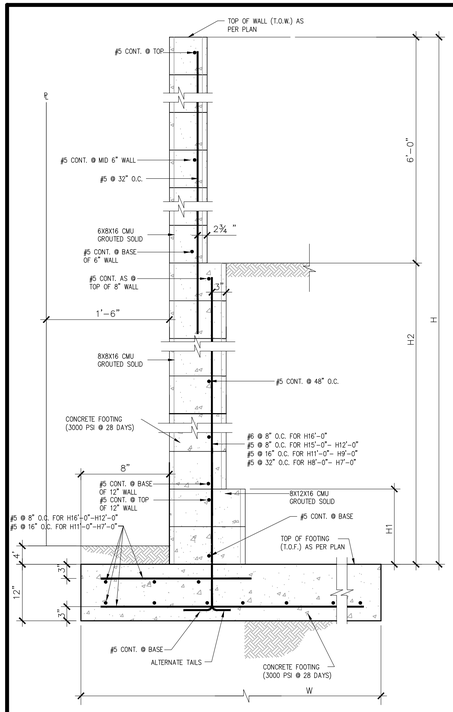


NOTES

1. ALL BLOCKS BELOW GRADE AND VERTICAL CELLS CONTAINING REINFORCING STEEL SHALL BE FILLED WITH GROUT. IN ADDITION, ALL CELLS WITHOUT VERTICAL REINFORCING STEEL SHALL BE FILLED WITH GROUT TO TOP OF BOND BEAM AT MIDHEIGHT OF WALL.
2. THE BLOCK WALL COURSES AND FOOTINGS MAY BE BUILT PARALLEL WITH THE STREET GRADE (7% MAX.) OR STEPPED.
3. ALL WALLS SHALL BE PLUMB.
4. BACKFILL SHALL BE COMPACTED TO A MINIMUM OF 90%.
5. FOOTING SHALL BE CLASS "B" CONCRETE.
6. CONCRETE BLOCK SHALL BE GRADE A UNITS, CONFORMING TO ASTM DESIGNATION NO. C90.
7. REINFORCING STEEL, GROUT MORTAR, AND CLASS "B" CONCRETE SHALL CONFORM TO THE STANDARD SPECIFICATIONS.
8. ELIMINATE MORTAR IN ALL VERTICAL JOINTS IN FIRST COURSE ABOVE FINISH GRADE.
9. 1/2" OPEN EXPANSION JOINTS EXTENDING THROUGH THE FOOTING AND ENTIRE HIGHT OF THE BLOCK WALL SHALL BE SPACED AT A MAXIMUM OF 50'.
10. HORIZONTAL STEEL SHALL EXTEND THROUGH EXPANSION JOINTS WHICH WILL BE DOWELED FOR MOVEMENT.
11. ELIMINATE MID-HEIGHT BOND BEAM IN WALLS WHERE H=4" OR LESS.

NON-RETAINING CONCRETE BLOCK WALL

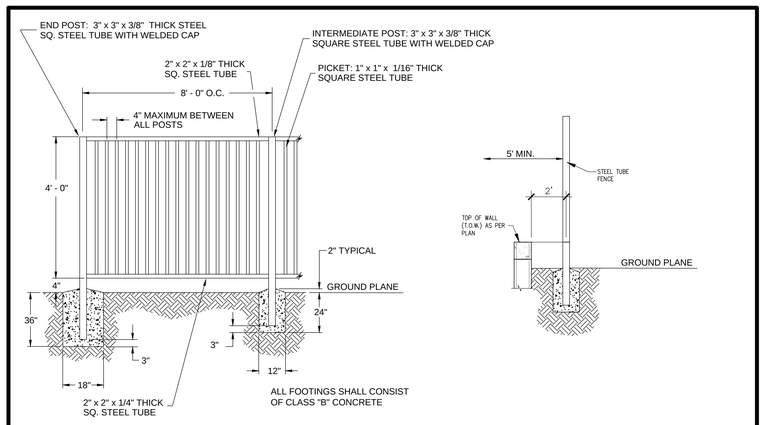
CO. OF YUMA. STD. NO. 3-310 — NTS — Q/7



RETAINING WALL SCHEDULE			
WALL	*H1*	*H2*	*W*
7'-0"	0'-0"	1'-0"	2'-4"
8'-0"	0'-0"	2'-0"	2'-6"
9'-0"	0'-0"	3'-0"	2'-8"
10'-0"	0'-0"	4'-0"	3'-0"
11'-0"	0'-0"	5'-0"	3'-6"
12'-0"	0'-0"	6'-0"	3'-8"
13'-0"	0'-0"	7'-0"	4'-0"
14'-0"	0'-0"	8'-0"	4'-8"
15'-0"	0'-0"	9'-0"	5'-4"
16'-0"	1'-4"	10'-0"	5'-10"

RETAINING WALL

NTS — S/7



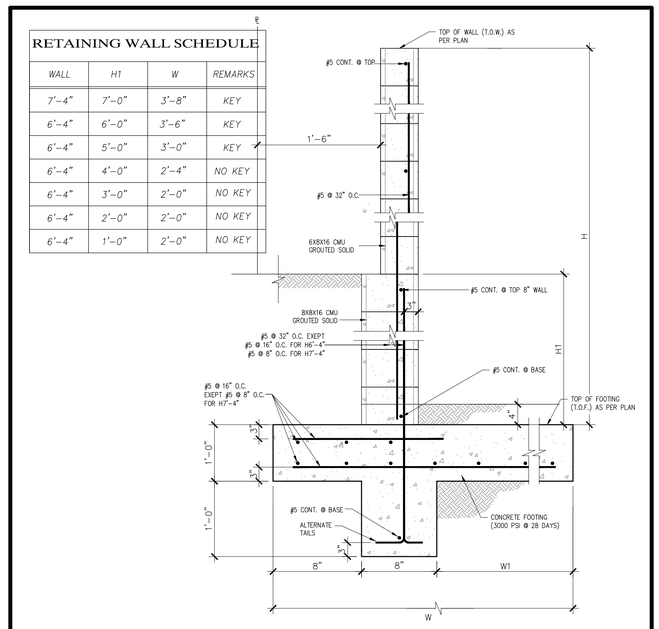
NOTES

1. ALL WELDED JOINTS SHALL BE FREE OF SHARP EDGES AND/OR BURRS.
2. ALL METAL SURFACES SHALL RECEIVE ONE SHOP COAT OF METAL PRIMER AND TWO COATS OF *INDUSTRON* RUST RESISTANT PAINT (OR APPROVED EQUAL). COLOR TO MATCH SITE METAL WORK.

STEEL TUBE FENCING

NTS — O/7

RETAINING WALL SCHEDULE			
WALL	*H1*	*W*	*REMARKS*
7'-4"	7'-0"	3'-8"	KEY
6'-4"	6'-0"	3'-6"	KEY
6'-4"	5'-0"	3'-0"	KEY
6'-4"	4'-0"	2'-4"	NO KEY
6'-4"	3'-0"	2'-0"	NO KEY
6'-4"	2'-0"	2'-0"	NO KEY
6'-4"	1'-0"	2'-0"	NO KEY



RETAINING WALL

NTS — R/7

Najeh K. Edais
26844
NAJEH K. EDAIS
Registered Professional Engineer
Date Signed 3/31/16
ARIZONA, U.S.A.
EXPIRES 3/31/17

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LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

PAVING & GRADING DETAILS

SCALE: AS SHOWN	DESIGNED BY: N.K.E.	CHECKED BY: N.K.E.
DATE: DEC. 16	DRAWN BY: STAFF	JOB No. 14-015

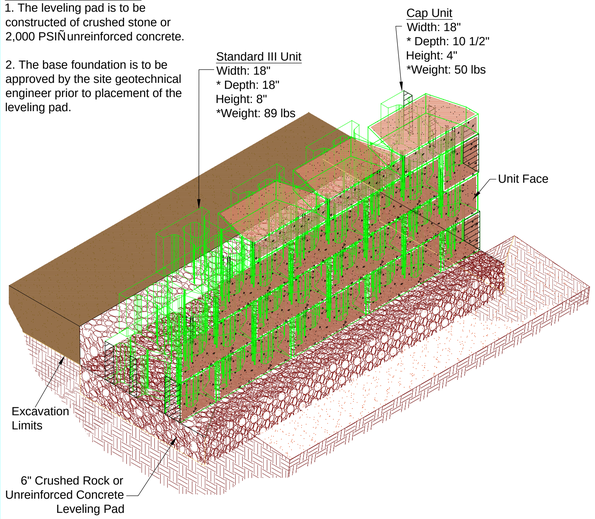
EDAIS Engineering, Inc.
PLANNING-CIVIL-SURVEYING-ARCHITECTURAL
3075 S. Ave. 4E Yuma, Arizona 85365
(928) 344-3566 FAX (928) 341-1075
EMAIL: EE@Edaisengineering.com

SHEET 7

Base Leveling Pad Notes:

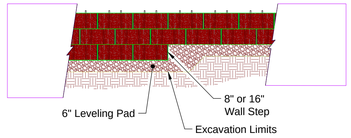
1. The leveling pad is to be constructed of crushed stone or 2,000 PSIÑunreinforced concrete.

2. The base foundation is to be approved by the site geotechnical engineer prior to placement of the leveling pad.



Typical Reinforced Wall Section

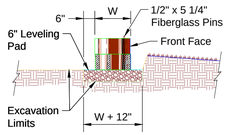
Standard III Unit - Near Vertical Setback
NTS



Elevation

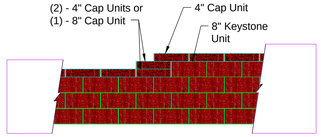
Note:

1. The leveling pad is to be constructed of crushed stone or 2000 psi Ñunreinforced concrete.



Section

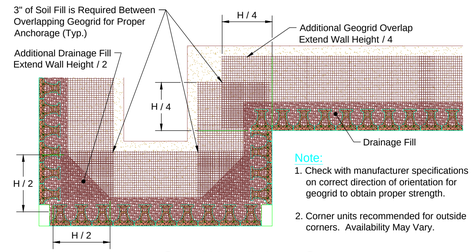
Leveling Pad Detail



Note:

1. Secure all cap units with Keystone Kapseal or equal.

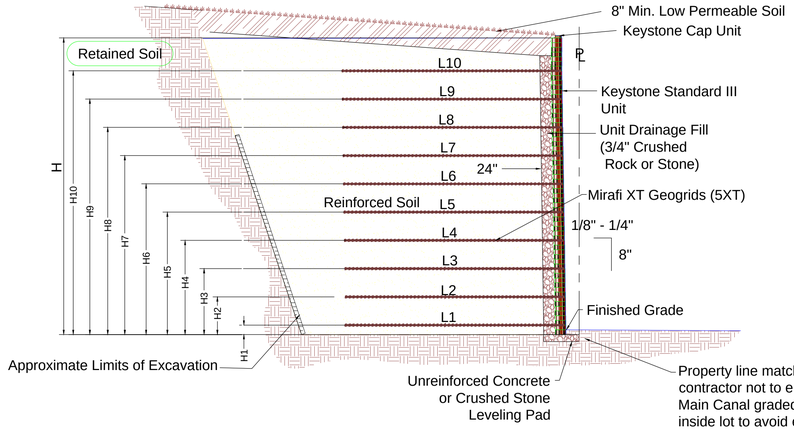
Top of Wall Steps



Note:

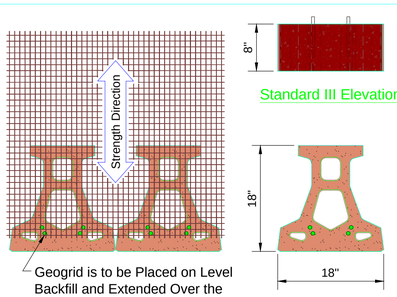
1. Check with manufacturer specifications on correct direction of orientation for geogrid to obtain proper strength.
2. Corner units recommended for outside corners. Availability May Vary.

Geogrid Installation at Corners

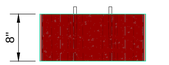


Typical Reinforced Wall Section

Standard III Unit - Near Vertical Setback
NTS



Grid & Pin Connection

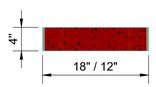


Standard III Elevation

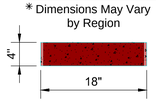
Standard III Plan

Standard III Unit

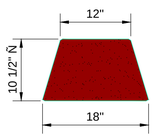
* Dimensions May Vary by Region



Cap Unit Elevation



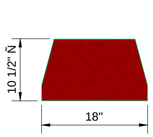
Cap Unit Elevation



Cap Unit Plan

Universal Cap Unit Option

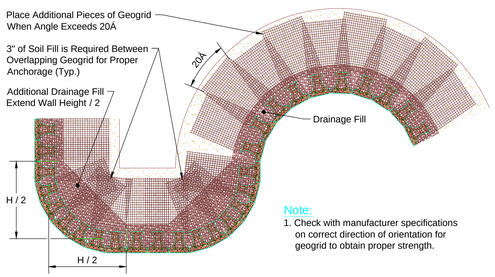
*Dimensions & Availability Will Vary by Region



Cap Unit Plan

Straight Split Cap Unit Option

*Dimensions & Availability Will Vary by Region



Note:

1. Check with manufacturer specifications on correct direction of orientation for geogrid to obtain proper strength.

Geogrid Installation on Curves

WALL HIGH H FEET	MIRAFI 5XT GEOGRID LOCATION										MIRAFI 5XT GEOGRID LENGTH									
	H1	H2	H3	H4	H5	H6	H7	H8	H9	H10	L1	L2	L3	L4	L5	L6	L7	L8	L9	L10
6	1.33	4.00									4.50	6.00								
7	2.00	4.67									5.50	6.50								
8	0.67	3.33	6.00								5.00	5.50	7.50							
9	1.33	4.00	6.67								5.50	6.00	8.00							
10	2.67	5.33	8.00								6.00	6.50	8.50							
11	0.67	3.33	6.00	8.67							7.00	7.00	7.00	9.00						
12	2.00	4.67	7.33	10.00							7.50	7.50	8.00	10.00						
13	1.33	3.33	5.33	8.00	10.67						8.00	8.00	8.00	8.50	10.00					
14	1.33	4.00	6.67	9.33	12.00						8.50	8.50	8.50	9.00	10.00					
15	0.67	2.67	4.67	7.33	10.00	12.67					9.00	9.00	9.00	9.50	11.50					
16	0.67	3.33	6.00	8.67	11.33	14.00					10.00	10.00	10.00	10.00	10.50	12.00				
17	0.67	2.00	4.00	6.67	9.33	12.00	14.00				10.50	10.50	10.50	10.50	10.50	10.50	12.50			
18	1.33	3.33	5.33	8.00	10.67	13.33	16.00				11.00	11.00	11.00	11.00	11.00	11.50	13.50			
19	1.33	2.67	4.00	6.00	8.67	11.33	14.00	16.67			11.50	11.50	11.50	11.50	11.50	11.50	12.00	14.00		
20	0.67	2.00	3.33	5.33	7.33	10.00	12.67	15.33	13.00		12.00	12.00	12.00	12.00	12.00	12.00	12.00	12.50	14.50	
21	1.33	2.67	4.00	6.00	8.00	10.67	13.33	16.00	18.67		18.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00	15.00	

Wall Schedule

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CALL TWO WORKING DAYS BEFORE YOU DIG
263-1100
1-800-STAKE-IT
(OUTSIDE MARICOPA COUNTY)

REGISTERED PROFESSIONAL ENGINEER
26844
NAJEH K. EDAIS
Date Signed 12/22/16
ARIZONA, U.S.A.
EXPIRES 3/31/17

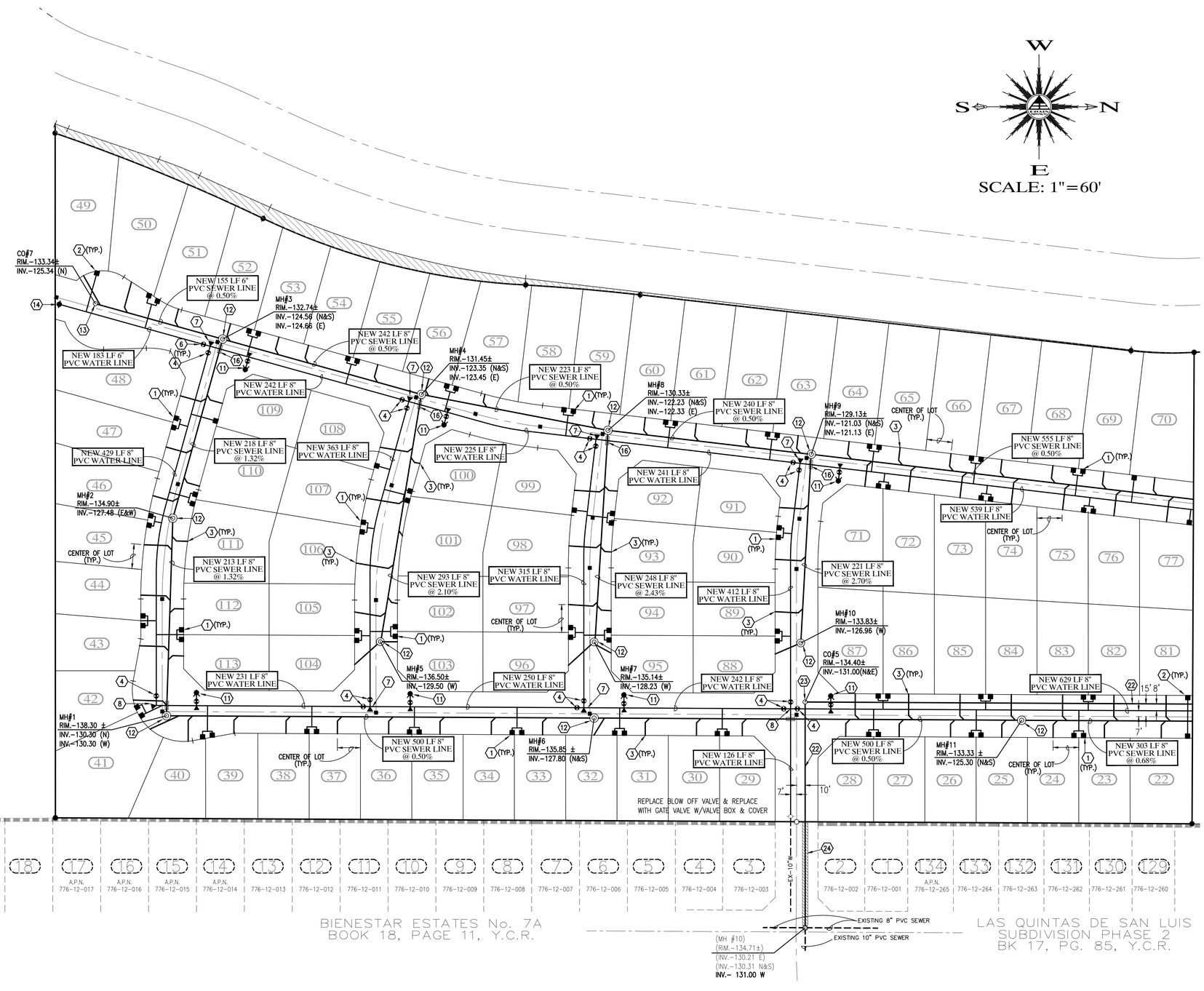
LAS QUINTAS DE SAN LUIS II SUBDIVISION

PAVING & GRADING PLAN

SCALE: AS SHOWN	DESIGNED BY: NKE	CHECKED BY: NKE
DATE: OCT. 16	DRAWN BY: STAFF	JOB No. 14-015

EDAIS Engineering, Inc.
PLANNING-CIVIL-SURVEYING-ARCHITECTURE
3075 S. Ave. 4E Yuma, Arizona 85365
(928) 344-3566 FAX (928) 341-1075
EMAIL: najeh@Edaisgroup.com

SHEET 7A



LEGEND

- CENTERLINE
- PROPERTY LINE
- BOUNDARY LINE
- W — NEW PVC WATER MAIN
- S — NEW PVC SEWER LINE
- (20) NEW LOT NUMBER
- (188) FUTURE LOT NUMBER
- NEW SEWER SERVICE
- NEW SINGLE WATER SERVICE
- NEW DUAL WATER SERVICE
- NEW 2" BACKFLOW PREVENTOR
- NEW THRUST BLOCK
- NEW WATER VALVE
- NEW MANHOLE
- NEW TEMPORARY BLOWOFF VALVE
- NEW FIRE HYDRANT
- MH — NEW MANHOLE
- RIM. — NEW RIM ELEVATION
- INV. — NEW INVERT ELEVATION
- ■ — NEW STREET MONUMENT AS PER YUMA COUNTY STD. No. 4-080
- EXISTING WATER VALVE

WATER / SEWER CONSTRUCTION KEYNOTES

1. INSTALL 1" DUAL WATER SERVICE (TYP.) – SEE DETAILS A/14, B/14, F/14
2. INSTALL 1" SINGLE WATER SERVICE (TYP.) – SEE DETAILS A/14, B/14, F/14
3. INSTALL 4" SEWER SERVICE (TYP.) – SEE DETAIL H/14
4. INSTALL 8" GATE VALVE W/ V.B.&C. – SEE DETAILS F/15, O/16
5. INSTALL 10" GATE VALVE W/ V.B.&C. – SEE DETAILS F/15, O/16
6. INSTALL 6" GATE VALVE W/ V.B.&C. – SEE DETAILS F/15, O/16
7. INSTALL 8" X 8" PVC TEE W/ THRUST BLOCK – SEE DETAILS O/15
8. INSTALL 90° ELL W/ THRUST BLOCK – SEE DETAILS O/15
9. INSTALL 45° ELL W/ THRUST BLOCK – SEE DETAILS O/15
10. INSTALL 12" X 8" TAPPING SLEEVE TEE W/ THRUST BLOCK – SEE DETAILS O/15
11. INSTALL 6" FIRE HYDRANT COMPLETE – SEE DETAIL L/15
12. CONSTRUCT NEW SANITARY SEWER MANHOLE – SEE DETAILS J/15
13. CONSTRUCT NEW SANITARY SEWER CLEANOUT – SEE DETAIL M/15
14. INSTALL TEMPORARY WATER BLOWOFF VALVE – SEE DETAIL N/15
15. INSTALL 2" BACKFLOW PREVENTOR W/ CAGE – SEE DETAIL G/15
16. INSTALL 14' MIN. DUCTILE IRON PIPE WITH MECHANICAL JOINTS AT EACH END – SEE DETAIL T/16
17. INSTALL TYPE "A" DROP SEWER CONNECTION – SEE DETAIL S/16
18. INSTALL 8" X 8" PVC CROSS W/ THRUST BLOCK – SEE DETAILS O/15
19. INSTALL 10" X 10" PVC CROSS W/ THRUST BLOCK – SEE DETAILS O/15
20. CONSTRUCT ALL SEWER SERVICES TO CENTER OF THE LOT UNLESS NOTED OTHERWISE
21. INSTALL 2" WATER SERVICE (TYP.) – SEE DETAILS F/14
22. NEW 4" PVC C-900 SEWER FORCE MAIN
23. NEW FORCEMAIN PRESSURE CLEANOUT – SEE DETAIL Y/16
24. PAVEMENT REPLACEMENT – SEE DETAIL Z/16

UTILITY WARNING

THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND EXISTING DRAWINGS. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION AVAILABLE. THE SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES.

REGISTERED PROFESSIONAL ENGINEER
26844
NAJEH K. EDAIS
12/22/16
Date Signed
ARIZONA, U.S.A.
EXPIRES 3/31/17

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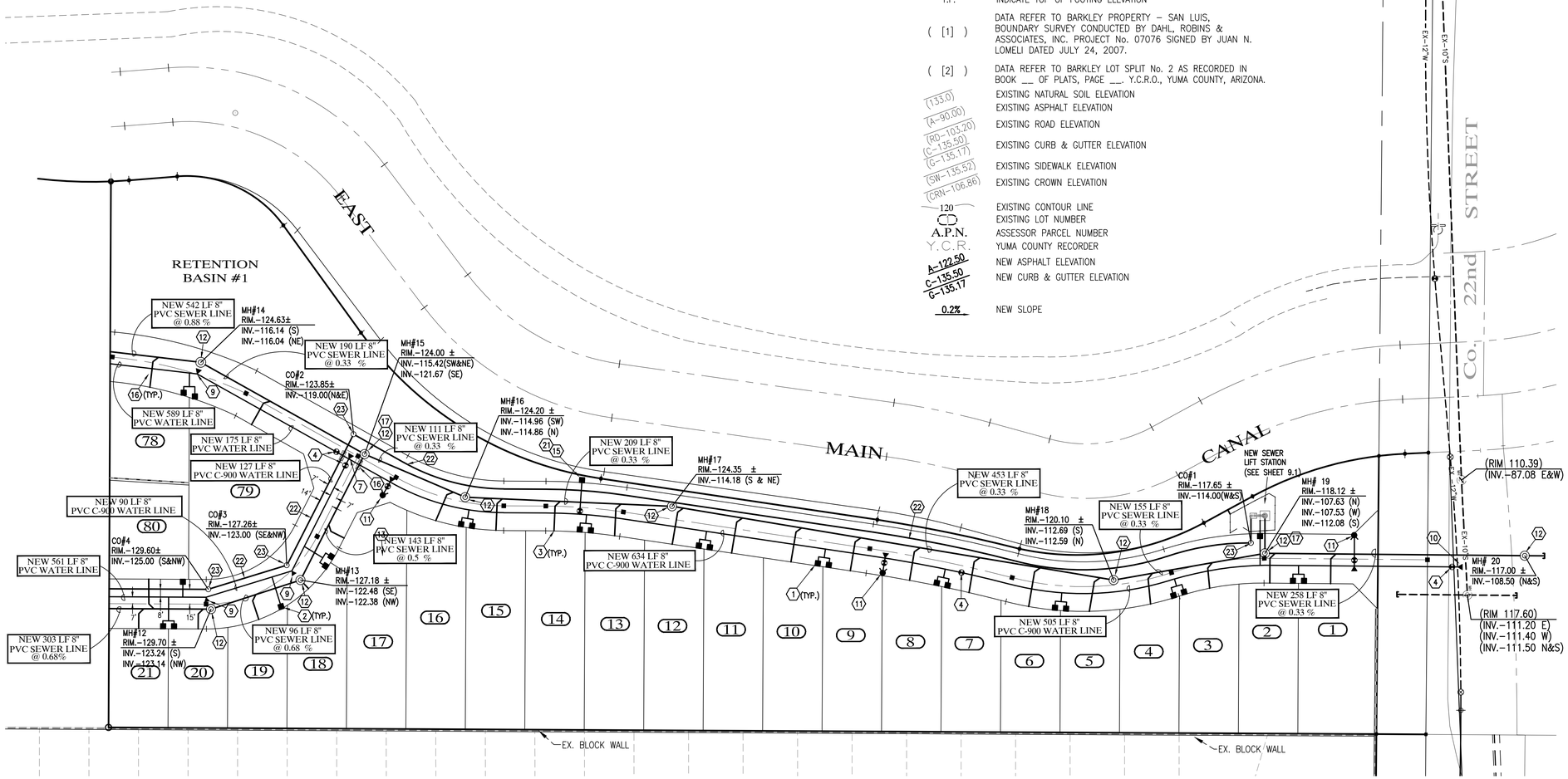
LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

WATER & SEWER PLAN

SCALE: AS SHOWN	DESIGNED BY: NKE	CHECKED BY: NKE
DATE: DEC '16"	DRAWN BY: STAFF	JOB No. 14-015

EDAIS Engineering, Inc.
PLANNING-CIVIL-SURVEYING-ARCHITECTURAL
3075 S. Ave. 4E Yuma, Arizona 85365
(928) 344-3566 FAX (928) 341-1075
EMAIL: najeh@Edaisgroup.com

SHEET 8



LEGEND

	CENTERLINE
	BOUNDARY LINE
	EXISTING LOTS
	EXISTING CMU WALL
	EXISTING DIRT ROAD
	EXISTING ASPHALT
	NEW CMU WALL
○	FOUND MONUMENT (TYPE AS SHOWN)
B.C.	INDICATES BRASS CAP
H.H.	INDICATE HAND HOLE
T.O.W.	INDICATE TOP OF WALL ELEVATION
T.F.	INDICATE TOP OF FOOTING ELEVATION
([1])	DATA REFER TO BARKLEY PROPERTY – SAN LUIS, BOUNDARY SURVEY CONDUCTED BY DAHL, ROBINS & ASSOCIATES, INC. PROJECT No. 07076 SIGNED BY JUAN N. LOMELI DATED JULY 24, 2007.
([2])	DATA REFER TO BARKLEY LOT SPLIT No. 2 AS RECORDED IN BOOK __ OF PLATS, PAGE __. Y.C.R.O., YUMA COUNTY, ARIZONA.
(133.0)	EXISTING NATURAL SOIL ELEVATION
(A–90.00)	EXISTING ASPHALT ELEVATION
(RD–103.20)	EXISTING ROAD ELEVATION
(C–135.50) (G–135.17)	EXISTING CURB & GUTTER ELEVATION
(SW–135.52)	EXISTING SIDEWALK ELEVATION
(CRN–106.86)	EXISTING CROWN ELEVATION
120	EXISTING CONTOUR LINE
	EXISTING LOT NUMBER
A.P.N.	ASSESSOR PARCEL NUMBER
Y.C.R.	YUMA COUNTY RECORDER
A–122.50	NEW ASPHALT ELEVATION
C–135.50 G–135.17	NEW CURB & GUTTER ELEVATION
0.2%	NEW SLOPE

W S N E

SCALE: 1"=60'

WATER / SEWER CONSTRUCTION KEYNOTES

1. INSTALL 1" DUAL WATER SERVICE (TYP.) – SEE DETAILS A/14 B/14 F/14
2. INSTALL 1" SINGLE WATER SERVICE (TYP.) – SEE DETAILS A/14 B/14 F/14
3. INSTALL 4" SEWER SERVICE (TYP.) – SEE DETAIL H/14
4. INSTALL 8" GATE VALVE W/ V.B.&C. – SEE DETAILS P/15 O/16
5. INSTALL 10" GATE VALVE W/ V.B.&C. – SEE DETAILS P/15 O/16
6. INSTALL 6" GATE VALVE W/ V.B.&C. – SEE DETAILS P/15 O/16
7. INSTALL 8" X 8" PVC TEE W/ THRUST BLOCK – SEE DETAILS O/15
8. INSTALL 90° ELL W/ THRUST BLOCK – SEE DETAILS O/15
9. INSTALL 45° ELL W/ THRUST BLOCK – SEE DETAILS O/15
10. INSTALL 12" X 8" TAPPING SLEEVE TEE W/ THRUST BLOCK – SEE DETAILS O/15
11. INSTALL 6" FIRE HYDRANT COMPLETE – SEE DETAIL L/15
12. CONSTRUCT NEW SANITARY SEWER MANHOLE – SEE DETAILS J/15
13. CONSTRUCT NEW SANITARY SEWER CLEANOUT – SEE DETAIL M/15
14. INSTALL TEMPORARY WATER BLOWOFF VALVE – SEE DETAIL N/15
15. INSTALL 2" BACKFLOW PREVENTOR W/ CAGE – SEE DETAIL G/15
16. INSTALL 14' MIN. DUCTILE IRON PIPE WITH MECHANICAL JOINTS AT EACH END – SEE DETAIL I/16
17. INSTALL TYPE "A" DROP SEWER CONNECTION – SEE DETAIL S/16
18. INSTALL 8" X 8" PVC CROSS W/ THRUST BLOCK – SEE DETAILS O/15
19. INSTALL 10" X 10" PVC CROSS W/ THRUST BLOCK – SEE DETAILS O/15
20. CONSTRUCT ALL SEWER SERVICES TO CENTER OF THE LOT UNLESS NOTED OTHERWISE
21. INSTALL 2" WATER SERVICE (TYP.) – SEE DETAILS F/14
22. NEW 4" PVC C–900 SEWER FORCE MAIN
23. NEW FORCEMAIN PRESSURE CLEANOUT – SEE DETAIL Y/16

UTILITY WARNING

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REGISTERED LAND SURVEYOR CERTIFICATE NO. 26844 NAJEH K. EDAIS Date Signed 12/22/16 ARIZONA, U.S.A. EXPIRES 3/31/17

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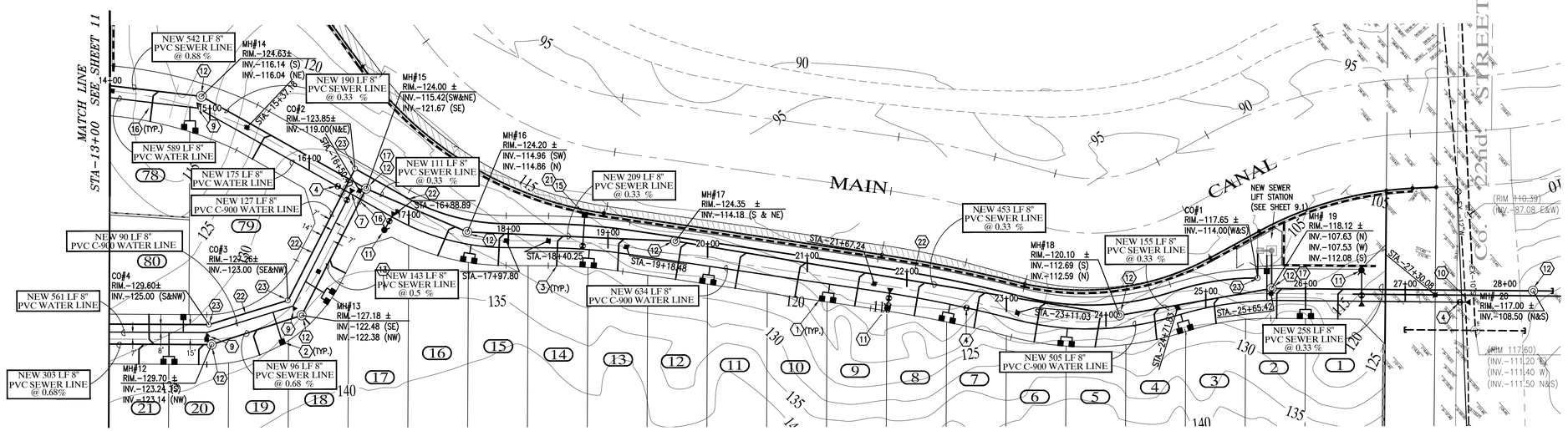
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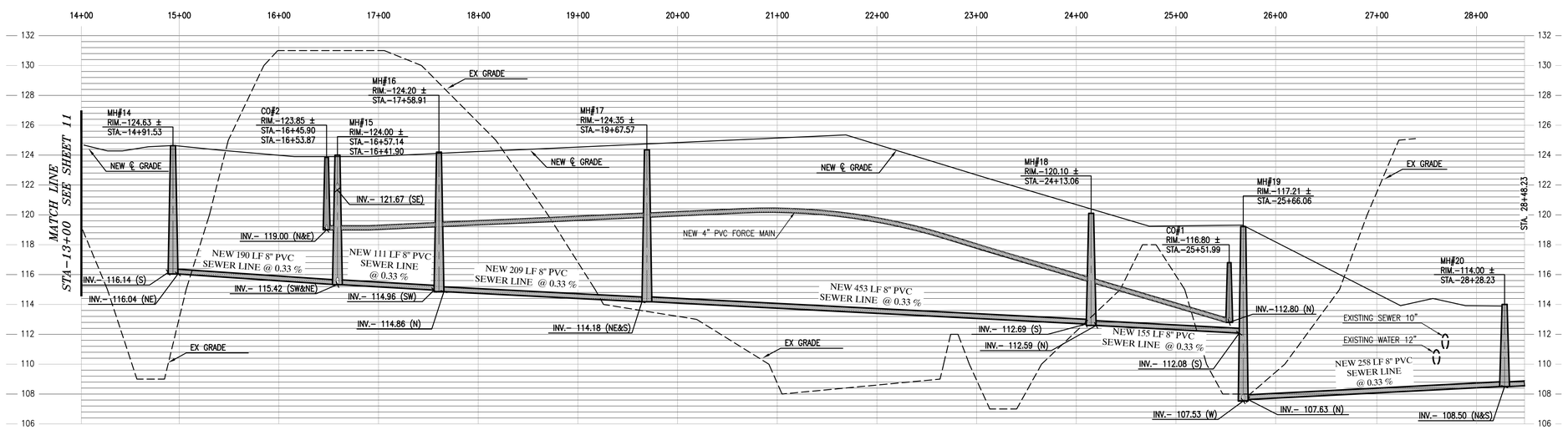
WATER & SEWER PLAN

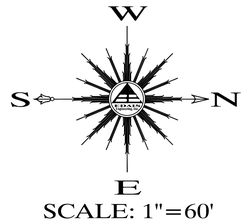
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(928) 344–3566 FAX (928) 341–1075
EMAIL: najeh@Edaisgroup.com

SHEET 9







SCALE: 1"=60'

WATER / SEWER CONSTRUCTION KEYNOTES

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UTILITY WARNING

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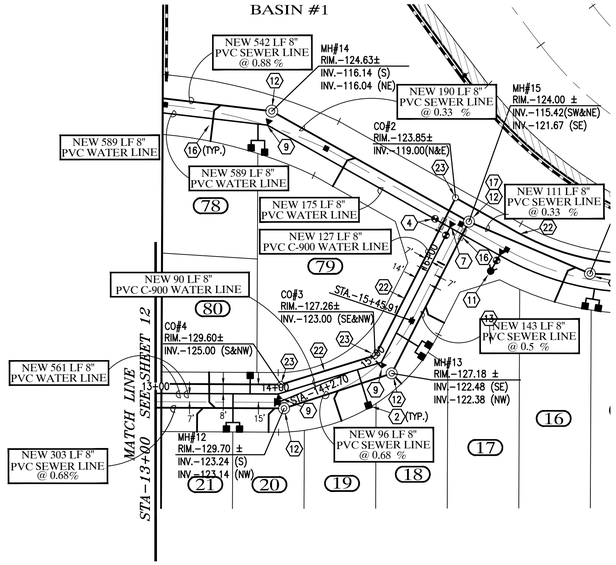
WATER & SEWER PLAN & PROFILES

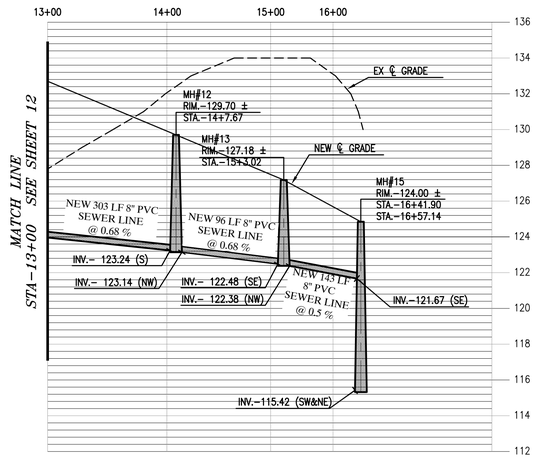
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SHEET 9A

SCALE: 1"=60'





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Najeh Edais

Registered Professional Engineer (Civil) 26844 NAJEH K. EDAIS Date Signed 12/12/16 ARIZONA, U.S.A. EXPIRES 3/31/17

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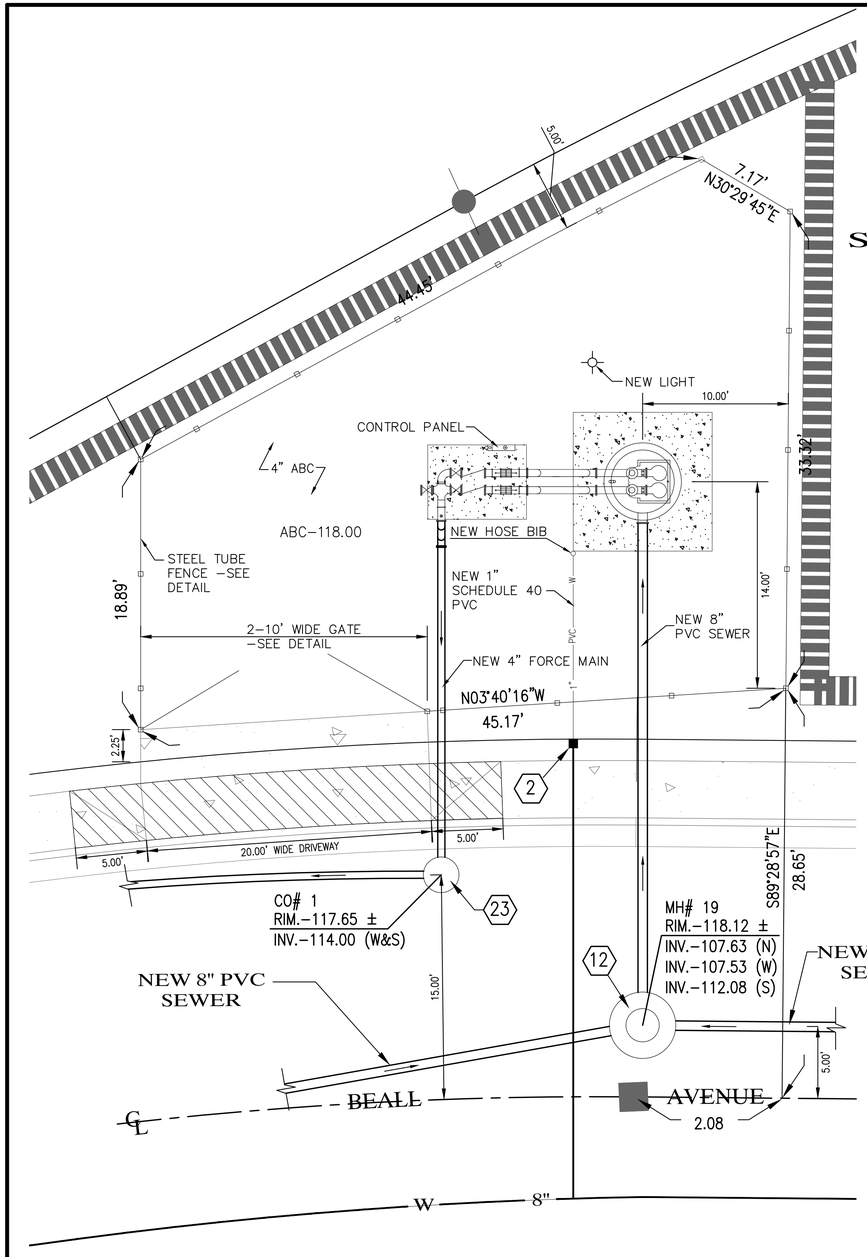
LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

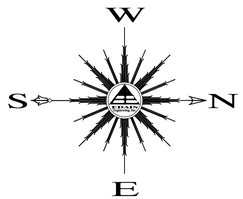
WATER & SEWER PLAN & PROFILES

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SHEET 9B





SCALE: 1"=5'

WATER / SEWER CONSTRUCTION KEYNOTES

2 — INSTALL 1" SINGLE WATER SERVICE (TYP.) – SEE DETAILS A/14 B/14 F/14

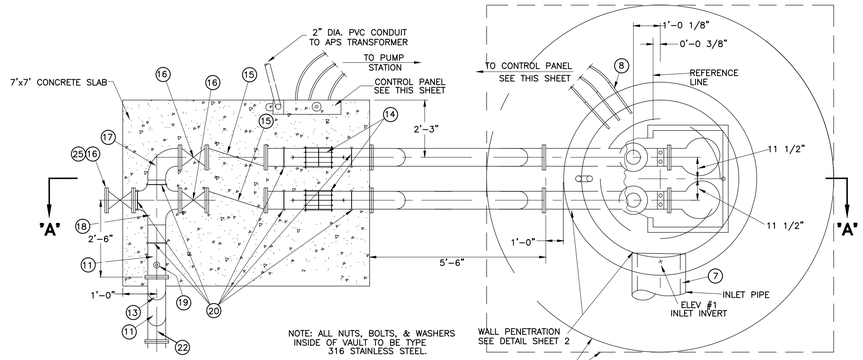
12 — CONSTRUCT NEW SANITARY SEWER MANHOLE – SEE DETAILS J/15

23 — NEW FORCEMAIN PRESSURE CLEANOUT – SEE DETAIL Y/16

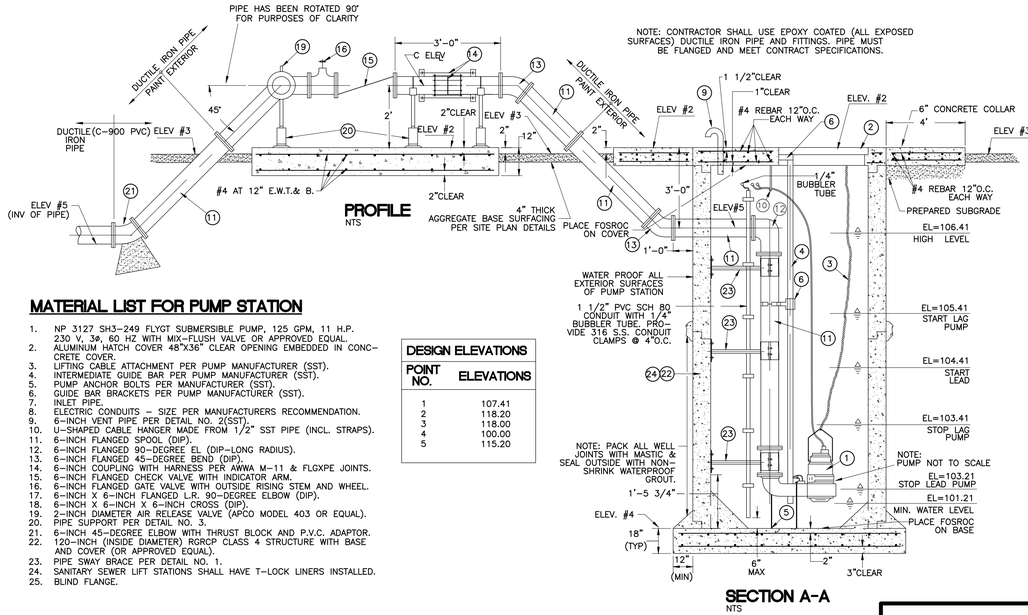
GENERAL NOTES

1. INSTALL 1" WATER SERVICE AND PROVIDE HOSE BIB ADJACENT TO LIFT STATION STRUCTURE.
2. PROVIDE ACCESS FOR LARGE SERVICE VEHICLES.
3. DUSK TO DAWN LIGHTING SHALL BE INSTALLED.
4. AN APPROPRIATE SHADE STRUCTURE SHALL BE CONSTRUCTED OVER THE CONTROL PANEL.
5. PROVIDE 120V GFI PROTECTED CONVENIENCE OUTLET.
6. T-LOCK LINERS SHALL BE INSTALLED INSIDE SANITARY SEWER LIFT STATIONS.
7. PUMP CONTROLLER SHALL BE BY EG PUMP CONTROLS (OR APPROVED EQUAL) WITH PHASE CONTROLLERS, BUBBLER TYPE LEVEL CONTROL AND PUMP ALTERNATING CAPABILITIES.
8. SEAL ALL CONDUIT COMING FROM LIFT STATION TO JUNCTION BOXES/CONTROL PANELS WITH DUCT SEAL TO PREVENT MIGRATION OF GAS.
9. ADJACENT PROPERTIES SHALL DETERMINE THE PLACEMENT OF ACCESS GATES TO THE SITE. GATES WILL BE A MINIMUM 20' WIDE DOUBLE SWING.
10. ANY AND ALL HARDWARE/BRACING INSIDE LIFT STATION SHALL BE MANUFACTURED OF TYPE 316 STAINLESS STEEL.
11. ALL VALVES AND CHECK VALVES SHALL BE INSTALLED ABOVE GROUND.
12. CONTROL PANEL SHALL CONTAIN THE APPROPRIATE ELECTRICAL CONNECTION FOR THE INSTALLATION OF A SECONDARY EMERGENCY GENERATOR.

UTILITY CO.
ARIZONA PUBLIC SERVICE 190 WEST 14th STREET YUMA, ARIZONA 85364



PLAN
NTS



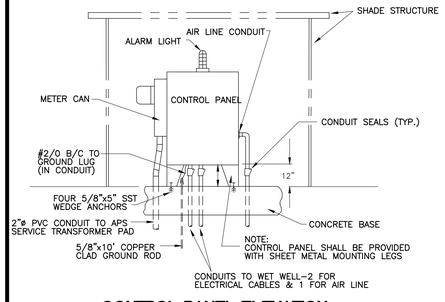
PROFILE
NTS

SECTION A-A
NTS

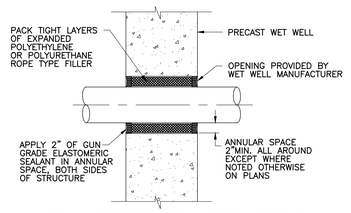
MATERIAL LIST FOR PUMP STATION

1. NP 3127 SH3-249 FLYGT SUBMERSIBLE PUMP, 125 GPM, 11 H.P. 230 V, 3ø, 60 HZ WITH MIX-FLUSH VALVE OR APPROVED EQUAL.
2. ALUMINUM HATCH COVER 48"X36" CLEAR OPENING EMBEDDED IN CONCRETE COVER.
3. LIFTING CABLE ATTACHMENT PER PUMP MANUFACTURER (SST).
4. INTERMEDIATE GUIDE BAR PER PUMP MANUFACTURER (SST).
5. PUMP ANCHOR BOLTS PER MANUFACTURER (SST).
6. GUIDE BAR BRACKETS PER PUMP MANUFACTURER (SST).
7. INLET PIPE.
8. ELECTRIC CONDUITS – SIZE PER MANUFACTURERS RECOMMENDATION.
9. 6-INCH VENT PIPE PER DETAIL NO. 2(SST).
10. U-SHAPED CABLE HANGER MADE FROM 1/2" SST PIPE (INCL. STRAPS).
11. 6-INCH FLANGED SPOOL (DIP).
12. 6-INCH FLANGED 90-DEGREE EL (DIP-LONG RADIUS).
13. 6-INCH FLANGED 45-DEGREE BEND (DIP).
14. 6-INCH COUPLING WITH HARNESS PER AWWA M-11 & FLGXPE JOINTS.
15. 6-INCH FLANGED CHECK VALVE WITH INDICATOR ARM.
16. 6-INCH FLANGED GATE VALVE WITH OUTSIDE RISING STEM AND WHEEL.
17. 6-INCH X 6-INCH FLANGED L.R. 90-DEGREE ELBOW (DIP).
18. 6-INCH X 6-INCH X 6-INCH CROSS (DIP).
19. 2-INCH DIAMETER AIR RELEASE VALVE (APCO MODEL 403 OR EQUAL).
20. PIPE SUPPORT PER DETAIL NO. 3.
21. 6-INCH 45-DEGREE ELBOW WITH THRUST BLOCK AND P.V.C. ADAPTOR.
22. 120-INCH (INSIDE DIAMETER) RGRCP CLASS 4 STRUCTURE WITH BASE AND COVER (OR APPROVED EQUAL).
23. PIPE SWAY BRACE PER DETAIL NO. 1.
24. SANITARY SEWER LIFT STATIONS SHALL HAVE T-LOCK LINERS INSTALLED.
25. BLIND FLANGE.

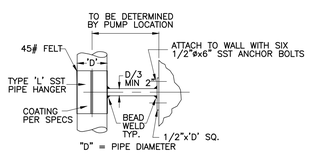
DESIGN ELEVATIONS	
POINT NO.	ELEVATIONS
1	107.41
2	118.20
3	118.00
4	100.00
5	115.20



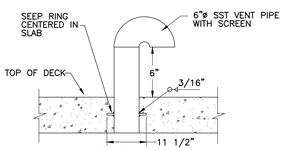
CONTROL PANEL ELEVATION
NTS



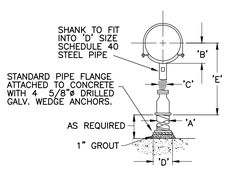
WALL PENETRATION SEAL DETAIL
NTS



PIPE SWAY BRACE DETAIL NO. 1

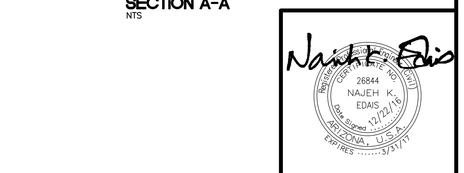


VENT PIPE DETAIL NO. 2



REQUIRED	SUPPORTED PIPE SIZE	'A'	'B'	'C'	'D'	'E' MIN.	'E' MAX.
6	6"	3"	5 7/8"	2.5"	11 3/4"	10 3/4"	14 1/2"

PIPE SUPPORT DETAIL NO. 3



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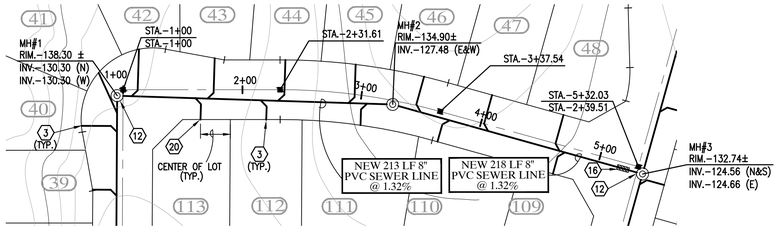
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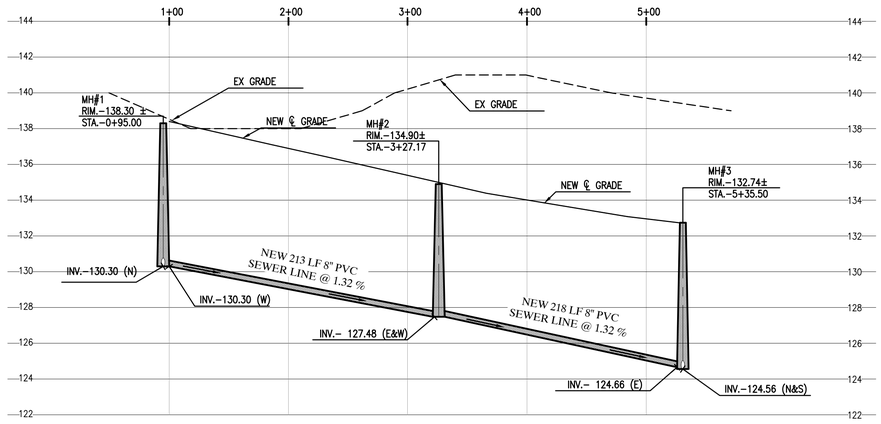
LIFT STATION SITE PLAN & DETAILS

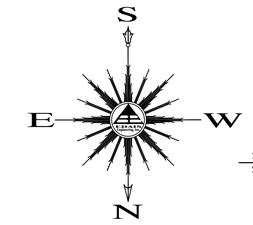
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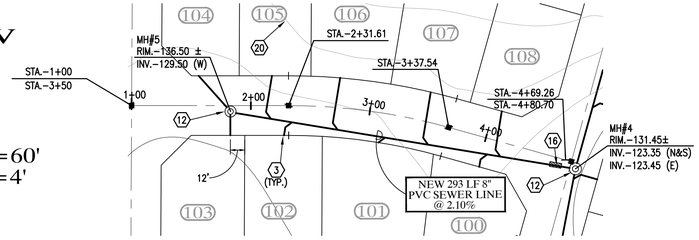
SHEET 9C

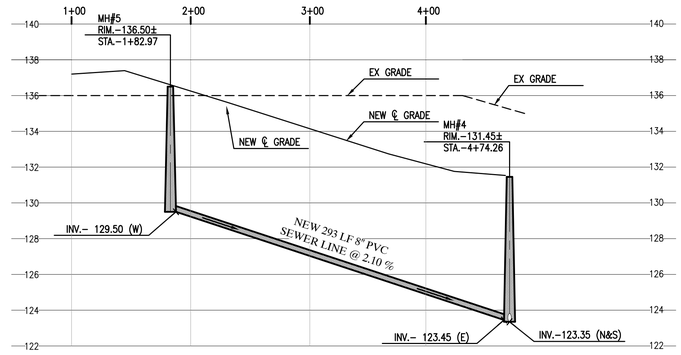






SCALE HORIZ: 1"=60'
SCALE VERT: 1"=4'



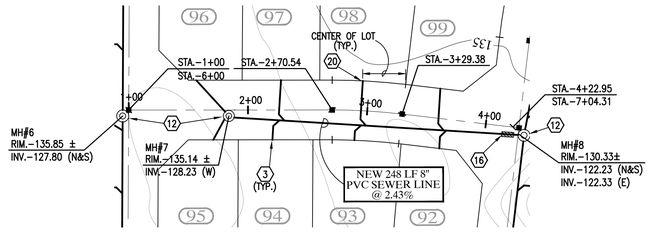


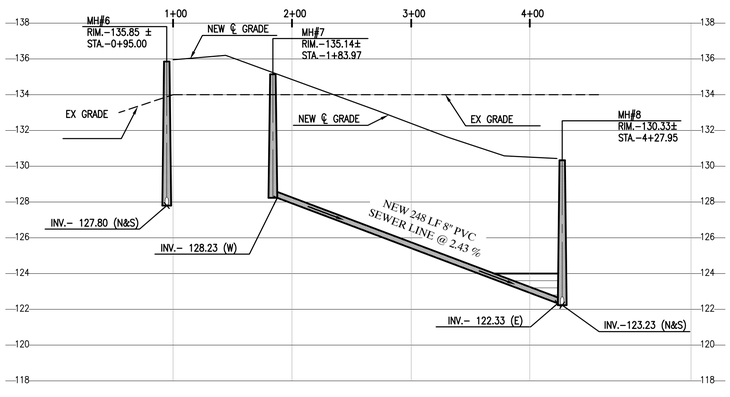
SEWER CONSTRUCTION KEYNOTES

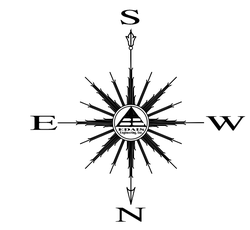
- (3) INSTALL 4" SEWER SERVICE (TYP.) – SEE DETAIL (11/14)
- (12) CONSTRUCT NEW SANITARY SEWER MANHOLE – SEE DETAILS (1/15)
- (13) CONSTRUCT NEW SANITARY SEWER CLEANOUT – SEE DETAIL (M/15)
- (16) INSTALL 14' MIN. DUCTILE IRON PIPE WITH MECHANICAL JOINTS AT EACH END – SEE DETAIL (1/16)
- (20) CONSTRUCT ALL SEWER SERVICES TO CENTER OF THE LOT UNLESS NOTED OTHERWISE

LEGEND

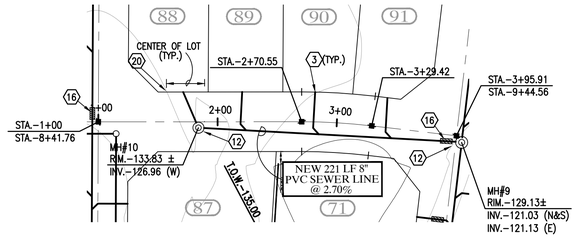
- CENTERLINE
- PROPERTY LINE
- BOUNDARY LINE
- W — NEW PVC WATER MAIN
- S — NEW PVC SEWER LINE
- (20) NEW LOT NUMBER
- (188) FUTURE LOT NUMBER
- NEW SEWER SERVICE
- NEW SINGLE WATER SERVICE
- NEW DUAL WATER SERVICE
- NEW 2" BACKFLOW PREVENTOR
- NEW THRUST BLOCK
- NEW WATER VALVE
- NEW MANHOLE
- NEW TEMPORARY BLOWOFF VALVE
- NEW FIRE HYDRANT
- MH — NEW MANHOLE
- RIM. — NEW RIM ELEVATION
- INV. — NEW INVERT ELEVATION
- NEW STREET MONUMENT AS PER YUMA COUNTY STD. No. 4–080
- EXISTING WATER VALVE

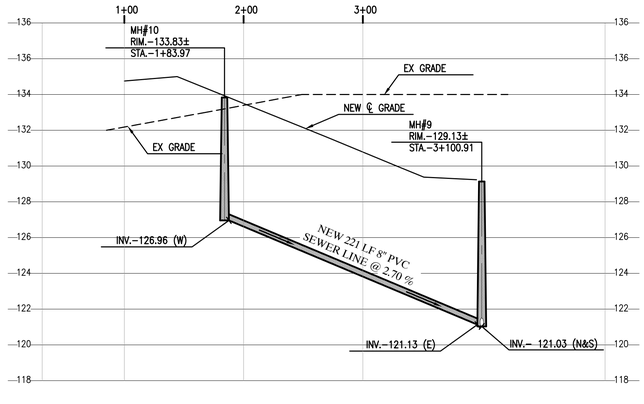






SCALE HORIZ: 1"=60'
SCALE VERT: 1"=4'





REGISTERED LAND SURVEYOR
CERTIFICATE NO. 26844
26844
NAJEH K. EDAIS
Date Signed 12/22/16
ARIZONA, U.S.A.
EXPIRES 3/31/17

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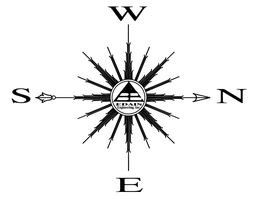
LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

SEWER PLAN & PROFILES

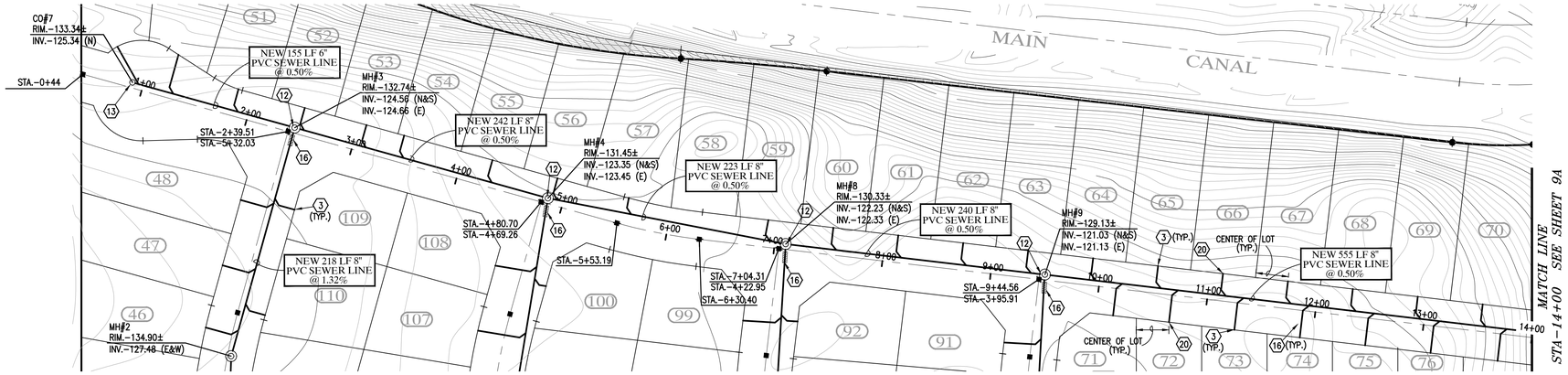
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DATE: DEC. '16"	DRAWN BY: LPR	JOB No. 14-015

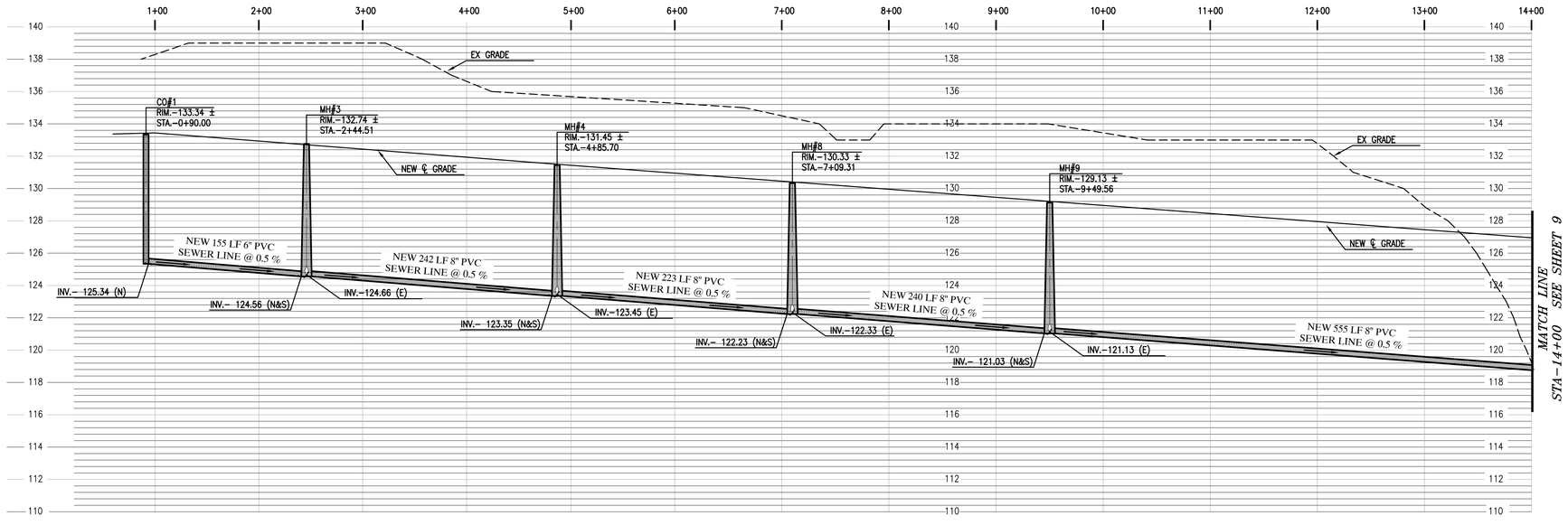
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5075 S. Ave. 4E Yuma, Arizona 85365
(928) 344-3566 FAX (928) 341-1075
EMAIL: najeh@Edaisgroup.com

SHEET 10



SCALE HORIZ: 1"=60'
SCALE VERT: 1"=4'





SEWER CONSTRUCTION KEYNOTES

(3) INSTALL 4" SEWER SERVICE (TYP.) – SEE DETAIL 11/14

(12) CONSTRUCT NEW SANITARY SEWER MANHOLE – SEE DETAILS 1/15

(13) CONSTRUCT NEW SANITARY SEWER CLEANOUT – SEE DETAIL M/15

(16) INSTALL 14' MIN. DUCTILE IRON PIPE WITH MECHANICAL JOINTS AT EACH END – SEE DETAIL 1/16

(20) CONSTRUCT ALL SEWER SERVICES TO CENTER OF THE LOT UNLESS NOTED OTHERWISE

LEGEND

- CENTERLINE
- PROPERTY LINE
- BOUNDARY LINE
- W — NEW PVC WATER MAIN
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- NEW STREET MONUMENT AS PER YUMA COUNTY STD. No. 4–080
- EXISTING WATER VALVE

Najeh K. Edais
26844
NAJEH K. EDAIS
Date Signed 12/22/16
REGISTERED PROFESSIONAL ENGINEER
CERTIFICATE NO.
ARIZONA, U.S.A.
EXPIRES 3/31/17

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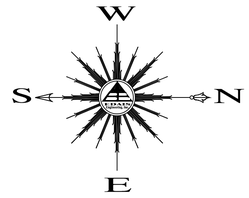
LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

SEWER PLAN & PROFILES

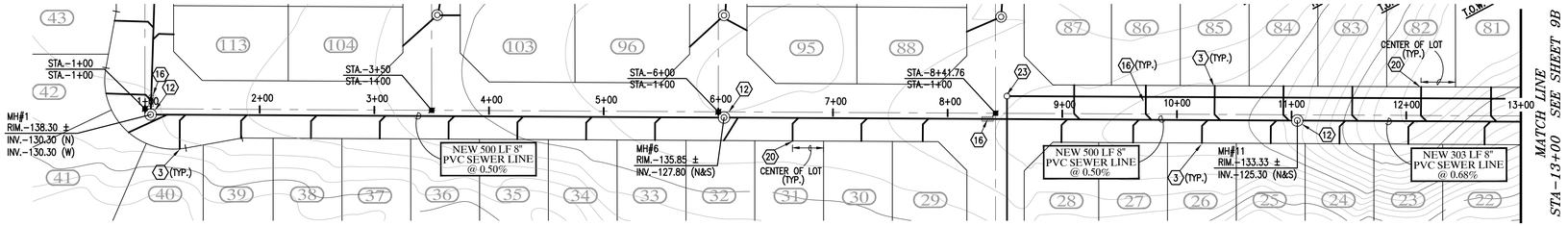
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DATE: DEC."16"	DRAWN BY: LPR	JOB No. 14–015

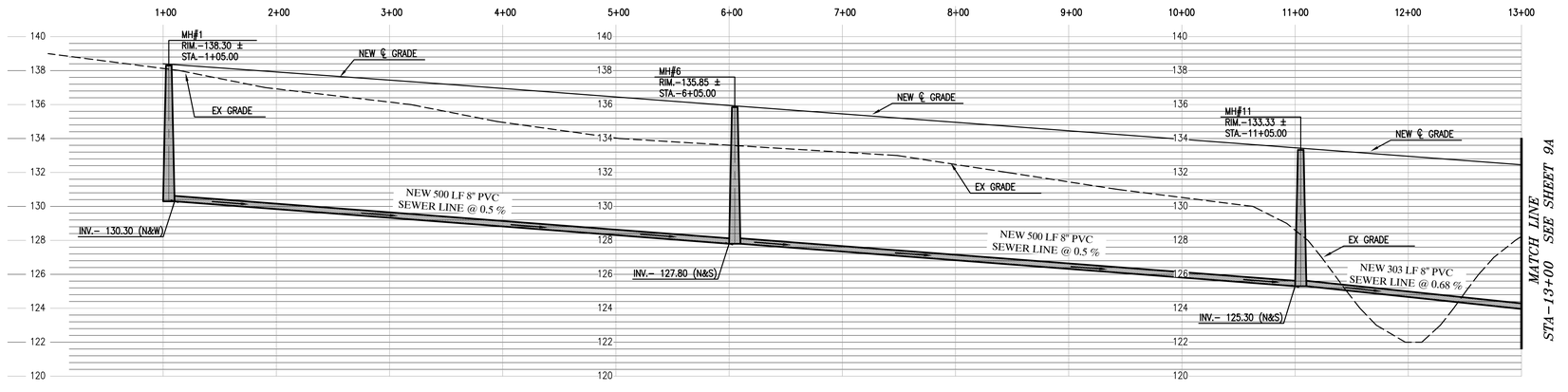
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(928) 344–3566 FAX (928) 341–1075
EMAIL: najeh@Edaisgroup.com

SHEET 11



SCALE HORIZ: 1"=60'
SCALE VERT: 1"=4'





SEWER CONSTRUCTION KEYNOTES

- (3) INSTALL 4" SEWER SERVICE (TYP.) – SEE DETAIL (H/14)
- (12) CONSTRUCT NEW SANITARY SEWER MANHOLE – SEE DETAILS (J/15)
- (13) CONSTRUCT NEW SANITARY SEWER CLEANOUT – SEE DETAIL (M/15)
- (16) INSTALL 14' MIN. DUCTILE IRON PIPE WITH MECHANICAL JOINTS AT EACH END – SEE DETAIL (J/16)
- (20) CONSTRUCT ALL SEWER SERVICES TO CENTER OF THE LOT UNLESS NOTED OTHERWISE
- (23) NEW FORCEMAIN PRESSURE CLEANOUT – SEE DETAIL (Y/16)

LEGEND

- CENTERLINE
- PROPERTY LINE
- BOUNDARY LINE
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- S — NEW PVC SEWER LINE
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- RIM. NEW RIM ELEVATION
- INV. NEW INVERT ELEVATION
- ■ NEW STREET MONUMENT AS PER YUMA COUNTY STD. No. 4–080
- EXISTING WATER VALVE



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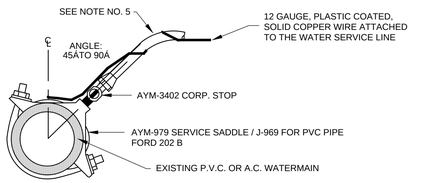
LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

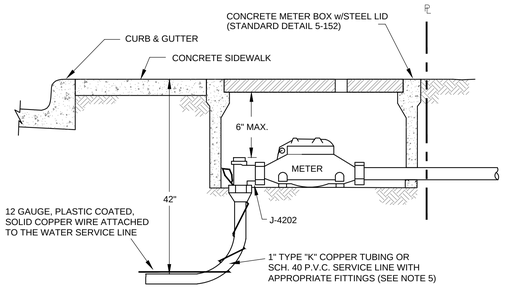
SEWER PLAN & PROFILES

SCALE: AS SHOWN	DESIGNED BY: NKE	CHECKED BY: NKE
DATE: DEC."16"	DRAWN BY: LPR	JOB No. 14–015

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SHEET 12





NOTE

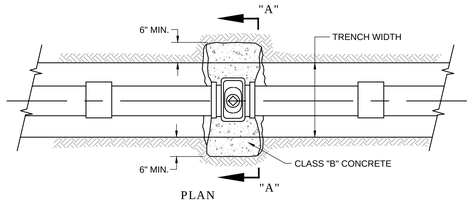
1. Tracer wire shall be required on all service lines between watermain and meter.
2. Meter box to be set adjacent to the public right-of-way line.
3. Water meter boxes that are subject to vehicular traffic must include a traffic rated cast iron lid.
4. Meter boxes are not to be located inside sidewalks.
5. Do not bend or crimp water service line. Use 45Â bends and/or appropriate fittings.
6. When using 1" water service line only one-1" meter can be used or 2-5/8" or 3/4" meters per service line, two 1" water meters on a 1" water service is not allowed to prevent low water pressure/reduced. capacity.
7. All new water service requests 2" and smaller off of an existing water main will be installed by City of Yuma utilities personnel.

WATER METER INSTALLATION 1" AND SMALLER

C.O.Y. STD. NO. 5-149 NTS A 14

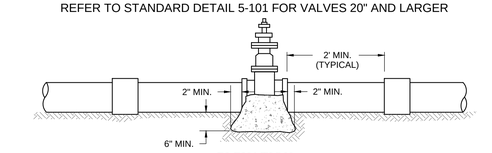
NOTES:

1. SEWER CONSTRUCTION STAKING SHALL BE DONE UNDER THE SUPERVISION OF A REGISTERED ENGINEER OR SURVEYOR.
2. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFICATION OF SITE AND SOIL CONDITION AND SHALL NOTIFY ALL UTILITY AGENCIES PRIOR TO EXCAVATION.
3. CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY OF ANY CONDITIONS REQUIRING CHANGE TO THE PLANS.
4. CONTRACTOR SHALL NOTIFY FARWEST WATER & SEWER, INC. PRIOR TO START OF CONSTRUCTION.
5. STANDARD SPECIFICATIONS AND ARIZONA STATE HEALTH DEPARTMENT BUL. NO. 11 SHALL APPLY TO THIS PROJECT.
6. A MINIMUM OF 7' SHALL BE MAINTAINED BETWEEN PARALLEL WATER AND SEWER LINES AND WATER AND SEWER MAINS.
7. SEWER MAINS AND SERVICES SHALL BE CONSTRUCTED OF C909 PVC PIPE FOR A DISTANCE OF 7' IN BOTH DIRECTIONS FROM A WATERMAIN OR SERVICE WHEN,
   A. SEWER MAIN OR SERVICE CROSSES LESS THEN 2' BELOW A WATER MAIN
   B. WATER MAIN OR SERVICE CROSSES BELOW A SEWER MAIN OR SERVICE (A MINIMUM OF 24" SEPARATION SHALL BE MAINTAINED VERTICALLY BETWEEN WATER AND SEWER MAINS AND SERVICES).
8. NO STREET, WATER AND SEWER IMPROVEMENTS WILL BE ACCEPTED BY FARWEST WATER & SEWER, INC. FOR MAINTENANCE UNTIL "AS BUILT" CERTIFIED PLANS ARE FILED WITH AND ACCEPTED BY FARWEST WATER & SEWER, INC.
9. SEWER PIPE SHALL BE PVC, HAVE N.S.F. SEAL OF APPROVAL, AND MEET ASTM D-3034, SDR 35.
10. SEWER MAINS SHALL BE PRESSURE AND LEAKAGE TESTED WITH 4 FEET OF HEAD UPSTREAM. ALLOWABLE LEAKAGE NOT TO EXCEED 200 GAL./IN. DIA./MILE OF PIPE/DAY.
11. EXFILTRATION FROM MANHOLES SHALL BE LIMITED TO 0.1 GALS./HR./VERTICAL FOOT.
12. DEFLECTION TEST OF AT LEAST 20% OF PLASTIC SEWER PIPE SHALL BE PERFORMED. SHORT TERM DEFLECTION IN EXCESS OF 5% SHALL BE CONSIDERED UNSERVICEABLE AND SHALL BE REPAIRED AND RETESTED.
13. IN AREAS WHERE THE GROUNDWATER IS AT PIPE SPRING LINE OR ABOVE INFILTRATION TESTS SHALL BE PERFORMED. ALLOWABLE INFILTRATION FOR SEWER MAINS NOT TO EXCEED 200 GAL/IN DIA/MILE OF PIPE/DAY. ALLOWABLE INFILTRATION FOR MANHOLES SHALL BE LIMITED TO 0.1 GALS/HR/VERTICAL FOOT.

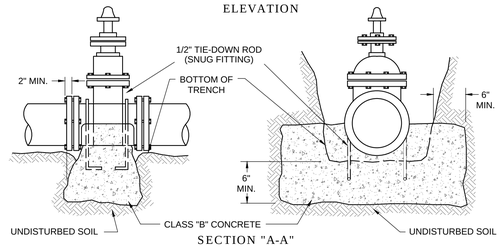


PLAN

REFER TO STANDARD DETAIL 5-101 FOR VALVES 20" AND LARGER



ELEVATION



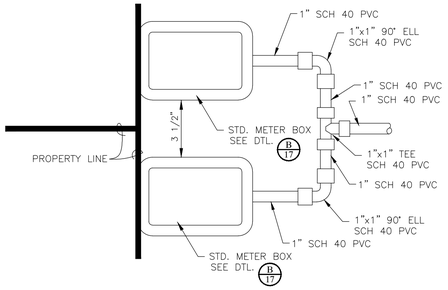
SECTION "A-A"

NOTES

1. This detail covers water valves 4" or larger.
2. All buried iron and ferrous fittings shall receive a 10mil (minimum) polyethelene plastic wrap to prevent direct contact with soil.
3. Tie-down rods required for pipes larger than 8".
4. Concrete shall not come into contact with water bipe.
5. Refer to Standard Detail 5-101 for valves twenty inch (20") and larger.

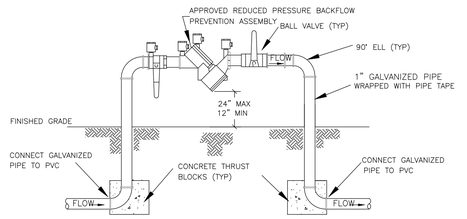
VALVE ANCHORS

C.O.Y. STD. NO. 5-110 D 14



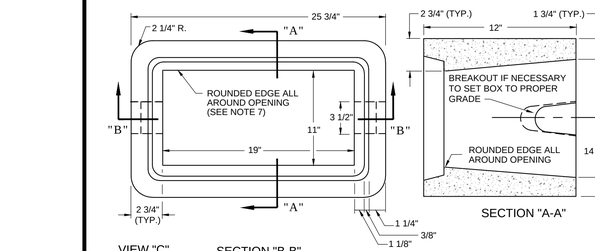
TYPICAL DUAL MANIFOLD STUB SERVICE

NTS F 14



REDUCED PRESSURE BACKFLOW ASSEMBLY

NTS G 14

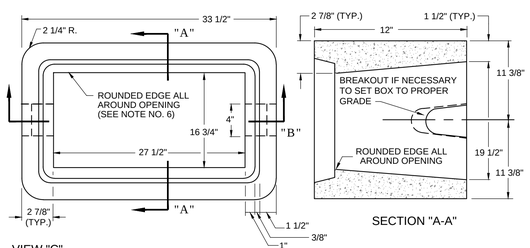


NOTES

1. The meter boxes shall conform to the dimensions of the above drawing and shall be made of Portland cement concrete poured and tamped (or vibrated) in true form.
2. The Portland cement concrete shall be batched in the proper proportions by weight, water, cement, fine aggregate (A.S.T.M. C-33), and course aggregate (3/8" rock). This mix shall be designed to obtain a minimum of 4,000psi at 28 days when tested in accordance with A.S.T.M. C-39. This mix shall be poured at a slump not in excess of six inches (6").
3. Upon the removal of the forms, the meter boxes shall be water cured for seven (7) days or sprayed with a membrane curing compound such as "Hunts Process" or approved equal.
4. The method of sampling and testing of these boxes shall conform to A.S.T.M C-129 and C-140, except that the minimum required strength shall be 4,000psi at 28 days.
5. Meter box lids shall be cast iron and fit flush with top of box and have adequate bearing on seat. When water meter boxes are used in paved areas, subject to vehicular traffic, a traffic rated lid will be used. Lids are to be precut with 1.75" to 2" diameter holes to install automatic meter reading devices.
6. The San Diego Precast Concrete, Inc. model P 4 1/2 water meter box with cast iron lid or equal is an approved model.
7. Apply 1/2" radius (minimum) to edges of box opening in order to prevent worker injury when handling and installing boxes.
8. Use composite water meter vaults in residential subdivisions/mobile home parks. The lids are to be precut with 1.75" to 2" diameter holes to install automatic meter reading devices.
9. Meter boxes should not be installed in sidewalk unless directed by City Engineer.

CONCRETE WATER METER BOX FOR 1" METERS & SMALLER

C.O.Y. NO. 5-152 NTS B 14

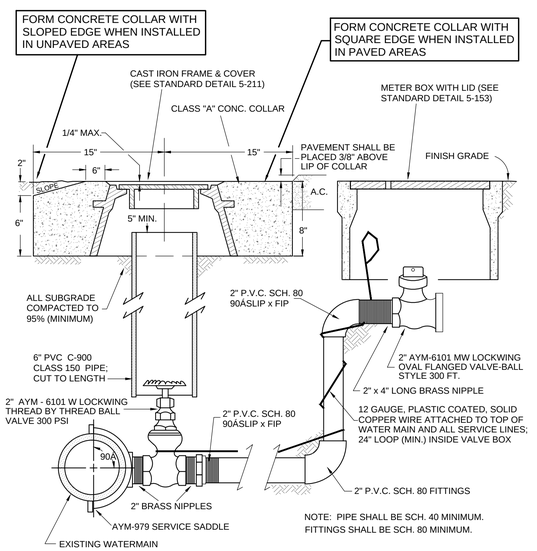


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7. Apply 1/2" radius (minimum) to edges of box opening in order to prevent worker injury when handling and installing boxes.
8. Use composite meter boxes in residential subdivisions/ mobile home parks. The lids are to be precut with a 1.75" to 2.0" diameter hole to install automatic meter reading device.
9. Meter boxes should not be installed in sidewalk unless directed by City Engineer.

CONCRETE WATER METER BOX 1 1/2" & 2" METERS AND 3" TURBINE METERS

C.O.Y. NO. 5-153 NTS C 14

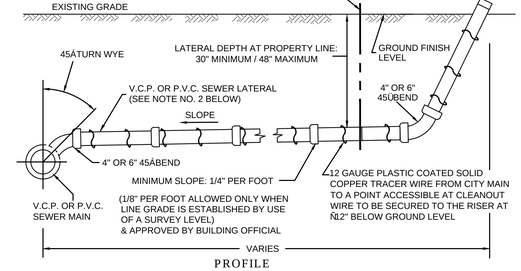


NOTE

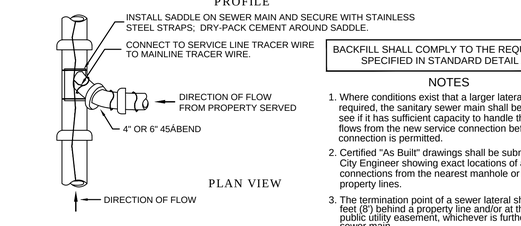
1. Tracer wire shall be required on all service lines between watermain and meter.
2. Meter box to be set adjacent to the public right-of-way line.
3. Water meter boxes that are subject to vehicular traffic must include a traffic rated cast iron lid.
4. Meter boxes are not to be located inside sidewalks.
5. Do not bend or crimp water service line. Use 45Âbends and/or appropriate fittings.
6. On multiple 2" services, saddles shall be at least 24" clear (minimum).
7. All new water service requests 2" and smaller off of an existing water main will be done by City of Yuma utilities personnel.

2" WATER SERVICE

C.O.Y. NO. 5-150 NTS E 14



PROFILE



PLAN VIEW

BACKFILL SHALL COMPLY TO THE REQUIREMENTS SPECIFIED IN STANDARD DETAIL 5-080.

NOTES

1. Where conditions exist that a larger lateral than 4" is required, the sanitary sewer main shall be checked to see if it has sufficient capacity to handle the additional flows from the new service connection before the connection is permitted.
2. Certified "As Built" drawings shall be submitted to the City Engineer showing exact locations of all lateral connections from the nearest manhole or recorded property lines.
3. The termination point of a sewer lateral shall be eight feet (8') behind a property line and/or at the back of a public utility easement, whichever is furthest from the sewer main.

LATERAL CONNECTION TO WASTEWATER SYSTEMWITH 45º BEND

C.O.Y. STD. NO. 5-020 NTS H 14



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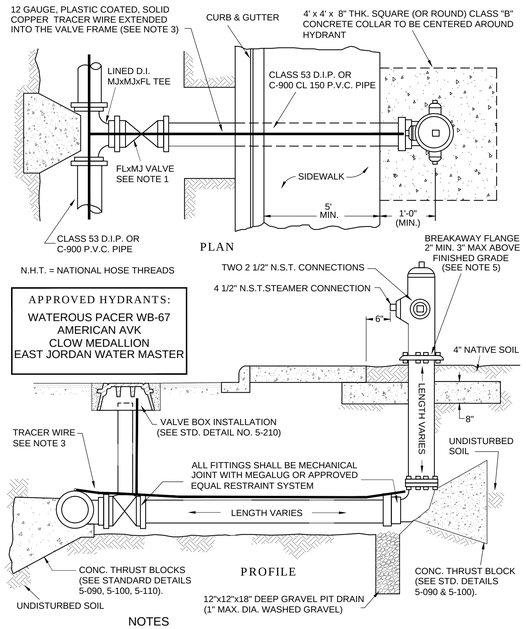
LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

WATER & SEWER DETAILS

SCALE: AS SHOWN	DESIGNED BY: N.K.E.	CHECKED BY: N.K.E.
DATE: JUL. 16	DRAWN BY: STAFF	JOB No. 14-015

EDAIS Engineering, Inc.
PLANNING-CIVIL-SURVEYING-ARCHITECTURE
3075 S. Ave. 4E Yuma, Arizona 85365
(928) 344-3566 FAX (928) 341-1075
EMAIL: EE@Edaisengineering.com

SHEET 14

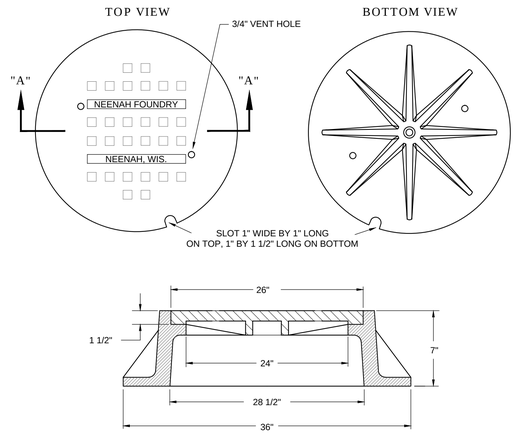


NOTES

1. 4" through 12" gate valves shall be American Darling resilient wedge 80 CSR, Waterous Series 500 resilient wedge, American AVK resilient wedge or Clow resilient wedge.
2. All buried ductile iron pipe must be wrapped with 10mil (minimum) polyethylene plastic wrap.
3. Tracer wire required on line from water main to hydrant.
4. No break-away flange bolts may make contact with soil.
5. Utilize a MJ Gradelock or offset to obtain measurement.

UTILITY LOCATIONS FOR PRINCIPAL ARTERIAL STREETS FIRE HYDRANTS

C.O.Y. STD. NO. 5-120 — NTS — I 15

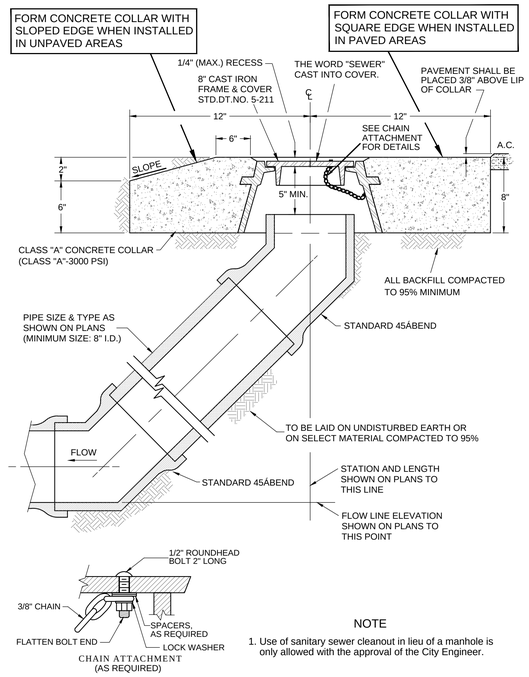


NOTES

1. The top of the cover and frame shall be flush and there shall be 1/8" horizontal clearance all around the frame and cover.
2. All covers shall have the letter "S" cast into it. The letter shall be raised 5/16" and be no less than 2 1/2" high.
3. Covers shall have a minimum of two 3/4" vent holes. Should a manhole be located within 500 feet of an interceptor sewer the vent holes are to be eliminated.
4. Standard manhole covers are the Neenah R-1595, R-1642 or approved equal.

STANDARD MANHOLE FRAME AND COVER

C.O.Y. STD. NO. 5-040 — NTS — K 15

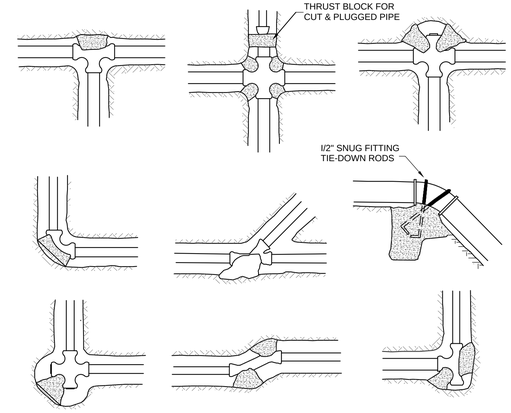


NOTE

1. Use of sanitary sewer cleanout in lieu of a manhole is only allowed with the approval of the City Engineer.

SANITARY SEWER CLEANOUT

MOD. C.O.Y. STD. NO. 5-010 — NTS — M 15



NOTES

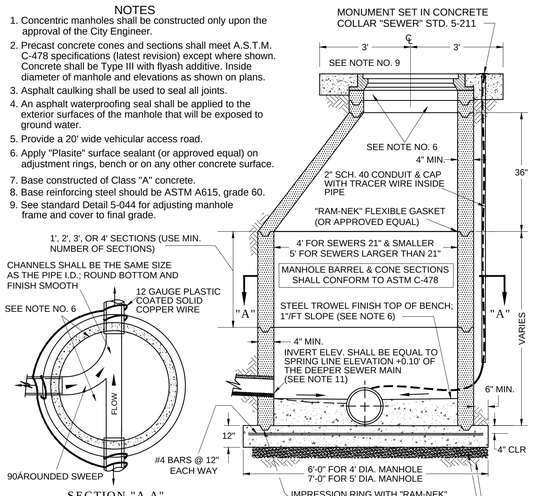
1. See Standard Detail 5-100 for calculating safe bearing areas.
2. All ferrous fittings, pipe, connectors and appurtnances shall receive a 10mil (minimum) polyethylene wrap to prevent direct contact with the soil.
3. Thrust blocks shall consist of Class "B" concrete.
4. Concrete shall not come in direct contact with pipe.
5. 316-stainless steel tie-down rods required for pipe larger than 8".
6. Place a minimum of 8" concrete under all fittings.

TYPICAL THRUST BLOCK INSTALLATION

MOD. C.O.Y. STD. NO. 5-100 — NTS — O 15

NOTES

1. Concentric manholes shall be constructed only upon the approval of the City Engineer.
2. Precast concrete cones and sections shall meet A.S.T.M. C-478 specifications (latest revision) except where shown. Concrete shall be Type III with flyash additive. Inside diameter of manhole and elevations as shown on plans.
3. Asphalt caulking shall be used to seal all joints.
4. An asphalt waterproofing seal shall be applied to the exterior surfaces of the manhole that will be exposed to ground water.
5. Provide a 20' wide vehicular access road.
6. Apply "Plasite" surface sealant (or approved equal) on adjustment rings, bench or on any other concrete surface.
7. Base constructed of Class "A" concrete.
8. Base reinforcing steel should be ASTM A615, grade 60.
9. See standard Detail 5-044 for adjusting manhole frame and cover to final grade.

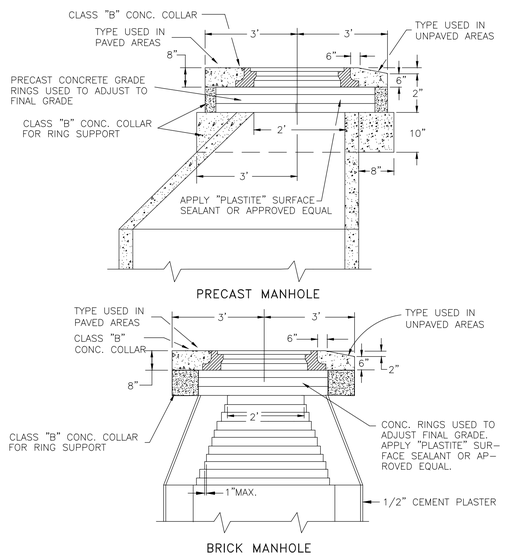


SECTION "A-A"

10. Precast concrete manholes shall have a PVC T-Lock liner, sealed gas tight, as manufactured by Ameron (or approved equal). Liner and interior surfaces shall be spark tested: (applies only to sanitary sewer manholes see Arizona Administrative Code R18-9-E 301.D.3.e Manholes General Permit: Sewage Collection Systems pertaining to Holiday testing).
11. Backfill used to fill manhole excavation shall be a one sack cement per cubic yard of sand slurry mixture, unless otherwise approved.
12. Grout seal around pipe. Match and apply same protective coating on grout as used on the other exposed concrete surfaces (see Note 6).
13. Special details shall be required for: Manholes greater than 40' in depth;at deflection manholes; for multiple pipe penetrations with at least one pipe greater than 21"; or if sewer main is larger than 48" in diameter. Calculations shall be signed/sealed by a registered professional engineer(AZ license) and submitted to the City Engineer for review & acceptance.
14. The PVC pipe needs to be installed inside the manhole. The top 1/3-1/2 portion of the pipe must be cut off a minimum length of 30" to allow CCT camera access. and to accept flow from lateral piping.

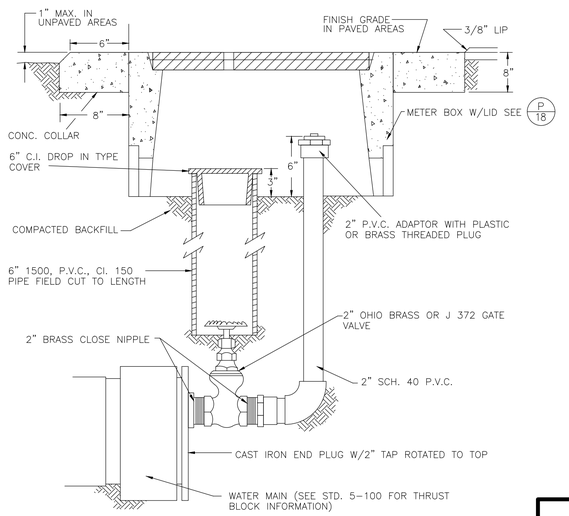
15'-40' DEEP PRE-CAST CONCRETE MANHOLE

MOD. C.O.Y. STD. NO. 5-030 — NTS — J 15



ADJUST MANHOLE TO FINAL GRADE

NTS — L 15

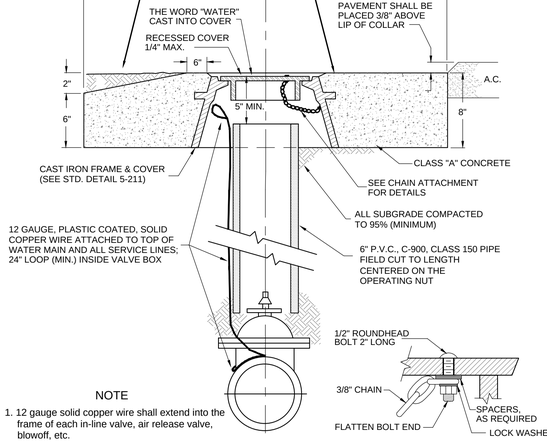


NOTE:

SEE APPROVED PLANS FOR DISTANCE BETWEEN TYPE "B" BLOWOFF & IN-LINE MAIN VALVE.

TEMPORARY BLOWOFF

NTS — N 15



NOTE

1. 12 gauge solid copper wire shall extend into the frame of each in-line valve, air release valve, blowoff, etc.

VALVE BOX INSTALLATION

MOD. C.O.Y. STD. NO. 5-210 — NTS — P 15

COPYING, REPRODUCTION, OR PUBLICATION OF THESE PLANS BY ANY METHOD, IN WHOLE OR IN PART IS PROHIBITED

Registered Professional Engineer — 26644 — NAJEH K. EDAIS — Date Signed 7/20/16 — ARIZONA, U.S.A.

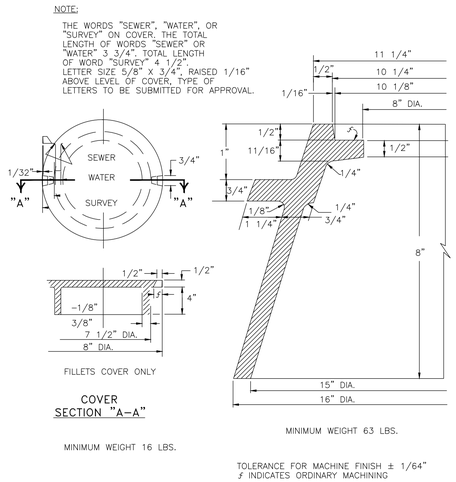
LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

WATER & SEWER DETAILS

SCALE: AS SHOWN	DESIGNED BY: N.K.E.	CHECKED BY: N.K.E.
DATE: JUL. 16	DRAWN BY: STAFF	JOB No. 14-015

SHEET 15

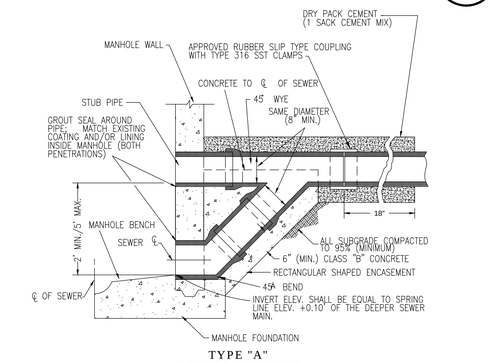
EDAIS Engineering, Inc.
PLANNING-CIVIL-SURVEYING-ARCHITECTURAL
3075 S. Ave. 4E Yuma, Arizona 85365
(928) 344-3566 FAX (928) 341-1075
EMAIL: EE@Edaisengineering.com



8" C.I. FRAME AND COVER

NTS

Q 16

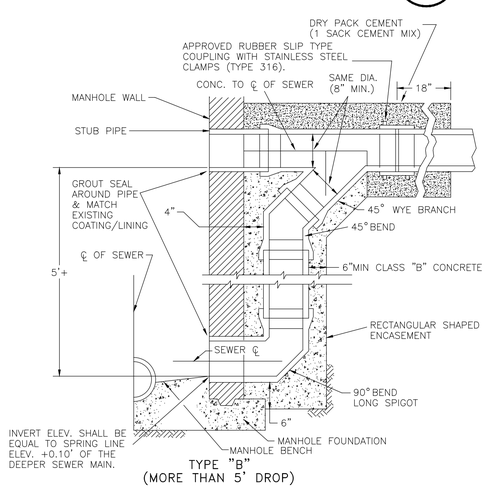


TYPE "A"
2' (MIN.) TO 5' (MAX.) DROP

TYPE "A" DROP SEWER CONNECTION

NTS

R 16

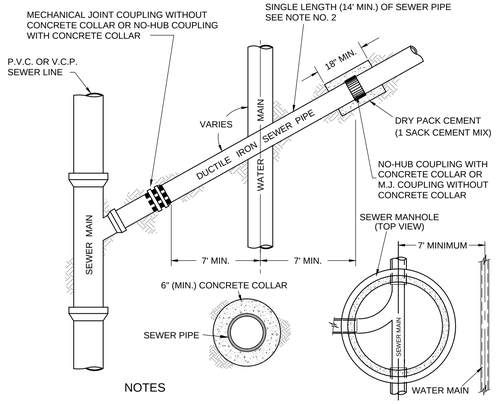


TYPE "B"
(MORE THAN 5' DROP)

TYPE "B" DROP SEWER CONNECTION

NTS

S 16



NOTES

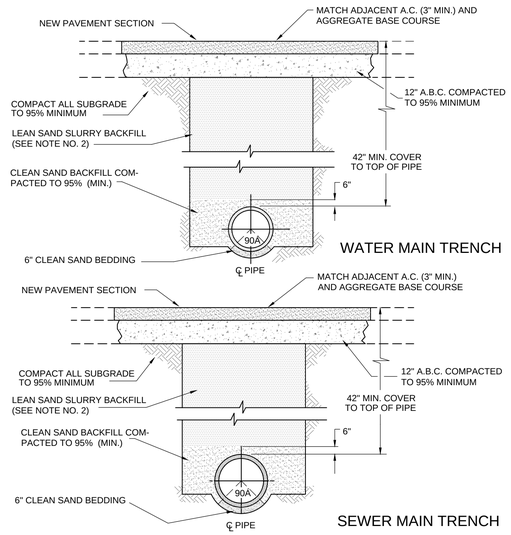
1. In order to protect the public water systems from possible contamination, a water main and/or water service line shall not:
   A. Infringe upon an area which is seven (7) feet of either side of a sewer manhole, sewer main or sewer service and shall be below, at the same level as or less than two (2) feet above the top of the sewer line unless extra protection is provided. Extra protection shall consist of constructing the sewer main with mechanical joint ductile iron pipe or with approved no-hub joints encased in a minimum of 6" thick and 18" long concrete collar centered on the joint.
   B. Under any circumstances, infringe upon an area which is two (2) feet of either side or two feet below the sewer line.
2. All new ductile iron pipe shall be no lighter than Class 51 "Sewper Coat" or Pacific States "Protecto 401". Any other brand of D.I.P. shall have an interior coating of fusion bonded epoxy (60 mils thick minimum) and pipe must be approved by the City Engineer before use.
3. All ferrous fittings, pipe, connectors and appurtenances shall receive a 10mil (minimum) polyethylene wrap to prevent direct contact with soil.

TYPICAL WATER & SEWER CROSSINGS

C.O.Y. STD. NO. 5-060

NTS

T 16



NOTES

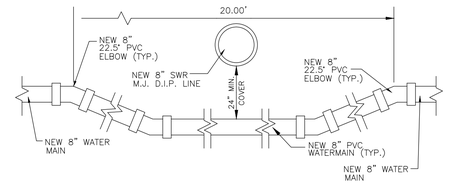
1. Native soil may be used for backfill when approved by the City Engineer.
2. Lean sand slurry shall consist of one sack of cement per cubic yard of clean sand.
3. Bedding shown is a minimum standard for shallow trenches and acceptable native base. Exact type of bedding shall be determined by the City Engineer.
4. Ditch sides shall be sloped or shored as required per O.S.H.A. standards.
5. All trenches shall be cold-patched if left open to traffic. All trenches shall be hot-mix paved within two (2) weeks of its excavation.

TYPICAL WATER & SEWER MAIN TRENCH BACKFILL

MOD. C.O.Y. STD. NO. 5-080

NTS

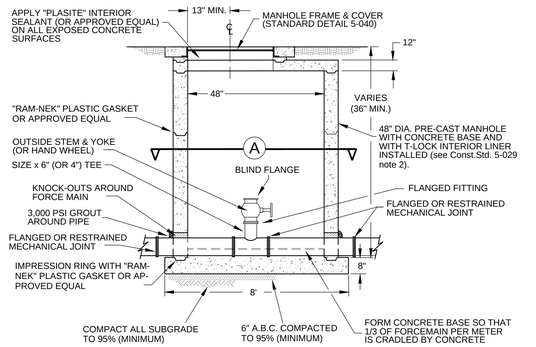
V 16

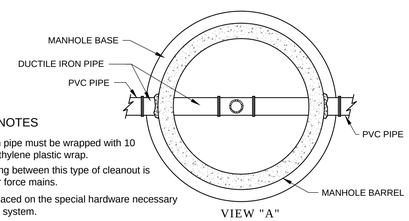


LOWERING DETAIL OF EXISTING WATER MAIN

NTS

X 16





VIEW "A"

NOTES

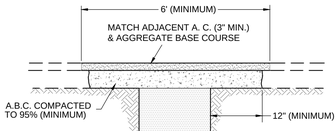
1. All buried ductile iron pipe must be wrapped with 10 mil (minimum) polyethylene plastic wrap.
2. The maximum spacing between this type of cleanout is 600' on 8" and larger force mains.
3. Emphasis shall be placed on the special hardware necessary for use in a pressure system.
4. There shall be no pipe joints within two feet (2') of a manhole's exterior wall face.
5. Back fill used to fill manhole excavation shall be a one sack cement per cubic yard of sand slurry mixture.
6. Apply asphalt waterproofing to the exterior surfaces of the manhole. Apply asphalt caulking to seal all joints.
7. Precast concrete manholes shall have a PVC T-Lock liner, sealed gas tight, as manufactured by Ameron (or approved equal). Liner and interior surfaces shall be spark tested:(applies only to sanitary sewer manholes) see Arizona Administrative Code R18-9-E 301 D.3.e Manholes General Permit: Sewage Collection Systems pertaining to Holiday testing.
8. No drains allowed in base.

FORCEMAIN PRESSURE CLEANOUT

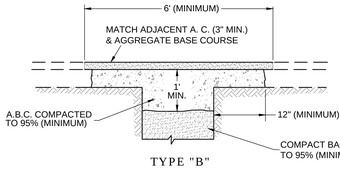
MOD. C.O.Y. STD. NO. 5-015

NTS

Y 16



TYPE "A"



TYPE "B"

NOTES

1. This detail is to be used for trench backfill and pavement replacement.
2. All cut edges shall be sawcut to a true regular line and free of all foreign matter.
3. Edges of asphalt pavement shall be painted with emulsified asphalt or hot asphalt before permanent repair is placed.
4. Type "B" repairs will not be permitted without prior approval of the City Engineer.
5. Asphaltic concrete for pavement repairs shall meet or be equivalent to requirements of the latest Standard Specification published by the City of Yuma.
6. Pavement replacement in State highways or County highways shall be in accordance with ADOT and/or Yuma County requirements.
7. Lean sand slurry shall consist of one sack of cement per cubic yard of clean sand.
8. All trenches shall be cold-patched if left open to traffic prior to hot-mix paving. All trenches shall be hot-mix paved within two (2) weeks from its excavation.

PAVEMENT REPLACEMENT

MOD. C.O.Y. STD. NO. 5-070

NTS

Z 16

GENERAL NOTES:

1. UNLESS HEREON REVISED, ALL CONSTRUCTION MATERIALS AND WORK MANSHIP WILL BE IN ACCORDANCE WITH YUMA COUNTY SPECIFICATIONS AND RECOMMENDED DETAILS AND SHALL, WHERE APPLICABLE, BE IN ACCORDANCE WITH ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY REGULATIONS.
2. A MINIMUM OF SEVEN FEET SHALL BE MAINTAINED BETWEEN PARALLEL WATER AND SEWER LINES AND WATER AND SEWER SERVICE LINES.
3. SEWER MAINS AND SERVICES SHALL BE CLASS C909 PVC PIPE FOR A DISTANCE OF 7' IN BOTH DIRECTIONS FROM A WATER MAIN OR SERVICE WHEN:
   A. SEWER MAIN OR SERVICE CROSSES LESS THAN 2' BELOW A WATERMAIN OR SERVICE;
   B. WATER MAIN OR SERVICE CROSSES BELOW A SEWER MAIN OR SERVICE. (A MINIMUM OF 24" SEPARATION SHALL BE MAINTAINED VERTICALLY BETWEEN WATER AND SEWER MAINS AND SERVICES).
4. FLANGE BOLTS SHALL BE PROTECTED BY 10 MIL POLYETHYLENE WRAP.
5. WATER MAINS AND VALVES SHALL BE FLUSHED AND DISINFECTED BY THE "GENERAL METHOD" DESCRIBED IN THE 1978 ARIZONA DEPARTMENT OF HEALTH SERVICES ENGINEERING BULLETIN NO. 8.
6. ENGINEERING PERSONNEL SHALL BE PRESENT WHEN WATER MAINS ARE BOTH FLUSHED AND PRESSURE TESTED.
7. ALL TEES, 90 DEGREE ELLS, BENDS, HYDRANTS AND DEAD END PLUGS SHALL BE THRUST BLOCKED WITH CAST-IN-PLACE CONCRETE.
8. NO STREET, WATER AND IMPROVEMENTS TO BE ACCEPTED BY FARWEST WATER & SEWER, INC. FOR MAINTENANCE UNTIL "AS-BUILT", CERTIFIED, REPRODUCIBLE PLANS ARE FILED WITH AND ACCEPTED BY FARWEST WATER & SEWER, INC. ENGINEER.
9. WATER LINES 4" OR LARGER SHALL BE PVC C900 DR 18 CLASS 150.
10. CONTRACTOR WILL PROVIDE THE ENGINEER WITH ALL COUNTY REQUIRED COMPACTION AND CONCRETE TESTS.
11. ALL WATER LINE INSTALLATION MUST MEET OR EXCEED STANDARDS ESTABLISHED IN ADHS BULLETIN NO. 10.
12. ALL PVC WATER DISTRIBUTION PIPES MUST BE APPROVED BY AND SHALL BEAR THE NSF SEAL FOR POTABLE WATER USE.
13. THE OWNER SHALL CONTACT A PROFESSIONAL ENGINEER TO PROVIDE DETAILED CONSTRUCTION INSPECTION SERVICES FOR THE PROPOSED PROJECT. UPON COMPLETION OF THE PROJECT, THE OWNER'S ENGINEER SHALL COMPLETE THE ADEQ "ENGINEER'S CERTIFICATE OF COMPLETION" DOCUMENTATION AND FORWARD SAME TO THE APPROPRIATE OWWOM REGIONAL OFFICE.
14. TYPES OF TAPPING SLEEVE REQUIRED:
   A. FOR SIZE ON SIZE TAP MUELLER TYPE M.J. ENDS REQUIRED.
   B. FOR SMALLER TAP SIZE THAN THE MAIN SIZE, ONE OF THREE TYPES MAY BE USED:
      A. CLOW "O" RING TYPE.
      B. RICH "O" RING TYPE.
      C. MUELLER M.J. TYPE.
   C. MINIMUM TAPPING SLEEVE LENGTH - 18".
15. ACCEPTABLE VALVE LIST:
   ALL VALVES 12" AND UNDER ARE TO BE RESILIENT WEDGE GATE VALVES. THE FOLLOWING VALVES WILL BE ACCEPTED:
      WATEROUS SERIES 500 RESILIENT
      CLOW RESILIENT WEDGE
      AMERICAN DARLING 80 CSR RESILIENT WEDGE.
16. ALL PIPES, FITTINGS, VALVES, COATINGS, ETC. SHALL CONFORM TO NSF STANDARD 61.
17. IF DEAD ENDS ON WATER MAINS CANNOT BE AVOIDED, THEY MUST HAVE BLOW-OFF VALVES (MIN. DIA. 2")

Registered Professional Engineer — No. 26844 — NAJEH K. EDAIS — Date Signed 11/7/16 — ARIZONA, U.S.A.

COPYING, REPRODUCTION, OR PUBLICATION OF THESE PLANS BY ANY METHOD, IN WHOLE OR IN PART IS PROHIBITED

LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

WATER & SEWER DETAILS

SCALE: AS SHOWN	DESIGNED BY: N.K.E.	CHECKED BY: N.K.E.	
DATE: JUL. 16	DRAWN BY: STAFF	JOB No. 14-015	

EDAIS Engineering, Inc.
PLANNING-CIVIL-SURVEYING-ARCHITECTURAL
3075 S. Ave. 4E Yuma, Arizona 85365
(928) 344-3566 FAX (928) 341-1075
EMAIL: EE@Edaisengineering.com

SHEET 16

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

Resolution

NO. 1145

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA APPROVING LAS QUINTAS DE SAN LUIS II DEVELOPMENT AGREEMENT BETWEEN THE CITY OF SAN LUIS, ARIZONA AND RIEDEL HOLDINGS, L.L.C.

WHEREAS, Nieves Riedel, Riedel Holdings, L.L.C.; Owner, desires to enter into a development agreement for Las Quintas de San Luis II project to be located in San Luis, Arizona; and

WHEREAS, Edais Engineering, Inc. is agent for the Owner; and

WHEREAS, A.R.S. § 9-500.05 grants power to a municipality to enter into development agreements; and

WHEREAS, the parties desire to enter into such agreement; and

WHEREAS, the applicant and the city staff agreed to all matters in the City's proposed development agreement; and

WHEREAS, A.R.S. § 9-462.01 grants power to a municipality to impose conditions upon a change of zoning;

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

SECTION 1. That the development agreement proposed by the staff of the City of San Luis, Arizona attached hereto as Exhibit "A", is hereby approved contingent upon rezoning to R1-6 passing;

SECTION 2. That the development agreement proposed by city staff is a condition upon rezoning to R1-6 if the rezoning passes.

PASSED AND ADOPTED by the Mayor and City Council of the City of San Luis, Arizona, this 25th day of May, 2016.

APPROVED:

Gerardo Sanchez
Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney

DEVELOPMENT AGREEMENT NUMBER 1

Rezoning Case Number 2016-065

THIS DEVELOPMENT AGREEMENT (the "**Agreement**") is entered into as of 25th day of May, 2016 ("**Effective Date**") by and between the City of San Luis an Arizona municipal corporation (the "**City**") and Nieves Riedel, Riedel Holdings, L.L.C., (the "**Owner**"). This Agreement is entered into pursuant to City Resolution Number 1145-Las Quintas de San Luis II.

RECITALS

A. WHEREAS, A.R.S. § 9-500.05 authorizes the City to enter into development agreements with landowners and persons having an interest in real property that is located in the City; and

B. WHEREAS, Nieves Riedel, Riedel Holdings, L.L.C.; Owner, owns approximately 27.58 acres located in the municipal limits of the City (the "**Property**") real property located south of County 22 Street roughly between the East Main Canal, Las Quintas Subdivision, and Bienestar Estates #7 which is more specifically described herein; and

C. WHEREAS, Edais Engineering, Inc. is agent for the Owner; and

D. WHEREAS, the Owner has requested rezoning of the Property from Rural Area Residential (RA-10) to Medium Density Residential (R1-6); and

E. WHEREAS, this Agreement is consistent with the portions of the City's General Plan applicable to the Property on the date this Agreement is executed; and

F. WHEREAS, this is a preliminary agreement solely to approve the Conceptual Plan and to outline some of the provisions to be included in plats and site plans submitted by the Owner in connection with the Development of the Property; and

G. WHEREAS, following additional revisions to the Conceptual Plan and submission to the City for review and approval, this Agreement shall be replaced by an Amended and Restated Development Agreement ("**Amended Agreement**"); and

H. WHEREAS, the City's governing body has authorized execution of this Agreement by Resolution No. 1145, a draft of which is attached to this Agreement.

NOW, THEREFORE, the parties agree as follows:

AGREEMENT

ARTICLE 1. DEFINITIONS

The following terms shall have the meanings set forth below whenever used in this Agreement, except where the context clearly indicates otherwise:

1.1. Certificate of Completion as used in this Agreement, shall mean a final written acceptance of the completed and inspected project issued by the Development Services Department and Public Works Department. A certificate of completion will not be issued until the entire project is completed in conformance with this Agreement and accepted by the City.

1.2. City shall mean and refer to the City of San Luis, an Arizona municipal corporation, and any successor public body or entity.

1.3. Owner shall mean and refer to Nieves Riedel, Riedel Holdings, L.L.C. and any successor in ownership.

1.4. Improvements shall mean and refer to all public and private improvements which may be constructed from time to time on the Property, including, without limitation, all structures, buildings, roads, driveways, parking areas, walls, landscaping and other improvements of any type or kind, or any other alteration of the natural terrain to be built by the Owner or the City, as the case may be, pursuant to the terms of the Amended Agreement.

1.5. Property as used in this Agreement shall mean and refer to all of the real property which is legally described in Exhibit A.

ARTICLE 2. DEVELOPMENT PLAN

2.1. Duration of Development Agreement. The term of this Agreement shall continue until the date of the Amended Agreement, at which time this Agreement shall terminate.

2.2. Failure of Timely Performance. In the event that either party hereto fails to perform any of its obligations which are set forth in or contemplated by this Agreement in a timely manner, and should such failure not otherwise be excused by agreement of the parties or by the terms of this Agreement, such failure shall be considered to be a breach of this Agreement and the nonbreaching party shall have their respective remedies set forth in Section 6.3 of this Agreement.

2.3. Approval and Processing of Plans. The City hereby acknowledges and agrees that development of the Property may occur over a span of a number of years and will require the City's ongoing participation in the review and approval of modifications and amendments to any site plans, infrastructure plans, drainage plans, design plans, building plans, grading permits, building permits, archaeological and historic preservation review and disposition, and other plans, permit applications and inspections which are a part of the City's building and development requirements (hereinafter collectively called "**Approval Requests**"). City

approves the Conceptual Plan attached hereto as Exhibit B for the development of the Property and agrees that said Plan can be built by Owner by complying with this Development Agreement and consistent with new zoning of Medium Density Residential (R1-6) which the Owner has requested and in accordance with City's rules regulations and ordinances, as amended from time to time, and that it is consistent with the General Plan of the City. Owner will be entitled to build the heights, densities, and intensity of uses as shown on Exhibit B, provided that Owner complies with all development and zoning processes, as amended from time to time. City agrees that in connection with all approvals required by the development and zoning processes relating to the development of the Property, no extraordinary plan or review requirements will be imposed on the Owner.

2.4.Review Process. The City acknowledges the necessity for expeditious review by the City of all plans and other materials ("**Submitted Materials**") submitted by the Owner to the City hereunder or pursuant to any zoning procedure, permit procedure, or other governmental procedure pertaining to the development of the Property and agrees to use its reasonable efforts accomplish such an expeditious review of the Submitted Materials whenever possible.

2.5.Manager's Power to Consent. The City hereby acknowledges and agrees that any unnecessary delay hereunder would adversely affect the Owner and/or the development of the Property, and hereby authorizes and empowers the City Manager to consent to any and all requests of the Owner requiring the consent of the City hereunder without further action of the City Council, except for any actions requiring City Council approval as a matter of law. Upon the City Manager's receipt of a request for consent from the Owner, the City Manager will advise the Owner if the request is one for which the City Manager is authorized to act. If the request is not one for which the City Manager is authorized to act, the City Manager will place the matter on an agenda for Council consideration.

ARTICLE 3. SOME PROVISIONS FOR ROADS, STREET LIGHTS, AND HOUSING CONSTRUCTION TO BE INCLUDED IN AMENDED AGREEMENT

3.1 Owner agrees all houses and buildings located in lots 1 thru 37, as shown in Exhibit B, shall be single story not to exceed 15 feet at the roof ridge.

3.2 City agrees to provide 50% of the installation cost of street lighting on the off-site road commonly known as Sidewinder Road as more fully described in Exhibit D.

3.3 Owner agrees to sign a street lighting improvement district for the subdivision of the rezoned parcels and provide 50% of the installation cost of street lighting on the off-site road commonly known as Sidewinder Road as more fully described in Exhibit D.

3.4 Owner agrees to redesign and rebuild County 22nd Street between Sidewinder Road and 10th Avenue in order to address visibility and safety concerns presented by the hill and curves in the road. Redesign shall comply with Yuma County Standards, AASHTO guidelines and with the engineering comments of Douglas J. Nicholls, PE in his November 4, 2014 letter to the City and incorporated in this Development Agreement as Exhibit C.

3.5 Owner agrees to provide street lighting, curb, gutter and sidewalk on the south side of County 22nd Street between Las Quintas De San Luis II subdivision and 10th Avenue.

3.6 A traffic study must be conducted. Owner agrees to pay said traffic study and provide any infrastructure needed according to the findings of the study.

ARTICLE 4. INDEMNIFICATION

4.1.Owner agrees to defend, indemnity and hold harmless City, its officers, officials and employees ("**Indemnified Group**") for liability from and against claims, damages, losses and expenses of any nature whatsoever (including but not limited to reasonable attorney fees, court costs, the costs of appellate proceedings, and all claim adjusting and handling expense), relating to, arising out of, resulting from or alleged to have resulted from the Owner's acts, errors, mistakes or omissions relating to any action or inaction of the Owner under this Agreement, including but not limited to work or services in the performance of this Agreement by any subcontractor or anyone directly or indirectly employed by or contracting with the Owner or a subcontractor or anyone for whose acts any of them may be liable.

4.2. If any claim, action or proceeding is brought against the Indemnified Group, by reason of any event that is the subject of this Agreement, Owner (at its sole cost and expense) shall pay, resist or defend such claim or action on behalf of the Indemnified Group by the attorney of the Owner, or if covered by insurance, Owner's insurer, all of which must be approved by City, which approval shall not be unreasonably withheld or delayed. The City shall cooperate with all reasonable efforts in the handling and defense of such claim. Notwithstanding the foregoing, the City may engage its own attorney to defend or assist in its defense, and the Owner shall pay the reasonable costs and expenses thereof.

4.3. Any settlement of claims must fully release and discharge the Indemnified Group from any liability for such claims. The release and discharge shall be in writing and shall be subject to approval by the City, which approval shall not be unreasonably withheld or delayed. If Owner neglects or refuses to defend any of the Indemnified Group as required by this Agreement, any recovery or judgment against the Indemnified Group for a claim covered by this Agreement shall conclusively establish Owner's liability to the Indemnified Group in connection with such recovery or judgment. If the City desires to settle such dispute, the City shall be entitled to settle such dispute in good faith and Owner shall be liable for the amount of such settlement, and all expenses in connection with such settlement.

4.4. The indemnity provisions of this Agreement shall survive the termination of this Agreement.

ARTICLE 5. SUBAGREEMENTS

5.1. Subordinate Development Agreements. The City and Owner hereby acknowledge that the development of the Property may be accomplished by Owner through a series of sales, leases, joint ventures and/or other agreements and arrangements with experienced developers, investors and/or owners of real property. In connection therewith, it is anticipated and contemplated by the parties that such developers, investors or owners may desire to negotiate

and enter into separate and subordinate development agreements with the City and/or Owner with respect to infrastructure Improvements, uses, plan approvals and other similar matters which may be the subject of separate agreements between such developers, investors and owners and the City and/or Owner, all to be set forth in the Amended Agreement. The parties hereby agree that any and all development agreements entered into with any such developer, investor or owner of any parcels of the Property shall be subordinate in all respects to the terms and conditions of this Agreement and the Amended Agreement, and, in the event of any conflict or discrepancy between the provisions of any such development agreement and the terms and conditions of this Agreement or the Amended the Agreement, this Agreement or the Amended Agreement (as the case may be) shall govern and control.

ARTICLE 6. MEDIATION AND DEFAULT

6.1.Representatives. To further the cooperation of the parties in implementing this Agreement, the City and Owner each shall designate and appoint a representative to act as a liaison between the City and its various departments and the Owner. The initial representative for the City (the "**City Representative**") shall be the City Manager and the initial representative for the Owner shall be its project manager, as identified by the Owner from time to time (the "**Developer Representative**"). The representatives shall be available at all reasonable times to discuss and review the performance of the parties to this Agreement and the development of the Property.

6.2.Mediation. In the event that there is a dispute hereunder which the parties cannot resolve between themselves, the parties agree that there shall be a forty-five (45) day moratorium on litigation during which time the parties agree to attempt to settle the dispute by nonbinding mediation before commencement of litigation. In the event that the parties cannot agree upon the selection of a mediator within seven (7) days, either party may request the presiding judge of the Superior Court of Yuma County to assign a mediator from a list of mediators maintained by the Arizona Municipal Risk Retention Pool.

6.3.Default. Failure or unreasonable delay be any party to perform any term or provision of this Agreement for a period of ten (10) days after written notice thereof from another party shall constitute a default under this Agreement. If the default is of a nature which is not capable of being cured within ten (10) days, the cure shall be commenced within such period, and diligently pursued to completion. The notice shall specify the nature of the alleged default and the manner in which the default may be satisfactorily cured. In the event of a default hereunder by any party, the non-defaulting party shall be entitled to all remedies at both law and in equity, including, without limitation, specific performance and the right to perform the obligation(s) of which the defaulting party is in default and to immediately seek reimbursement from the defaulting party of all sums expended in order to cure such default, together with interest on all such sums from the date said sums are expended by the non-defaulting party for the purpose of curing the default to the date such sums are paid in full.

ARTICLE 7. CONFLICT OF INTEREST; REPRESENTATIVES NOT INDIVIDUALLY LIABLE

7.1.Conflict of Interest. Pursuant to Arizona law, rules and regulations, no member, official or employee of the City shall have any personal interest, direct or indirect, in this

Agreement, nor shall any such member, official or employee participate in any decision relating to this Agreement which affects his or her personal interest or the interest of any corporation, partnership or association in which he or she is, directly or indirectly, interested.

7.2.No Personal Liability. No member, official or employee of the City shall be personally liable to Owner, or any successor or assignee, (a) in the event of any default or breach by the City, (b) for any amount which may become due to the Owner or its successor or assign, or (c) pursuant to any obligation of the City under the terms of this Agreement.

ARTICLE 8. MISCELLANOUS PROVISIONS

8.1.Notices. All notices and communications provided for herein, or given in connection herewith, shall be validly made if in writing and delivered personally or sent by registered or certified United States Postal Service mail, return receipt requested, postage prepaid to:

If to the City:
City Administrator
City of San Luis
P.O. Box 1170
1090 E. Union Street
San Luis, Arizona 85349

If to the Owner:
Nieves Riedel, Riedel Holdings, L.L.C.
1694 N. 9th Avenue
San Luis, Arizona 85349

or to such other addresses as either party may from time to time designate in writing and deliver in a like manner. Any such change of address notice shall be given at least ten (10) days before the date on which the change is to become effective. Notices given by mail shall be deemed delivered 72 hours following deposit in the United States Postal Service in the manner set forth above.

8.2.Waiver. No delay in exercising any right or remedy shall constitute a waiver thereof, and no waiver by the parties of the breach of any provision of this Agreement shall be construed as a waiver of any preceding or succeeding breach of the same or of any other provision of this Agreement.

8.3.Headings. The descriptive headings of the paragraphs of this Agreement are inserted for convenience only, and shall not control or affect the meaning or construction of any of the provisions of the Agreement.

8.4.Authority. The undersigned represent to each other that they have full power and authority to enter into this Agreement, and that all necessary actions have been taken to give full force and effect to this Agreement. The Owner represents and warrants that it is duly formed and validly existing under the laws of the State of Arizona and that it is duly qualified to do business in the State of Arizona and is in good standing under applicable state laws. The Owner and the City warrant to each other that the individuals executing this Agreement on behalf of their respective parties are authorized and empowered to bind the party on whose behalf each individual is signing. The Owner represents to the City that by entering into this Agreement, the

Owner has bound the Property and all persons and entities having any legal or equitable interest therein to the terms of the Agreement.

8.5.Entire Agreement. This Agreement, including the following exhibits, constitutes the entire agreement between the parties. This provision applies only to the entirety of Agreement Number 1 only; additional and separate zoning stipulations and agreements with the City may apply to the Property, and this provision has no effect on them.

Exhibit A	Legal Description of Property
Exhibit B	Conceptual Plan
Exhibit C	Engineering Comments by Douglas J. Nicholls dated November 4, 2014
Exhibit D	Description of road commonly known as "Sidewinder Road."

8.6.Amendment of the Agreement. This Agreement may be amended, in whole or in part and with respect to all or any portion of the Property, only with the mutual written consent of the parties to this Agreement or by their successors in interest or assigns. The City shall record the amendment or cancellation in the official records of the Yuma County Recorder.

8.7.Severability. If any other provision of the Agreement is declared void or unenforceable, such provision shall be severed from this Agreement, which shall otherwise remain in full force and effect.

8.8.Governing Law. The laws of the State of Arizona shall govern the interpretation and enforcement of this Agreement. The parties agree that venue for any action commenced in connection with this Agreement shall be proper only in a court of competent jurisdiction located in Yuma County, Arizona, and the parties hereby waive any right to object to such venue.

8.9.Recordation of Agreement and Subsequent Amendment; Cancellation. This Agreement, and any amendment or cancellation of it shall be recorded in the official records of the Yuma County Recorder no later than ten (10) days after the City and the Owner execute such agreement, amendment, or cancellation, as required by A.R.S. § 9-500.05.

8.10. Attorneys' Fees and Costs. If either party brings a legal action either because of a breach of this Agreement or to enforce a provision of this Agreement, the prevailing party will be entitled to reasonable attorneys' fees and court costs.

8.11. Notice of Conveyance or Assignment. The Owner shall give notice to the City of any sale of the entire Property at least ten (10) days prior to the effective date of the sale.

8.12. No Third-Party Beneficiaries. There are no third-party beneficiaries to this Agreement, and no person or entity not a party hereto shall have any right or cause of action hereunder.

8.13. No Agency Created. Nothing contained in this Agreement shall create any partnership, joint venture, or agency relationship between the parties.

8.14. Non-Liability of City Officials and Employees. Except for mandamus and other special actions, no member, official or employee of the City shall be personally liable to Owner, or any successor in interest, in the event of any default or breach by the City or for any amount that may become due to the Owner or successor, or under any obligation under the terms of this Agreement. IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

THE CITY OF SAN LUIS,
an Arizona municipal corporation

By: _____
Mayor

THE OWNER, Nieves Riedel

By: _____
Its: OWNER

ATTEST:

By: _____
City Clerk

APPROVED AS TO FORM:

Kay Marion Macnil
City Attorney

STATE OF ARIZONA)
) ss.
County of Yuma)

The foregoing instrument was acknowledged before me this 9th day of June, 2016 by Gerardo Sanchez, Mayor of the City of San Luis, Arizona, a municipal corporation.

"OFFICIAL SEAL"
Melissa Lopez
Notary Public - Arizona
Yuma County
My Commission Expires 5/10/2018

Melissa Lopez
Notary Public

My Commission Expires: 5/10/2018

STATE OF ARIZONA)
) ss.
County of Yuma)

The foregoing instrument was acknowledged before me this 9th day of June, 2016, by Nieves Riedel, on behalf of Nieves Riedel an owner.

"OFFICIAL SEAL"
Melissa Lopez
Notary Public - Arizona
Yuma County
My Commission Expires 5/10/2018

Melissa Lopez
Notary Public

My Commission Expires: 5/10/2018

Exhibit A

Legal Description of Property

Development Agreement Las Quintas de San Luis II

Assessor Parcel ID No. 776903003

LEGAL DESCRIPTION:

That part of the NW ¼ NE ¼ Section 6 Township 11S Range 24W lying east of East Main Canal G.&S.R.&M.

Assessor Parcel ID No. 77611001

LEGAL DESCRIPTION:

That part of the SW ¼ NE ¼ Section 6 Township 11S Range 24W lying east of the East Main Canal G.&S.R.&M.

Exhibit B

Conceptual Plan

Development Agreement Las Quintas de San Luis II

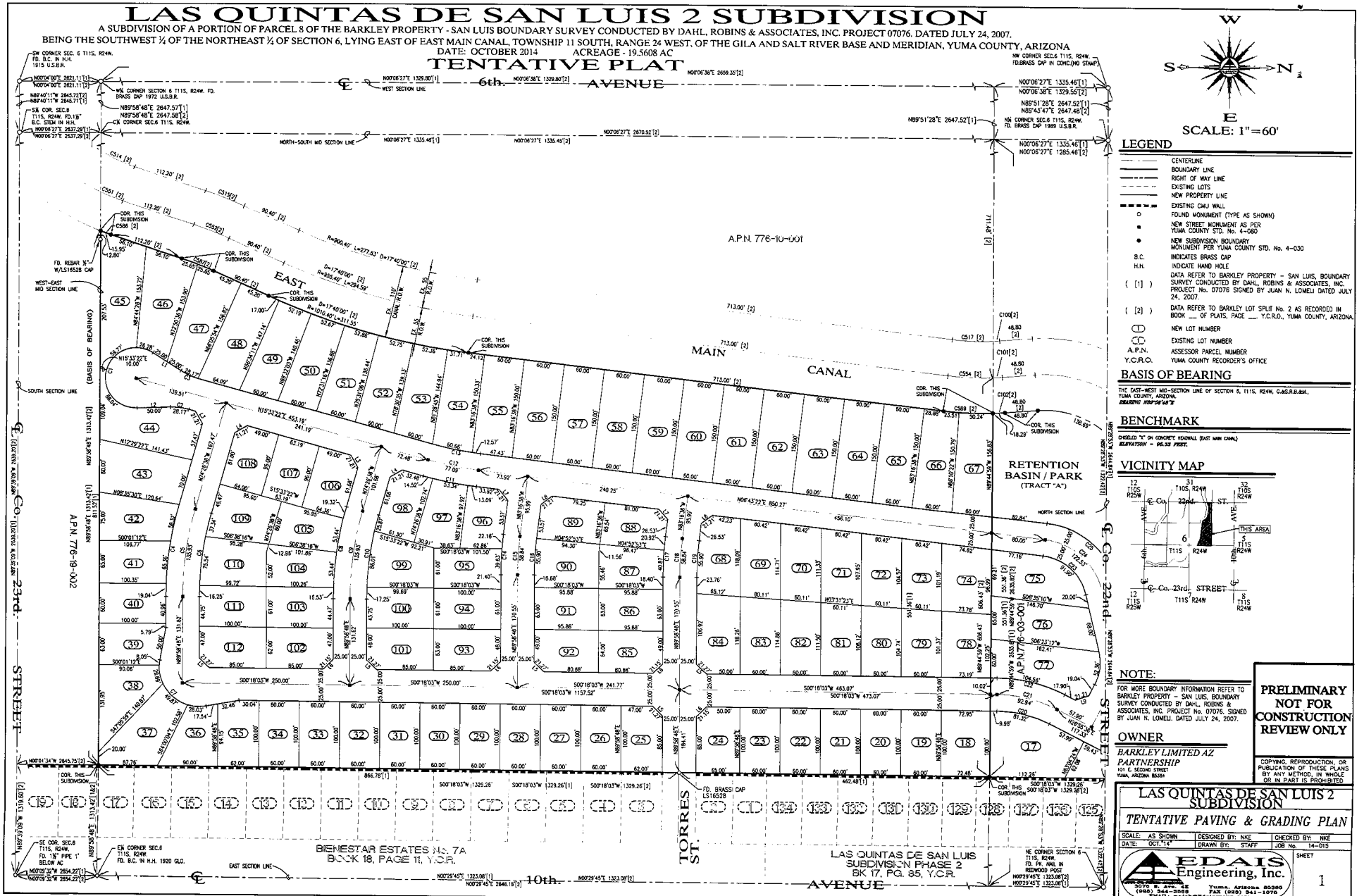
LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

A SUBDIVISION OF A PORTION OF PARCEL 8 OF THE BARKLEY PROPERTY - SAN LUIS BOUNDARY SURVEY CONDUCTED BY DAHL, ROBINS & ASSOCIATES, INC. PROJECT 07076. DATED JULY 24, 2007.

BEING THE SOUTHWEST ¼ OF THE NORTHEAST ¼ OF SECTION 6, LYING EAST OF EAST MAIN CANAL, TOWNSHIP 11 SOUTH, RANGE 24 WEST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN, YUMA COUNTY, ARIZONA

DATE: OCTOBER 2014 ACREAGE - 19.5608 AC

TENTATIVE PLAT



LEGEND

	CENTERLINE
	BOUNDARY LINE
	RIGHT OF WAY LINE
	EXISTING LOTS
	NEW PROPERTY LINE
	EXISTING CMU WALL
o	FOUND MONUMENT (TYPE AS SHOWN)
■	NEW STREET MONUMENT AS PER YUMA COUNTY STD. No. 4-080
●	NEW SUBDIVISION BOUNDARY MONUMENT PER YUMA COUNTY STD. No. 4-030
B.C.	INDICATES BRASS CAP
H.H.	INDICATE HAND HOLE
([1])	DATA REFER TO BARKLEY PROPERTY - SAN LUIS, BOUNDARY SURVEY CONDUCTED BY DAHL, ROBINS & ASSOCIATES, INC. PROJECT No. 07076 SIGNED BY JUAN N. LOMELI DATED JULY 24, 2007
([2])	DATA REFER TO BARKLEY LOT SPLIT No. 2 AS RECORDED IN BOOK ___ OF PLATS, PAGE ___, Y.C.R.O., YUMA COUNTY, ARIZONA.
(1)	NEW LOT NUMBER
(1)	EXISTING LOT NUMBER
A.P.N.	ASSESSOR PARCEL NUMBER
Y.C.R.O.	YUMA COUNTY RECORDER'S OFFICE

BASIS OF BEARING

THE EAST-WEST MID-SECTION LINE OF SECTION 6, T11S, R24W, G.&S.R.B.&M., YUMA COUNTY, ARIZONA.
BEARING: N89°56'48"E

BENCHMARK

CHISELED "X" ON CONCRETE HEADWALL (EAST MAIN CANAL)
ELEVATION = 195.33 FEET.

VICINITY MAP

NOTE:

FOR MORE BOUNDARY INFORMATION REFER TO BARKLEY PROPERTY - SAN LUIS, BOUNDARY SURVEY CONDUCTED BY DAHL, ROBINS & ASSOCIATES, INC. PROJECT No. 07076. SIGNED BY JUAN N. LOMELI. DATED JULY 24, 2007.

OWNER

BARKLEY LIMITED AZ PARTNERSHIP
101 E. SECOND STREET
YUMA, ARIZONA 85364

PRELIMINARY NOT FOR CONSTRUCTION REVIEW ONLY

COPYING, REPRODUCTION, OR PUBLICATION OF THESE PLANS BY ANY METHOD, IN WHOLE OR IN PART IS PROHIBITED

LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

TENTATIVE PAVING & GRADING PLAN

SCALE: AS SHOWN	DESIGNED BY: NKE	CHECKED BY: NKE	
DATE: OCT. '14	DRAWN BY: STAFF	JOB No. 14-015	

EDAIS Engineering, Inc.
3070 S. Ave. 3E Yuma, Arizona 85365
(928) 344-3060 FAX (928) 341-1070
EMAIL: ralph@edaisengrinc.com

SHEET 1

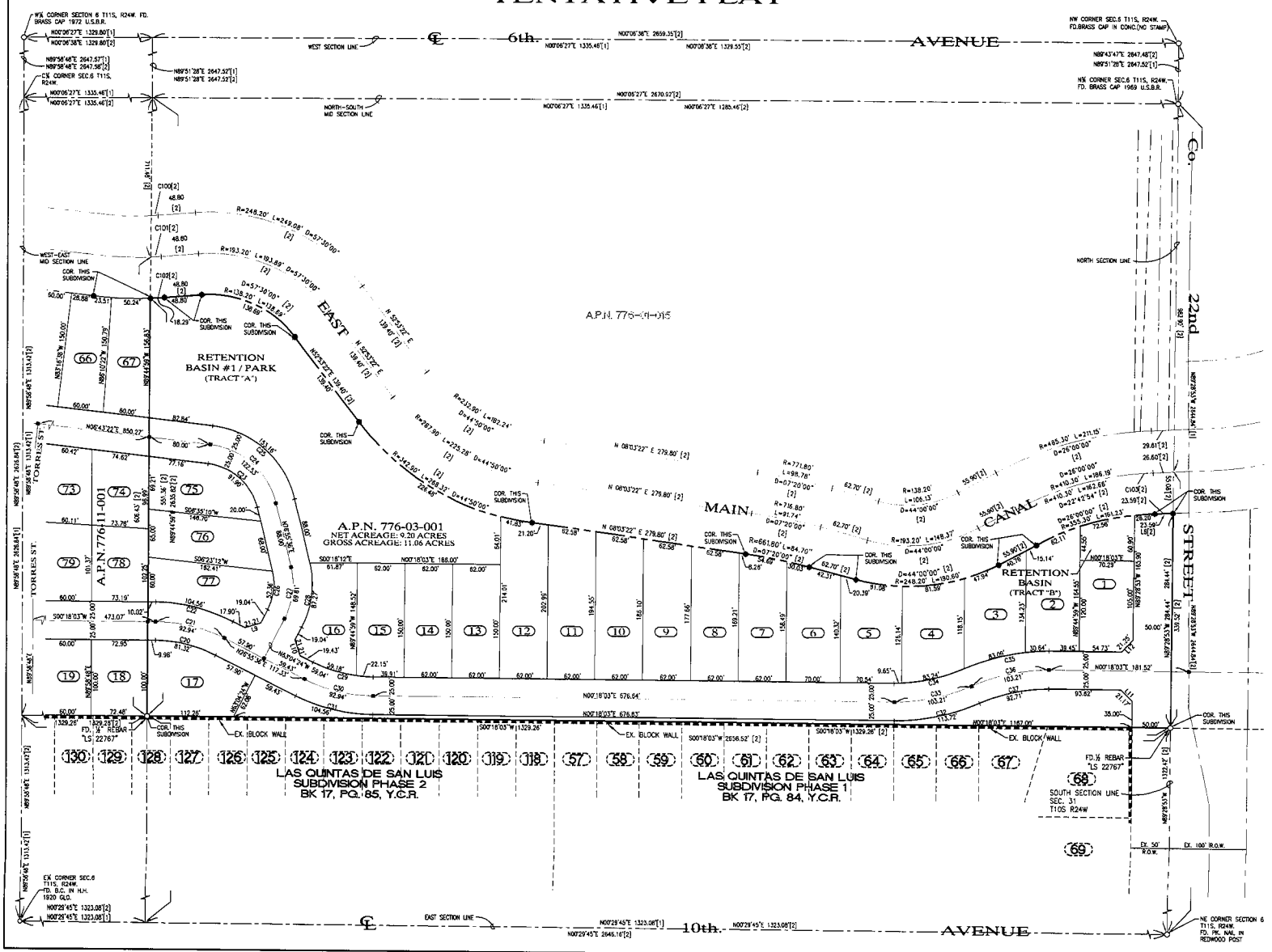
Conceptual Plan
Development Agreement- Las Quintas de San Luis II Exhibit B

LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

A SUBDIVISION OF PARCEL "B" OF THE BARKLEY LOT SPLIT No. 2 AS RECORDED IN BOOK __ OF PLATS, PAGE __, Y.C.R.O. AND BEING A LOT SPLIT OF APN 776-03-001 OR GOVERNMENT LOT 2, ALSO BEING THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 6, TOWNSHIP 11 SOUTH, RANGE 24 WEST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN, YUMA COUNTY, ARIZONA

DATE: OCTOBER 2014 ACREAGE - 9.1978 AC

TENTATIVE PLAT



SCALE: 1"=60'

LEGEND

- CENTERLINE
- BOUNDARY LINE
- RIGHT OF WAY LINE
- EXISTING LOTS
- NEW PROPERTY LINE
- EXISTING CMU WALL
- FOUND MONUMENT (TYPE AS SHOWN)
- NEW STREET MONUMENT AS PER YUMA COUNTY STD. No. 4-080
- NEW SUBDIVISION BOUNDARY MONUMENT PER YUMA COUNTY STD. No. 4-030
- B.C. INDICATES BRASS CAP
- H.H. INDICATE HAND HOLE
- ([1]) DATA REFER TO BARKLEY PROPERTY - SAN LUIS, BOUNDARY SURVEY CONDUCTED BY DAHL, ROBINS & ASSOCIATES, INC. PROJECT No. 07076 SIGNED BY JUAN N. LOMELI DATED JULY 24, 2007.
- ([2]) DATA REFER TO BARKLEY LOT SPLIT No. 2 AS RECORDED IN BOOK __ OF PLATS, PAGE __ Y.C.R.O., YUMA COUNTY, ARIZONA.
- NEW LOT NUMBER
- EXISTING LOT NUMBER
- A.P.N. ASSESSOR PARCEL NUMBER
- Y.C.R.O. YUMA COUNTY RECORDER'S OFFICE

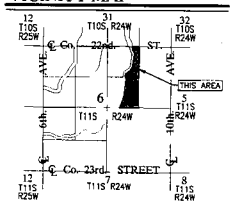
BASIS OF BEARING

THE EAST-WEST MID-SECTION LINE OF SECTION 6, T11S, R24W, G.&S.R.B.&M., YUMA COUNTY, ARIZONA.
BEARING N89°58'40"E

BENCHMARK

CHISELED "X" ON CONCRETE HEADWALL (EAST MAIN CANAL)
ELEVATION = 85.33 FEET.

VICINITY MAP



NOTE:

FOR MORE BOUNDARY INFORMATION REFER TO BARKLEY PROPERTY - SAN LUIS, BOUNDARY SURVEY CONDUCTED BY DAHL, ROBINS & ASSOCIATES, INC. PROJECT No. 07076, SIGNED BY JUAN N. LOMELI, DATED JULY 24, 2007.

OWNER

BARKLEY LIMITED AZ PARTNERSHIP
101 E. SECOND STREET
YUMA, ARIZONA 85364

PRELIMINARY NOT FOR CONSTRUCTION REVIEW ONLY

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LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

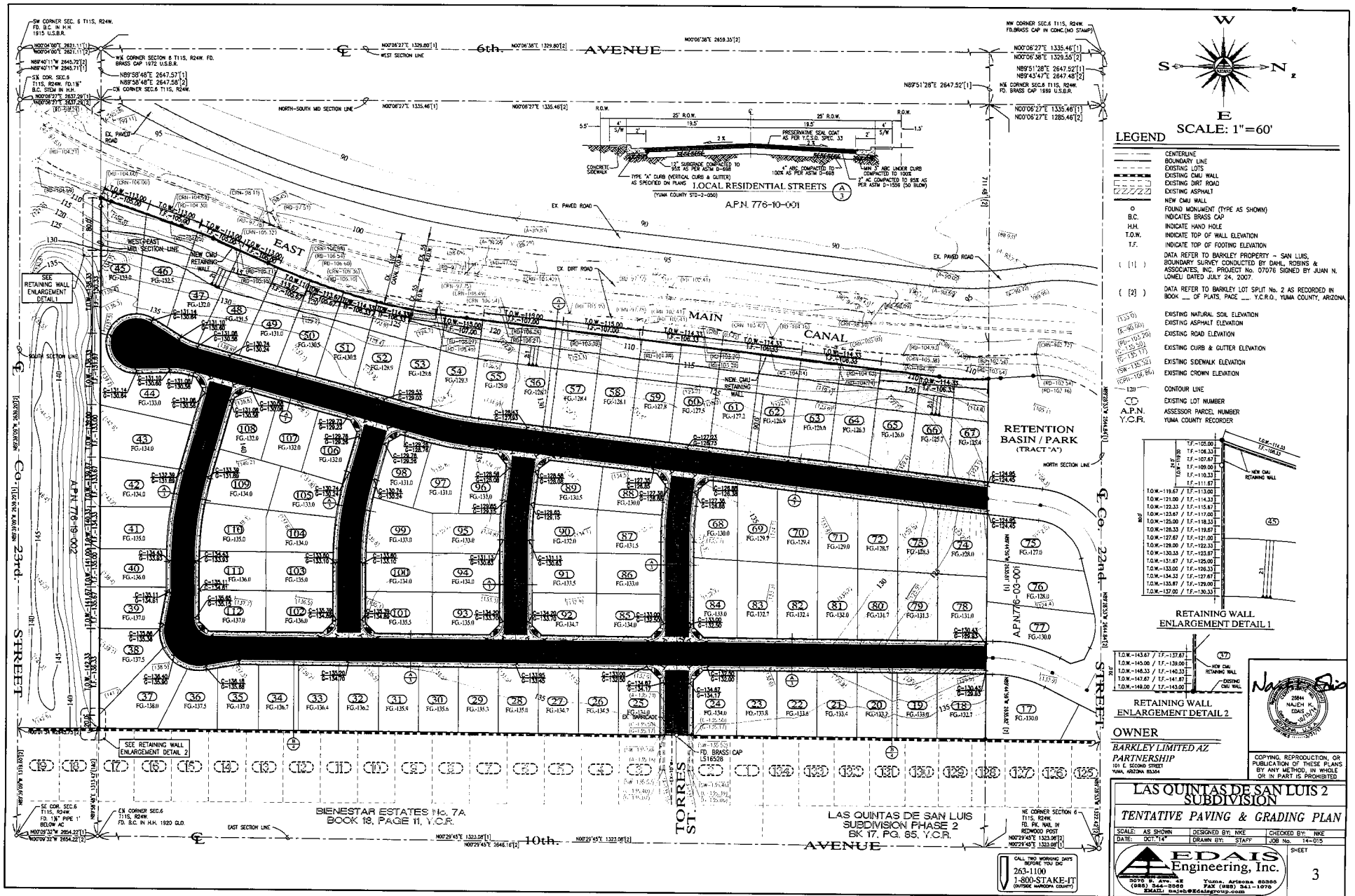
TENTATIVE PAVING & GRADING PLAN

SCALE: AS SHOWN	DESIGNED BY: NKE	CHECKED BY: NKE
DATE: OCT. '14	DRAWN BY: STAFF	JOB No. 14-015

EDAIS Engineering, Inc.
3070 S. Ave. 4E Yuma, Arizona 85365
(928) 344-3565 FAX (928) 341-1078
EMAIL: najeh@edaisgroup.com

SHEET 2

Conceptual Plan
Development Agreement- Las Quintas de San Luis II Exhibit B



W
S
N
E
SCALE: 1"=60'

LEGEND

- CENTERLINE
- BOUNDARY LINE
- EXISTING LOTS
- EXISTING CMU WALL
- EXISTING DIRT ROAD
- EXISTING ASPHALT
- NEW CMU WALL
- FOUND MONUMENT (TYPE AS SHOWN)
- B.C. INDICATES BRASS CAP
- H.H. INDICATE HAND HOLE
- T.O.W. INDICATE TOP OF WALL ELEVATION
- T.F. INDICATE TOP OF FOOTING ELEVATION
- ([1]) DATA REFER TO BARKLEY PROPERTY – SAN LUIS, BOUNDARY SURVEY CONDUCTED BY DAHL, ROBINS & ASSOCIATES, INC. PROJECT No. 07076 SIGNED BY JUAN N. LOMELI DATED JULY 24, 2007.
- ([2]) DATA REFER TO BARKLEY LOT SPLIT No. 2 AS RECORDED IN BOOK __ OF PLATS, PAGE __, Y.C.R.O., YUMA COUNTY, ARIZONA.
- (123.0) EXISTING NATURAL SOIL ELEVATION
- (A-90.00) EXISTING ASPHALT ELEVATION
- (RD-102.00) EXISTING ROAD ELEVATION
- (C-128.00) EXISTING CURB & GUTTER ELEVATION
- (SW-135.52) EXISTING SIDEWALK ELEVATION
- (CRN-106.86) EXISTING CROWN ELEVATION
- 120 CONTOUR LINE
- EXISTING LOT NUMBER
- A.P.N. ASSESSOR PARCEL NUMBER
- Y.C.R. YUMA COUNTY RECORDER

RETAINING WALL ENLARGEMENT DETAIL 1

RETAINING WALL ENLARGEMENT DETAIL 2

COPYING, REPRODUCTION, OR PUBLICATION OF THESE PLANS BY ANY METHOD, IN WHOLE OR IN PART IS PROHIBITED

LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

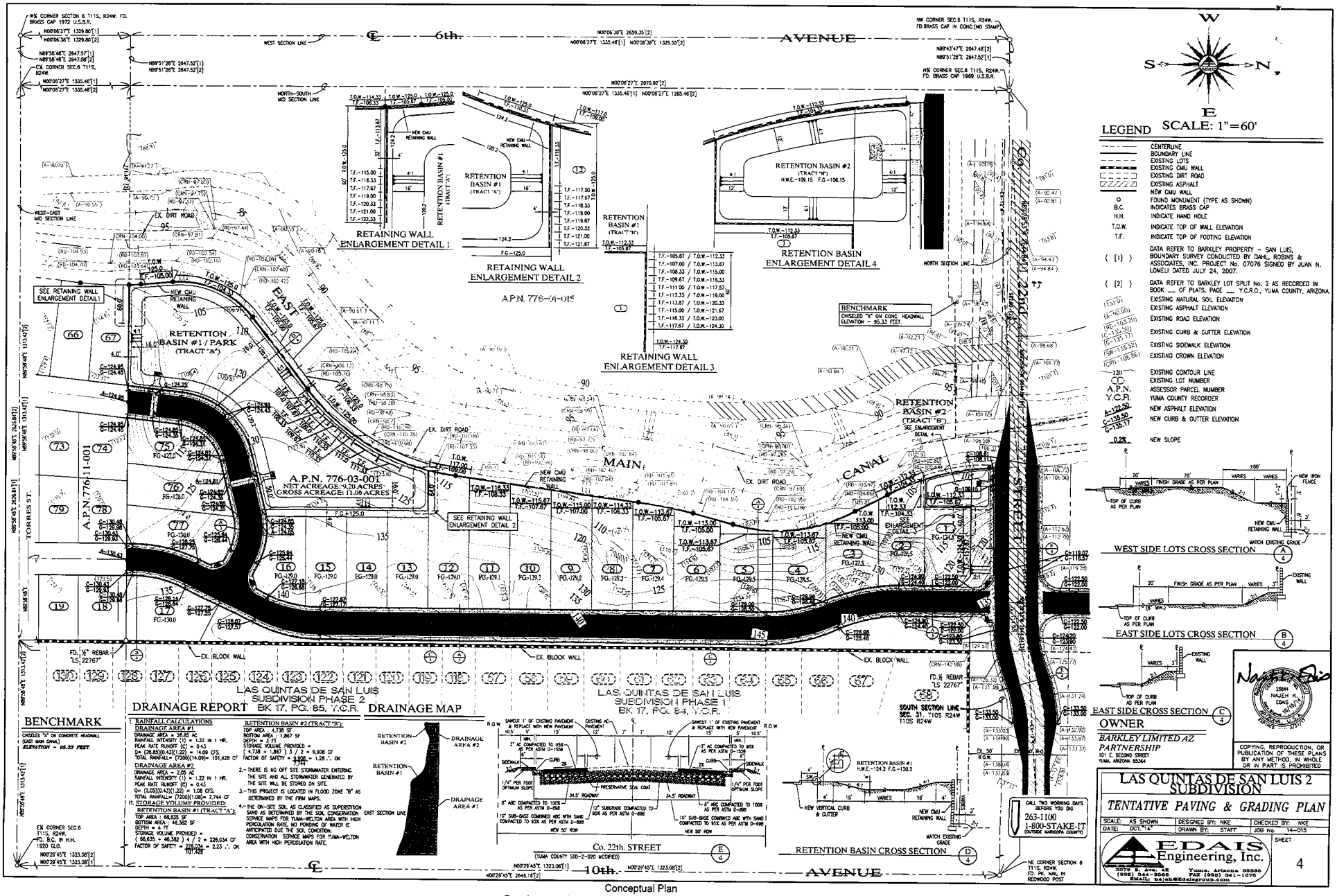
TENTATIVE PAVING & GRADING PLAN

SCALE: AS SHOWN	DESIGNED BY: NKE	CHECKED BY: NKE	
DATE: OCT.'14	DRAWN BY: STAFF	JOB No. 14-015	

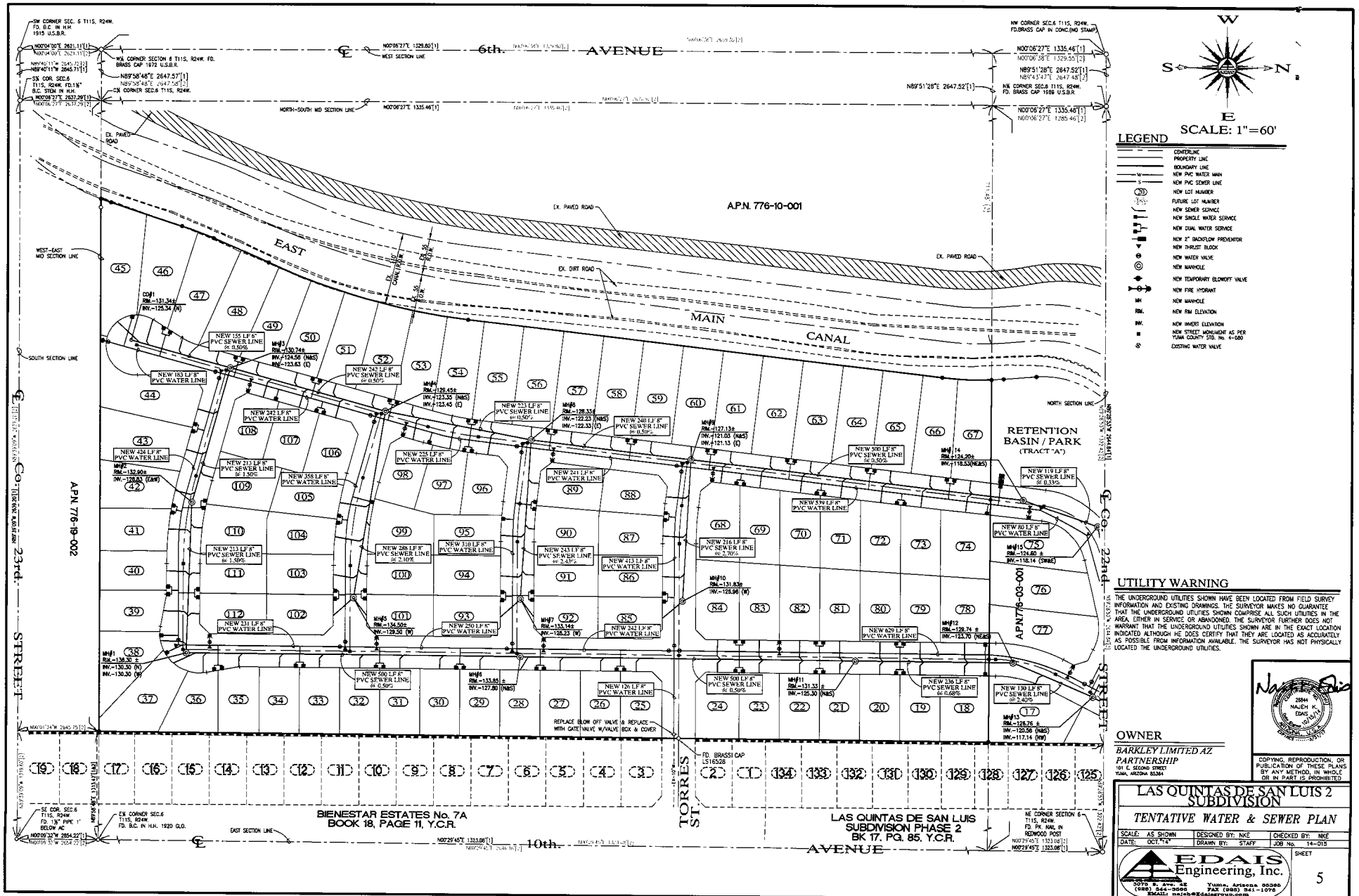
EDAIS Engineering, Inc.
3070 S. Ave. 4E Yuma, Arizona 85365
(928) 344-3565 FAX (928) 341-1070
EMAIL: najeh@edaisgroup.com

SHEET 3

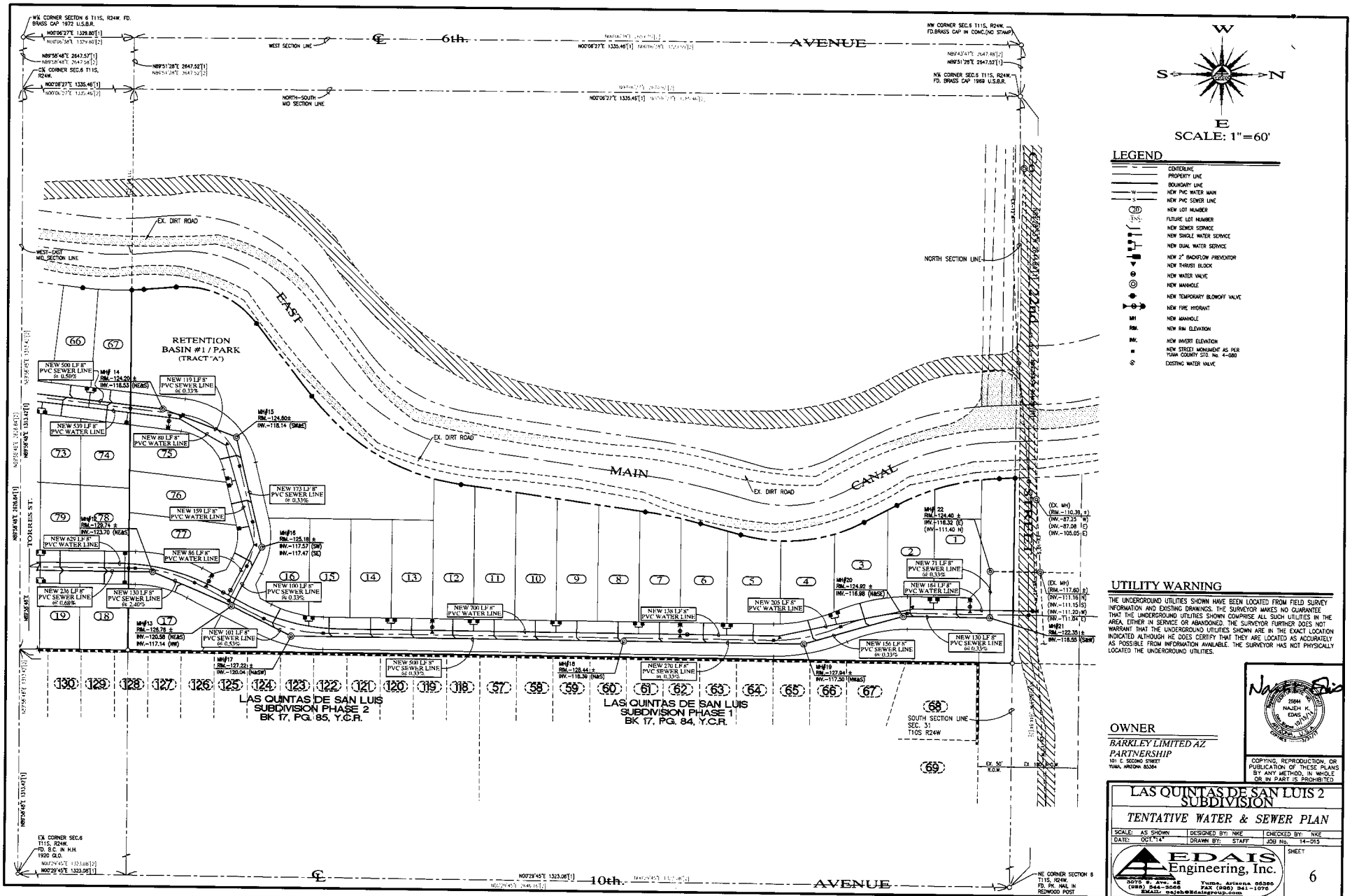
Conceptual Plan
Development Agreement- Las Quintas de San Luis II Exhibit B



Conceptual Plan
Development Agreement- Las Quintas de San Luis II Exhibit B



Conceptual Plan
Development Agreement- Las Quintas de San Luis II Exhibit B



SCALE: 1"=60'

LEGEND

- CENTERLINE
- PROPERTY LINE
- BOUNDARY LINE
- NEW PVC WATER MAIN
- NEW PVC SEWER LINE
- NEW LOT NUMBER
- FUTURE LOT NUMBER
- NEW SEWER SERVICE
- NEW SINGLE WATER SERVICE
- NEW DUAL WATER SERVICE
- NEW 2" BACKFLOW PREVENTOR
- NEW THRUST BLOCK
- NEW WATER VALVE
- NEW MANHOLE
- NEW TEMPORARY BLOWOFF VALVE
- NEW FIRE HYDRANT
- MH NEW MANHOLE
- RIM. NEW RIM ELEVATION
- INV. NEW INVERT ELEVATION
- NEW STREET MONUMENT AS PER YUMA COUNTY STD. No. 4-080
- EXISTING WATER VALVE

UTILITY WARNING

THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND EXISTING DRAWINGS. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION AVAILABLE. THE SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES.

OWNER

BARKLEY LIMITED AZ PARTNERSHIP
101 E. SECOND STREET
YUMA, ARIZONA 85364

Najeh Edais
25844 NAJEH K. EDAIS 07/31/15 REGISTERED PROFESSIONAL ENGINEER ARIZONA U.S.A.

COPYING, REPRODUCTION, OR PUBLICATION OF THESE PLANS BY ANY METHOD, IN WHOLE OR IN PART IS PROHIBITED

LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

TENTATIVE WATER & SEWER PLAN

SCALE: AS SHOWN	DESIGNED BY: NKE	CHECKED BY: NKE	
DATE: OCT.'14	DRAWN BY: STAFF	JOB No. 14-015	

EDAIS Engineering, Inc.
3070 S. Ave. 4E Yuma, Arizona 85365
(928) 343-3068 FAX (928) 341-1076
EMAIL: najeh@edaisgroup.com

SHEET 6

Conceptual Plan
Development Agreement- Las Quintas de San Luis II Exhibit B

Core Engineering Group, PLLC
200 E. 16th Street, Suite # 150
Yuma, Arizona 85364

voice 928-344-5931
fax 928-344-5932
www.CoreEngineeringGroup.com

November 4, 2014

John Starkey
Director of Building Safety
Department of Public Works
1090 E. Union Street
PO Box 3750
San Luis, AZ 853498

Re: Las Quintas de San Luis 2 Subdivision – Tentative Plat
Edias Engineering Job No. 14-015

Dear Mr. Starkey:

The below comments on the Las Quintas de San Luis 2 subdivision tentative plat submittal are based on the Subdivisions Regulations of the City of San Luis.

Tentative Plat – Sheets 1 and 2

1) Sheets 1 and 2 are titled "Tentative Paving & Grading Plan" on the bottom right portion of the sheet. Revise to say "Tentative Plat".
2) Section 4.3 (1): The legal description of the property references the "Barkley Property – San Luis, Boundary Survey Conducted by Dahl, Robin & Associates, Inc" and the "Barkley Lot Split No. 2 as recorded in Book __ of Plats, Page __. Y.C.R.O., Yuma County, Arizona." Have these maps been recorded? If so, list the recording FEE# or map designation.
3) Section 4.3 (10): Label street names
4) Section 4.3 (14): List Curve Radii. Curve designations are shown, but no curve data (Radii, tangent length, etc.) has been provided. Similarly, line designations are shown, but no line data has been provided.
5) Section 4.3 (15): Show and label widths of all proposed easements (PUE, NAE, drainage, etc.)
6) Section 4.3 (21): List lands and parks to be dedicated to public use (if any).
7) Section 4.3 (26): What is the use of the property south of the subdivision?
8) Section 4.3 (30): List owner's name of the adjoining property.
9) Lot shown on Sheet 2 east of the proposed roadway between the proposed road right-of-way and subdivision boundary, north of lot 17, does not have a lot/tract designation. Please provide.

Tentative Paving & Grading Plan – Sheets 3 and 4

10) Section 3.21 (2): Per the drainage calculations, Retention Basin #1 (Tract "A") has a depth of 4 feet. A maximum basin depth of 3.5 feet is required unless approved by the City Engineer. If approved, a 6 foot high wrought iron fence and a 16 foot wide wrought iron gate with lock is required.
11) Cross Section A/4: Slopes no steeper than 3:1 are required unless specified in a Geotechnical report. Please revise or provide Geotechnical report allowing steeper slopes.

12) Cross Section A/4: Please provide protection to the proposed retaining wall. The wall is to be protected by a side slope no steeper than 3:1 away from the retaining wall.
13) Cross Section A/4: A drainage easement shall be provided to prevent construction within the drainage channel created by the cross section.
14) Section 3.21(4): How will the drainage channels of the west side lots connect to the retention basins? Based on top of wall elevations provided in the retaining wall enlargement details, the drainage channel is approximately 10 feet below Retention Basin # 1.
15) Section 3.25: While the San Luis subdivision regulations allow a 4' minimum sidewalk width, the 2010 ADA Standards for Accessible Design (Section 403.5.3) and 2011 Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way (Section R302.4) require a minimum 5' x 5' passing space at intervals of 200' maximum. Provide passing spaces as required.
16) Please note that all sidewalk ramps shall meet ADA requirements. Current Yuma County standard drawings may require alteration to meet ADA requirements.
17) Modify the location of the horizontal s-curve along Co. 22nd Street based on the analysis of horizontal and vertical sight distances per AASHTO guidelines.
18) Provide existing grades of the east adjoining properties to allow grading analysis.
19) How will the proposed east side roadway shown on sheet 4 be constructed per cross section C/4? Based on the existing contours, the roadway is approximately 15 feet lower in elevation. Assuming a 2:1 slope is allowed by a geotechnical investigation, there would need to be about 30 feet from the eastern existing subdivision screen wall for construction.

Tentative Water & Sewer Plan – Sheets 5 and 6

20) Provide sewer manhole between lots 105 and 99 to allow sufficient area for sewer line maintenance within the right-of-way.
21) Lower invert elevations on manholes 17 to 22 to provide drainage of manhole 13. Manhole 13 has an invert of 117.14, while the downstream manhole (MH 17) has an invert of 120.04.
22) The sewer line from manhole 17 to 22 is approximately 20 feet lower than existing ground elevation. How will this be constructed in regards to eastern adjoining property? Provide grades of the east adjoining properties to allow analysis.

Please contact us if you have any questions.

Sincerely,
Core Engineering Group, PLLC

Douglas J. Nicholls, PE, RLS



EXP. 3/31/16

Exhibit D

Description of road commonly known as "Sidewinder Road"

Development Agreement Las Quintas de San Luis II

2015-03579 WARRANTY DEED
02/19/2015 03:41:04 PM Pages: 5 Fees: $10.00
Requested By:DAHL ROBINS & ASSOCIATES INC
Recorded By: despinoza
Robyn Stallworth Pouquette County Recorder, YUMA County AZ

When Recorded Mail To:
City of San Luis
P.O. Box 1170
1090 E. Union Street
San Luis, Arizona 85349

WARRANTY DEED

GRANTOR (Name, Address, Zip Code)	**GRANTEE** (Name, Address, Zip Code)
Barkley Limited Partnership 1818 Letvin Avenue South Yuma, Arizona 85365	City of San Luis A Municipal Corporation P.O. Box 1170 1090 E. Union Street San Luis, Arizona 85349

Subject Real Property (Legal Description)

That portion of Section 6, Township 11 South, Range 24 West, Gila & Salt River Base & Meridian, Yuma County, Arizona, more particularly described as follows:

Beginning at the northwest corner of the SE¼ of said Section 6;
Thence N 89°58'48" E along the north line on said SE¼ of Section 6 a distance of 297.12 feet;
Thence N 30°05'55" E a distance of 59.02 feet to the beginning of a curve, concave northwesterly having a radial bearing of South 59°54'05" East;
Thence northeasterly along said curve, concave northwesterly, of radius 1487.00 feet through a central angle of 23°20'42" an arc distance of 605.88 feet to the end of said curve;
Thence N 06°45'13" E a distance of 634.07 feet to the beginning of a curve, concave northwesterly having a radial bearing of South 83°14'47" East;
Thence northeasterly along said curve, concave northwesterly, of radius 457.00 feet through a central angle of 10°11'50" an arc distance of 81.34 feet to the TRUE POINT OF BEGINNING;
Thence continuing northeasterly along said curve, concave northwesterly, of radius 457.00 feet through a central angle of 07°01'47" an arc distance of 56.07 feet to the beginning of a curve, concave southeasterly having a radial bearing of South 79°31'36" West;
Thence northeasterly along said curve, concave southeasterly, of radius 273.00 feet through a central angle of 61°59'57" an arc distance of 295.41 feet to the end of said curve;

Thence N 51°31'33" E a distance of 136.00 feet to the beginning of a curve, concave northwesterly having a radial bearing of South 38°28'27" East;
Thence northeasterly along said curve, concave northwesterly, of radius 277.00 feet through a central angle of 44°51'17" an arc distance of 216.85 feet to the end of said curve;
Thence N 06°40'16" E a distance of 351.00 feet to the beginning of a curve, concave southwesterly having a radial bearing of South 83°19'44" East;
Thence northwesterly along said curve, concave southwesterly, of radius 277.00 feet through a central angle of 39°17'34" an arc distance of 189.96 feet to the beginning of a curve, concave northeasterly having a radial bearing of South 57°22'41" West;
Thence northeasterly along said curve, concave northeasterly, of radius 323.00 feet through a central angle of 29°35'26" an arc distance of 166.81 feet to the end of said curve;
Thence S 89°28'53" E a distance of 92.67 feet to the westerly right-of-way line of the East Main Canal and the beginning of a curve, concave northeasterly having a radial bearing of South 84°14'46" West;
Thence Southeasterly along said curve, concave northeasterly, of radius 465.30 feet through a central angle of 22°51'24" an arc distance of 185.62 feet to the end of said curve;
Thence S 28°36'38" E along said westerly right-of-way line of the East Main Canal a distance of 55.90 feet to the beginning of a curve, concave southwesterly having a radial bearing of North 61°23'22" East;
Thence Southwesterly along said curve, concave southwesterly, of radius 138.20 feet through a central angle of 44°00'00" an arc distance of 106.13 feet to the end of said curve;
Thence S 15°23'22" W along said westerly right-of-way line of the East Main Canal a distance of 62.70 feet to the beginning of a curve, concave southeasterly having a radial bearing of North 74°36'38" West;
Thence Southwesterly along said curve, concave southeasterly, of radius 771.80 feet through a central angle of 07°20'00" an arc distance of 98.78 feet to the end of said curve;
Thence S 08°03'22" W along said westerly right-of-way line of the East Main Canal a distance of 279.80 feet to the beginning of a curve, concave northwesterly having a radial bearing of South 81°56'38" East;
Thence Southwesterly along said curve, concave northwesterly, of radius 232.90 feet through a central angle of 44°50'00" an arc distance of 182.24 feet to the end of said curve;
Thence S 52°53'22" W along said westerly right-of-way line of the East Main Canal a distance of 139.40 feet to the beginning of a curve, concave southeasterly having a radial bearing of North 37°06'38" West;
Thence Southwesterly along said curve, concave southeasterly, of radius 248.20 feet through a central angle of 57°30'00" an arc distance of 249.08 feet to the end of said curve;
Thence S 04°36'38" E along said westerly right-of-way line of the East Main Canal a distance of 48.80 feet to the beginning of a curve, concave northwesterly having a radial bearing of North 85°23'22" East;
Thence Southwesterly along said curve, concave northwesterly, of radius 355.30 feet through a central angle of 01°26'36" an arc distance of 8.95 feet to the end of said curve;
Thence N 89°44'59" W a distance of 65.08 feet to the TRUE POINT OF BEGINNING.

Exempt from Affidavit and Filing fees (A.R.S. 11-1134 A.3.)

Description Verified by:

City Engineer _____ Date 2/17/2015

For Valuable Consideration, Grantor:

Covenants that Grantor is seized of Subject Real Property and that Grantee shall quietly enjoy Subject Real Property.

Conveys to Grantee all rights, title and interest of Grantor in Subject Real Property together with all rights and privileges appurtenant or to become appurtenant thereto on the effective date, being the date and time of recordation of this instrument;

Warrants the title against all persons whomsoever, subject to matters set forth and warrants that Grantor will execute or procure any further necessary assurance of title.

Grantor further covenants for Grantor and successors of Grantor its further assurance of this grant and of the aforesaid warranties and covenants.

Dated this 3rd day of FEBRUARY, 2015.

Robert K Barkley
Signature of Grantor(s)

ACKNOWLEDGEMENT

State of Arizona)
) **ss.**
County of Yuma)

The foregoing instrument was acknowledged before me this 3rd day of February, 2015, by ROBERT K. BARKLEY.

IN WITNESS WHEREOF, I have hereunto set by hand and official seal.

NOTARY PUBLIC
STATE OF ARIZONA
Yuma County
ALICIA CHAVEZ
My Commission Expires August 31, 2018

Alicia Chavez
Notary Public

My Commission Expires:
August 31, 2015

State of Arizona)
) **ss.**
County of Yuma)

The foregoing instrument was acknowledged before me this _____ day of _____, _____, by _____.

IN WITNESS WHEREOF, I have hereunto set by hand and official seal.

_____
Notary Public

My Commission Expires:

_____

Acceptance:

City of San Luis

Robert A. Eads
City Manager

2/18/15
Date

Attest:

Soma Cornelio
City Clerk

2/18/2015
Date

Approved as to Form:

~~Glenn Gimbut~~ Kay Marion Macuil
Asst. City Attorney

2-18-2015
Date

Conditions for Final Plat Approval

I. Erosion Control

A. Master Plan for Subdivision

Developer will submit a designed master plan prepared and sealed by an Arizona licensed engineer, (hereinafter the "Master Plan"), subject to approval of the City Engineer, the City Building Official, and the Public Works Director, that will provide erosion control for the entirety of the natural slope, both developed and undeveloped, for the entire subdivision. This Master Plan may include site-specific alternatives. No building permit for development of the subdivision, or any of the lots contained therein, will be issued until a Master Plan has been approved by the City Engineer, the City Building Official and the Public Works Director.

This Master Plan will include designs for erosion control of the subdivision and each lot, including cuts and fills, and will provide for erosion control for all phases of construction, including development of homes on lots while other lots are undeveloped. No lot will be permitted to be developed and no building permit will be issued for development, without strict adherence to the Master Plan, and the erosion control for that lot as provided in said plan. The Master Plan will show in sufficient detail the existing grade and the finished grade in contour intervals of sufficient clarity to indicate the nature and extent of the work and show in detail that it complies with the requirements of Appendix J of the 2003 *International Building Code*, which appendix is adopted by this reference as though fully set forth again in full as a required condition. The Master Plan shall include measures required of Developer or such persons or entities building homes within the subdivision to insure that no erosion will occur nor will any soil or other material flow onto neighboring properties adjacent to the subdivision during any phases of construction and development of the subdivision, the lots, or any homes or other structures built thereon.

B. Restrictive Covenant

Developer shall draft to the City's satisfaction and record a restrictive covenant on the land of the subdivision and the individual lots contained therein requiring all development of the lots to strictly adhere to the Master Plan. This restrictive covenant shall run with the land and will be for the benefit of all owners of lots within the subdivision and any adjacent properties to the subdivision. An exhibit to this restrictive covenant shall list all of the adjacent properties to the subdivision. It shall be able to be enforced by any property owner within the subdivision and any person with an interest in property adjacent to the subdivision. The restrictive covenant shall require all lot owners within the subdivision to maintain, fix, repair, or replace all improvements required by the Master Plan for erosion control on their respective lot, in perpetuity, or until conditions on the land have changed by re-grading or some other change so as to eliminate any appreciable risk of future erosion. Said restrictive covenant shall provide for an award of attorney's fees to a successful plaintiff in any litigation to enforce said restrictive covenant, the Master Plan, or in any action for damages due to erosion. The restrictive covenant shall provide that it

may be enforced by the City of San Luis. The definitions contained within Appendix J shall apply to this condition.

C. Licensed Engineer's Opinion and Insurance Coverage

The Master Plan shall be stamped by a professional engineer licensed by the State of Arizona who shall give the opinion that the Master Plan will prevent erosion along the slope and will protect all properties within the subdivision and all properties adjacent to the subdivision from erosion at all times from the development of and any development within the subdivision. Said licensed professional engineer shall provide the City of San Luis evidence of appropriate errors and omissions coverage of at least $1,000,000.00.
Any deviation from the Master Plan shall amend the Master Plan and shall be prepared by a professional engineer licensed by the State of Arizona who shall give the opinion that the change integrates with the Master Plan and shall also give the opinion that the change will protect all properties within the subdivision and all properties adjacent to the subdivision at all times from the development of and any development within the subdivision. The amended Master Plan shall be subject to the approval of the City Engineer, the City Building Official, and the Public Works Director. If the amended Master Plan is approved, it shall be recorded. Said licensed professional engineer shall provide the City of San Luis evidence of appropriate errors and omission coverage of at least $1,000,000.00.

II. Wastewater Utility Service

The Wastewater Utility Service shall have a gravity feed connection for wastewater utility service to the subdivision upon such design and construction as approved by the City Engineer and Public Works Director with such easements as may be needed as determined by the Public Works Direction and upon such terms and conditions as approved by the City Attorney.

DECLARATION OF RESTRICTIONS

KNOW ALL MEN BY THESE PRESENTS

That RIEDEL HOLDINGS, L.L.C., an Arizona LIMITED LIABILITY COMPANY, as Owner of the following described property:

Lots 1 through 113, Las Quintas de San Luis 2 Subdivision, according to Book ___ of plats, page ___, records of Yuma County, Arizona.

Hereby declares the following restrictions shall apply to all of the properties described above and that all conveyance of said Lots hereafter made shall be subject to the following covenants, stipulations and restrictions.

1. No Lot or portion thereof shall be used for other than residential purposes.

2. All building setbacks shall be in accordance with current City zoning regulations.

3. None of said Lots shall be re-subdivided into smaller Lots nor conveyed in less than the original full dimensions of such Lots as shown on the plat of said subdivision, provided however, that this restriction shall not prevent the conveyance of a part of a Lot to an adjacent owner, but such conveyance shall not constitute more than one half of the original Lot. The minimum lot size shall remain 6000 square feet.

4. None of said Lots shall be used for residential purposes prior to the installation in said residence of water and flush toilets, and all bathrooms, toilets or sanitary conveniences shall be inside the building permitted hereunder.

5. No Lot shall be used or maintained as a dumping ground for rubbish. Trash, garbage or other waste shall be kept in sanitary containers. All incinerators or other equipment for the storage or disposal of such materials shall be kept in a clean and sanitary condition, and at a distance no closer than 12 feet to any side line, or 30 feet to any street line.

6. No noxious or offensive activity shall be carried on or upon any Lot, nor shall anything be done thereon which may be or become an annoyance or nuisance to the neighborhood. No commercial poultry or livestock shall be kept on any Lot. The usual household pets may be kept. No cows, horses, rabbits, poultry or any domestic livestock or fowl shall be kept on any Lot at any time.

7. No house trailer, tent, shack or similar structure of any temporary nature, shall be erected, maintained or used on any Lot at any time, either temporarily or permanently as a residence. No building shall be erected, altered, place or permitted to remain on any Lot other than one single-family dwelling not to exceed (2) stories in height and a private garage. Lots 1 thru 41 as shown on the subdivision plat shall be single story not to exceed 15 feet at the roof ridge.

8. No residential dwelling unit shall be constructed on any Lot, which has less than 800 square feet or floor area, exclusive of porches and garages.

9. All construction shall be new" and shall be of quality commensurate with the size of the building and the aesthetic values involved. Before building, Lot owner must have the general building plans inspected and passed by the original sub-divider. If a Lot owner, after applying to the original sub-divider or a committee ("Architectural Control Committee") appointed by the original sub-divider as specified above, has not received written notification of the disapproval of his plans within 30 days from the time of his/her application for approval was delivered to the original sub-divider or the committee, then it shall be deemed that he has approval of the original sub-divider or of the committee.

10. No hedge or fence shall be maintained or permitted over 2 $^1/_2$ feet high across the front of any Lot.

11. That finished floor elevations shall be a minimum of six (6) inches above the centerline of the adjacent streets.

12. All lots shall have front yards landscaped within 60 days of the purchase of residence.

13. To help enhance the traditional horizontal desert scape, roofs will be low pitch roofs made of gravel or color-coordinated membrane, clay or concrete tiles or certain non-reflective metals are encouraged. Wood and/or asphalt shingles or shakes, and materials which imitate other materials or reflective materials are prohibited. The Sub-divider or Architectural Control Committee may grant a variance from the above if, in its sole judgment, the design is compatible with the surrounding areas.

14. Lots within the subdivision plat shall strictly adhere to the erosion control Master Plan as approved by the City of San Luis and recorded at the Records of Yuma County. The City of San Luis, any property owner within the subdivision, and any person with any interest in property adjacent to the subdivision shall be able to enforce adherence to the erosion control Master Plan. The adjacent properties benefited by this covenant are identified by their Arizona Parcel Numbers as maintained by the Yuma County Assessor on the date of the recording of this Declaration of Restrictions and such other properties as shown on Exhibit A attached hereto. A successful plaintiff in an action seeking to enforce the requirements of the Master Plan, the condition of approval of the subdivision plat

by the City of San Luis relating to the Master Plan for erosion control, this restrictive covenant, or to recover damages as a result of erosion shall be entitled to an award of reasonable attorney's fees. All lot owners within the subdivision shall maintain, fix, repair, or replace all improvements required by the Master Plan for erosion control on their respective lot, in perpetuity. The definitions contained within Appendix J of the 2003 International Building Code shall apply to this restrictive covenant and condition.

Save and except for restrictive covenant No. 14, which covenant shall run with the land in perpetuity, the foregoing restrictions were made for the benefit of the lots herein described and are to run with the land, and shall be binding until January 1, 2040, at which time said covenants shall be automatically extended for successive periods of five (5) years unless by a majority of the then individual owners, it is agreed to change the said covenants in whole or in part.

If any person shall violate or attempt to violate any of the restrictions herein, in addition to the provisions of restrictive covenant No. 14, it shall be lawful for any other person or persons owning any other Lot, or any in said subdivision to prosecute any proceedings at law or in equity against the person or persons violating or attempting to violate any such restriction and either to prevent him or them from so doing or to recover damages for such violations restrictive covenants, or any one or more of them, shall not affect the lien of any mortgage now of record, of which hereafter may be placed of record, upon said tract or any part thereof.

Should any of the restrictions herein or any sentence, clause, phrase or portion thereof be held invalid or void, such decision shall not affect the validity of the remaining restrictions or portions thereof.

[Signature page follows on the next page]

Dated this ____ day of _____ 2017.

RIEDEL HOLDINGS, L.L.C.,
an Arizona LIMITED LIABILITY COMPANY

_____
By: Nieves Garcia Riedel, Managing Member

STATE OF ARIZONA)
)ss.
COUNTY OF YUMA)

This document was acknowledge before me this _____ day of _____, 2017 by Nieves Garcia Riedel, Managing Member of RIEDEL HOLDINGS, L.L.C., an Arizona LIMITED LIABILITY COMPANY signing on behalf of the Company

Notary Public

_____

My commission Expires _____

City of San Luis

P.O. Box 1170 • 1090 E. Union Street • San Luis, AZ 85349-1170 • Ph (928) 341-8500

January 5, 2017

Robert K. Barkley Barkley Limited Partnership 101 E. Second Street Yuma, Arizona 85364 *Via First Class United States Mail and* *Via e-mail in care of Kevin A. Dahl, P.E.* *kdahl@dahlrobins.com*	Nieves G. Riedel Riedel Holdings, LLC P.O. Box 1649 San Luis, Arizona 85349 *Via First Class United States Mail and* *Via e-mail ngriedel@hotmail.com*

Re: Understanding for Right of Way for Construction of Wastewater Line

Dear Mr. Barkley and Ms. Riedel:

This letter memorializes the understanding among the City of San Luis (the City), Robert K. Barkley of Barkley Limited Partnership (the Land Owner) and Nieves G. Riedel of Riedel Holdings, LLC (the Developer) regarding a right of way for construction of a wastewater line and related agreements. The wastewater line is to have capacity to serve the subdivision of Las Quintas De San Luis II, and the possible future subdivision of Las Quintas De San Luis III (approximately 10 acres located north of County 22nd Street and east of the East Main Canal) and the lands (including capacity for future development) between San Luis High School and County 22nd Street and between Yuma Valley Main Drain and East Main Canal all within the limits of the City of San Luis Arizona.

It is understood that:

1. The Land Owner will grant a right of way to the City for the construction of a wastewater line at no cost to the City or the Developer.
2. The Developer and the City will not enter into a pay-back agreement for the construction of the wastewater line that would require the Land Owner to pay any pay-back fees.
3. The City's Public Works Director, the City's Engineer, the Developer's Engineer, and the Land Owner's Engineer will be in agreement as to the final details of the wastewater line and the right of way.

If the above is not the understanding of the Land Owner and the Developer, contact me immediately today by e-mail at kmacuil@cityofsanluis.org and please copy the City Manager at tdelahoya@cityofsanluis.org.

Sincerely,

Kay Marion Macuil

Kay Marion Macuil
San Luis City Attorney

Copies by e-mail: Tadeo A. De La Hoya, City Manager
John Starkey, Planning and Zoning Director
Eulogio Vera, Public Works Director
James Davey, City Engineer

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **9. A.**

Meeting Date: 01/11/2017

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

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

Action Requested: Motion

ITEM:

Discussion and possible action to hold an Executive Session pursuant to A.R.S. §38-431.03(A) (3) and (4) for legal advice with the City Attorney or City's attorneys, and/or for consultation with the City Attorney or City's attorneys in order to consider its position and instruct its attorneys regarding City Council's position regarding contracts that are the subject of negotiations or potential litigation regarding the lease with SpearPoint for solar panels. **(Kay Marion Macuil, City Attorney)**

SUMMARY:

City Council can be properly advised by holding an executive session for the purposes described in the agenda item.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO HOLD AN EXECUTIVE SESSION PURSUANT TO A.R.S. §38-431.03 (A) (3) and (4).

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):

Fiscal impact is not applicable to this agenda item under A.R.S. §38-431.03(D), legal action involving a final vote or decision is not permitted to be taken at an executive session. This executive session is focused on the process.