



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, April 12, 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, 12 de Abril 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 que sean razonables para la participación en programas, actividades o servicios de la Ciudad, contactar al: Coordinador del Acta de Americanos con Discapacidades/Sección 504, Departamento de Recursos Humanos de la Ciudad de San Luis, Arizona, ubicado en el 1090 E. Union Street, San Luis, Arizona, 85349; (928) 341-8520.

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

ESTE AVISO ES DADO POR:

/f/ Sonia Cornelio, Actuaría de la Ciudad



AGENDA
Regular Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
April 12, 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. **PROCLAMATIONS/PRESENTATION**
 4. A. Proclamation - National Public Safety Telecommunications Week April 9 - April 15, 2017
 4. B. Proclamation - Child Abuse Prevention Month April 2017
 4. C. Presentation by Mr. Gene Dalbey, President of Yuma Region Bicycle Coalition, on a bicycle program and its benefits. **(Gene Dalbey, President of Yuma Region Bicycle Coalition)**
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. **DISBURSEMENTS FROM MARCH 11, 2017 THROUGH MARCH 31, 2017**
\$1,049,426.83
(One Million, Forty-Nine Thousand, Four Hundred Twenty-Six Dollar and Eighty-Three Cents)
6. **DISCUSSION AND POSSIBLE ACTION ITEMS:**
 6. A. Discussion and possible action on any and all matters regarding authorization to release Special Revenue Funds to pay indigent defense, to pay unexpected Pro Tem services, and to cover other contractual expenses for the remainder of Fiscal Year 2016-2017. **(Kristin McManus, Magistrate)**
 6. B. Discussion and possible action on any and all matters regarding the approval of an Engineering Design proposal of the 6th Avenue street-paving project by Nicklaus Engineering, Inc. **(Eulogio Vera, Public Works Director)**

6. C. Public hearing followed by discussion and possible action on any and all matters regarding recommendation of a Special Event Liquor License application to the Arizona Department of Liquor Licenses and Control to authorize San Luis FRONTERA Rotary Club to sell alcohol at the 5 de Mayo festivities to be held May 5, 2017. **(Marcos Ramirez, Sergeant at Arms of the San Luis FRONTERA Rotary Club)**
- A. Open public hearing
 - 1. Staff and/or Applicant Presentation
 - 2. Call to the Public on this item
 - B. Close public hearing
 - C. Action on Special Event Liquor License Application to the Arizona Department of Liquor Licenses & Control
6. D. Discussion and possible action on any and all matters regarding Resolution No. 1180. A resolution of the Mayor and City Council of the City of San Luis, Arizona, approving an agreement between the City of San Luis, Arizona and Western Arizona Council of Governments (WACOG) for a License Agreement for Head Start Facilities. **(Kay Marion Macuil, City Attorney and WACOG Representative)**
6. E. Public hearing followed by discussion and possible action on any and all matters regarding Resolution No. 1181. A resolution of the Mayor and City Council of the City of San Luis, Arizona, County of Yuma, authorizing the submission of application(s) for Federal Fiscal Year 2017 State Community Development Block Grant (CDBG) funds and Fiscal Year 2016 Community Development Block Grant State Special Projects funds (CDBG-SSP), certifying that said applications meet the community's previously identified housing and community development needs and the requirements of the State Community Development Block Grant Program, and authorizing all actions necessary to implement and complete the activities outlined in said applications. **(Jenny Torres, Community Development Director)**
- A. Open public hearing
 - 1. Staff Presentation
 - 2. Call to the Public on this item
 - B. Close public hearing
 - C. Action on Resolution No. 1181
6. F. Discussion and possible action on any and all matters regarding Resolution No. 1182. A resolution of the Mayor and City Council of the City of San Luis, Arizona, County of Yuma, committing local funds as leverage for Fiscal Year 2016-2017 (Federal year) Community Development Block Grant applications. **(Jenny Torres, Community Development Director)**
6. G. Discussion and possible action on any and all matters regarding Resolution No. 1183. A resolution of the Mayor and City Council of the City of San Luis, Arizona, creating a street lighting improvement district and declaring its intention to purchase electricity, and maintain poles, luminaries, and underground conduit together with a charge for use of lighting facilities, for lighting public streets within an area described as Las Quintas de San Luis II Subdivision, Yuma County, Arizona. **(Jose A. Guzman, Acting Planning & Zoning Director)**

- 6. H. Discussion and possible action on any and all matters regarding Resolution No.1184. A resolution of the Mayor and City Council of the City of San Luis, Arizona, declaring its intention to provide the enhanced municipal services of operating and maintaining certain retention basins within the area described as Las Quintas de San Luis II Subdivision, Yuma County, Arizona. **(Jose A. Guzman, Acting Planning & Zoning Director)**
- 6. I. Discussion and possible action on any and all matters regarding Resolution No. 1185. A resolution of the Mayor and City Council of the City of San Luis, Arizona, authorizing and directing the City Engineer to order the purchase of electricity and to order the maintenance of poles, luminaries and underground conduit incident to the installation of street lights for lighting public streets within an area described as Las Quintas de San Luis II Subdivision, Yuma County, Arizona. **(Jose A. Guzman, Acting Planning & Zoning Director)**
- 6. J. Discussion and possible action on any and all matters regarding Resolution No. 1186. A resolution of the Mayor and City Council of the City of San Luis, Arizona, authorizing and directing the City Engineer to order the operation and maintenance of certain retention basins for an area described as Las Quintas de San Luis II Subdivision, Yuma County, Arizona. **(Jose A. Guzman, Acting Planning & Zoning Director)**
- 6. K. Discussion and possible action on any and all matters regarding Resolution No. 1187. A resolution of the Mayor and City Council of the City of San Luis, Arizona, ordering and declaring formation of Las Quintas de San Luis II Community Facilities District (City of San Luis, Arizona). **(Jose A. Guzman, Acting Planning & Zoning Director)**
- 6. L. Discussion and possible action on any and all matters regarding Resolution No. 1188. A Resolution of the Mayor and City Council of the City of San Luis, Arizona approving an Intergovernmental Agreement between the City of San Luis, Arizona and Gadsden Elementary School District No. 32 regarding improvements to conform to traffic study. **(Eulogio Vera, Public Works Director)**

7. **MOTION TO ADJOURN AS CITY COUNCIL AND CONVENE AS BOARD OF ADJUSTMENT**

8. **BOARD OF ADJUSTMENT**

Public hearing followed by discussion and possible action on any and all matters regarding Variance Case No. 2017-0175, a request by Gary Black on behalf of Comite de Bien Estar Inc., owner, for a Variance in regards to Las Brisas Sunset Town Apartments. The Variance is to reduce the required covered parking from 120 spaces to 43 and to reduce the side yard setback on perimeter units from 10 feet to 0 feet. The property is located in the vicinity of Rio Seco Street and Marea Street in Las Brisas Town House Subdivision, San Luis, Arizona. **(Jose A. Guzman, Acting Planning and Zoning Director)**

- A. Open public hearing
 - 1. Presentation by Staff and Applicant
 - 2. Call to the Public on this item
- B. Close public hearing
- C. Action on Variance Case No. 2017-0175

9. **MOTION TO ADJOURN AS BOARD OF ADJUSTMENT AND RECONVENE AS CITY COUNCIL**

10. DISCUSSION AND POSSIBLE ACTION ITEM(S):

11. SUMMARY OF CURRENT EVENTS

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

12. 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.

13. EXECUTIVE SESSION

Vote to hold and Executive Session pursuant to A.R.S. § 38-431.03 (A)(3), (4), and (7)

Discussion and possible action on any and all matters regarding a motion to hold an Executive Session pursuant to A.R.S. § 38-431.03 (A)(3), (4), and (7) for legal advice and consider the City's position and instruct its Attorney with respect to legal options on a request for incentives for a development and with respect to an economic development incentive policy. **(Kay Marion Macuil, City Attorney and Jenny Torres, Community Development Director)**

14. MOTION TO GO BACK INTO REGULAR SESSION

15. ADJOURNMENT



PROCLAMATION

Regular City Council Meeting

4.A.

Meeting Date: 04/12/2017

Title:

Proclamation - National Public Safety Telecommunications Week April 9 - April 15, 2017

Attachments

National Public Safety Telecommunications Week 2017 Proclamation



Proclamation

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

National Public Safety Telecommunications Week April 9th – April 15th, 2017

WHEREAS, emergencies can occur at anytime that require police, fire or emergency medical services; and

WHEREAS, when an emergency occurs the prompt response of police officers, firefighters and paramedics is critical to the protection of life and preservation of property; and

WHEREAS, the safety of our police officers and firefighters is dependant upon the quality and accuracy of information obtained from citizens who telephone the City of San Luis Police Department communications center; and

WHEREAS, Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services; and

WHEREAS, Public Safety Telecommunicators are the single vital link for our police officers and firefighters by monitoring their activities by radio, providing them information and insuring their safety; and

WHEREAS, Public Safety Telecommunicators of the City of San Luis Police Department have contributed substantially to the apprehension of criminals, suppression of fires and treatment of patients; and

WHEREAS, each dispatcher has exhibited compassion, understanding and professionalism during the performance of their job in the past year;

THEREFORE BE IT RESOLVED, that I, Gerardo Sanchez, Mayor of the City of San Luis Arizona do hereby proclaim the week of April 9th through April 15th, 2017 to be National Public-Safety Telecommunications Week in San Luis, Arizona, in honor of the men and women whose diligence and professionalism keep our city and citizens safe.

PASSED AND ADOPTED this 12th day of April, 2017.

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk



PROCLAMATION

Regular City Council Meeting

4.B.

Meeting Date: 04/12/2017

Title:

Proclamation - Child Abuse Prevention Month April 2017

Attachments

Proclamation-Child Abuse Prevention Month April 2017



Proclamation

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

Child Abuse Prevention Month April 2017

WHEREAS, child safety is of the utmost importance; and

WHEREAS, in Fiscal Year 2016, the Arizona Statewide Child Abuse Hotline received 49,904 reports involving the alleged maltreatment of children; and

WHEREAS, child abuse and neglect is an important societal concern that may affect the long-term health and well-being of not only the children, but also the adults they become; and

WHEREAS, safe, stable, and nurturing relationships and communities can break the cycle of abuse and maltreatment; and

WHEREAS, child abuse prevention requires a coordinated and comprehensive response by all systems touching children, youth, and families (e.g., schools, law enforcement, health systems, faith-based organizations, and community programs); and

WHEREAS, everyone has a stake in ensuring that children have access to the resources and supports their need to be safe, healthy, and successful; and

WHEREAS, suspected child abuse or neglect must immediately be reported to Arizona's Statewide Child Abuse Hotline or the City of San Luis Police Department; and

WHEREAS, I have identified child safety and family services to be a priority.

NOW, THEREFORE, BE IT RESOLVED that I, Mayor Gerardo Sanchez, of City of San Luis, do hereby proclaim April 2017 as **Child Abuse Prevention Month** and I further call upon the citizens of San Luis to participate in efforts to protect children, strengthen families, and prevent child abuse and neglect.

PASSED AND ADOPTED this ____ day of _____, 2017.

Gerardo Sanchez
Mayor

ATTEST:

Sonia Cornelio, City Clerk



PRESENTATION

Regular City Council Meeting

4.C.

Meeting Date: 04/12/2017

Presentation Topic/Summary:

Presentation by Mr. Gene Dalbey, President of Yuma Region Bicycle Coalition, on a bicycle program and its benefits. **(Gene Dalbey, President of Yuma Region Bicycle Coalition)**

Attachments

Correspondence-Gene Dalbey

Sonia Cornelio

From: Sonia Cornelio
Sent: Monday, March 27, 2017 11:01 AM
To: 'Gene Dalbey'
Cc: Jenny Torres; Maria C. Ramos
Subject: RE: City council meeting 4-12-17

Good morning Mr. Dalbey,

I am in receipt of your request, I will add your presentation to the Agenda for the Regular City Council meeting of April 12, 2017. Please be reminded that presentations are limited to five (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.

-----Original Message-----

From: Gene Dalbey [mailto:eb_dalbey@yahoo.com]
Sent: Monday, March 27, 2017 10:38 AM
To: Sonia Cornelio <SCornelio@cityofsanluis.org>
Cc: Jenny Torres <jtorres@cityofsanluis.org>; Maria C. Ramos <MRamos@cityofsanluis.org>
Subject: City council meeting 4-12-17

I would like to make a brief presentation to the city council regarding bicycling and the benefits of a bicycle program. I am the president of the Yuma Region Bicycle Coalition.

Thank you
Gene Dalbey
928-920-8482

Sent from my iPhone



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.A.

Meeting Date: 04/12/2017

Summary

DISBURSEMENTS FROM MARCH 11, 2017 THROUGH MARCH 31, 2017

\$1,049,426.83

(One Million, Forty-Nine Thousand, Four Hundred Twenty-Six Dollar and Eighty-Three Cents)

Attachments

Disbursements 4/6/2017



City of San Luis

Finance Department

COUNCIL MEETING APRIL 12, 2017 Disbursement Reports from 3/11/2017 to 3/31/2017

<u>Bank Accounts</u>	<u>Check Date</u>	<u>Amount</u>	<u>Schedule</u>
Accounts Payable Check Account	3/13/2017	\$ 39,256.07	Schedule A
Accounts Payable Check Account	3/15/2017	\$ 36,448.63	Schedule B
Accounts Payable Check Account	3/16/2017	\$ 1,016.08	Schedule C
Accounts Payable Check Account	3/16/2017	\$ 8,822.93	Schedule D
Accounts Payable Check Account	3/16/2017	\$ 60,165.98	Schedule E
Accounts Payable Check Account	3/16/2017	\$ 119,440.41	Schedule F
Accounts Payable Check Account	3/20/2017	\$ 828.07	Schedule G
Payroll Check Account	3/21/2017	\$ 4,145.60	Schedule H
Payroll Check Account	3/22/2017	\$ 263,653.17	Schedule I
Accounts Payable Check Account	3/23/2017	\$ 4,016.95	Schedule J
Accounts Payable Check Account	3/23/2017	\$ 362,767.16	Schedule K
Accounts Payable Check Account	3/23/2017	\$ 5,265.00	Schedule L
Accounts Payable Check Account	3/23/2017	\$ 14,552.74	Schedule M
Accounts Payable Check Account	3/23/2017	\$ 406.14	Schedule N
Accounts Payable Check Account	3/23/2017	\$ 126.00	Schedule O
Accounts Payable Check Account	3/27/2017	\$ 250.00	Schedule P
Accounts Payable Check Account	3/30/2017	\$ 128,018.90	Schedule Q
Accounts Payable Check Account	3/30/2017	\$ 247.00	Schedule R

Total Disbursements: \$ 1,049,426.83

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 04-03-2017

For Council approval on: _____

Mayor: _____

Council: _____

RECEIVED
2017 APR -3 P 1: 22
CITY OF SAN LUIS
OFFICE OF THE CITY CLERK

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 03/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	03/13/2017	79000	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		39,256.07
		<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
		0309173	03/13/2017	psprs 030917		39,256.07
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 1		<u>\$39,256.07</u>
Checks:		1		\$39,256.07		

Prepared By:
Maggie Dominguez
 Date: *Maggie D.*
3/13/17

Miguel Ramirez
3/13/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/15/2017

Schedule B

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	03/15/2017	79001	Accounts Payable	ARIZONA DEPARTMENT OF REVENUE / TPT		30,679 05
	Invoice		Date	Description		Amount
	FEB 2017		03/15/2017	SALES TAX - FEBRUARY 2017		30,679 05
Check	03/15/2017	79002	Accounts Payable	TOSHIBA FINANCIAL SERVICES		806 62
	Invoice		Date	Description		Amount
	2017-00000899		03/15/2017	CONTRACT #: 0398771 ,0373070, 0455969		806 62
Check	03/15/2017	79003	Accounts Payable	US BANK EQUIPMENT FINANCE		2,714 07
	Invoice		Date	Description		Amount
	2017-00000900		03/15/2017	CONTRACT #: 0408239, 0493890, 0380583, 0413948, 0448410		2,714 07
Check	03/15/2017	79004	Accounts Payable	YUMA OFFICE EQUIPMENT		2,248 89
	Invoice		Date	Description		Amount
	2017-00000901		03/15/2017	CONTRACT #: 1046, 1524, 1103, 1104, 1105, 1162, 1347, 1209, 1371		2,248 89
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 4		\$36,448 63
Checks:		4		\$36,448.63		

Alaska
3/15/2017

Miguel Ramirez
3/15/2017

Schedule C

City of San Luis
Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 03/16/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	03/16/2017	79005	Accounts Payable	YUMA OFFICE EQUIPMENT		1,016.08
	Invoice		Date	Description		Amount
	2017-00000905		03/16/2017	CONTRACT #: 1188		1,016.08
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 1		\$1,016.08
Checks:		1		\$1,016.08		

Acuña
3/16/2017
Miguel Ramirez
3/16/2017

City of San Luis
Payment Batch Register

Schedule D

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/16/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/16/2017	79024	Accounts Payable	STANDARD INSURANCE CO.		1,534.50
	Invoice		Date	Description		Amount
	FEB2017		03/16/2017	INSURANCE FOR FEBRUARY 2017		1,534.50
Check	03/16/2017	79025	Accounts Payable	TORRES, JENNY		225.00
	Invoice		Date	Description		Amount
	TORRES 031917		03/16/2017	TRAVEL - BORDER TRADE ALLIANCE		225.00
Check	03/16/2017	79026	Accounts Payable	VELAZQUEZ, OMAR		42.26
	Invoice		Date	Description		Amount
	2017-00000909		03/16/2017	REIMBURSEMENT - POLICY CANCELLATION AFLAC		42.26

1BYPAYABLE 1st BY Accounts Payable Totals:

Transactions: 21

\$8,822.93

Checks: 21 \$8,822.93

Prepared By:
 Maggie Dominguez
 Date: Maggie D.
 3/16/17

Miguel Ramirez
 3/16/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/16/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	03/16/2017	79006	Accounts Payable	AFLAC		4,478.90
	Invoice		Date	Description		Amount
		2017-00000908	03/16/2017	INSURANCE FOR FEBRUARY 2017		4,478.90
Check	03/16/2017	79007	Accounts Payable	ARIZONA DEPARTMENT OF REVENUE / TPT		34.63
	Invoice		Date	Description		Amount
		17018516217	03/04/2017	TAX CORRECTION NOTICE		34.63
Check	03/16/2017	79008	Accounts Payable	BARRAGAN , JOSE		134.00
	Invoice		Date	Description		Amount
		BARRAGAN 032217	03/16/2017	TRAVEL - MOHAVE COUNTY FIRE OFFICERS ASSOCIATION CONVENTION		134.00
Check	03/16/2017	79009	Accounts Payable	CARBAJAL , EDGAR		161.00
	Invoice		Date	Description		Amount
		CARBAJAL 032217	03/16/2017	TRAVEL - ASSOCIATION FOR TALENT DEVELOPMENT - CORE4 CONFERENCE		161.00
Check	03/16/2017	79010	Accounts Payable	EAP PREFERRED		535.50
	Invoice		Date	Description		Amount
		14469	01/01/2017	EAP INSURANCE/WORK-LIFE SERVICES 013117		535.50
Check	03/16/2017	79011	Accounts Payable	FRAGOZO , CERVANDO		88.56
	Invoice		Date	Description		Amount
		FRAGOZO 031617	03/16/2017	REIMBURSEMENT - STEEL TOE BOOTS		88.56
Check	03/16/2017	79012	Accounts Payable	FRAGOZO . WALTER		100.00
	Invoice		Date	Description		Amount
		FRAGOZO 031617	03/16/2017	REIMBURSEMENT - STEEL TOE BOOTS		100.00
Check	03/16/2017	79013	Accounts Payable	GONZALEZ, MIGUEL		5.01
	Invoice		Date	Description		Amount
		2017-00000907	03/16/2017	REIMBURSEMENT - POLICY CHANGE		5.01
Check	03/16/2017	79014	Accounts Payable	GREEN D. HENRY		134.00
	Invoice		Date	Description		Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/16/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		GREEN 032217		03/16/2017	TRAVEL - MOHAVE COUNTY FIRE OFFICERS ASSOCIATION CONVENTION	134.00
Check	03/16/2017	79015	Accounts Payable	HUMPHREY, JEREMY		134.00
		Invoice		Date	Description	Amount
		HUMPHREY 032217		03/16/2017	TRAVEL - MOHAVE COUNTY FIRE OFFICERS ASSOCIATION CONVENTION	134.00
Check	03/16/2017	79016	Accounts Payable	KANAWHA INSURANCE CO.		366.01
		Invoice		Date	Description	Amount
		2017-00000906		03/16/2017	INSURANCE FOR MARCH 2017	366.01
Check	03/16/2017	79017	Accounts Payable	LOPEZ, ENRIQUE		134.00
		Invoice		Date	Description	Amount
		LOPEZ 032217		03/16/2017	TRAVEL - MOHAVE COUNTY FIRE OFFICERS ASSOCIATION CONVENTION	134.00
Check	03/16/2017	79018	Accounts Payable	OLIVARES, VICTOR		5.95
		Invoice		Date	Description	Amount
		2017-00000912		03/16/2017	REIMBURSEMENT - TERMINATED COVERAGE	5.95
Check	03/16/2017	79019	Accounts Payable	PREPAID LEGAL SERVICES		175.39
		Invoice		Date	Description	Amount
		2017-00000911		03/16/2017	INSURANCE FOR FEBRUARY 2017	175.39
Check	03/16/2017	79020	Accounts Payable	RAMIREZ, ANGEL		134.00
		Invoice		Date	Description	Amount
		RAMIREZ 032217		03/16/2017	TRAVEL - MOHAVE COUNTY FIRE OFFICERS ASSOCIATION CONVENTION	134.00
Check	03/16/2017	79021	Accounts Payable	REYES, VICTOR		41.22
		Invoice		Date	Description	Amount
		2017-00000910		03/16/2017	REIMBURSEMENT - POLICY CANCELLATION AFLAC	41.22
Check	03/16/2017	79022	Accounts Payable	ROSALES, MATIAS		225.00
		Invoice		Date	Description	Amount
		ROSALES 031917		03/16/2017	TRAVEL - BORDER TRADE ALLIANCE	225.00
Check	03/16/2017	79023	Accounts Payable	SOLIS, ROBERT		134.00
		Invoice		Date	Description	Amount
		SOLIS 032217		03/16/2017	TRAVEL - MOHAVE COUNTY FIRE OFFICERS ASSOCIATION CONVENTION	134.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/16/2017

Schedule E

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		17-2899		02/15/2017	RECORDING FEES FOR PUBLIC WORKS	8.00
Check	03/16/2017	79050	Accounts Payable	YUMA WINNELSON CO.		2,735.27
		Invoice		Date	Description	Amount
		281775 00		02/22/2017	MATERIAL TO REPAIR/NEW INSTALLATIONS IN WATER DIST. SYSTEM	2,735.27
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 24		\$60,165.98
Checks:		24				\$60,165.98

Prepared By:
Maggie Dominguez
 Date: *Maggie D.*
3/16/17

Miguel Ramirez
3/16/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/16/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	03/16/2017	79027	Accounts Payable	ARIZONA COUNTIES INSURANCE POOL		310.00
		Invoice	Date	Description		Amount
		2017-00000917	03/16/2017	LEGAL SEMINAR FOR K.MACUIL		310.00
Check	03/16/2017	79028	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		303.00
		Invoice	Date	Description		Amount
		Y08107-170302	03/06/2017	PAYMENT FOR INMATE LABOR PROJECT		303.00
Check	03/16/2017	79029	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		80.10
		Invoice	Date	Description		Amount
		Y08107170302	03/06/2017	PAYMENT FOR INMATE TRANSPORTATION PROJECT		80.10
Check	03/16/2017	79030	Accounts Payable	BINGHAM EQUIPMENT CO		4,393.12
		Invoice	Date	Description		Amount
		P14533	01/28/2017	REPLACEMENT PART F/ GRINDER EQUIPMENT		231.14
		S32009	01/27/2017	PURCHASE PARTS FOR WASTEWATER DEPT #4489		779.62
		S32008	01/05/2017	PURCHASE OF PARTS FOR WASTEWATER DEPT EQUIPMENT# 4489		2,874.60
		P15802	03/07/2017	PURCHASE OF REPLACEMENT PARTS NEEDED FOR TRACTOR & MOWERS		507.76
Check	03/16/2017	79031	Accounts Payable	BLT ASPHALT LLC		2,627.49
		Invoice	Date	Description		Amount
		A666106	02/01/2017	ASPHALT FOR STREET REPAIRS CITYWIDE		628.23
		A666264	02/08/2017	ASPHALT FOR STREET REPAIRS CITYWIDE		785.29
		A666329	02/10/2017	ASPHALT FOR STREET REPAIRS CITYWIDE		585.74
		A666412	02/15/2017	ASPHALT FOR STREET REPAIRS CITYWIDE		628.23
Check	03/16/2017	79032	Accounts Payable	BLT READY MIX CONCRETE LLC		1,998.36
		Invoice	Date	Description		Amount
		666143	02/02/2017	CONCRETE FOR SIDEWALK REPAIRS CITYWIDE		506.51
		666233	02/07/2017	CONCRETE FOR SIDEWALK REPAIRS CITYWIDE		506.51
		666564	02/23/2017	CONCRETE FOR SIDEWALK REPAIRS CITYWIDE		506.51
		666667	02/28/2017	CONCRETE FOR SIDEWALK REPAIRS CITYWIDE		478.83
Check	03/16/2017	79033	Accounts Payable	BORDER CONSTRUCTION SPECIALTIES		1,117.79
		Invoice	Date	Description		Amount

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 03/16/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		INV-5301179		02/02/2017	MATERIAL TO REPAIR SIDEWALKS CITYWIDE & MAIN ST	1,117.79
Check	03/16/2017	79034	Accounts Payable	BORDER GYM FITNESS LLC		500.00
		Invoice		Date	Description	Amount
		0000003		03/02/2017	FIXED ADMINISTRATIVE FEE FOR SERVICES	500.00
Check	03/16/2017	79035	Accounts Payable	BORDER TRADE ALLIANCE		5,250.00
		Invoice		Date	Description	Amount
		3669-I		02/15/2017	SILVER LEVEL SPONSORSHIP AND 2017 BOARD DUES	5,250.00
Check	03/16/2017	79036	Accounts Payable	CDWG		969.71
		Invoice		Date	Description	Amount
		GXT5133		02/22/2017	PRINTER AND CARTRIDGES FOR PD	379.15
		GWC0432		02/14/2017	GRAPHICS CARD AND DESIGNER FOR IT	265.30
		GWM3979		02/15/2017	SCANNER FOR COURT DEPT	325.26
Check	03/16/2017	79037	Accounts Payable	DIRECTV, INC		95.99
		Invoice		Date	Description	Amount
		30688644872		02/16/2017	PAYMENT FOR DTV SERVICES FOR THE YOUTH CENTER	95.99
Check	03/16/2017	79038	Accounts Payable	FISHER CHRYSLER		7,047.93
		Invoice		Date	Description	Amount
		623967		12/23/2016	REPLACE TURBO & LABOR TO REPAIR FIRE AMBULANCE #5571	7,047.93
Check	03/16/2017	79039	Accounts Payable	FRED PRYOR SEMINARS		1,194.00
		Invoice		Date	Description	Amount
		168797		03/02/2017	TRAINING REWARDS PROGRAM	1,194.00
Check	03/16/2017	79040	Accounts Payable	GREEN D. HENRY		215.00
		Invoice		Date	Description	Amount
		2017-00000913		03/16/2017	PSPRS REIMBURSEMENT - FEBRUARY 2017	215.00
Check	03/16/2017	79041	Accounts Payable	GUERRA, RUTH		500.00
		Invoice		Date	Description	Amount
		36		03/10/2017	INTERPRETATION SERVICES FOR COURT - 03/06/17-03/10/17	500.00
Check	03/16/2017	79042	Accounts Payable	MOHAVE COUNTY FIRE OFFICERS		300.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/16/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				ASSOCIATION			
				Invoice	Date	Description	Amount
				2017-00000915	03/16/2017	REGISTRATION FEE FOR MOHAVE COUNTY FIRE OFFICERS' CONVENTION	300.00
Check	03/16/2017	79043	Accounts Payable	PROFORCE LAW ENFORCEMENT			36.24
				Invoice	Date	Description	Amount
				294684	12/01/2016	TASER AMMUNITION FOR PD	36.24
Check	03/16/2017	79044	Accounts Payable	SOUTH YUMA COUNTY LANDFILL			28,654.51
				Invoice	Date	Description	Amount
				9775	02/01/2017	LANDFILL FEES FROM 01/17/17-01/31/17	16,643.04
				9866	02/15/2017	LANDFILL FEES FROM 02/01/17-02/14/17	12,011.47
Check	03/16/2017	79045	Accounts Payable	UNIVERSAL BACKGROUND SCREENING INC			664.00
				Invoice	Date	Description	Amount
				201702001962	02/28/2017	BACKGROUND CHECKS FOR FEBRUARY 2017	664.00
Check	03/16/2017	79046	Accounts Payable	USA BLUE BOOK			1,011.47
				Invoice	Date	Description	Amount
				155723	01/16/2017	MATERIALS/SUPPLIES USED IN THE LAB@BOTH WWTPs	57.81
				183075	02/16/2017	TOOLS/EQUIPMENT FOR METER READERS NEW CITY VEHICLE	735.83
				194176	03/01/2017	TOOLS/EQUIPMENT FOR METER READERS NEW CITY VEHICLE	117.18
				196257	03/03/2017	TOOLS/EQUIPMENT FOR METER READERS NEW CITY VEHICLE	100.65
Check	03/16/2017	79047	Accounts Payable	YUMA ATTORNEY SERVICE			124.00
				Invoice	Date	Description	Amount
				022117	02/21/2017	PROCESS SERVER/CITY OF S. LUIS VS ANTONIA VELEZ(UNPAID SWR FEES)	74.00
				022217	02/22/2017	PROCESS SERVER/CITY OF S. LUIS VS ANTONIA VELEZ(UNPAID SWR FEES)	50.00
Check	03/16/2017	79048	Accounts Payable	YUMA COUNTY BAR ASSOCIATION			30.00
				Invoice	Date	Description	Amount
				2017-00000916	03/16/2017	MEMBERSHIP-JANET TAYLOR	30.00
Check	03/16/2017	79049	Accounts Payable	YUMA COUNTY RECORDER			8.00
				Invoice	Date	Description	Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/16/2017

Schedule F

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	03/16/2017	79051	Accounts Payable	CIVICPLUS		6,738.00
	Invoice		Date	Description		Amount
		162625	01/24/2017	ANNUAL HOSTING & SUPPORT FOR CITY WEBSITE		6,738.00
Check	03/16/2017	79052	Accounts Payable	LPC CONSTRUCTION, INC		112,652.41
	Invoice		Date	Description		Amount
		5	02/28/2017	JUAN SANCHEZ BLVD LIFTSTATION PROJECT		112,652.41
Check	03/16/2017	79053	Accounts Payable	MONDACA, MARICELA		50.00
	Invoice		Date	Description		Amount
		0025	01/23/2017	WINNER OF MASCOTA MANIA DOGGY DASH RACE		50.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 3		\$119,440.41
Checks:		3		\$119,440.41		

Prepared By:
Maggie Dominguez
 Date: *Maggie*
 3/16/17

Miguel Romero
 3/16/17

Schedule G

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 03/20/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable					
Check	03/20/2017	79054 Utility Management Refund	ARVIZU , WENDY A		169.78
		Account Type	Account Number	Transaction Date	Transaction Type
Check	03/20/2017	79055 Utility Management Refund	ESCOBAR , GLORIA		94.80
		Account Type	Account Number	Transaction Date	Transaction Type
Check	03/20/2017	79056 Utility Management Refund	ESTRADA, VERONICA & HERLINDA BARAJAS		168.01
		Account Type	Account Number	Transaction Date	Transaction Type
Check	03/20/2017	79057 Utility Management Refund	GARCIA , JESUS		157.69
		Account Type	Account Number	Transaction Date	Transaction Type
Check	03/20/2017	79058 Utility Management Refund	REYES , MA D		126.35
		Account Type	Account Number	Transaction Date	Transaction Type
Check	03/20/2017	79059 Utility Management Refund	SALAZAR, ISAAC & ANDREA GUERREO		21.44
		Account Type	Account Number	Transaction Date	Transaction Type
Check	03/20/2017	79060 Utility Management Refund	VARGAS , JAHAZIEL & MARIA D		90.00
		Account Type	Account Number	Transaction Date	Transaction Type

1BYPAYABLE 1st BY Accounts Payable Totals: Transactions: 7 \$828.07

Checks: 7 \$828.07

Prepared By:
Maggie Dominguez
Date: *Maggie D.*
3/20/17

Nigel Ramirez
3/20/2017



Pay Day Register

Pay Date Range 03/01/17 - 03/31/17
Pay Batch 201703M

Pay Batch 201703M Total
Employees in Pay Batch 7
Female Employees in Pay Batch 3

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Gross Base
102 - SALARY	.0000	7,550.00	Gross	7,700.00	ASRS Council	102.06 .00
806 - TELEPHONE STIPEND	.0000	150.00	Imputed Income		ASRS LTD Council	1.26 .00
Total	0.0000	\$7,700.00	FEDERAL TAX WITHHOLDING	58.26	Dental Council	226.58 .00
			SOCIAL SECURITY TAX	477.40	EODCRS - COUNCIL	54.00 .00
			MEDICARE	111.63	EORP - LEGACY RATE COUNCIL	157.50 .00
			STATE WITHHOLDING	130.26	EORP COUNCIL RETIREMENT	1,139.25 .00
			ASRS Council	102.06	Health Council	6,279.78 .00
			ASRS LTD Council	1.26	HEALTHIEST YOU COUNCIL	56.00 .00
			Council Retirement EORP	747.50	Retirement Council EORP	211.50 .00
			Dental Council	190.30	Vision Council	71.30 .00
			EODCRS - COUNCIL	72.00	Total	\$8,299.23
			EODCRS - DISABILITY	1.13		
			Medical Council	1,515.80	Workers' Comp	Gross Base
			MISCELLANEOUS	100.00	Total	
			Vision Council	46.80		
			Net	\$4,145.60 ✓	Direct Deposits	Amount
					1st Bank Yuma	714.96
					Chase Bank	643.14
					Federal Credit Union	801.93
					REALTORS FED CRED UNION	521.33
					Sunbank	382.26
					Wells Fargo	360.53
					Total	\$3,424.15
					Check	\$721.45

[Signature]

[Signature]

Schedule I

Pay Day Register

Pay Date Range 03/04/17 - 03/17/17

Pay Batch 201706



TRANSWESTERN MEXICAN	101.64	.00	Electrician	59.22	1,886.00
U.S. MEX DENTAL - EE &	486.68	.00	FIREFIGHTERS & DRIVERS	2,933.39	83,334.10
U.S. MEX DENTAL - EE &	84.64	.00	GARBAGE/ ASH/ REFUSE	262.80	4,204:80
UNITED WAY	26.00	.00	MUNICIPAL/ TOWN/	76.40	4,365.39
US & MEX DENTAL= FAMILY	660.50	.00	PARKS- NOC ALL EMPLOYEES	455.95	14,708.52
US & MEX HEALTH = C	6,141.80	.00	POLICE OFFICERS	3,693.67	84,330.53
US & MEX HEALTH = FAMILY	4,812.15	.00	RECREATION- ALL EMPLOYEES/	163.46	11,931.36
US & MEX HEALTH = SP	1,198.40	.00	SEWAGE DISPOSAL/ PLANT	547.82	15,924.84
VSP - VISION FAMILY	602.55	.00	Street or Road Construction	1,214.04	15,118.73
Net	<u>\$263,653.17</u>		WATERWORKS OPERATIONS	<u>501.60</u>	14,455.55
			Total	<u>\$11,230.56</u>	

Direct Deposits	Amount
1st Bank Yuma	21,115.60
Bank of America	400.00
Chase Bank	108,053.85
CHASE BANK CA	2,644.84
CHASE BANK MORGAN	1,157.16
chase bank somerton	1,869.08
chase centro	643.23
Federal Credit Union	32,274.53
FEDERAL CREDIT UNION DS	208.05
FIRST CREDIT UNION	2,536.89
HUGHES FCU	100.00
National Bank	1,425.97
Navy Federal	4,627.61
NetSpend Corporation DD	120.00
NORTH ISLAND CREDIT UNION	1,046.55
PNC BANK	40.00
Sunbank	100.00
THE FOOTHILLS BANK	1,296.40
WASHINGTON FEDERAL	3,529.85
Wells Fargo	54,422.15
WELLS FARGO CA	<u>242.69</u>
Total	<u>\$237,854.45</u>

Check \$25,798.72

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/23/2017

Schedule J

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	03/23/2017	79061	Accounts Payable	CENTURYLINK		3,956.44
	Invoice		Date	Description		Amount
		2017-00001045	03/23/2017	LOCAL PHONE SERVICE - MARCH 2017		3,762.88
		2017-00001052	03/04/2017	SERVICE AT THE INCUBATOR		193.56
Check	03/23/2017	79062	Accounts Payable	CENTURYLINK		14.49
	Invoice		Date	Description		Amount
		2017-00001044	03/23/2017	LONG DISTANCE PHONE SERVICE - FEBRUARY 2017		14.49
Check	03/23/2017	79063	Accounts Payable	PURCHASE POWER		46.02
	Invoice		Date	Description		Amount
		2017-00000918	03/16/2017	POSTAGE METER - FEBRUARY 2017		46.02
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 3		\$4,016.95
Checks:		3		\$4,016.95		

Acuña
 3/23/2017
 Miguel Romiréz
 3/23/2017

Schedule K

City of San Luis
Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 03/23/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		3365		03/08/2017	FEBRUARY 2017 PHARMACY CHARGES	619.75
1BYPAYABLE 1st BY Accounts Payable Totals:					Transactions: 192	\$362,767.16
Checks:		192				\$362,767.16

Prepared By:
Maggie Dominguez
Date: *Maggie D*
3/23/17

Miguel Ramirez
3/23/2017

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/23/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	03/23/2017	79064	Accounts Payable	ACUNA , FRANCISCO JAVIER		165.00
		Invoice	Date	Description		Amount
		2017-00000944	03/20/2017	MISC REFUND/PROBATION CR2012-119		165.00
Check	03/23/2017	79065	Accounts Payable	ADAME , ERVYN		285.00
		Invoice	Date	Description		Amount
		2017-00000997	03/20/2017	MISC REFUND/PROBATION CR2014-152		285.00
Check	03/23/2017	79066	Accounts Payable	AIRGAS-WEST		616.26
		Invoice	Date	Description		Amount
		9061164414	03/09/2017	DISPOSABLE GLOVES FOR FFS		616.26
Check	03/23/2017	79067	Accounts Payable	ALSCO, INC		1,647.97
		Invoice	Date	Description		Amount
		LYUM1140744	02/07/2017	UNIFORM SERVICE FOR PW DEPT. PERSONNEL (FEBRUARY 2017)		130.99
		LYUM1142781	02/14/2017	UNIFORM SERVICE FOR PW DEPT. PERSONNEL (FEBRUARY 2017)		131.46
		LYUM1144756	02/21/2017	UNIFORM SERVICE FOR PW DEPT. PERSONNEL (FEBRUARY 2017)		131.46
		LYUM1146732	02/28/2017	UNIFORM SERVICE FOR PW DEPT. PERSONNEL (FEBRUARY 2017)		131.46
		LYUM1140759	02/07/2017	UNIFORM SERVICE FOR PW DEPT. PERSONNEL (FEBRUARY 2017)		113.13
		LYUM1142796	02/14/2017	UNIFORM SERVICE FOR PW DEPT. PERSONNEL (FEBRUARY 2017)		113.13
		LYUM1144771	02/21/2017	UNIFORM SERVICE FOR PW DEPT. PERSONNEL (FEBRUARY 2017)		113.13
		LYUM1146747	02/28/2017	UNIFORM SERVICE FOR PW DEPT. PERSONNEL (FEBRUARY 2017)		113.13
		LYUM1140746	02/07/2017	UNIFORM SERVICE FOR PW DEPT. PERSONNEL (FEBRUARY 2017)		37.71
		LYUM1142783	02/14/2017	UNIFORM SERVICE FOR PW DEPT. PERSONNEL (FEBRUARY 2017)		37.71
		LYUM1144758	02/21/2017	UNIFORM SERVICE FOR PW DEPT. PERSONNEL (FEBRUARY 2017)		37.71
		LYUM1146734	02/28/2017	UNIFORM SERVICE FOR PW DEPT. PERSONNEL (FEBRUARY 2017)		37.71
		LYUM1140745	02/07/2017	UNIFORM SERVICE FOR PW DEPT. PERSONNEL (FEBRUARY 2017)		131.81
		LYUM1142782	02/14/2017	UNIFORM SERVICE FOR PW DEPT. PERSONNEL (FEBRUARY 2017)		131.81
		LYUM1144757	02/21/2017	UNIFORM SERVICE FOR PW DEPT. PERSONNEL (FEBRUARY 2017)		131.81
		LYUM1146733	02/28/2017	UNIFORM SERVICE FOR PW DEPT. PERSONNEL (FEBRUARY 2017)		123.81
Check	03/23/2017	79068	Accounts Payable	ALVAREZ , CARLOS		165.00
		Invoice	Date	Description		Amount
		2017-00000952	03/20/2017	MISC REFUND/PROBATION CR2012-353		165.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/23/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/23/2017	79069	Accounts Payable	ALVAREZ, MIGUEL ISSAC		285.00
	Invoice		Date	Description		Amount
		2017-00001002	03/20/2017	MISC REFUND/PROBATION CR14-174		285.00
Check	03/23/2017	79070	Accounts Payable	ALVAREZ, MIGUEL		172.00
	Invoice		Date	Description		Amount
		ALVAREZ 032617	03/23/2017	TRAVEL - AZ LEADERSHIP PROGRAM (WEEK 3)		172.00
Check	03/23/2017	79071	Accounts Payable	ANDRADE, MARIO ISRAEL		225.00
	Invoice		Date	Description		Amount
		2017-00000958	03/20/2017	MISC REFUND/PROBATION CR2012-396		225.00
Check	03/23/2017	79072	Accounts Payable	APPLIED PRODUCTS GROUP LLC		9,948.67
	Invoice		Date	Description		Amount
		DVJFI4078-02	03/08/2017	CHLORINE FOR WATER TREATMENT SKIDS/MTU's@ALL WELL SITES		9,948.67
Check	03/23/2017	79073	Accounts Payable	ARCILA, RAMON		165.00
	Invoice		Date	Description		Amount
		2017-00000927	03/20/2017	MISC REFUND/PROBATION CR2015-479		165.00
Check	03/23/2017	79074	Accounts Payable	ARCTIC GLACIER USA INC		131.84
	Invoice		Date	Description		Amount
		2673706901	03/10/2017	10 LB ICE CUBE BAGS FOR FD		131.84
Check	03/23/2017	79075	Accounts Payable	ARIZONA BRAKE & CLUTCH SUPPLY		886.25
	Invoice		Date	Description		Amount
		44816	03/10/2017	PURCHASE AND INSTALL HIB AND PARTS FOR SOLID WASTE DEPT#4813		886.25
Check	03/23/2017	79076	Accounts Payable	ARIZONA MUNICIPAL RISK		106,254.50
	Invoice		Date	Description		Amount
		10542	03/08/2017	QTRLY PREMIUM - CITY INSURANCE		6,996.50
		10543	03/08/2017	QTRLY PREMIUM - CITY INSURANCE		99,258.00
Check	03/23/2017	79077	Accounts Payable	ARIZONA STATE TREASURER		70,630.95
	Invoice		Date	Description		Amount
		2017-00001046	03/23/2017	FUNDS COLLECTED FOR JANUARY 2017		34,759.01

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/23/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2017-00001047		03/23/2017	FUNDS COLLECTED FOR FEBRUARY 2017	35,871.94
Check	03/23/2017	79078	Accounts Payable	ARRAIGA , EDGAR LEPE		70.00
		Invoice		Date	Description	Amount
		2017-00000921		03/20/2017	MISC REFUND/PROBATION CR2015-13	70.00
Check	03/23/2017	79079	Accounts Payable	BORDER CONSTRUCTION SPECIALTIES		195.17
		Invoice		Date	Description	Amount
		INV-5335837		03/14/2017	SAFETY SUPPLIES & REPLACEMENT BLADES F/ CONCRETE SAW	195.17
Check	03/23/2017	79080	Accounts Payable	BRAVO , MIGUEL ANGEL		285.00
		Invoice		Date	Description	Amount
		2017-00000946		03/20/2017	MISC REFUND/PROBATION TR2012-240	285.00
Check	03/23/2017	79081	Accounts Payable	BRIBIASCAS , JOSE LUIS		405.00
		Invoice		Date	Description	Amount
		2017-00000954		03/20/2017	MISC REFUND/PROBATION CR2012-358	405.00
Check	03/23/2017	79082	Accounts Payable	BUSTAMANTE , AGUSTINA		165.00
		Invoice		Date	Description	Amount
		2017-00000940		03/20/2017	MISC REFUND/PROBATION CR2012-144	165.00
Check	03/23/2017	79083	Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT		406.14
		Invoice		Date	Description	Amount
		2017-00001053		03/23/2017	532 - GARNISHMENT - CHILD SUPPORT*	406.14
Check	03/23/2017	79084	Accounts Payable	CARAVANTES , JOSE EDUARDO		125.10
		Invoice		Date	Description	Amount
		2017-00000939		03/20/2017	MISC REFUND/PROBATION CR2012-138	125.10
Check	03/23/2017	79085	Accounts Payable	CARLOS , GERMAN ISMAEL		170.00
		Invoice		Date	Description	Amount
		2017-00000943		03/20/2017	MISC REFUND/PROBATION CR2012-129	170.00
Check	03/23/2017	79086	Accounts Payable	CARRASCO , APOLLO JONATHAN		165.00
		Invoice		Date	Description	Amount

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 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/23/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2017-00000959		03/20/2017	MISC REFUND/PROBATION CR2012-383	165.00
Check	03/23/2017	79087	Accounts Payable	CARRILLO , HECTOR ANTONIO		405.00
		Invoice		Date	Description	Amount
		2017-00000919		03/20/2017	MISC REFUND/PROBATION CR2015-265	405.00
Check	03/23/2017	79088	Accounts Payable	CENTERLINE SUPPLY WEST		4,689.71
		Invoice		Date	Description	Amount
		00078718		03/10/2017	PAINT TO RESTRIPE COUNTY 22ND ST & 8TH AVE	4,689.71
Check	03/23/2017	79089	Accounts Payable	CERVANTES , ERIK		5.00
		Invoice		Date	Description	Amount
		2017-00000926		03/20/2017	MISC REFUND/PROBATION CR2015-476	5.00
Check	03/23/2017	79090	Accounts Payable	CHARGO PA , GURSTEL		52.21
		Invoice		Date	Description	Amount
		0323172		03/23/2017	JS 032317	52.21
Check	03/23/2017	79091	Accounts Payable	CHAVEZ , SUZANA		165.00
		Invoice		Date	Description	Amount
		2017-00000962		03/20/2017	MISC REFUND/PROBATION CR2012-375	165.00
Check	03/23/2017	79092	Accounts Payable	CINTORA , VICTOR MANUEL		315.00
		Invoice		Date	Description	Amount
		2017-00000985		03/20/2017	MISC REFUND/PROBATION CR2014-282	315.00
Check	03/23/2017	79093	Accounts Payable	CITY OF SOMERTON		10,701.39
		Invoice		Date	Description	Amount
		237		03/06/2017	BILLING FEE FOR FEBRUARY 2017 AMB. TRANSPORTS	10,701.39
Check	03/23/2017	79094	Accounts Payable	CONTRERAS , ROBERT		405.00
		Invoice		Date	Description	Amount
		2017-00001024		03/20/2017	MISC REFUND/PROBATION CR2010-412	405.00
Check	03/23/2017	79095	Accounts Payable	CORRALES , GERMAN		225.00
		Invoice		Date	Description	Amount
		2017-00000961		03/20/2017	MISC REFUND/PROBATION CR2012-378	225.00

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 Batch Date: 03/23/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/23/2017	79096	Accounts Payable	CORRALES , GERMAN ISMAEL		285.00
	Invoice		Date	Description		Amount
		2017-00000982	03/20/2017	MISC REFUND/PROBATION CR2014-272		285.00
Check	03/23/2017	79097	Accounts Payable	CRAFCO INC.		342.52
	Invoice		Date	Description		Amount
		9401596147	02/24/2017	SUPPLIES F/ CRACK SEAL EQUIPMENT		342.52
Check	03/23/2017	79098	Accounts Payable	CRUZ , ENRIQUE		165.00
	Invoice		Date	Description		Amount
		2017-00000996	03/20/2017	MISC REFUND/PROBATION CR2014-151		165.00
Check	03/23/2017	79099	Accounts Payable	CUEN , BERNARDO		120.00
	Invoice		Date	Description		Amount
		2017-00001059	03/23/2017	SERVICES RENDERED OF SCOREKEEPER FOR GIRL'S SOFTBALL LEAGUE 2017		120.00
Check	03/23/2017	79100	Accounts Payable	DAHL, ROBINS & ASSOCIATES, INC		13,044.00
	Invoice		Date	Description		Amount
		14316	02/28/2017	JUAN SANCHEZ BLVD LIFTSTATION PROJECT-INV#14316 2/28/17		13,044.00
Check	03/23/2017	79101	Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC		35.00
	Invoice		Date	Description		Amount
		33806	03/20/2017	DOCUMENT DESTRUCTION SERVICES		35.00
Check	03/23/2017	79102	Accounts Payable	DESERT WATER		158.56
	Invoice		Date	Description		Amount
		66044	02/28/2017	PURCHASE OF WATER FOR PARKS DEPT		12.45
		66134	03/07/2017	BULK GALS OF WATER FOR FIRE DEPT		9.96
		65817	02/07/2017	WATER FOR PW DEPT. PERSONNEL - FEBRUARY 2017		33.21
		65890	02/14/2017	WATER FOR PW DEPT. PERSONNEL - FEBRUARY 2017		33.21
		65968	02/21/2017	WATER FOR PW DEPT. PERSONNEL - FEBRUARY 2017		24.90
		66041	02/28/2017	WATER FOR PW DEPT. PERSONNEL - FEBRUARY 2017		33.21
		66206	03/14/2017	BULK GALS OF WATER FOR FD		11.62
Check	03/23/2017	79103	Accounts Payable	DJ AM ONE		300.00
	Invoice		Date	Description		Amount

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		00316				300.00
Check	03/23/2017	79104	Accounts Payable	DJ SERVICES RENDERED DURING THE MEGA YARD SALE EVENT		535.50
		Invoice		Date	Description	Amount
		14482				535.50
Check	03/23/2017	79105	Accounts Payable	EAP INSURANCE/WORK-LIFE SERVICES - FEBRUARY 2017		1,275.97
		Invoice		Date	Description	Amount
		EMPS4068831		03/08/2017	PURCHASE HOSES AND PARTS FOR WASTEWATER DEPT #6639	153.66
		EMPS4070754		03/10/2017	PURCHASE RADIATOR AND PARTS FOR PARKS DEPT#6639	1,122.31
Check	03/23/2017	79106	Accounts Payable	ESCOBEDO , JESUS		165.00
		Invoice		Date	Description	Amount
		2017-00001034		03/20/2017	MISC REFUND/PROBATION CR2011-564	165.00
Check	03/23/2017	79107	Accounts Payable	FACTOR SALES, INC.		232.36
		Invoice		Date	Description	Amount
		1816		03/11/2017	PURCHASE OF BANNERS FOR MEGA YARD SALE EVENT	232.36
Check	03/23/2017	79108	Accounts Payable	FERRALES , TRINIDAD		225.00
		Invoice		Date	Description	Amount
		2017-00001020		03/20/2017	MISC REFUND/PROBATION CR2014-338	225.00
Check	03/23/2017	79109	Accounts Payable	FLORES , JOCELYN		165.00
		Invoice		Date	Description	Amount
		2017-00000980		03/20/2017	MISC REFUND/PROBATION CR2015-186	165.00
Check	03/23/2017	79110	Accounts Payable	FOP/ALC		341.00
		Invoice		Date	Description	Amount
		2017-00001054		03/23/2017	714 - FOP/ALC	341.00
Check	03/23/2017	79111	Accounts Payable	FRAGOZO , LUIS FERNANDO		285.00
		Invoice		Date	Description	Amount
		2017-00001029		03/20/2017	MISC REFUND/PROBATION TR2011-2201	285.00
Check	03/23/2017	79112	Accounts Payable	FREGOSO , JESUS		88.56
		Invoice		Date	Description	Amount

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		FREGOSO 032317		03/23/2017	REIMBURSEMENT - STEEL TOE BOOTS	88.56
Check	03/23/2017	79113	Accounts Payable	FRESH TERRA SERVICES LLC		1,940.00
		Invoice		Date	Description	Amount
		5734		03/06/2017	VW ANALYSIS REQUIRED TO COMPLY W/ ADEQ REGULATIONS (1ST QTR)	205.00
		5691		02/22/2017	VW ANALYSIS REQUIRED TO COMPLY W/ ADEQ REGULATIONS (1ST QTR)	100.00
		5701		02/27/2017	VW ANALYSIS REQUIRED TO COMPLY W/ ADEQ REGULATIONS (1ST QTR)	115.00
		5584		01/13/2017	VW ANALYSIS REQUIRED TO COMPLY W/ ADEQ REGULATIONS (1ST QTR)	115.00
		5757		03/13/2017	VW ANALYSIS REQUIRED TO COMPLY W/ ADEQ REGULATIONS (1ST QTR)	230.00
		5770		03/14/2017	VW ANALYSIS REQUIRED TO COMPLY W/ ADEQ REGULATIONS (1ST QTR)	100.00
		5692		02/24/2017	VW ANALYSIS REQUIRED TO COMPLY W/ ADEQ REGULATIONS (1ST QTR)	100.00
		5737		03/06/2017	VW ANALYSIS REQUIRED TO COMPLY W/ ADEQ REGULATIONS (1ST QTR)	100.00
		5735		03/06/2017	VW ANALYSIS REQUIRED TO COMPLY W/ ADEQ REGULATIONS (1ST QTR)	760.00
		5703		02/27/2017	VW ANALYSIS REQUIRED TO COMPLY W/ ADEQ REGULATIONS (1ST QTR)	115.00
Check	03/23/2017	79114	Accounts Payable	GALLARDO , MARCOS		170.00
		Invoice		Date	Description	Amount
		2017-00001005		03/20/2017	MISC REFUND/PROBATION CR2014-202	170.00
Check	03/23/2017	79115	Accounts Payable	GARCIA , CESAR		285.00
		Invoice		Date	Description	Amount
		2017-00000984		03/20/2017	MISC REFUND/PROBATION CR2014-275	285.00
Check	03/23/2017	79116	Accounts Payable	GARCIA , FERNANDO		165.00
		Invoice		Date	Description	Amount
		2017-00001021		03/20/2017	MISC REFUND/PROBATION CR2013-492	165.00
Check	03/23/2017	79117	Accounts Payable	GARCIA , MOISES		455.00
		Invoice		Date	Description	Amount
		2017-00001003		03/20/2017	MISC REFUND/PROBATION CR2014-181	455.00
Check	03/23/2017	79118	Accounts Payable	GARCIA , RAUL FRANCISCO		165.00
		Invoice		Date	Description	Amount
		2017-00000931		03/20/2017	MISC REFUND/PROBATION CR2012-535	165.00
Check	03/23/2017	79119	Accounts Payable	GARCIA , RICHARD ANTHONY		335.00
		Invoice		Date	Description	Amount

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2017-00000993		03/20/2017	MISC REFUND/PROBATION CR2014-62	335.00
Check	03/23/2017	79120	Accounts Payable	GOMEZ , CARLOS ANDRES		285.00
		Invoice		Date	Description	Amount
		2017-00000935		03/20/2017	MISC REFUND/PROBATION TR2012-1070	285.00
Check	03/23/2017	79121	Accounts Payable	GOMEZ , DANA VANESSA		165.00
		Invoice		Date	Description	Amount
		2017-00001025		03/20/2017	MISC REFUND/PROBATION TR2011-2189	165.00
Check	03/23/2017	79122	Accounts Payable	GOMEZ , SALVADOR		155.00
		Invoice		Date	Description	Amount
		2017-00001014		03/20/2017	MISC REFUND/PROBATION TR2014-2098	155.00
Check	03/23/2017	79123	Accounts Payable	GONZALEZ , FRANCISCO		285.00
		Invoice		Date	Description	Amount
		2017-00001027		03/20/2017	MISC REFUND/PROBATION TR2011-2090	285.00
Check	03/23/2017	79124	Accounts Payable	GONZALEZ , GABRIEL		165.00
		Invoice		Date	Description	Amount
		2017-00000970		03/20/2017	MISC REFUND/PROBATION CR2015-98	165.00
Check	03/23/2017	79125	Accounts Payable	GONZALEZ , OMAR		225.00
		Invoice		Date	Description	Amount
		2017-00000976		03/20/2017	MISC REFUND/PROBATION CR2015-138	225.00
Check	03/23/2017	79126	Accounts Payable	GONZALEZ , SUSANA		215.10
		Invoice		Date	Description	Amount
		2017-00000977		03/20/2017	MISC REFUND/PROBATION CR2015-139	215.10
Check	03/23/2017	79127	Accounts Payable	GONZALEZ , SUSANA		225.00
		Invoice		Date	Description	Amount
		2017-00001016		03/20/2017	MISC REFUND/PROBATION CR2014-319	225.00
Check	03/23/2017	79128	Accounts Payable	GRACIANO , ROBERTO C		225.00
		Invoice		Date	Description	Amount
		2017-00000979		03/20/2017	MISC REFUND/PROBATION CR2015-164	225.00

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Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 03/23/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/23/2017	79129	Accounts Payable	GUERRA , RUTH		500.00
	Invoice		Date	Description		Amount
		2017-00001048	03/23/2017	INTERPRETATION SERVICES FOR COURT - 03/13/17--03/17/17		500.00
Check	03/23/2017	79130	Accounts Payable	GUERRERO , JENNIFER ALLISON		315.00
	Invoice		Date	Description		Amount
		2017-00001023	03/20/2017	MISC REFUND/PROBATION CR2013-475		315.00
Check	03/23/2017	79131	Accounts Payable	GUST ROSENFELD P.L.C.		175.00
	Invoice		Date	Description		Amount
		320600	03/02/2017	LEGAL SERVICES		175.00
Check	03/23/2017	79132	Accounts Payable	GUTIERREZ , DARLENE		165.00
	Invoice		Date	Description		Amount
		2017-00000953	03/20/2017	MISC REFUND/PROBATION CR2012-356		165.00
Check	03/23/2017	79133	Accounts Payable	GUZMAN , FRANCISCA		50.00
	Invoice		Date	Description		Amount
		5/2017	03/08/2017	TRANSLATING SERVICES DURING COUNCIL MEETING - 03/08/17		50.00
Check	03/23/2017	79134	Accounts Payable	H.A.K. CONSTRUCTION LLC		680.00
	Invoice		Date	Description		Amount
		0180	03/10/2017	CHRISTMAS FLOAT LABOR AND MATERIALS		680.00
Check	03/23/2017	79135	Accounts Payable	HAYES , JEREMY		285.00
	Invoice		Date	Description		Amount
		2017-00000972	03/20/2017	MISC REFUND/PROBATION CR2015-108		285.00
Check	03/23/2017	79136	Accounts Payable	HERNANDEZ , ISAAC		100.15
	Invoice		Date	Description		Amount
		2017-00000924	03/20/2017	MISC REFUND/PROBATION CR2015-224		100.15
Check	03/23/2017	79137	Accounts Payable	HUCK , THEODORE ANTHONY		285.00
	Invoice		Date	Description		Amount
		2017-00000991	03/20/2017	MISC REFUND/PROBATION CR2014-25		285.00
Check	03/23/2017	79138	Accounts Payable	HUIZAR , GRISELDA MARIBEL		165.00

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		Invoice		Date	Description	Amount
		2017-0000964		03/20/2017	MISC REFUND/PROBATION CR2012-364	165.00
Check	03/23/2017	79139	Accounts Payable	IBARRA , NORMA ALICIA		165.00
		Invoice		Date	Description	Amount
		2017-0000988		03/20/2017	MISC REFUND/PROBATION TR2014-297	165.00
Check	03/23/2017	79140	Accounts Payable	INTERNAL REVENUE SERVICE		50.00
		Invoice		Date	Description	Amount
		2017-00001055		03/23/2017	533 - GARNISHMENT	50.00
Check	03/23/2017	79141	Accounts Payable	JACUINDE , ANITA		120.00
		Invoice		Date	Description	Amount
		2017-00001062		03/23/2017	SERVICES RENDERED OF SCOREKEEPER FOR GIRL'S SOFTBALL LEAGUE 2017	120.00
Check	03/23/2017	79142	Accounts Payable	JAIME , MARLENE		285.00
		Invoice		Date	Description	Amount
		2017-0000975		03/20/2017	MISC REFUND/PROBATION CR2015-127	285.00
Check	03/23/2017	79143	Accounts Payable	JAMES DAVEY AND ASSOCIATES		490.00
		Invoice		Date	Description	Amount
		2017116-1		03/02/2017	PROFESSIONAL SERVICES	490.00
Check	03/23/2017	79144	Accounts Payable	JIMENEZ , HERIBERTO		165.00
		Invoice		Date	Description	Amount
		2017-00001013		03/20/2017	MISC REFUND/PROBATION TR2014-1839	165.00
Check	03/23/2017	79145	Accounts Payable	LANDA , ANTHONY		275.00
		Invoice		Date	Description	Amount
		2017-00001008		03/20/2017	MISC REFUND/PROBATION CR2014-256	275.00
Check	03/23/2017	79146	Accounts Payable	LIZARRAGA , MARIA LUISA		96.90
		Invoice		Date	Description	Amount
		2017-0000978		03/20/2017	MISC REFUND/PROBATION CR2015-156	96.90
Check	03/23/2017	79147	Accounts Payable	LOMELI , ISMAEL , JR.		105.00
		Invoice		Date	Description	Amount

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2017-00000950		03/20/2017	MISC REFUND/PROBATION CR2012-331	105.00
Check	03/23/2017	79148	Accounts Payable	LOOMIS		1,260.08
		Invoice		Date	Description	Amount
		11972053		02/28/2017	ARMORED CAR SERVICE, FUEL & INSURANCE FEES	1,260.08
Check	03/23/2017	79149	Accounts Payable	LOPEZ , FRANCISCO , JR.		335.00
		Invoice		Date	Description	Amount
		2017-00000920		03/20/2017	MISC REFUND/PROBATION TR15-1010	335.00
Check	03/23/2017	79150	Accounts Payable	LOPEZ , YOSSELIN		40.00
		Invoice		Date	Description	Amount
		2017-00000928		03/20/2017	MISC REFUND/PROBATION CR2015-535	40.00
Check	03/23/2017	79151	Accounts Payable	LUNA , ANA LUCIA		140.00
		Invoice		Date	Description	Amount
		2017-00001011		03/20/2017	MISC REFUND/PROBATION CR2014-267	140.00
Check	03/23/2017	79152	Accounts Payable	LUNA , MARIS		165.00
		Invoice		Date	Description	Amount
		2017-00000963		03/20/2017	MISC REFUND/PROBATION CR2012-374	165.00
Check	03/23/2017	79153	Accounts Payable	MARTINEZ , DAYANNE VIANEY		165.00
		Invoice		Date	Description	Amount
		2017-00000960		03/20/2017	MISC REFUND/PROBATION CR2012-380	165.00
Check	03/23/2017	79154	Accounts Payable	MARTINEZ , MICHELLE M		160.00
		Invoice		Date	Description	Amount
		2017-00001009		03/20/2017	MISC REFUND/PROBATION CR14-306	160.00
Check	03/23/2017	79155	Accounts Payable	MARTINEZ , NATHAN RAYMOND		285.00
		Invoice		Date	Description	Amount
		2017-00000990		03/20/2017	MISC REFUND/PROBATION CR2014-11	285.00
Check	03/23/2017	79156	Accounts Payable	MARTINEZ , VICTOR		165.00
		Invoice		Date	Description	Amount
		2017-00000973		03/20/2017	MISC REFUND/PROBATION CR2015-112	165.00

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/23/2017	79157	Accounts Payable	MARTINEZ , YARA GISEL		275.00
	Invoice		Date	Description		Amount
		2017-00001022	03/20/2017	MISC REFUND/PROBATION CR2013-487		275.00
Check	03/23/2017	79158	Accounts Payable	MARTINEZ, JOSE ALFREDO		216.00
	Invoice		Date	Description		Amount
		2017-00001060	03/23/2017	SERVICES RENDERED OF UMPIRE FOR GIRLS SOFTBALL LEAGUE 2017		216.00
Check	03/23/2017	79159	Accounts Payable	MCGREW , GUSTAVO		315.00
	Invoice		Date	Description		Amount
		2017-00001004	03/20/2017	MISC REFUND/PROBATION CR2014-199		315.00
Check	03/23/2017	79160	Accounts Payable	MEDINA, JOSE		216.00
	Invoice		Date	Description		Amount
		2017-00001061	03/23/2017	SERVICES RENDERED OF UMPIRE FOR GIRLS SOFTBALL LEAGUE 2017		216.00
Check	03/23/2017	79161	Accounts Payable	MELGOZA , ADAN		105.00
	Invoice		Date	Description		Amount
		2017-00000956	03/20/2017	MISC REFUND/PROBATION TR2012-3652		105.00
Check	03/23/2017	79162	Accounts Payable	MONJARDIN , HECTOR JUAN		225.00
	Invoice		Date	Description		Amount
		2017-00001018	03/20/2017	MISC REFUND/PROBATION CR2014-307		225.00
Check	03/23/2017	79163	Accounts Payable	MUNOZ , ENRIQUE ESTRELLA		255.00
	Invoice		Date	Description		Amount
		2017-00000987	03/20/2017	MISC REFUND/PROBATION CR14-286		255.00
Check	03/23/2017	79164	Accounts Payable	MUNOZ , GILBERTO		225.00
	Invoice		Date	Description		Amount
		2017-00001001	03/20/2017	MISC REFUND/PROBATION CR2014-167		225.00
Check	03/23/2017	79165	Accounts Payable	NAVARRO , ANA ESMERALDA		165.00
	Invoice		Date	Description		Amount
		2017-00000949	03/20/2017	MISC REFUND/PROBATION CR2012-328		165.00
Check	03/23/2017	79166	Accounts Payable	NEW HORIZONS LEARNING GROUP		6,400.00

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				382942-K6Z5M9	03/15/2017	TRAINING FOR NETWORKING AND SERVER ADMINISTRATION	6,400.00
Check	03/23/2017	79167	Accounts Payable	NUNEZ , RODOLFO			20.68
				Invoice	Date	Description	Amount
				2017-00000933	03/20/2017	MISC REFUND/PROBATION TR2012-879	20.68
Check	03/23/2017	79168	Accounts Payable	ORTEGA , MARTHA M			165.00
				Invoice	Date	Description	Amount
				2017-00000995	03/20/2017	MISC REFUND/PROBATION CR2014-150	165.00
Check	03/23/2017	79169	Accounts Payable	ORTIZ , ADRIANA			165.00
				Invoice	Date	Description	Amount
				2017-00000937	03/20/2017	MISC REFUND/PROBATION CR2012-232	165.00
Check	03/23/2017	79170	Accounts Payable	PACHECO , MARCOS ABRAHAM			165.00
				Invoice	Date	Description	Amount
				2017-00001032	03/20/2017	MISC REFUND/PROBATION CR2011-547	165.00
Check	03/23/2017	79171	Accounts Payable	PACIFIC ADVANCED CIVIL ENGINEERING INC			2,425.76
				Invoice	Date	Description	Amount
				6	02/28/2017	EAST WWTP BASIN REPAIR PROJECT- PAYMENT APP#6	2,425.76
Check	03/23/2017	79172	Accounts Payable	PADILLA , JOSE ALFREDO			225.00
				Invoice	Date	Description	Amount
				2017-00000971	03/20/2017	MISC REFUND/PROBATION CR2015-106	225.00
Check	03/23/2017	79173	Accounts Payable	PADILLA , MARTIN E			285.00
				Invoice	Date	Description	Amount
				2017-00001010	03/20/2017	MISC REFUND/PROBATION CR2014-264	285.00
Check	03/23/2017	79174	Accounts Payable	PALLANES , ADRIAN			185.00
				Invoice	Date	Description	Amount
				2017-00000969	03/20/2017	MISC REFUND/PROBATION CR2015-09	185.00
Check	03/23/2017	79175	Accounts Payable	PALOMINO , MARTHA			285.00

City of San Luis
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 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/23/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
			Invoice	Date	Description	Amount
			2017-00000930	03/20/2017	MISC REFUND/PROBATION CR2012-534	285.00
Check	03/23/2017	79176	Accounts Payable	PALOMINO , RICHARD		200.00
			Invoice	Date	Description	Amount
			2017-00000989	03/20/2017	MISC REFUND/PROBATION TR2014-2203	200.00
Check	03/23/2017	79177	Accounts Payable	PATINO , GILBERTO , JR.		285.00
			Invoice	Date	Description	Amount
			2017-00000983	03/20/2017	MISC REFUND/PROBATION CR2014-273	285.00
Check	03/23/2017	79178	Accounts Payable	PATINO , MARIA SUZANA		105.00
			Invoice	Date	Description	Amount
			2017-00000947	03/20/2017	MISC REFUND/PROBATION CR2012-285	105.00
Check	03/23/2017	79179	Accounts Payable	PAZ , DANIEL		285.00
			Invoice	Date	Description	Amount
			2017-00001026	03/20/2017	MISC REFUND/PROBATION TR2011-1898	285.00
Check	03/23/2017	79180	Accounts Payable	PENN NEON SIGN CO., INC.		81.31
			Invoice	Date	Description	Amount
			17693	02/28/2017	NAME PLATES	81.31
Check	03/23/2017	79181	Accounts Payable	PEREA , MARCELA		405.00
			Invoice	Date	Description	Amount
			2017-00000992	03/20/2017	MISC REFUND/PROBATION CR2014-32	405.00
Check	03/23/2017	79182	Accounts Payable	PEREZ , JOSE R		225.00
			invoice	Date	Description	Amount
			2017-00000938	03/20/2017	MISC REFUND/PROBATION CR2012-113	225.00
Check	03/23/2017	79183	Accounts Payable	PHOENIX UNIFORMS		298.85
			invoice	Date	Description	Amount
			782714	02/23/2017	UNIFORMS FOR PD	179.90
			782712	02/23/2017	POLICE BADGE FOR TRANSIT OFFICER	118.95
Check	03/23/2017	79184	Accounts Payable	POLAR COOLING LLC		70.88

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 Batch Date: 03/23/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice			Date	Description	Amount
		81614		03/06/2017	AIR FILTERS FOR MCC A/C UNIT@WS #7	70.88
Check	03/23/2017	79185	Accounts Payable	PRECIADO , CARLOS		285.00
	Invoice			Date	Description	Amount
		2017-00000994		03/20/2017	MISC REFUND/PROBATION TR2014-68	285.00
Check	03/23/2017	79186	Accounts Payable	PROFESSIONAL PEST CONTROL LLC		45.00
	Invoice			Date	Description	Amount
		2403		03/17/2017	PEST CONTROL @BUSINESS INCUBATOR	45.00
Check	03/23/2017	79187	Accounts Payable	PUBLIC SAFETY CENTER, INC		162.89
	Invoice			Date	Description	Amount
		5722695		02/23/2017	BATTERIES FOR EVIDENCE	162.89
Check	03/23/2017	79188	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		264.96
	Invoice			Date	Description	Amount
		0323173		03/23/2017	PSPRS ALT 032317	264.96
Check	03/23/2017	79189	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		2,098.75
	Invoice			Date	Description	Amount
		0323174		03/23/2017	eorp 032317	2,098.75
Check	03/23/2017	79190	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		42,396.88
	Invoice			Date	Description	Amount
		0323178		03/23/2017	psprs ppe 032317	42,396.88
Check	03/23/2017	79191	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		157.50
	Invoice			Date	Description	Amount
		03312017		03/23/2017	LEGACY B032317	157.50
Check	03/23/2017	79192	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		109.35
	Invoice			Date	Description	Amount
		033120175		03/23/2017	asrs legacy eorp	109.35
Check	03/23/2017	79193	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		2.26
	Invoice			Date	Description	Amount

City of San Luis
Payment Batch Register

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Batch Date: 03/23/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		03312107		03/23/2017	EODCRS 03312017	2.26
Check	03/23/2017	79194	Accounts Payable	PURCELL TIRE CO.		75.35
		Invoice		Date	Description	Amount
		6896011		03/10/2017	PURCHASE NEW TIRE FOR PARKS DEPT#0530	75.35
Check	03/23/2017	79195	Accounts Payable	QUIÑONES TIRES LLC		55.00
		Invoice		Date	Description	Amount
		054		02/21/2017	REPAIRS AND/OR MAINTENANCE F/PW DEPT VEHICLES/EQUIPMENT(OPEN PO)	10.00
		038		02/13/2017	REPAIRS AND/OR MAINTENANCE F/PW DEPT VEHICLES/EQUIPMENT(OPEN PO)	20.00
		017		02/01/2017	REPAIRS AND/OR MAINTENANCE F/PW DEPT VEHICLES/EQUIPMENT(OPEN PO)	25.00
Check	03/23/2017	79196	Accounts Payable	QUIROZ , FERNANDO		285.00
		Invoice		Date	Description	Amount
		2017-00000968		03/20/2017	MISC REFUND/PROBATION TR12-2609	285.00
Check	03/23/2017	79197	Accounts Payable	RAMIREZ , JESUS ROLANDO		105.00
		Invoice		Date	Description	Amount
		2017-00000948		03/20/2017	MISC REFUND/PROBATION CR12-318	105.00
Check	03/23/2017	79198	Accounts Payable	RAMIREZ , OSWALDO		285.00
		Invoice		Date	Description	Amount
		2017-00000936		03/20/2017	MISC REFUND/PROBATION TR2012-1159	285.00
Check	03/23/2017	79199	Accounts Payable	RAMIREZ ADVISORS INTER-NATIONAL,LLC		8,333.32
		Invoice		Date	Description	Amount
		SL-0816-07		03/01/2017	MONTHLY RETAINER FEE - JANUARY 2017	4,166.66
		SL-0816-08		03/01/2017	MONTHLY RETAINER FEE - FEBRUARY 2017	4,166.66
Check	03/23/2017	79200	Accounts Payable	RAMON MOSQUEDA		129.00
		Invoice		Date	Description	Amount
		3011		03/07/2017	EMBRIDERY SERVICES FOR IT DEPT	129.00
Check	03/23/2017	79201	Accounts Payable	RAZO DURAN , ALEJANDRO		80.00
		Invoice		Date	Description	Amount
		2017-00000925		03/20/2017	MISC REFUND/PROBATION CR2015-393	80.00

City of San Luis
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Batch Date: 03/23/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/23/2017	79202	Accounts Payable	REYES , ADOLFO		165.00
	Invoice		Date	Description		Amount
		2017-00001012	03/20/2017	MISC REFUND/PROBATION CR2014-271		165.00
Check	03/23/2017	79203	Accounts Payable	RIVAS , LUIS EDGARDO		570.00
	Invoice		Date	Description		Amount
		2017-00000998	03/20/2017	MISC REFUND/PROBATION CR2014-157		285.00
		2017-00000999	03/20/2017	MISC REFUND/PROBATION CR2014-64		285.00
Check	03/23/2017	79204	Accounts Payable	ROCHA , CHRISTIAN		174.80
	Invoice		Date	Description		Amount
		2017-00001015	03/20/2017	MISC REFUND/PROBATION CR2014-103		174.80
Check	03/23/2017	79205	Accounts Payable	RODRIGUEZ , DIEGO		165.00
	Invoice		Date	Description		Amount
		2017-00000951	03/20/2017	MISC REFUND/PROBATION CR2012-348		165.00
Check	03/23/2017	79206	Accounts Payable	RODRIGUEZ , ELEODORO		165.00
	Invoice		Date	Description		Amount
		2017-00000957	03/20/2017	MISC REFUND/PROBATION TR2012-3273		165.00
Check	03/23/2017	79207	Accounts Payable	RODRIGUEZ , JOSE I		390.00
	Invoice		Date	Description		Amount
		2017-00001030	03/20/2017	MISC REFUND/PROBATION CR2011-413		390.00
Check	03/23/2017	79208	Accounts Payable	RODRIGUEZ , MARIA LUISA		230.00
	Invoice		Date	Description		Amount
		2017-00001019	03/20/2017	MISC REFUND/PROBATION CR2014-322		230.00
Check	03/23/2017	79209	Accounts Payable	RODRIGUEZ , PEDRO		285.00
	Invoice		Date	Description		Amount
		2017-00000955	03/20/2017	MISC REFUND/PROBATION TR2012-3260		285.00
Check	03/23/2017	79210	Accounts Payable	ROJAS , PEDRO IVAN		285.00
	Invoice		Date	Description		Amount
		2017-00000966	03/20/2017	MISC REFUND/PROBATION TR2015-730		285.00

City of San Luis
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 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/23/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/23/2017	79211	Accounts Payable	ROMERO , ELTON		165.00
	Invoice		Date	Description		Amount
		2017-0000942	03/20/2017	MISC REFUND/PROBATION CR2012-130		165.00
Check	03/23/2017	79212	Accounts Payable	SALDIVAR , GUILLERMO		165.00
	Invoice		Date	Description		Amount
		2017-0000941	03/20/2017	MISC REFUND/PROBATION CR2012-131		165.00
Check	03/23/2017	79213	Accounts Payable	SALINAS , LUIS M		165.00
	Invoice		Date	Description		Amount
		2017-00001006	03/20/2017	MISC REFUND/PROBATION CR2014-209		165.00
Check	03/23/2017	79214	Accounts Payable	SAMAYOA , RODRIGO		285.00
	Invoice		Date	Description		Amount
		2017-00001017	03/20/2017	MISC REFUND/PROBATION CR2014-318		285.00
Check	03/23/2017	79215	Accounts Payable	SAN LUIS AIR CONDITIONING LLC		4,900.00
	Invoice		Date	Description		Amount
		16-925	03/13/2017	PURCHASE AND INSTALL HEATING AND COOLING UNIT FOR FACILITIES		4,900.00
Check	03/23/2017	79216	Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC		390.00
	Invoice		Date	Description		Amount
		2017-00001056	03/23/2017	539 - AZ COPS - SLPD		390.00
Check	03/23/2017	79217	Accounts Payable	SANCHEZ , ANA GEORGINA		105.00
	Invoice		Date	Description		Amount
		2017-0000967	03/20/2017	MISC REFUND/PROBATION TR2012-2301		105.00
Check	03/23/2017	79218	Accounts Payable	SANCHEZ , MARIA G		435.00
	Invoice		Date	Description		Amount
		2017-0000932	03/20/2017	MISC REFUND/PROBATION CR212-538		435.00
Check	03/23/2017	79219	Accounts Payable	SANDOVAL , EVELINA		285.00
	Invoice		Date	Description		Amount
		2017-0000974	03/20/2017	MISC REFUND/PROBATION CR2015-115		285.00
Check	03/23/2017	79220	Accounts Payable	SANDOVAL , JESUS ALEXIS		165.00

City of San Luis
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 Batch Date: 03/23/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				2017-00001000	03/20/2017	MISC REFUND/PROBATION CR2014-160	165.00
Check	03/23/2017	79221	Accounts Payable	SANDOVAL , VICTOR IGNACIO			165.00
				Invoice	Date	Description	Amount
				2017-00001033	03/20/2017	MISC REFUND/PROBATION CR2011-560	165.00
Check	03/23/2017	79222	Accounts Payable	SAUCEDO , MARTHA J			80.00
				Invoice	Date	Description	Amount
				2017-00000922	03/20/2017	MISC REFUND/PROBATION CR15-19	80.00
Check	03/23/2017	79223	Accounts Payable	SERRANO , EVELYN ANDREA			165.00
				Invoice	Date	Description	Amount
				2017-00001035	03/20/2017	MISC REFUND/PROBATION M1447CR2013-543	165.00
Check	03/23/2017	79224	Accounts Payable	SILVA , KEVIN A			165.00
				Invoice	Date	Description	Amount
				2017-00000945	03/20/2017	MISC REFUND/PROBATION CR2012-121	165.00
Check	03/23/2017	79225	Accounts Payable	SIMS MURRAY, LTD.			4,480.00
				Invoice	Date	Description	Amount
				17508	03/06/2017	HOTEL DEVELOPMENT PROJECT	4,260.00
				17371	03/06/2017	HOTEL DEVELOPMENT PROJECT	220.00
Check	03/23/2017	79226	Accounts Payable	SMITH, RALPH E. SR.			405.00
				Invoice	Date	Description	Amount
				24774	02/28/2017	MICROBIOLOGICAL ANALYSIS - COMPLIANCE TESTING - FEBRUARY 2017	405.00
Check	03/23/2017	79227	Accounts Payable	SOUTH YUMA COUNTY LANDFILL			12,246.12
				Invoice	Date	Description	Amount
				9935	03/01/2017	LANDFILL FEES FROM 021617--022817	12,246.12
Check	03/23/2017	79228	Accounts Payable	SOUTHWEST SANITATION SERVICES, LLC			159.50
				Invoice	Date	Description	Amount
				20466	03/09/2017	RENTAL OF PORTABLE RESTROOMS FOR COMIC CON EVENT	159.50

City of San Luis
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 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/23/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/23/2017	79229	Accounts Payable	STANDARD INSURANCE CO.		6,725.07
	Invoice		Date	Description		Amount
		033120171	03/23/2017	LIFE INSURANCE MARCH 2017		6,725.07
Check	03/23/2017	79230	Accounts Payable	STANDARD PRINTING COMPANY, INC		1,274.81
	Invoice		Date	Description		Amount
		249516	03/06/2017	OUTSOURCE FOR PRINTING/PREPARING MONTHLY BILLS		1,274.81
Check	03/23/2017	79231	Accounts Payable	SUN RENTAL AND SALES INC.		113.60
	invoice		Date	Description		Amount
		180939	03/06/2017	PURCHASE OF REPLACEMENT PARTS NEEDED FOR EQUIPMENT REPAIR		113.60
Check	03/23/2017	79232	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE		3,963.82
	Invoice		Date	Description		Amount
		031717	03/23/2017	cs 031717		3,963.82
Check	03/23/2017	79233	Accounts Payable	TORRES , ABRAHAM		165.00
	Invoice		Date	Description		Amount
		2017-00000929	03/20/2017	MISC REFUND/PROBATION CR2013-499		165.00
Check	03/23/2017	79234	Accounts Payable	TOVAR , JOSE LUIS		300.00
	Invoice		Date	Description		Amount
		31917	03/23/2017	PURCHASE OF TWO PITCHING MOUNDS FOR RECREATION DEPARTMENT		300.00
Check	03/23/2017	79235	Accounts Payable	UNIQUE PARKING SOLUTIONS, LLC		696.00
	Invoice		Date	Description		Amount
		18099	03/06/2017	ANNUAL LIFT SAFETY INSPECTION FOR FLEET SERVICES DEPT		696.00
Check	03/23/2017	79236	Accounts Payable	UNITED RENTALS (NORTH AMERICA), INC.		461.80
	Invoice		Date	Description		Amount
		144875735-001	03/13/2017	RENTAL OF TWO GENERATORS FOR COMIC CON EVENT		461.80
Check	03/23/2017	79237	Accounts Payable	UNITED WAY OF YUMA COUNTY INC.		26.00
	Invoice		Date	Description		Amount
		2017-00001057	03/23/2017	705 - UNITED WAY		26.00

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 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/23/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/23/2017	79238	Accounts Payable	UNITED YUMA FIRE FIGHTERS-IAFF		675.00
	Invoice		Date	Description		Amount
		2017-00001058	03/23/2017	543 - IAFF- FIRE DEPT		675.00
Check	03/23/2017	79239	Accounts Payable	URIAS , RAMSES		285.00
	Invoice		Date	Description		Amount
		2017-00000934	03/20/2017	MISC REFUND/PROBATION TR2012-979		285.00
Check	03/23/2017	79240	Accounts Payable	US POST MASTER		2,473.19
	Invoice		Date	Description		Amount
		133733	03/06/2017	MONTHLY POSTAGE FOR UTILITY BILLING		2,473.19
Check	03/23/2017	79241	Accounts Payable	USA BLUE BOOK		1,437.84
	Invoice		Date	Description		Amount
		200726	03/09/2017	MAINTENANCE SUPPLIES/ITEMS USED AT BOTH WWTPs		1,437.84
Check	03/23/2017	79242	Accounts Payable	VALDEZ , JAQUELIN		20.00
	Invoice		Date	Description		Amount
		1479	03/23/2017	REIMBURSEMENT - PARK RAMADA RESERVATION CANCELLED		20.00
Check	03/23/2017	79243	Accounts Payable	VALENZUELA , MAYRA		285.00
	Invoice		Date	Description		Amount
		2017-00001028	03/20/2017	MISC REFUND/PROBATION TR2011-2113		285.00
Check	03/23/2017	79244	Accounts Payable	VALENZUELA , SAMUEL		135.00
	Invoice		Date	Description		Amount
		2017-00001007	03/20/2017	MISC REFUND/PROBATION CR2014-216		135.00
Check	03/23/2017	79245	Accounts Payable	VALLE , RAMON		165.00
	Invoice		Date	Description		Amount
		2017-00000965	03/20/2017	MISC REFUND/PROBATION CR2012-360		165.00
Check	03/23/2017	79246	Accounts Payable	VELARDE , EDREL ERNESTO		285.00
	Invoice		Date	Description		Amount
		2017-00001031	03/20/2017	MISC REFUND/PROBATION CR2011-536		285.00
Check	03/23/2017	79247	Accounts Payable	VELEZ , LUIS MEDINA		285.00

City of San Luis
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Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/23/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
			Invoice	Date	Description	Amount
			2017-00000986	03/20/2017	MISC REFUND/PROBATION CR2014-283	285.00
Check	03/23/2017	79248	Accounts Payable	VERDUZCO , NATALIA		44.40
			Invoice	Date	Description	Amount
			2017-00000923	03/20/2017	MISC REFUND/PROBATION CR2015-85	44.40
Check	03/23/2017	79249	Accounts Payable	VERIZON WIRELESS MESSAGING SVC		1,640.92
			Invoice	Date	Description	Amount
			9780869378	02/23/2017	MONTHLY STATEMENT CHARGES FOR ACC#4499 MDC	1,640.92
Check	03/23/2017	79250	Accounts Payable	VILLEGAS , RODOLFO		285.00
			Invoice	Date	Description	Amount
			2017-00000981	03/20/2017	MISC REFUND/PROBATION TR14-2039	285.00
Check	03/23/2017	79251	Accounts Payable	WAXIE SANITARY SUPPLY		726.96
			Invoice	Date	Description	Amount
			76569067	03/13/2017	PURCHASE OF JANITORIAL SUPPLIES FOR THE PARKS DEPARTMENT	726.96
Check	03/23/2017	79252	Accounts Payable	YUMA COUNTY WATER USERS		30.00
			Invoice	Date	Description	Amount
			1939-34/1232-291	03/23/2017	WATER CONVERSION APPLICATION FEES	30.00
Check	03/23/2017	79253	Accounts Payable	YUMA NURSERY SUPPLY		1,580.78
			Invoice	Date	Description	Amount
			296615	02/23/2017	PURCHASE OF CONCRETE WATER FOUNTAIN FOR ELIGIO RAMIREZ PARK	685.16
			296816	02/28/2017	SUPPLIES FOR SLFD LANDSCAPING PROJECT	304.08
			297107	03/06/2017	PURCHASE OF VARIOUS MATERIALS TO REPAIR LANDSCAPE AREA	591.54
Check	03/23/2017	79254	Accounts Payable	YUMA PRINTING & GRAPHIC DEPT.		628.20
			Invoice	Date	Description	Amount
			10497	02/28/2017	BC/LETTERHEADS/NOTICES FOR BUILDN SAFETY	508.68
			10496	02/28/2017	ENVELOPES FOR BUILDN SAFETY	119.52
Check	03/23/2017	79255	Accounts Payable	YUMA REGIONAL MEDICAL CENTER		619.75
			Invoice	Date	Description	Amount

City of San Luis
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Schedule L

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/23/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	03/23/2017	79256	Accounts Payable	VELEZ CONSULTING SERVICES		5,265.00
	Invoice		Date	Description		Amount
	2017-00001063		03/23/2017	CONSULTING SERVICES FOR THE WEEK OF MARCH 13, 2017		3,250.00
	2017-00001064		03/23/2017	CONSULTING SERVICES FOR THE WEEK OF MARCH 06, 2017		2,015.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 1		\$5,265.00
Checks:		1				\$5,265.00

Prepared By:
Maggie Dominguez
 Date: *Maggie B.*
3/23/17

Nigel Ramirez
3/23/2017

City of San Luis
Payment Batch Register

Schedule M

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/23/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		17-4524		03/05/2017	TOWING SERVICES FOR IMPOUNDED VEHICLES	75.00
Check	03/23/2017	79268	Accounts Payable	ROLDAN, JESUS		50.00
	Invoice			Date	Description	Amount
		32417		03/23/2017	UMPIRE SERVICES FOR ALGODONEROS JR. TOURNAMENT GAME	50.00
Check	03/23/2017	79269	Accounts Payable	RUVALCABA, EDUARDO		120.00
	Invoice			Date	Description	Amount
		32017		03/23/2017	DJ & SOUND SERVICES FOR ALGODONEROS JR. TOURNAMENT EVENT	120.00
Check	03/23/2017	79270	Accounts Payable	SPECTRUM BUSINESS		178.85
	Invoice			Date	Description	Amount
		0383 FEB17		02/22/2017	CABLE BUSINESS TV FOR PD	114.13
		6329 FEB17		02/26/2017	CABLE BUSINESS TV FOR PD	64.72
Check	03/23/2017	79271	Accounts Payable	VERIZON WIRELESS MESSAGING SVC		6,607.14
	Invoice			Date	Description	Amount
		9780950488		02/23/2017	MONTHLY STATMENT CHARGES FOR ACC 6092 - CELL (01/24-02/23)	4,399.94
		9780637588		02/19/2017	MONTHLY STATEMENT CHARGES FOR ACC 7273 - DATA (01/20-02/19)	2,207.20
Check	03/23/2017	79272	Accounts Payable	YUMA PRINTING & GRAPHIC DEPT.		2,016.62
	Invoice			Date	Description	Amount
		10570		03/13/2017	PRE-HOSPITAL ENCOUNTER FORMS	703.24
		10617		03/17/2017	SECURITY FLIP/SEAL ENVELOPES AND CHECKS FOR PAYROLL/AP	1,313.38
1BYPAYABLE 1st BY Accounts Payable Totals:					Transactions: 16	\$14,552.74

Checks: 16 \$14,552.74

Prepared By:
 Maggie Dominguez
 Date: Maggie D.
 3/23/17
 Miguel Ramirez
 3/23/2017

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/23/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	03/23/2017	79257	Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES		450.00
	Invoice		Date	Description		Amount
	17-4133		02/28/2017	TOWING SERVICES FOR IMPOUNDED VEHICLES		75.00
	17-4147		02/28/2017	TOWING SERVICES FOR IMPOUNDED VEHICLES		75.00
	17-4180		03/01/2017	TOWING SERVICES FOR IMPOUNDED VEHICLES		75.00
	17-4208		03/01/2017	TOWING SERVICES FOR IMPOUNDED VEHICLES		75.00
	17-4228		03/01/2017	TOWING SERVICES FOR IMPOUNDED VEHICLES		75.00
	17-4454		03/04/2017	TOWING SERVICES FOR IMPOUNDED VEHICLES		75.00
Check	03/23/2017	79258	Accounts Payable	ARIZONA BRAKE & CLUTCH SUPPLY		281.33
	Invoice		Date	Description		Amount
	44697		03/07/2017	HWY USER 3580 EE180		129.99
	44739		03/08/2017	SW 4813 EE180		13.68
	44817		03/10/2017	HWY USER 3654 EE180		16.02
	44918		03/14/2017	SW 4813 EE180		121.64
Check	03/23/2017	79259	Accounts Payable	AUTOZONE STORES, INC		63.04
	Invoice		Date	Description		Amount
	2756646230		03/14/2017	PURCHASE ANTIFREEZE FOR PARKS DEPT #6639		63.04
Check	03/23/2017	79260	Accounts Payable	BILL ALEXANDER FORD		1,329.66
	Invoice		Date	Description		Amount
	333751		03/02/2017	PD 0566 EE180		104.74
	333847		03/03/2017	PD 0569 EE180		118.81
	333836		03/08/2017	PARKS 7567 EE180		291.92
	334013		03/08/2017	HWY USER 4344 EE180		85.47
	334031		03/09/2017	FIRE AMB 7630 EE180		133.24
	334023		03/09/2017	FIRE AMB 7630 EE180		50.68
	334032		03/09/2017	PD 6226 EE180		27.75
	333741		03/09/2017	HWY USER 3654 EE180		68.70
	334054		03/09/2017	PD 3206 EE180		352.94
	CM334054		03/10/2017	CREDIT		(54.21)
	334129		03/13/2017	PD 2916 EE180		149.62

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/23/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/23/2017	79261	Accounts Payable	DOI/BLM		1,272.98
	Invoice		Date	Description		Amount
		007370(L932940)	11/17/2016	RIGHT OF WAY RENTAL/YUMA CO. SEWER FORCE MAIN BILL#2017007370		1,272.98
Check	03/23/2017	79262	Accounts Payable	GARCIA , JESUS		50.00
	Invoice		Date	Description		Amount
		32117	03/23/2017	MC SERVICES FOR ALGODONEROS JR. TOURNAMENT EVENT		50.00
Check	03/23/2017	79263	Accounts Payable	LAWSON PRODUCTS INC.		1,106.90
	Invoice		Date	Description		Amount
		9304676754	01/27/2017	TOOLS/EQUIPMENT/PPE FOR DAILY OPERATIONS OF WATER DIVISION		1,106.90
Check	03/23/2017	79264	Accounts Payable	MEDINA, JOSE		50.00
	Invoice		Date	Description		Amount
		32317	03/23/2017	UMPIRE SERVICES FOR ALGODONEROS JR. TOURNAMENT EVENT		50.00
Check	03/23/2017	79265	Accounts Payable	O'REILLY AUTO PARTS		46.22
	Invoice		Date	Description		Amount
		2771-404371	01/06/2017	PURCHASE AIR FILTER FOR WASTEWATER DEPT#4489		(30.60)
		2771-404256	01/05/2017	PURCHASE AIR FILTER FOR WASTEWATER DEPT#4489		72.07
		2771-412165	03/07/2017	PURCHASE AIR COMPRESSOR FILTER FOR WATER DEPARTMENT		4.75
Check	03/23/2017	79266	Accounts Payable	PACIFIC MEDICAL WASTE		330.00
	Invoice		Date	Description		Amount
		W5084	12/31/2016	BIO HAZ CONTAINERS		165.00
		W5627	02/28/2017	BIO HAZ CONTAINERS		165.00
Check	03/23/2017	79267	Accounts Payable	QUINONEZ , FRANCISCO		600.00
	Invoice		Date	Description		Amount
		17-4134	02/28/2017	TOWING SERVICES FOR IMPOUNDED VEHICLES		75.00
		17-4157	02/28/2017	TOWING SERVICES FOR IMPOUNDED VEHICLES		75.00
		17-4173	03/01/2017	TOWING SERVICES FOR IMPOUNDED VEHICLES		75.00
		17-4216	03/01/2017	TOWING SERVICES FOR IMPOUNDED VEHICLES		75.00
		17-4238	03/01/2017	TOWING SERVICES FOR IMPOUNDED VEHICLES		75.00
		17-4270	03/02/2017	TOWING SERVICES FOR IMPOUNDED VEHICLES		75.00
		17-4373	03/02/2017	TOWING SERVICES FOR IMPOUNDED VEHICLES		75.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/23/2017

Schedule N

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	03/23/2017	79273	Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT		205.38
		<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
		2017-00001068	03/23/2017	532 - GARNISHMENT - CHILD SUPPORT		205.38
Check	03/23/2017	79274	Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT		200.76
		<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
		2017-00001069	03/23/2017	532 - GARNISHMENT - CHILD SUPPORT		200.76
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 2		\$406.14
Checks:		2		\$406.14		

Prepared By:
Maggie Dominguez
 Date: *Maggie D.*
3/23/17

Nigel Romero
3/23/2017

Payment Batch Register

Schedule 0

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 03/23/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	03/23/2017	79275	Accounts Payable	NATIONWIDE RETIREMENT SOLUTIONS		126.00
			Invoice	Date	Description	Amount
		032317		03/23/2017	032317	126.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 1		\$126.00

Checks: 1 \$126.00

Prepared By:
Maggie Dominguez
Date: *Maggie D.*

3/23/17

Miguel Ramirez
3/23/2017

Schedule P

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 03/27/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable					
Check	03/27/2017	79276 Utility Management Refund	SALAZAR, LUIS		250.00
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential	14057-003	03/27/2017	Refund - Account Credit
1BYPAYABLE 1st BY Accounts Payable Totals:			Transactions: 1		\$250.00
Checks:	1		\$250.00		

Prepared By:
Maggie Dominguez
Date: Maggie D.
C 3/27/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/30/2017

Schedule A

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice			Date	Description	Amount
		00118296		03/22/2017	LEGAL PUBLICATIONS - CASE 2016-073	116.25
Check	03/30/2017	79362	Accounts Payable	YUMA WINNELSON CO.		3,975.22
	Invoice			Date	Description	Amount
		279152 00		01/05/2017	MATERIAL F/ MAINTENANCE/NEW INSTALLATIONS IN WATER DIST. SYSTEM	1,444.05
		279776 00		01/06/2017	REPLACEMENT OF 8" CHECK VALVE F/ BOOSTER PUMP #2@WS#6	2,531.17
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 86		\$128,018.90
Checks:		86			\$128,018.90	

Prepared By:
 Maggie Dominguez
 Date: Maggie
 C 3/30/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/30/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	03/30/2017	79277	Accounts Payable	ALBERT HOLLER & ASSOCIATES		2,000.00
		Invoice	Date	Description		Amount
		2017-00001072	03/28/2017	SALES TAX AUDITOR FOR MARCH 2017		2,000.00
Check	03/30/2017	79278	Accounts Payable	ALSCO, INC		796.09
		Invoice	Date	Description		Amount
		LYUM1148731	03/07/2017	UNIFORM SERVICES FOR UTILITIES		18.58
		LYUM1150733	03/14/2017	UNIFORM SERVICES FOR		18.58
		LYUM1152750	03/21/2017	UNIFORM SERVICES FOR		18.58
		LYUM1148742	03/07/2017	UNIFORM SERVICES FOR FLEET SERVICES		44.78
		LYUM1150744	03/14/2017	UNIFORM SERVICES FOR FLEET SERVICES		44.78
		LYUM1152761	03/21/2017	UNIFORM SERVICES FOR FLEET SERVICES		44.78
		LYUM1154739	03/28/2017	UNIFORM SERVICES FOR FLEET SERVICES		42.62
		LYUM1135023	01/17/2017	UNIFORM SERVICES FOR FACILITIES		5.72
		LYUM1146745	02/28/2017	UNIFORM SERVICES FOR FACILITIES		64.62
		LYUM1148741	03/07/2017	UNIFORM SERVICES FOR FACILITIES		64.71
		LYUM1150743	03/14/2017	UNIFORM SERVICES FOR FACILITIES		72.63
		LYUM1152760	03/21/2017	UNIFORM SERVICES FOR FACILITIES		72.63
		LYUM1148740	03/07/2017	UNIFORM SERVICE FOR PARKS DEPT FOR THE MONTH OF MARCH 2017		90.77
		LYUM1150742	03/14/2017	UNIFORM SERVICE FOR PARKS DEPT FOR THE MONTH OF MARCH 2017		90.77
		LYUM1152759	03/21/2017	UNIFORM SERVICE FOR PARKS DEPT FOR THE MONTH OF MARCH 2017		101.54
Check	03/30/2017	79279	Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES		975.00
		Invoice	Date	Description		Amount
		4636	03/07/2017	TOWING SERVICES FOR SLPD		75.00
		4693	03/08/2017	TOWING SERVICES FOR SLPD		75.00
		4804	03/09/2017	TOWING SERVICES FOR SLPD		75.00
		4819	03/09/2017	TOWING SERVICES FOR SLPD		75.00
		4939	03/10/2017	TOWING SERVICES FOR SLPD		75.00
		4940	03/10/2017	TOWING SERVICES FOR SLPD		75.00
		4992	03/11/2017	TOWING SERVICES FOR SLPD		75.00
		5056	03/12/2017	TOWING SERVICES FOR SLPD		75.00
		5201	03/14/2017	TOWING SERVICES FOR SLPD		75.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/30/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		5318		03/15/2017	TOWING SERVICES FOR SLPD	75.00
		5529		03/17/2017	TOWING SERVICES FOR SLPD	75.00
		5619		03/19/2017	TOWING SERVICES FOR SLPD	75.00
		5701		03/20/2017	TOWING SERVICES FOR SLPD	75.00
Check	03/30/2017	79280	Accounts Payable	APS		430.84
		Invoice		Date	Description	Amount
		AR0320001929		02/16/2017	INSTALLATION OF STREET LIGHTS AT THE JOE CABELLO PARK	430.84
Check	03/30/2017	79281	Accounts Payable	ARIZONA BRAKE & CLUTCH SUPPLY		90.50
		Invoice		Date	Description	Amount
		45084		03/21/2017	PURCHASE AND INSTALL DIRECTIONAL LED FOR HWY USER DEPT#185652	90.50
Check	03/30/2017	79282	Accounts Payable	ARIZONA MUNICIPAL RISK RETENTION POOL - WC		2,070.75
		Invoice		Date	Description	Amount
		12641		02/13/2017	LEGAL SERVICES	2,070.75
Check	03/30/2017	79283	Accounts Payable	ARIZONA REFUSE SALES, LLC		316.76
		Invoice		Date	Description	Amount
		4352		03/20/2017	SOLID WASTE DEPT4813 EE180	316.76
Check	03/30/2017	79284	Accounts Payable	AUTOZONE STORES, INC		2,891.89
		Invoice		Date	Description	Amount
		2756598174		01/30/2017	COM DEV#4627 EE180	355.39
		2756598056		01/30/2017	PARKS#4056 EE180	28.66
		2756628488		02/27/2017	PARKS#4055 EE180	10.33
		2756629313		02/28/2017	HWY USER #4343 EE180	18.54
		2756629317		02/28/2017	CREDIT	(18.54)
		2756630540		03/01/2017	PD#0566 EE180	22.52
		2756630419		03/01/2017	PD#6612 EE180	2.40
		2756630321		03/01/2017	PD#4494 EE180	4.42
		2756632999		03/03/2017	PD #0568 EE180	8.45
		2756636849		03/06/2017	PD#3201 EE180	26.92
		2756636647		03/06/2017	PD#1072 EE180	192.37
		2756636895		03/06/2017	FIRE#3237 EE180	30.98

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/30/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2756636836	03/06/2017	SW#4813 EE180		149.46
		2756636835	03/06/2017	HWY USER#3580 EE180		149.46
		2756637920	03/07/2017	PD #0567 EE180		8.45
		2756638756	03/08/2017	FIRE AMB#7630 EE180		120.83
		2756638740	03/08/2017	FIRE AMB # 7630 EE180		593.17
		2756638872	03/08/2017	COM DEV#4088 EE180		4.21
		2756638711	03/08/2017	PD#2918 EE180		8.45
		2756638710	03/08/2017	pd#6226 EE180		5.28
		2756640015	03/09/2017	PD#3290 EE180		71.96
		2756639962	03/09/2017	CREDIT		(516.62)
		2756639958	03/09/2017	CREDIT		(120.83)
		2756640026	03/09/2017	PD #4450 EE180		8.45
		2756641221	03/10/2017	PD #5521 EE180		2.40
		2756646446	03/14/2017	PD#2629 EE180		33.79
		2756646450	03/14/2017	FLEET#1413 EE180		4.21
		2756647649	03/15/2017	FACILITIES#1337 EE180		29.13
		2756648711	03/16/2017	WATER#6243 EE180		12.72
		2756649976	03/17/2017	BUILDING SAF#3098 EE180		54.82
		2756649735	03/17/2017	PARKS#7567 EE180		170.48
		2756653966	03/20/2017	PARKS#4059 EE180		68.63
		2756653972	03/20/2017	CREDIT		(68.63)
		2756655004	03/21/2017	CREDIT		(427.11)
		2756647608	03/15/2017	BUILDING SAFETY#1521 EE180		427.11
		2756655050	03/21/2017	CREDIT		(121.77)
		2756655047	03/21/2017	VW#9055 EE180		121.77
		2756638981	03/08/2017	SW#3796 EE180		428.44
		2756654029	03/20/2017	WATER#8026 EE180		66.09
		2756655435	03/21/2017	IT #3844 EE180		8.45
		2756656329	03/22/2017	FIRE #6467 EE180		340.97
		2756656345	03/22/2017	CREDIT		(340.97)
		2756656427	03/22/2017	HWY#8606 EE180		185.36
		2756656430	03/22/2017	CREDIT		(185.36)
		2756656429	03/22/2017	HWY#8606 EE180		54.59
		2756656455	03/22/2017	HWY#8606 EE180		76.07
		2756655463				

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/30/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
				03/21/2017	PD#4851 EE180	10.70
		2756655434		03/21/2017	PD#0570 EE180	52.99
		2756658800		03/24/2017	PARKS#9932 EE180	15.68
		2756658799		03/24/2017	WATER#7519 EE180	20.61
		2756656712		03/22/2017	SW#3796 EE180	154.77
		2756646447		03/14/2017	RECREATION#5893 EE180	10.23
		2756656719		03/22/2017	FLEET #1526 EE180	22.13
		2756658948		03/24/2017	CREDIT	(22.13)
		2756656730		03/22/2017	FLEET#1526 EE180	19.92
		2756658949		03/24/2017	CREDIT	(19.92)
		2756658927		03/24/2017	CITY ATTORNEY#1515 EE180	124.31
		2756658825		03/24/2017	ADMIN#3779 EE180	28.79
		2756658738		03/24/2017	COMM DEV#4088 EE180	132.83
		2756655462		03/21/2017	PD#8661 EE180	10.70
		2756654130		03/20/2017	PD#0066 EE180	8.18
		2756656711		03/22/2017	PARKS#9932 EE180	154.77
		2756662284		03/27/2017	PD#2916 EE180	61.43
Check	03/30/2017	79285	Accounts Payable	BASTIDAS GAMEZ , ARTURO ALONSO		2,870.96
	Invoice		Date	Description		Amount
		2017-00001076	03/27/2017	BINATIONAL COORDINATOR SERVICES		2,870.96
Check	03/30/2017	79286	Accounts Payable	BINGHAM EQUIPMENT CO		457.47
	Invoice		Date	Description		Amount
		P16421	03/24/2017	PURCHASE PARTS TO REPAIR PARKS DEPT #5460		457.47
Check	03/30/2017	79287	Accounts Payable	BUSTAMANTE , MARIA		50.00
	Invoice		Date	Description		Amount
		CR-2013-000698	03/30/2017	RESTITUTION PAYMENT		50.00
Check	03/30/2017	79288	Accounts Payable	CHAVEZ , LIZETH		341.92
	Invoice		Date	Description		Amount
		032817	03/28/2017	HEALTH INSURANCE		341.92
Check	03/30/2017	79289	Accounts Payable	CONTRERAS , ALFONSO		118.00
	Invoice		Date	Description		Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/30/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		CONTRERAS 040517		03/30/2017	TRAVEL - BASIC WORK ZONE TRAFFIC CONTROL/FLAGGER	118.00
Check	03/30/2017	79290	Accounts Payable	CORE ENGINEERING GROUP, PLLC		483.50
		Invoice		Date	Description	Amount
		2815		03/01/2017	LAS QUINTAS DE SAN LUIS II TRAFFIC STUDY	483.50
Check	03/30/2017	79291	Accounts Payable	CORRALES , RICARDO		484.32
		Invoice		Date	Description	Amount
		CR-2015000005		03/30/2017	OVERPAYMENT REFUND	484.32
Check	03/30/2017	79292	Accounts Payable	CUEN , MANUEL		100.00
		invoice		Date	Description	Amount
		00321		03/22/2017	MC SERVICES TO BE RENDERED FOR THE ARTE EN LA CALLE EVENT	100.00
Check	03/30/2017	79293	Accounts Payable	DANA-KEPNER COMPANY INC.		8,447.15
		Invoice		Date	Description	Amount
		8147420-00		03/06/2017	CREDIT/RETURNED	(1,350.00)
		8146275-01		01/19/2017	METER F/ NEW INSTALLATIONS/REPLACEMENTS	9,797.15
Check	03/30/2017	79294	Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC		127.00
		Invoice		Date	Description	Amount
		33807		03/20/2017	DOCUMENT SHREDDING	37.00
		34882		02/13/2017	SPECIAL PICK UP FOR FINANCE - PURGE OF PURCHASING DOCS 021317	70.00
		34883		02/13/2017	SPECIAL PICK UP FOR FINANCE - PURGE OF PURCHASING DOCS 021317	20.00
Check	03/30/2017	79295	Accounts Payable	DIRECTV, INC		100.24
		Invoice		Date	Description	Amount
		30929533482		03/16/2017	PAYMENT FOR DTV SERVICES FOR THE YOUTH CENTER	100.24
Check	03/30/2017	79296	Accounts Payable	DIVERSIFIED INSPECTIONS/ITL INC		1,518.00
		Invoice		Date	Description	Amount
		274911		03/09/2017	YEARLY GROUND LADDER TESTING FOR L-1	1,518.00
Check	03/30/2017	79297	Accounts Payable	DUENAS , DEREK		335.00
		Invoice		Date	Description	Amount
		DUENAS 032617		03/30/2017	TRAVEL - CISCO TRAINING PART I	335.00
Check	03/30/2017	79298	Accounts Payable	ESPARZA , MARIA		450.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/30/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
		2017-00001075	03/20/2017	PURCHASE OF BANNERS USED TO PROMOTE SPRING FLING DANCE		110.00
		2017-00001081	03/14/2017	AUCTION ADVERTISEMENT FOR PD		340.00
Check	03/30/2017	79299	Accounts Payable	FDC RESCUE PRODUCTS		30,907.56
	Invoice		Date	Description		Amount
		6769	01/26/2017	TURNOUT GEAR FOR NEW FFS		30,907.56
Check	03/30/2017	79300	Accounts Payable	FERNANDEZ , JENI		91.00
	Invoice		Date	Description		Amount
		FERNANDEZ 033117	03/30/2017	TRAVEL - DROWNING PREVENTION TRAINING		91.00
Check	03/30/2017	79301	Accounts Payable	FIERRO , MARCELA		500.00
	Invoice		Date	Description		Amount
		2017-000039	03/30/2017	BOND REFUND		500.00
Check	03/30/2017	79302	Accounts Payable	FISHER CHEVROLET - PARTS		39.88
	Invoice		Date	Description		Amount
		459505	03/21/2017	BUILDING SAF 1521 EE180		39.88
Check	03/30/2017	79303	Accounts Payable	FRAGOZO , CERVANDO		118.00
	Invoice		Date	Description		Amount
		FRAGOZO 040517	03/30/2017	TRAVEL - BASIC WORK ZONE TRAFFIC CONTROL/FLAGGER		118.00
Check	03/30/2017	79304	Accounts Payable	FRAGOZO , WALTER		118.00
	Invoice		Date	Description		Amount
		FRAGOZO 040517	03/30/2017	TRAVEL - BASIC WORK ZONE TRAFFIC CONTROL/FLAGGER		118.00
Check	03/30/2017	79305	Accounts Payable	GALVAN , JESUS		118.00
	Invoice		Date	Description		Amount
		GALVAN 040517	03/30/2017	TRAVEL - BASIC WORK ZONE TRAFFIC CONTROL/FLAGGER		118.00
Check	03/30/2017	79306	Accounts Payable	GARCIA , IVAN GILBERTO		224.40
	Invoice		Date	Description		Amount
		CR-2013000221	03/30/2017	OVERPAYMENT REFUND		224.40
Check	03/30/2017	79307	Accounts Payable	GARCIA , JESUS		500.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/30/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
	032417		03/24/2017	DJ & MC SERVICES TO BE RENDERED FOR THE SPRING FLING DANCE		500.00
Check	03/30/2017	79308	Accounts Payable	GARCIA , JESUS		300.00
	invoice		Date	Description		Amount
	000401		03/29/2017	SERVICES RENDERED FOR DISTRIBUTION OF HOT DOGS: SPECIAL OLYMPICS		300.00
Check	03/30/2017	79309	Accounts Payable	GARCIA , JESUS		300.00
	Invoice		Date	Description		Amount
	00401		03/29/2017	SERVICES RENDERED FOR DISTRIBUTION OF HOT DOGS: SPECIAL OLYMPICS		300.00
Check	03/30/2017	79310	Accounts Payable	GONZALEZ , SANTIAGO A		387.60
	Invoice		Date	Description		Amount
	4190		03/28/2017	PURCHASE SEAT COVERS FOR FRONT AND BACK SEATS FOR WATER DEPT#802		387.60
Check	03/30/2017	79311	Accounts Payable	GREEN TECH PLUMBING		4,950.00
	Invoice		Date	Description		Amount
	00015		03/15/2017	PLUMBING SERVICES NEEDED FOR THE FRIENDSHIP PARK RESTROOMS		4,950.00
Check	03/30/2017	79312	Accounts Payable	GUARDIAN MEDICAL PRODUCTS, LLC		235.50
	Invoice		Date	Description		Amount
	5723155		02/27/2017	FD AMB MEDICAL SUPPLIES		80.46
	5721909		02/21/2017	FD AMB MEDICAL SUPPLIES		155.04
Check	03/30/2017	79313	Accounts Payable	GUERRA , RUTH		500.00
	Invoice		Date	Description		Amount
	38		02/24/2017	INTERPRETATION SERVICES FOR THE COURT - 03/20/17-03/24/17		500.00
Check	03/30/2017	79314	Accounts Payable	GUZMAN , ELENA		75.00
	Invoice		Date	Description		Amount
	001		03/30/2017	PHOTOGRAPHY SERVICES RENDERED FOR THE SPRING FLING DANCE		75.00
Check	03/30/2017	79315	Accounts Payable	GUZMAN , FRANCISCA		175.00
	Invoice		Date	Description		Amount
	06		03/01/2017	TRANSLATION SERVICES FOR 2017 COMMUNITY CLEAN-UP -INV#6		100.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/30/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		7		03/22/2017	TRANSLATING SERVICES DURING COUNCIL MEETING - 03/22/17	75.00
Check	03/30/2017	79316	Accounts Payable	HEINFELD, MEECH & CO., P.C.		5,750.00
		Invoice		Date	Description	Amount
		66836		03/08/2017	AUDIT OF FISCAL YEAR ENDING JUNE 30, 2016 - 100% COMPLETED	5,750.00
Check	03/30/2017	79317	Accounts Payable	IPS GROUP INC		561.59
		Invoice		Date	Description	Amount
		23859		02/28/2017	PARKING METERS MONTHLY FEES	561.59
Check	03/30/2017	79318	Accounts Payable	JAMES DAVEY AND ASSOCIATES		7,903.25
		Invoice		Date	Description	Amount
		2017116		03/02/2017	4TH/1ST AVE & J.SANCHEZ BLVD ROADWAY IMPROVEMENTS	350.00
		2017112		03/02/2017	ENGINEERING SERVICES FOR CDBG #103-17	2,628.75
		2017113		03/02/2017	ENGINEERING SERVICES	4,924.50
Check	03/30/2017	79319	Accounts Payable	L.N. CURTIS & SONS		795.57
		Invoice		Date	Description	Amount
		INV88488		03/16/2017	SPANDEX HOODS TO BE USED AS PART OF FFS UNIFORMS (QUOTE# 54783)	795.57
Check	03/30/2017	79320	Accounts Payable	LAW OFFICE OF JEREMY CLARIDGE, PLC		1,200.00
		Invoice		Date	Description	Amount
		20633		03/13/2017	ATTORNEY FEES	400.00
		20634		03/13/2017	ATTORNEY FEES	400.00
		20635		03/13/2017	ATTORNEY FEES	400.00
Check	03/30/2017	79321	Accounts Payable	LEXIS NEXIS RISK DATA MANAGEMENT INC.		221.42
		Invoice		Date	Description	Amount
		1499424-20161231		12/31/2016	MONTHLY SUBSCRIPTION FEE	110.71
		1499424-20170228		02/28/2017	MONTHLY SUBSCRIPTION FOR PD	110.71
Check	03/30/2017	79322	Accounts Payable	LOU'S GLOVES, INC		468.00
		Invoice		Date	Description	Amount
		017064		03/14/2017	PPE GEAR FOR WW DIVISION CREW	468.00
Check	03/30/2017	79323	Accounts Payable	MADRIGAL, JOSE LUIS		100.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/30/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
			Invoice	Date	Description	Amount
			MADRIGAL 033017	03/30/2017	REIMBURSEMENT - STEEL TOE BOOTS	100.00
Check	03/30/2017	79324	Accounts Payable	MCDONALD , JULIE M		600.00
			Invoice	Date	Description	Amount
			02315	03/06/2017	ATTORNEY FEES	200.00
			02276	03/01/2017	ATTORNEY FEES	400.00
Check	03/30/2017	79325	Accounts Payable	METRO FIRE EQUIPMENT INC		475.00
			Invoice	Date	Description	Amount
			IN00075807	03/06/2017	ITEMS FOR THE BUSINESS INCUBATOR	475.00
Check	03/30/2017	79326	Accounts Payable	METROCENTER PSYCHIATRY		1,050.00
			Invoice	Date	Description	Amount
			2017-00001074	02/21/2017	MEDICAL EVALUATION	1,050.00
Check	03/30/2017	79327	Accounts Payable	NATIONAL PEN CO, LLC		683.90
			Invoice	Date	Description	Amount
			109164377	02/27/2017	PENS FOR OPEN ENROLLMENT/RECRUITING	254.07
			109170719	03/02/2017	PENS FOR OPEN ENROLLMENT/RECRUITING	429.83
Check	03/30/2017	79328	Accounts Payable	NORCON INDUSTRIES, INC.		507.38
			Invoice	Date	Description	Amount
			153352	02/20/2017	PURCHASE OF BATTERY SET FOR THE GYM SCOREBOARD	507.38
Check	03/30/2017	79329	Accounts Payable	O'REILLY AUTO PARTS		2,613.60
			Invoice	Date	Description	Amount
			2771-411188	02/28/2017	HWY USER #4344 EE775	46.20
			2771-411159	02/28/2017	HWY USER #4344 EE775	203.02
			2771-411190	02/28/2017	VW #0593 EE610	191.61
			2771-411289	03/01/2017	PD # 0566 EE610	15.85
			2771-411279	03/01/2017	PD#6612 EE328	7.06
			2771-411450	03/02/2017	HWY USER #4344 EE775	5.51
			2771-411569	03/03/2017	VW #1680 EE610	18.11
			2771-412164	03/07/2017	SW#4813 EE610	73.00
			2771-412176	03/07/2017	FIRE AMB 7630# EE775	128.03

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/30/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2771-412338		03/08/2017	FIRE AMB #7630 EE775	112.86
		2771-412532		03/09/2017	FLEET SERVICES#2104 EE328	18.95
		2771-412521		03/09/2017	SW #9937 EE610	206.07
		2771-412481		03/09/2017	FIRE AMB#7630 EE775	192.42
		2771-413081		03/13/2017	FLEET SRVICES #0893 EE610	14.25
		2771-413228		03/14/2017	FIRE AMB #7728 EE775	202.18
		2771-413507		03/16/2017	PD#8695 EE610	6.23
		2771-413504		03/16/2017	PD#8695 EE610	141.63
		2771-413506		03/16/2017	VWV #5806 EE610	12.81
		2771-414109		03/20/2017	VWV#4834 EE328	17.97
		2771-414108		03/20/2017	BUILDING SAFETY #1521 EE775	389.44
		2771-414266		03/21/2017	CREDIT	(45.00)
		2771-414300		03/21/2017	HWY #4890 EE180	346.04
		2771-414746		03/24/2017	SW#3796 EE610	13.26
		2771-414428		03/22/2017	HWY #8225 EE610	95.97
		2771-414155		03/20/2017	PD #0066 EE610	14.08
		2771-415215		03/27/2017	SW #0487 EE775	236.92
		2771-414153		03/20/2017	CREDIT	(50.87)
Check	03/30/2017	79330	Accounts Payable	OFFICE DEPOT		2,167.40
	invoice		Date	Description		Amount
		867623860001	09/30/2016	CREDIT		(16.03)
		897592134001	01/25/2017	ORDER OFFICE EQUIPMENT FOR FACILITIES OFFICE		125.10
		899258135001	02/06/2017	OFFICE SUPPLIES FOR RECREATION		368.50
		900133583001	02/14/2017	OFFICE SUPPLIES FOR BUILDING SAFETY		8.44
		905902089001	02/16/2017	OFFICE SUPPLIES FOR IT DEPT		16.28
		906033701001	02/20/2017	OFFICE SUPPLIES FOR IT DEPT		9.33
		906033699001	02/21/2017	OFFICE SUPPLIES FOR IT DEPT		39.09
		901727031001	02/21/2017	OFFICE SUPPLIES FOR UTILITIES		33.19
		906033700001	02/21/2017	OFFICE SUPPLIES FOR IT DEPT		27.73
		901726759001	02/21/2017	OFFICE SUPPLIES FOR UTILITIES		222.07
		906033515001	02/21/2017	OFFICE SUPPLIES FOR IT DEPT		17.89
		908545816001	02/23/2017	OFFICE SUPPLIES FOR FINANCE		598.45
		908547809001	02/23/2017	OFFICE SUPPLIES FOR FINANCE		47.44
		908551007001	02/24/2017	OFFICE SUPPLIES FOR PD		97.73

City of San Luis
Payment Batch Register
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 Batch Date: 03/30/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		908549226001		02/24/2017	OFFICE SUPPLIES FOR PD	144.05
		906699713001		02/25/2017	OFFICE SUPPLIES FOR IT DEPT	217.18
		910019945001		03/02/2017	OFFICE SUPPLIES FOR FLEET	210.96
Check	03/30/2017	79331	Accounts Payable	ORTIZ GOMEZ , JESUS		30.00
		Invoice		Date	Description	Amount
		CR-201600321		03/30/2017	RESTITUTION PAYMENT	30.00
Check	03/30/2017	79332	Accounts Payable	PHOENIX UNIFORMS		56.95
		Invoice		Date	Description	Amount
		782730		03/13/2017	UNIFORMS FOR PD	56.95
Check	03/30/2017	79333	Accounts Payable	PITNEY BOWES CREDIT CORP		98.35
		Invoice		Date	Description	Amount
		3101057192		02/28/2017	MAILING SYSTEM FOR COURT	98.35
Check	03/30/2017	79334	Accounts Payable	PRECISION ELECTRIC CO. INC.		346.92
		Invoice		Date	Description	Amount
		3-062237		03/22/2017	REPLACEMENT MOTOR F/ COMPRESSOR@WW DIVISION	346.92
Check	03/30/2017	79335	Accounts Payable	PROFESSIONAL PEST CONTROL LLC		90.00
		Invoice		Date	Description	Amount
		2415		03/16/2017	PEST CONTROL AT COLLEGE ST	45.00
		2416		03/16/2017	PEST CONTROL FOR SERENIDAD AVE	45.00
Check	03/30/2017	79336	Accounts Payable	PUMP SYSTEMS INC.		12,999.11
		Invoice		Date	Description	Amount
		00044759		02/23/2017	REPAIR SUBMERSIBLE PUMP #1@LIFTSTATION #300	12,999.11
Check	03/30/2017	79337	Accounts Payable	PURCELL TIRE CO.		939.25
		Invoice		Date	Description	Amount
		6896390		03/21/2017	PURCHASE AND INSTALL TIRES FOR POLICE DEPT #3206	556.57
		6896507		03/28/2017	PURCHASE TIRES FOR HWY USER DEPT# 4840	382.68
Check	03/30/2017	79338	Accounts Payable	QUINONEZ , FRANCISCO		875.00
		Invoice		Date	Description	Amount
		4682		03/07/2017	TOWING SERVICES FOR SLPD	75.00

City of San Luis
Payment Batch Register
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 Batch Date: 03/30/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		4885		03/10/2017	TOWING SERVICES FOR SLPD	100.00
		4988		03/11/2017	TOWING SERVICES FOR SLPD	75.00
		5173		03/13/2017	TOWING SERVICES FOR SLPD	75.00
		5214		03/14/2017	TOWING SERVICES FOR SLPD	75.00
		5300		03/15/2017	TOWING SERVICES FOR SLPD	100.00
		5357		03/16/2017	TOWING SERVICES FOR SLPD	75.00
		5436		03/16/2017	TOWING SERVICES FOR SLPD	75.00
		05523		03/17/2017	TOWING SERVICES FOR SLPD	75.00
		5540		03/18/2017	TOWING SERVICES FOR SLPD	75.00
		5872		03/22/2017	TOWING SERVICES FOR SLPD	75.00
Check	03/30/2017	79339	Accounts Payable	SAHRA		45.00
		Invoice		Date	Description	Amount
		1296		03/01/2017	SAHRA MARCH MEETING FOR HR	45.00
Check	03/30/2017	79340	Accounts Payable	SAN LUIS AIR CONDITIONING LLC		605.00
		Invoice		Date	Description	Amount
		16-923		03/13/2017	INSPECTION AND REPAIR OF 3 AC UNITS FOR GYM	380.00
		16-948		03/14/2017	A/C START KIT FOR BUSINESS INCUBATOR	225.00
Check	03/30/2017	79341	Accounts Payable	SIGN MASTERS		227.67
		Invoice		Date	Description	Amount
		41379		03/22/2017	PURCHASE ALUMINUM REFLECTIVE SIGNS FOR VARIOUS BUILDINGS	227.67
Check	03/30/2017	79342	Accounts Payable	SIQUEIROS , JOCELLINE A		500.00
		Invoice		Date	Description	Amount
		001		03/30/2017	DECORATION SERVICES RENDERED FOR THE SPRING FLING DANCE	500.00
Check	03/30/2017	79343	Accounts Payable	SOSA , DOMINGO		146.00
		Invoice		Date	Description	Amount
		SOSA 032817		03/30/2017	TRAVEL - PHOTOSHOP ADVANCED TRAINING	146.00
Check	03/30/2017	79344	Accounts Payable	SOUTHWEST BOOT CO INC		1,272.46
		Invoice		Date	Description	Amount
		62149		02/28/2017	UNIFORM BOOTS FOR PT FFS- ITEM FFB400	1,272.46
Check	03/30/2017	79345	Accounts Payable	SPRAGUES SPORTS INC.		939.54

City of San Luis
Payment Batch Register
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 Batch Date: 03/30/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
		42117	03/22/2017	2 BEDLINERS FOR WASTEWATER DEPT #8771 AND 2467		939.54
Check	03/30/2017	79346	Accounts Payable	SUN RENTAL AND SALES INC.		1,482.70
	Invoice		Date	Description		Amount
		120062	03/07/2017	PURCHASE OF EQUIPMENT OIL & VEST FOR PARKS DEPT.		116.76
		181192	03/14/2017	REPLACE OLD SAW USED F/ ROUTINE MAINTENANCE		1,365.94
Check	03/30/2017	79347	Accounts Payable	THE LOZANO LAW FIRM PLLC		1,600.00
	Invoice		Date	Description		Amount
		323	02/02/2017	ATTORNEY FEES		400.00
		328	02/28/2017	ATTORNEY FEES		400.00
		327	02/28/2017	ATTORNEY FEES		400.00
		326	02/28/2017	ATTORNEY FEES		400.00
Check	03/30/2017	79348	Accounts Payable	TORRES , CRISTIAN		120.00
	Invoice		Date	Description		Amount
		567065	03/24/2017	RENTAL OF TABLES & CHAIRS FOR ARTE EN LA CALLE EVENT		120.00
Check	03/30/2017	79349	Accounts Payable	URIAS , RAYMOND		283.33
	Invoice		Date	Description		Amount
		SL2017-04	03/27/2017	PROFESSIONAL LEGAL SERVICES FOR THE CITY CLERK'S OFFICE		133.33
		SL2017-05	03/27/2017	LEGAL SERVICES		150.00
Check	03/30/2017	79350	Accounts Payable	VALENCIA , KAREN		165.00
	Invoice		Date	Description		Amount
		2017-00001070	03/30/2017	MISC REFUND/PROBATION CR2013-544		165.00
Check	03/30/2017	79351	Accounts Payable	VELEZ CONSULTING SERVICES		1,854.38
	Invoice		Date	Description		Amount
		2017-00001079	03/30/2017	CONSULTING SERVICES - ATTENDED BTA MTG IN DC 032017		1,594.00
		2017-00001080	03/30/2017	CONSULTING SERVICES - ATTENDED NLC CONF IN DC 0311-0315 2017		260.38
Check	03/30/2017	79352	Accounts Payable	VELEZ CONSULTING SERVICES		5,330.00
	Invoice		Date	Description		Amount
		2017-00001077	03/30/2017	CONSULTING SERVICES WEEK OF MARCH 27, 2017		2,080.00

City of San Luis
Payment Batch Register
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 Batch Date: 03/30/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2017-00001078		03/30/2017	CONSULTING SERVICES FOR WEEK OF MARCH 20, 2017	3,250.00
Check	03/30/2017	79353	Accounts Payable	VILLAR, GLORIA		50.00
		Invoice		Date	Description	Amount
		CR-2014-00081		03/30/2017	RESTITUTION PAYMENT	50.00
Check	03/30/2017	79354	Accounts Payable	WAL-MART RESTITUTION RECOVERY		51.97
		Invoice		Date	Description	Amount
		CR-2016-00391		03/30/2017	RESTITUTION PAYMENT	31.97
		CR-2016-000375		03/30/2017	RESTITUTION PAYMENT	20.00
Check	03/30/2017	79355	Accounts Payable	WATCHGUARD VIDEO		2,000.00
		Invoice		Date	Description	Amount
		WARINV001667		01/09/2017	WARRANTY FOR PATROL DASHCAMS	2,000.00
Check	03/30/2017	79356	Accounts Payable	WAXIE SANITARY SUPPLY		173.19
		Invoice		Date	Description	Amount
		76574587		03/15/2017	JANITORIAL SUPPLIES TO CLEAN GARBAGE CONTAINERS	173.19
Check	03/30/2017	79357	Accounts Payable	WESTAIR GASES & EQUIPMENT INC.		501.72
		Invoice		Date	Description	Amount
		10462684		03/17/2017	CONSUMABLES F/ WELDING & TOOL F/ ROUTINE MAINTENANCE	501.72
Check	03/30/2017	79358	Accounts Payable	YUMA FARM & HOME SUPPLY INC.		490.88
		Invoice		Date	Description	Amount
		482490		03/17/2017	REPLACEMENT MOTOR F/ 2" TRASH PUMP	490.88
Check	03/30/2017	79359	Accounts Payable	YUMA NURSERY SUPPLY		451.72
		Invoice		Date	Description	Amount
		296007		02/07/2017	PURCHASE OF NURSERY MATERIALS NEEDED FOR ROTARY PARK LANDSCAPE	451.72
Check	03/30/2017	79360	Accounts Payable	YUMA PRINTING & GRAPHIC DEPT.		108.85
		Invoice		Date	Description	Amount
		10581		03/14/2017	REORDER BUSINESS CARDS - EE#282 G.TORRES (WWTP)	108.85
Check	03/30/2017	79361	Accounts Payable	YUMA SUN, INC		116.25

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 03/30/2017

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	03/30/2017	79363	Accounts Payable	CITY OF YUMA/PARKS AND REC		72.00
		<u>Invoice</u>		<u>Date</u>	<u>Description</u>	<u>Amount</u>
		13122		03/30/2017	POOL RESERVATION FOR PHYSICAL TRAINING OF LIFE GUARDS	72.00
Check	03/30/2017	79364	Accounts Payable	JAMES DAVEY AND ASSOCIATES		175.00
		<u>Invoice</u>		<u>Date</u>	<u>Description</u>	<u>Amount</u>
		20160000		10/04/2016	PROFESSIONAL SERVICES - ED PASTOR/GESD ADMIN BUILDN	175.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 2		\$247.00
Checks:		2		\$247.00		

Prepared By:
Maggie Dominguez
 Date: *Maggie D.*
C 3/30/17



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.A.

Meeting Date: 04/12/2017

Department Head: Kristin McManus, Court Magistrate, Court

Submitted By: Andrea Ruiz, Court Administrator, Court

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding authorization to release Special Revenue Funds to pay indigent defense, to pay unexpected Pro Tem services, and to cover other contractual expenses for the remainder of Fiscal Year 2016-2017. **(Kristin McManus, Magistrate)**

SUMMARY:

The Municipal Court has exhausted its budget for contractual services due to an escalation in requests for indigent defense and due to the Supreme Court Administrative Order 2016-25 which lead to the appointment of Pro Tem Judges and the unexpected expenses associated. The Court wishes to release its special revenue to cover these expenses for the remaining of Fiscal Year 2016-2017.

Specifically, the Court is requesting the release of **\$55,000.00** from the court's special revenue funds to cover costs for indigent defense and contractor services, which also includes equipment lease costs and other contractual service costs. The Court requests the following release and allocation of funds.

\$55,000.00 total will be released from the following specific special revenue funds:

\$15,000 from the Judicial Collection Enhancement Fund (JCEF)

\$40,000.00 from the Fill the Gap Fund

(Note: Both funds currently have a balance greater than the amount we are requesting to be released.)

\$55,00.00 total will be allocated to the following accounts

\$15,000.00 to JCEF Contractual Services

\$ 5,000.00 to Fill the Gap Contractual Services

\$35,000.00 to Fill the Gap Professional Services

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE RELEASE OF FIFTY-FIVE THOUSAND DOLLARS (\$55,000.00) FROM THE SAN LUIS MUNICIPAL COURT'S SPECIAL REVENUE FUNDS FOR ALLOCATION INTO ACCOUNTS TO COVER INDIGENT DEFENSE, PRO TEM SERVICES AND OTHER CONTRACTUAL EXPENSES FOR THE REMAINDER OF FISCAL YEAR 2016-2017 AS PRESENTED.

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: Court's Special Revenue
TOTAL: \$55,000.00
BUDGETED AMOUNT: N/A
AVAILABLE AMOUNT TO TRANSFER: Release of Special Revenue Funds

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: N/A
FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.B.

Meeting Date: 04/12/2017

Department Head: Eulogio Vera, Public Works Director, Public Works Department

Submitted By: Eulogio Vera, Public Works Director, Public Works Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the approval of an Engineering Design proposal of the 6th Avenue street-paving project by Nicklaus Engineering, Inc. **(Eulogio Vera, Public Works Director)**

SUMMARY:

Nicklaus Engineering, Inc. is designing a new paved section of Union Street between 5th and 6th Avenues. Staff requested a proposal to expand the design to include 6th Avenue and provide a continuous roadway width to the intersection with Union Street. The improvements will create a better roadway loop around residential streets specially for pedestrians. Subject Capital Improvement Project was not approved for Fiscal Year 2016-2017. Staff is recommending approval of this additional work in the amount of **\$21,020.00**.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE NICKLAUS ENGINEERING DESIGN PROPOSAL AS PRESENTED IN THE AMOUNT OF \$21,020.00.

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:	Yes
CITY/STATE/FEDERAL FUNDS:	State
TOTAL:	\$21,020.00
BUDGETED AMOUNT:	Substitution of projects
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	Capital Outlay Improvement Roads Impact Fees-GL #200-210-90010.806 / \$378,662.00

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

Act # 200-210-90010.806 Capital Outlay - Improvement Roads Impact Fees
4th Ave. and JSB Intersection Project is moving forward much slower than anticipated and if approved, these funds would be used this fiscal year to move forward with the design of the paving of Union Street and 6th Avenue adjacent to Union.

Attachments

Addendum No. 1
Original Contract



NICKLAUS ENGINEERING, INC.

8(a) ~ DBE ~ WOSB ~ SBE

- Civil ● Survey ● Architecture
- Environmental ● Geotechnical

March 22, 2017

City of San Luis
1090 E. Union Street
San Luis, AZ 85349

Attention: Eulogio Vera, PE, Director of Public Works

Reference: **Union Street Paving Improvements between 5th & 6th Avenue (1/4 mile)
San Luis, Arizona – ADDENDUM NO. 1 Revised**


Dear Mr. Vera,

Attached please find our itemized cost proposal for Professional Engineering Services related to the design improvements on 6th Avenue, between California St. and Union St., in San Luis, Arizona. Services include topographic survey, geotechnical investigation, hydrologic evaluation and additional design services (90% and 100% submittal).

Please let me know if you have any questions. We are truly looking forward to working with the City of San Luis on this new project.

Sincerely,
NICKLAUS ENGINEERING, INC.

Marisol A. Canales, PE
Project Manager

 CITY OF SAN LUIS Union Street Paving Improvements between 5th & 6th Avenue ADDENDUM NO.1 - Hydrologic Evaluation & 6th Avenue Improvements San Luis, Arizona							
	DESCRIPTION OF WORK	PROJECT MANAGER	ENGINEER / SURVEYOR	ENGINEER TECHNICIAN	SURVEY CREW	EXPENSES	TOTAL
I	DESIGN SUPPORT						
	Topographic Survey (6 th Ave., school retention basin, Bienestar Subdivision retention basin)	4	8	32	8	\$ 100.00	\$ 5,620.00
	Geotechnical Investigation/Report (1-5' boreholes on 6 th Ave.) includes traffic control						\$ 1,200.00
	Hydrologic Evaluation, Modeling, and Design Report	4	16	16		\$ 50.00	\$ 4,010.00
	Estimated Hours	8	24	48	8		
	Rate	\$ 150.00	\$ 125.00	\$ 85.00	\$ 150.00		
	Amount	\$ 1,200.00	\$ 3,000.00	\$ 4,080.00	\$ 1,200.00	\$ 150.00	\$ 10,830.00
SUBTOTAL							\$ 10,830.00
	DESCRIPTION OF WORK	PROJECT MANAGER	CIVIL ENGINEER	ENGINEER TECHNICIAN	ADMIN	EXPENSES	TOTAL
II	DESIGN SERVICES - 90% and 100% SUBMITTAL for 6th AVENUE IMPROVEMENTS						
	Meetings with City of San Luis/Coordination	4	4				\$ 1,100.00
	Legal Descriptions for right-of-way dedications and/or temporary construction easements	1	4	2	1		\$ 875.00
	Horizontal Control Plan 6 th Ave. & Retention Basin	1	6	10		\$ 100.00	\$ 1,850.00
	Grading and Drainage	1	8	12		\$ 100.00	\$ 2,270.00
	Storm Drain Plan and Profile		4	4		\$ 25.00	\$ 865.00
	Storm Drain Piping & Catch Basin Details		2	2		\$ 25.00	\$ 445.00
	Pavement Markings and Signage		2	4		\$ 25.00	\$ 615.00
	SWPPP		1	2		\$ 25.00	\$ 320.00
	Specifications for Project Manual	1	2	4	2	\$ 100.00	\$ 950.00
	Preliminary Engineer's Estimate of Cost	1	2	4	2	\$ 50.00	\$ 900.00
	Estimated Hours	9	35	44	5		
	Rate	\$ 150.00	\$ 125.00	\$ 85.00	\$ 55.00		
	Amount	\$ 1,350.00	\$ 4,375.00	\$ 3,740.00	\$ 275.00	\$ 450.00	\$ 10,190.00
SUBTOTAL							\$ 10,190.00
SUMMARY OF SERVICES							
I	DESIGN SUPPORT						\$ 10,830.00
II	DESIGN SERVICES - 90% and 100% SUBMITTAL for 6th AVENUE IMPROVEMENTS						\$ 10,190.00
TOTAL FEE PROPOSAL						\$ 21,020.00	



NICKLAUS ENGINEERING, INC.

8(a) ~ DBE ~ WOSB ~ SBE

- Civil ● Survey ● Architecture
- Environmental ● Geotechnical

January 30, 2017

City of San Luis
1090 E. Union Street
San Luis, AZ 85349

Attention: Eulogio Vera, PE, Director of Public Works

Reference: **Union Street Paving Improvements between 5th & 6th Avenue (1/4 mile)
San Luis, Arizona**

Dear Mr. Vera,

Attached please find our itemized cost proposal for Professional Engineering Services related to the design of ½ width street improvements on Union Street between 5th and 6th Avenue in San Luis, Arizona. Services include Topographic Survey, Geotechnical Investigation, and Design Services (90% and 100% submittal).

Please let me know if you have any questions. We are truly looking forward to working with the City of San Luis on this new project.

Sincerely,
NICKLAUS ENGINEERING, INC.

Marisol A. Canales, PE
Project Manager



CITY OF SAN LUIS
Union Street Paving Improvements between 5th & 6th Avenue
San Luis, Arizona

	DESCRIPTION OF WORK	PROJECT MANAGER	ENGINEER / SURVEYOR	SURVEY CREW	ENGINEER TECHNICIAN	EXPENSES	TOTAL
I	DESIGN SUPPORT						
	Topographic Survey and base map for design	2	4	10	18	\$ 100.00	\$ 3,930.00
	Geotechnical Investigation/Report (3-5' boreholes)						\$ 3,500.00
	Estimated Hours	2	4	10	18		
	Rate	\$ 150.00	\$ 125.00	\$ 150.00	\$ 85.00		
	Amount	\$ 300.00	\$ 500.00	\$ 1,500.00	\$ 1,530.00	\$ 100.00	\$ 7,430.00
	SUBTOTAL						\$ 7,430.00
	DESCRIPTION OF WORK	PROJECT MANAGER	CIVIL ENGINEER	ENGINEER TECHNICIAN	ADMIN	EXPENSES	TOTAL
II	DESIGN SERVICES - 90% and 100% SUBMITTAL						
	Project Meetings	1	4	4	1	\$ 50.00	\$ 1,095.00
	General notes, Abbreviations, Legend	1	2	2	1		\$ 625.00
	Horizontal Control Plan	1	8	8		\$ 100.00	\$ 1,930.00
	Grading and Drainage	1	8	16		\$ 100.00	\$ 2,610.00
	Road Cross Sections	1	2	4		\$ 25.00	\$ 765.00
	Pavement and Drainage Details	1	4	4		\$ 25.00	\$ 1,015.00
	Pavement Markings and Signage	1	2	4		\$ 25.00	\$ 765.00
	Marking Details	1	2	2		\$ 25.00	\$ 595.00
	SWPPP	1	4	8		\$ 50.00	\$ 1,380.00
	Specifications for Project Manual	1	8	8	16	\$ 100.00	\$ 2,810.00
	Preliminary Engineer's Estimate of Cost	1	4	8	4	\$ 50.00	\$ 1,600.00
	Estimated Hours	11	48	68	22		
	Rate	\$ 150.00	\$ 125.00	\$ 85.00	\$ 55.00		
	Amount	\$ 1,650.00	\$ 6,000.00	\$ 5,780.00	\$ 1,210.00	\$ 550.00	\$ 15,190.00
	SUBTOTAL						\$ 15,190.00
SUMMARY OF SERVICES							
I	DESIGN SUPPORT						\$ 7,430.00
II	DESIGN SERVICES - 90% and 100% SUBMITTAL						\$ 15,190.00
TOTAL FEE PROPOSAL						\$ 22,620.00	



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.C.

Meeting Date: 04/12/2017

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

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

Action Requested: Motion
Public Hearing

ITEM:

Public hearing followed by discussion and possible action on any and all matters regarding recommendation of a Special Event Liquor License application to the Arizona Department of Liquor Licenses and Control to authorize San Luis FRONTERA Rotary Club to sell alcohol at the 5 de Mayo festivities to be held May 5, 2017. **(Marcos Ramirez, Sergeant at Arms of the San Luis FRONTERA Rotary Club)**

- A. Open public hearing
 - 1. Staff and/or Applicant Presentation
 - 2. Call to the Public on this item
- B. Close public hearing
- C. Action on Special Event Liquor License Application to the Arizona Department of Liquor Licenses & Control

SUMMARY:

San Luis FRONTERA Rotary Club wishes to sell beer at Friendship Park during the 5 de Mayo Festivities to be held May 5, 2017.

RECOMMENDATION / SUGGESTED MOTION:

A. I MOVE TO OPEN PUBLIC HEARING.

- 1. Staff and/or Applicant Presentation
- 2. Call to the Public on this Item

B. I MOVE TO CLOSE PUBLIC HEARING.

C. I MOVE TO RECOMMEND TO THE ARIZONA DEPARTMENT OF LIQUOR LICENSES AND CONTROL APPROVAL OF THE SAN LUIS FRONTERA ROTARY CLUB APPLICATION AS PRESENTED.

Supporting information not attached to the Agenda Item Review Form:

The supporting information is attached to this Agenda Item Review Form

Document to be Recorded?: No

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: NO

CITY/STATE/FEDERAL FUNDS: N/A

TOTAL: N/A

BUDGETED AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

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

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

There is no associated fiscal impact with this item.

Attachments

Special Event Liquor License Application-5 de Mayo 2017



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

FOR DLLC USE ONLY

Event Date(s):
Event time start/end:
CSR:
License:

Office of the City Clerk
 City of San Luis, Arizona

APPLICATION FOR SPECIAL EVENT LICENSE
 Fee= \$25.00 per day for 1-10 days (consecutive)
 Cash Checks or Money Orders Only

A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. § 44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: San Luis Frontera Rotary Club

SECTION 2 Non-Profit/IRS Tax Exempt Number: 86-0734186

SECTION 3 The organization is a: (check one box only)

- Charitable Fraternal (must have regular membership and have been in existence for over five (5) years)
 Religious Civic (Rotary, College Scholarship) Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises? Yes No

Name of Business

License Number

Phone (Include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- Place license in non-use
 Dispense and serve all spirituous liquors under retailer's license
 Dispense and serve all spirituous liquors under special event
 Split premise between special event and retail location

(IF NOT USING RETAIL LICENSE, SUBMIT A LETTER OF AGREEMENT FROM THE AGENT/OWNER OF THE LICENSED PREMISE TO SUSPEND THE LICENSE DURING THE EVENT. IF THE SPECIAL EVENT IS ONLY USING A PORTION OF PREMISE, AGENT/OWNER WILL NEED TO SUSPEND THAT PORTION OF THE PREMISE.)

SECTION 6 What is the purpose of this event? On-site consumption Off-site (auction) Both

SECTION 7 Location of the Event: Friendship Park

Address of Location: 480 N. Main Street San Luis Yuma AZ 85349
Street City COUNTY State Zip

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? Yes No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: Ramirez Marcos 10/25/1988
Last First Middle Date of Birth
 2. Applicant's mailing address: PO BOX 13926 San Luis Arizona 85349
Street City State Zip
 3. Applicant's home/cell phone: (928) 627-3873 Applicant's business phone: (928) 988-1110
 4. Applicant's email address: marcosramirez5550@gmail.com

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
 Yes No (If yes, attach explanation.)
2. How many special event licenses have been issued to this location this year? 0
(The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)
3. Is the organization using the services of a promoter or other person to manage the event? Yes No
(If yes, attach a copy of the agreement.)
4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.
Name San Luis Frontera Rotary Club Percentage: 100%
Address PO BOX 13926 San Luis Arizona 85349
Street City State Zip
Name _____ Percentage: _____
Address _____
Street City State Zip
5. Please read A.R.S. § 4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.
"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?
(List type and number of police/security personnel and type of fencing or control barriers, if applicable.)
2 Number of Police 2 Number of Security Personnel Fencing Barriers
Explanation: Fencing will be placed around beer area. One entrance and One exit will be posted.
Security will be place at both ends to ensure proper flow of people. Signs will be posted
indicating entrance and exit.

SECTION 11 Dates and Hours of Event. Days must be consecutive but may not exceed 10 consecutive days.
See A.R.S. § 4-244(15) and (17) for legal hours of service.

PLEASE FILL OUT A SEPARATE APPLICATION FOR EACH "NON-CONSECUTIVE" DAY

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>5/5/2017</u>	<u>Friday</u>	<u>2:00 PM</u>	<u>12:00 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

SECTION 13 To be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, (Print Full Name) Marcos Ramirez declare that I am an Officer, Director or Chairperson of the organization filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

X [Signature] Activities Director 3/9/2017 928-988-1110
 Signature Title/ Position Date Phone Number

The foregoing instrument was acknowledged before me this 9th March 2017
 Day Month Year

State Az County of Yuma

My Commission Expires on: Feb-14-2019 [Signature]
 Date Signature of Notary Public

GEORGINA GONZALEZ
 Notary Public - State of Arizona
 YUMA COUNTY
 My Commission Expires Feb. 14, 2019

SECTION 14 This section is to be completed only by the applicant named in Section 9.

I, (Print Full Name) Marcos Ramirez declare that I am the APPLICANT filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

X [Signature] Activities Director 3/9/2017 928-988-1110
 Signature Title/ Position Date Phone Number

The foregoing instrument was acknowledged before me this 9th March 2017
 Day Month Year

State Az County of Yuma

My Commission Expires on: Feb-14-2019 [Signature]
 Date Signature of Notary Public

GEORGINA GONZALEZ
 Notary Public - State of Arizona
 YUMA COUNTY
 My Commission Expires Feb. 14, 2019

Please contact the local governing board for additional application requirements and submission deadlines. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf

SECTION 15 Local Governing Body Approval Section.

I, _____ recommend APPROVAL DISAPPROVAL
 (Government Official) (Title)

On behalf of _____
 (City, Town, County) Signature Date Phone

SECTION 16 For Department of Liquor Licenses and Control use only.

APPROVAL DISAPPROVAL BY: _____ DATE: ____/____/____

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

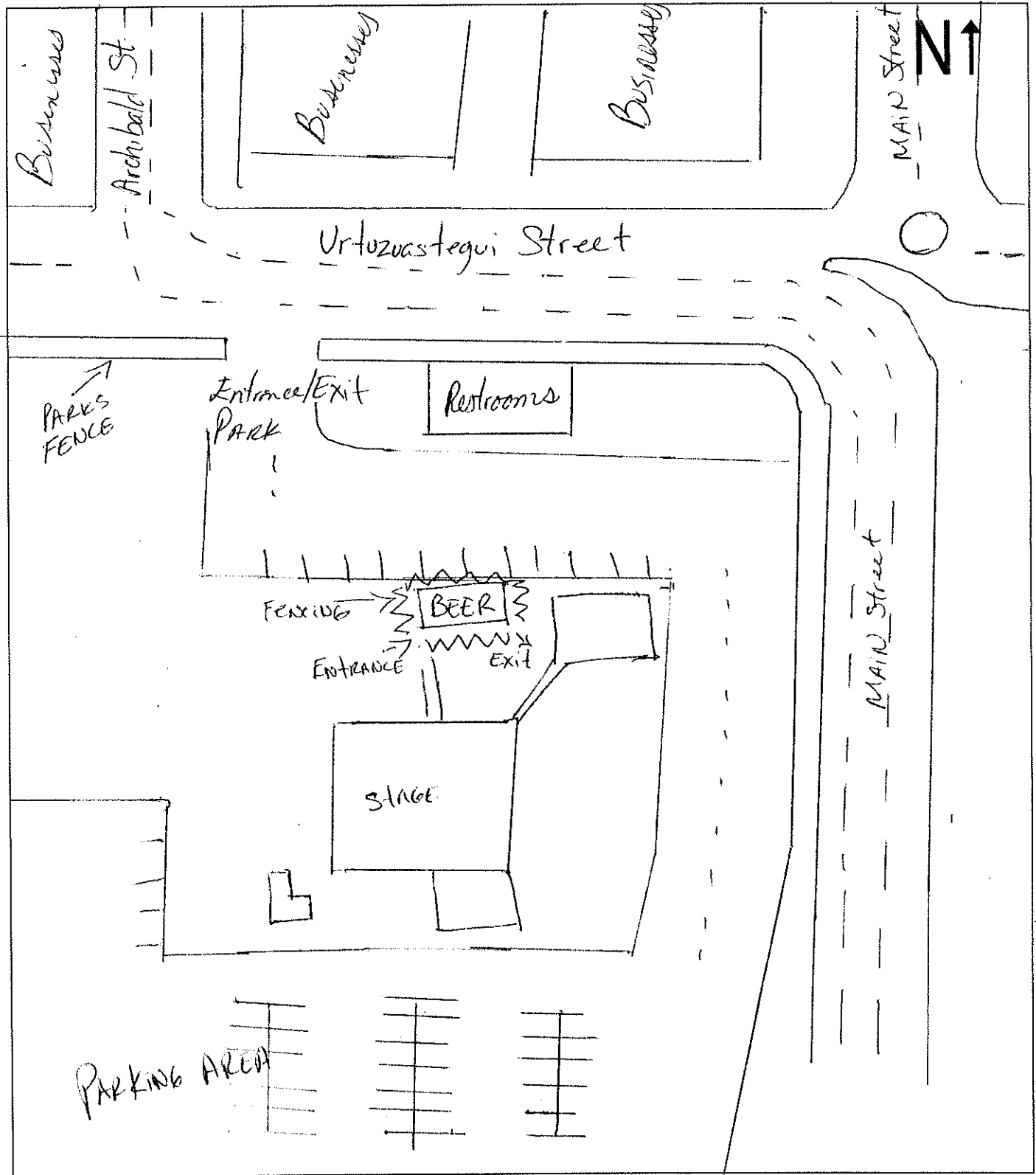
B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or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

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

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

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

SECTION 12 License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. The following space is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.





CERTIFICATE OF LIABILITY INSURANCE

7/1/2017

DATE (MM/DD/YYYY)
3/9/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER LOCKTON COMPANIES 500 West Monroe, Suite 3400 CHICAGO IL 60661 (312) 669-6900	CONTACT NAME: Lockton Companies PHONE (A/C No, Ext): 1-800-921-3172 E-MAIL ADDRESS: rotary@lockton.com	FAX (A/C No): 1-312-681-6769
	INSURER(S) AFFORDING COVERAGE	
INSURED 1393456 All Active US Rotary Clubs & Districts Rotary Club of San Luis Frontera Attn: Risk Management Department 1560 Sherman Ave. Evanston, IL 60201-3698	INSURER A: Lexington Insurance Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES ROTIN01 **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Liquor Liability Included GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			015375594	7/1/2016	7/1/2017	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			015375594	7/1/2016	7/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> RETENTION \$			NOT APPLICABLE			<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE EACH OCCURRENCE \$ XXXXXXXX AGGREGATE \$ XXXXXXXX \$ XXXXXXXX
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			NOT APPLICABLE			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ XXXXXXXX E.L. DISEASE - EA EMPLOYEE \$ XXXXXXXX E.L. DISEASE - POLICY LIMIT \$ XXXXXXXX

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is included as Additional Insured where required by written contract or permit subject to the terms and conditions of the General Liability policy, but only to the extent bodily injury or property damage is caused in whole or in part by the acts or omissions of the insured.

CERTIFICATE HOLDER City of San Luis Friendship Park 480 N. Main Street San Luis Frontera District 5500 International Festival on 5/5/2017 in San Luis, AZ 85349	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.D.

Meeting Date: 04/12/2017

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

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

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 1180. A resolution of the Mayor and City Council of the City of San Luis, Arizona, approving an agreement between the City of San Luis, Arizona and Western Arizona Council of Governments (WACOG) for a License Agreement for Head Start Facilities. **(Kay Marion Macuil, City Attorney and WACOG Representative)**

SUMMARY:

Western Arizona Council of Governments (WACOG) wishes to renew the License Agreement with the City of San Luis for the Head Start program to continue to be housed in the building owned by the City of San Luis, Arizona located at 720 Juan Sanchez Boulevard. For the last five (5) years, WACOG has provided quality preschool services for children of San Luis. Staff recommends continuation of the license agreement in support of the program.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE RESOLUTION NO. 1180.

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: N/A

CITY/STATE/FEDERAL FUNDS: N/A

TOTAL: N/A

BUDGETED AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

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

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

There is no fiscal impact. This a a revocable license to use the property for the proper public purpose of preschool services and complies with the Arizona Constitution's anti gift clause.

Attachments

Res 1180

License Agreement



Resolution

No. 1180

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, APPROVING AN AGREEMENT BETWEEN THE CITY OF SAN LUIS, ARIZONA AND WESTERN ARIZONA COUNCIL OF GOVERNMENTS FOR LICENSE AGREEMENT FOR HEAD START FACILITIES

WHEREAS, the City of San Luis desires to renew a License Agreement with the Western Arizona Council of Governments for Head Start facilities; and

WHEREAS, the parties to the License Agreement desire to enter said agreement; and

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

SECTION 1: That the License Agreement, as attached hereto as Exhibit "A", is hereby authorized and approved.

SECTION 2: That the appropriate City officials are hereby authorized and directed to enter into said agreement on behalf of the City and take any and all actions as may be necessary to effectuate said agreement.

PASSED AND ADOPTED by the Mayor and City Council of the City of San Luis, Arizona, this ____ day of _____, 2017.

Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney

**AGREEMENT BETWEEN WESTERN
ARIZONA COUNCIL OF GOVERNMENTS
AND THE CITY OF SAN LUIS, ARIZONA**

This Revocable License Agreement is between WESTERN ARIZONA COUNCIL OF GOVERNMENTS, hereinafter referred to as WACOG, and CITY OF SAN LUIS, ARIZONA, hereinafter referred to as THE CITY on the ____ day of _____, 2017.

WHEREAS, THE CITY has identified the need to provide preschool assistance for at risk children, particularly those from low-income families and

WHEREAS, WACOG is the operator of a successful Head Start Program in Yuma, La Paz, and Mohave Counties, and

WHEREAS, WACOG has been approved by the Department of Health and Human Services to provide these services in Yuma County,

WHEREAS, WACOG has provided quality preschool services to at risk children in San Luis since at least 2011.

NOW, THEREFORE the WESTERN ARIZONA COUNCIL OF GOVERNMENTS (WACOG) and the City (THE CITY) do hereby agree:

- (1) For and in consideration of WACOG's operation of a Head Start preschool program, THE CITY agrees to provide a portion of SW1/4SE/4SW1/4 Section 1, Township 11 South, Range 25' West, Gila and Salt River Base and Meridian, Yuma County, Arizona, more particularly described as follows: Beginning at the south quarter corner of said Section thence $SS9^{\circ} 40'00''W$ along the south quarter corner of said Section 1 a distance of 1325.0S feet to the southwest 1/16 corner of said Section 1, thence $NO017' 15'' W$ along said 1116 line of said section 1 a distance of 329. S2 feet; thence $NDS9 41' 02'' E$ a distance of 72.00 feet to the TRUE POINT OF BEGINNING; thence $N^{\circ}89 41' 02''$ a distance of 182.00 feet; thence $SO^{\circ} 17' 15''E$ a distance of 146.00 feet; thence $S89^{\circ}41'02''W$ a distance of 182.00 feet; thence $NO^{\circ} 17' 15''W$ a distance of 146.00 feet to the TRUE POINT OF BEGINNING, containing 0.61 acres a site for WACOG to operate modular classrooms.
- (2) WACOG will solicit Federal, State and/or local funds necessary for the operation of this Head Start program, subject to funding availability. WACOG will secure the required permits and approval for the classrooms.
- (3) WACOG will secure approval from the necessary health and other regulatory agencies to insure proper operation of the Head Start classrooms within all existing laws which govern such programs and provide evidence of such approval to THE CITY to continue operations of the Head Start program.

- (4) WACOG expressly agrees to indemnify, save, and hold harmless, THE CITY, any of its departments, agencies, agents, officers or employees, from and against any and all fines, suits, claims, demands, damages, injuries, judgments, and actions of any kind and nature by reason of the use by WACOG of THE CITY property and any such activities on or related to such property by WACOG or any person employed by WACOG or of any others for whose acts WACOG is responsible, including but not limited to supervisors and/or employees and further including but not limited to any WACOG property improvements or additions of any kind whatsoever, including but not limited to that property of participants in the Head Start program or employees or supervisors of said program from cause or causes whatsoever, while in, upon, or in any way connected with the said premises during the term of this lease or in preparation of the property for the beginning of said program. WACOG further covenants and agrees to indemnify and save harmless THE CITY from costs and obligations on account of or arising out of any such fines, suits, claims, demands, damages, injuries, judgements, and actions, based on the use of the facilities by WACOG all as set forth above. WACOG also agrees to name THE CITY as additional named insured under its liability policy.
- (5) WACOG shall at its cost, keep and maintain said premises and appurtenances and every part thereof in good and sanitary order, subject to funding availability,
- (6) THE CITY agrees to document the "in-kind" services at market value, minus any fee paid by WACOG for such services, that it provides for the WACOG Head Start Program. These "in-kind" services will be reported to WACOG on a monthly basis and will allow WACOG to match the federal funding it receives to provide Head Start services.
- (7) This Agreement shall be for a period of (5) years from the date of its execution. WACOG and THE CITY may agree to extend this Agreement in succeeding years.
- (8) WACOG and THE CITY shall have the right, upon mutual agreement, to amend this agreement at any time.
- (9) Either WACOG or THE CITY may terminate this agreement at any time on 90 day written notice.
- (10) The above-described property may be occupied and used by WACOG solely for the purpose of providing a Head Start program. In making this promise it is understood that WACOG is performing the public purpose of providing the above-described services to the residents of THE CITY of San Luis, and the provision of these services to the residents of San Luis is part of the consideration of this agreement.

(11) WACOG and THE CITY agree that this License Agreement is only a revocable license and shall not be construed as a lease, or confer any rights of a lease. WACOG shall not record this License Agreement or any notice or memorandum of this Agreement.

(12) GENERAL PROVISIONS

- A. Waiver. No delay in exercising any right or remedy shall constitute a waiver thereof, and no waiver by THE CITY or WACOG of the breach of any covenant of this agreement shall be construed as a waiver of any preceding or succeeding breach of the same or any other covenant or condition of this contract.
- B. Attorneys' Fees. In the event any party finds it necessary to bring any action at law or other proceeding, including arbitration, against the other party to enforce any of the terms, covenants or conditions hereof, or by reason of any breach or default hereunder, the party prevailing in any such action or other proceeding shall be paid all reasonable costs and reasonable attorneys' fees by the other party, and in the event any judgement is secured by said prevailing party, all such costs and attorneys' fees shall be included therein, such fees to be set by the court and not by jury.
- C. Counterparts. This agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. The signature pages from one or more counterparts may be removed from such counterparts and such signature pages all attached to a single instrument so that the signature of all parties may be physically attached to a single document.
- D. 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 hereof.
- E. Further Acts. Each of the parties hereto shall execute and deliver all such documents and perform all such acts as reasonably necessary, from time to time, to carry out the matters contemplated by this contract.
- F. Time of the Essence. Time is of the essence of this contract.
- G. No Partnership and Third Parties. It is not intended by this agreement to, and nothing contained in this agreement shall, create any partnership, joint venture or other similar arrangement between THE CITY and WACOG. No term or provision of this agreement is intended to, or shall,

be for the benefit of any person, firm, organization or corporation not a party hereto, and no such other person, firm, organization or corporation shall have any right or cause of action hereunder.

- H. Entire Agreement. This agreement constitutes the entire agreement between the parties hereto pertaining to the subject matter hereof. All prior and contemporaneous agreements, representations and understandings of the parties, oral and written, are hereby superseded and merged herein.
- I. Amendment. No change or additions are to be made to this agreement except by a written amendment executed by the parties hereto.
- J. Governing Law. This agreement is entered into in Arizona and shall be construed and interpreted under the laws of the State of Arizona. In particular, this agreement is subject to the provisions of A.R.S. § 38-511.
- K. Reformation. Should any term, provision, covenant or condition of this agreement be held to be void or invalid, the parties shall reform this agreement to conform as closely as possible to the original intent thereof.
- L. Venue. Any legal action relating to this agreement shall be brought in either the Yuma County Superior Court or in the United States District Court for the district of Arizona at the election of the plaintiff in such legal action, provided, however, that nothing in this paragraph will be deemed to have authorized the bringing of any legal action in a court which does not otherwise have jurisdiction to adjudicate the legal action.
- M. Severability. Every provision of this agreement is, and will be construed to be, a separate and independent covenant. If any provision of this agreement or the application of the same is, to any extent, found to be invalid or unenforceable, then the remainder of this agreement or the application of that provision to circumstances other than those to which it is invalid or unenforceable, will not be affected by that invalidity or unenforceability, and each provision of this agreement will be valid and will be enforced to the extent permitted by the law, and the parties will negotiate in good faith for such amendments of this agreement which may be necessary to achieve its intent, notwithstanding such invalidity or unenforceability.
- N. No Personal Liability. No member, official or employee of THE CITY shall be personally liable to WACOG, 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 WACOG or its successor or assign, or (c) pursuant to any obligation of THE CITY under the terms of this contract.

- O. Employment Eligibility. WACOG hereby warrants, and shall require its subcontractors to warrant, that it is in compliance with all federal immigration laws and regulations that relate to its employees and with A.R.S. §23-214 relating to verification of employment eligibility. A breach of this warranty shall be deemed a material breach of the agreement and is subject to penalties up to and including termination of this agreement. THE CITY retains the legal right to inspect the papers of WACOG and any contractor or subcontractor employee of WACOG to ensure that WACOG and any of its contractors or subcontractors are compliant with this warranty.

- P. WACOG hereby certifies that it does not participate in, and agrees not to participate in during the term of this agreement a boycott of Israel in accordance with A.R.S. § 35-393.01. I understand that my entire response will become public record in accordance with A.A.C. R2-7-C317.

- Q. Assignment. The rights of each party under this agreement are personal to that party and may not be assigned or transferred to any other person, firm, corporation, or other entity without the prior, express, and written consent of the other party.

IN WITNES WHEREOF, we have hereunto set our hands and seals on the date and year first above written. Each party to this agreement has caused it to be executed on the date pursuant to the verifications below

ACCEPTED AND APPROVED:

ACCEPTED AND APPROVED:

City Manager, City of San Luis

Western Arizona Council of Governments

DATE: _____

DATE: _____

ATTEST:

City Clerk

City Attorney

State of Arizona)
) ss
County of Yuma)

The foregoing instrument was acknowledged before me this _____ day of
_____, 2017 by _____.

Notary Public

My Commission Expires: _____



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.E.

Meeting Date: 04/12/2017

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

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

Action Requested: Motion
Public Hearing
Resolution

ITEM:

Public hearing followed by discussion and possible action on any and all matters regarding Resolution No. 1181. A resolution of the Mayor and City Council of the City of San Luis, Arizona, County of Yuma, authorizing the submission of application(s) for Federal Fiscal Year 2017 State Community Development Block Grant (CDBG) funds and Fiscal Year 2016 Community Development Block Grant State Special Projects funds (CDBG-SSP), certifying that said applications meet the community's previously identified housing and community development needs and the requirements of the State Community Development Block Grant Program, and authorizing all actions necessary to implement and complete the activities outlined in said applications. **(Jenny Torres, Community Development Director)**

- A. Open public hearing
 - 1. Staff Presentation
 - 2. Call to the Public on this item
- B. Close public hearing
- C. Action on Resolution No. 1181

SUMMARY:

The Arizona Department of Housing Community Development Block Grant (CDBG) program requires that a public hearing be held at a regular meeting of the local governing body to allow citizens to comment on the proposed projects to be funded with CDBG funds and adopt resolutions selecting the project(s) to be forward to the state in application(s) for CDBG funding. Staff is recommending that Merrill Avenue Improvements Project Phase II be submitted for the Community Development Grant Regional Account and International Plaza I Improvements Project for the Community Development Grant State Special Projects.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ADOPT RESOLUTION NO. 1181.

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: No
CITY/STATE/FEDERAL FUNDS: N/A
TOTAL: N/A
BUDGETED AMOUNT: N/A
AVAILABLE AMOUNT TO TRANSFER: N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: N/A
FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):
No fiscal impact associated with this item.

Attachments

Resolution No. 1181
Map



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NO. 1181

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, AUTHORIZING THE SUBMISSION OF APPLICATION(S) FOR FY 2017 STATE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS AND FY 2016 STATE SPECIAL PROJECT FUNDS (CDBG-SSP), CERTIFYING THAT SAID APPLICATIONS MEET THE COMMUNITY'S PREVIOUSLY IDENTIFIED HOUSING AND COMMUNITY DEVELOPMENT NEEDS AND THE REQUIREMENTS OF THE STATE CDBG PROGRAM, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATIONS.

WHEREAS, the City of San Luis, Arizona, is desirous of undertaking community development activities; and

WHEREAS, the State of Arizona is administering the Community Development Block Grant/State Special Project Programs (CDBG/CDBG-SSP); and

WHEREAS, the State CDBG/CDBG-SSP Programs require that CDBG funds requested address one of three Congressionally mandated National Objectives; and

WHEREAS, the activities within the applications address the community's identified housing and community development needs, including the needs of moderate- and low-income persons; and

WHEREAS, an Applicant for State CDBG/CDBG-SSP funds is required to comply with the program guidelines and Federal Statutes and regulations.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of San Luis, Arizona, County of Yuma authorize applications to be made to the State of Arizona, Department of Housing for FY 2017 CDBG funds and FY 2016 CDBG-SSP

funds, and authorize the Mayor to sign applications and contract or grant documents for receipt and use of these funds for "Merrill Avenue Improvements Phase II and International Plaza I Improvements"; and authorize the Mayor to take all actions necessary to implement and complete the activities submitted in said applications; and

THAT the applications for State CDBG/CDBG-SSP funds meets the requirements of low- and moderate-income benefit for activities justified as benefitting low- and moderate-income persons, aids in the prevention or elimination of slum and blight, or addresses an urgent need which poses a threat to health; and

THAT the City of San Luis, Arizona will comply with all State CDBG/CDBG-SSP Program Guidelines, Federal Statutes and regulations applicable to the State CDBG/CDBG-SSP Program and the certifications contained in the applications.

PASSED AND ADOPTED by the Mayor and City Council of the City of San Luis, Arizona, County of Yuma this ____ day of _____, 2017.

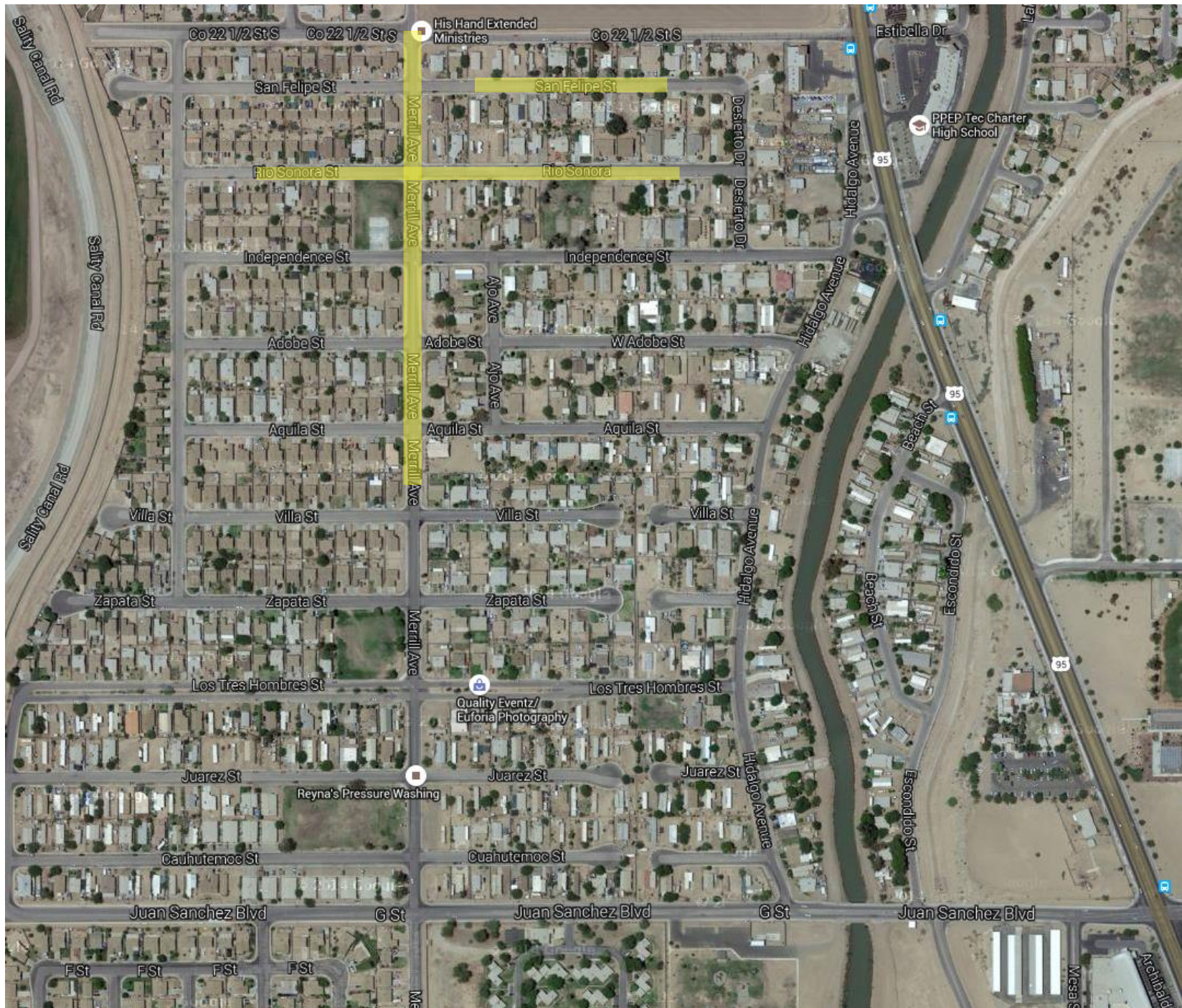
Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney





AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.F.

Meeting Date: 04/12/2017

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

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

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 1182. A resolution of the Mayor and City Council of the City of San Luis, Arizona, County of Yuma, committing local funds as leverage for Fiscal Year 2016-2017 (Federal year) Community Development Block Grant applications. **(Jenny Torres, Community Development Director)**

SUMMARY:

The Community Development Block Grant Regional Account (CDBG-RA) allocated \$410,411.00 of Community Development Block Grant (CDBG) funds for fiscal year 2017 to the City of San Luis. The commitment of \$30,000.00 by the City of San Luis will assist in completing the improvements of Merrill Avenue Phase II.

The Arizona Department of Housing released a notice of funding availability for the Community Development Block Grant State Special Projects (CDBG-SSP). The City of San Luis is proposing to submit an application for the maximum amount of \$300,000.00 for International Plaza I Improvements. In order to meet the scope of work and be more competitive, committing \$190,000.00 of local funds to be used as leverage with CDBG funds will allow the completion of the proposed project.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ADOPT RESOLUTION NO. 1182.

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:	\$220,000.00
BUDGETED AMOUNT:	\$220,000.00
AVAILABLE AMOUNT TO TRANSFER:	N/A

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

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

Public Works will allocate funds in their 2017-2018 budget.

Attachments

Resolution No. 1182

Map



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NO. 1182

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, COUNTY OF YUMA, COMMITTING LOCAL FUNDS AS LEVERAGE FOR FY 2016-2017 COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATIONS.

WHEREAS, the City of San Luis has adopted Resolution Number 1181 which authorizes submission of an application to the State of Arizona, Department of Housing for Community Development Block Grant (CDBG) funds for FY 2016-2017; and

WHEREAS, that application indicates that \$30,000.00 will be committed by the City of San Luis as leveraged funds, in the form of **cash or resources** to be used to implement Activity #2 Merrill Avenue Improvements Phase II; and

WHEREAS, that application indicates that \$190,000.00 will be committed by the City of San Luis as leveraged funds, in the form of **cash or resources** to be used to implement Activity #2 International Plaza I Improvements; and

WHEREAS, the CDBG Program requires that all local leveraged funds/resources be committed in the form of a resolution by the governing body, and that such a commitment contain an opinion by the applicant's legal counsel that the leveraged funds represent a binding commitment, legally enforceable under State laws,

THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of San Luis, Arizona, County of Yuma hereby commit \$30,000.00 to the CDBG Program, to be used for the following: Merrill Avenue Improvements Phase II, and commit \$190,000.00 to the CDBG Program, to be used for the following: International Plaza I Improvements, for construction efforts, contingent upon the receipt of the **FY2016-2017** CDBG assistance; and that the Mayor and City Council of the City of San Luis, Arizona, County of Yuma hereby state that this commitment is legally binding based on the legal opinion of the City of San Luis attorney, and that such funds will be available for an audit at the termination of the grant, if so required by ADOH.

PASSED AND ADOPTED by the Mayor and City Council of the City of San Luis, Arizona, County of Yuma this _____ day of _____, 2017.

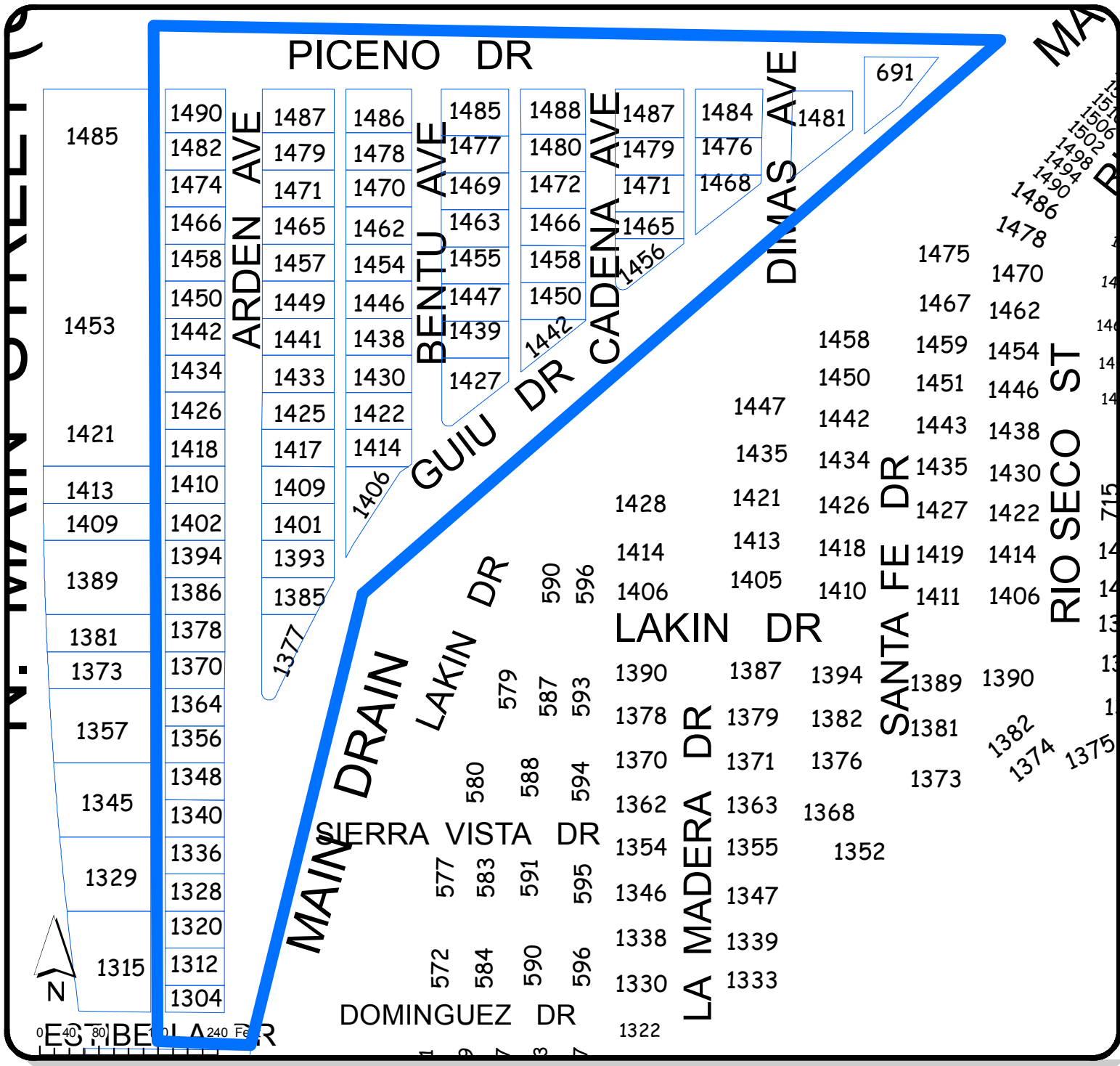
Gerardo Sanchez, Mayor

ATTEST:


APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney



Location Map

 International Plaza- Residential

Date:

1/12/2017

Checked By:

IT



GIS DIVISION

Prepared By:

IG

APPROVED BY:

Case No.:



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.G.

Meeting Date: 04/12/2017

Department Head: Jose A. Guzman, Acting Planning & Zoning Director, Planning & Zoning Department

Submitted By: Jose A. Guzman, Acting Planning & Zoning Director, Planning & Zoning Department

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 1183. A resolution of the Mayor and City Council of the City of San Luis, Arizona, creating a street lighting improvement district and declaring its intention to purchase electricity, and maintain poles, luminaries, and underground conduit together with a charge for use of lighting facilities, for lighting public streets within an area described as Las Quintas de San Luis II Subdivision, Yuma County, Arizona. **(Jose A. Guzman, Acting Planning & Zoning Director)**

SUMMARY:

As a requirement of the subdivision regulations of the City of San Luis, a Street Lighting Improvement District is required for approved subdivisions. The City has received a petition to form a Street Lighting Improvement District for Las Quintas de San Luis II Subdivision. This is the resolution to create that district.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ADOPT RESOLUTION NO. 1183.

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 AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

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

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

N/A

Attachments

Resolution No. 1183



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NO. 1183

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, CREATING A STREET LIGHTING IMPROVEMENT DISTRICT AND DECLARING ITS INTENTION TO PURCHASE ELECTRICITY, AND MAINTAIN POLES, LUMINARIES, AND UNDERGROUND CONDUIT, TOGETHER WITH A CHARGE FOR USE OF LIGHTING FACILITIES, FOR LIGHTING PUBLIC STREETS WITHIN AN AREA DESCRIBED AS LAS QUINTAS DE SAN LUIS II SUBDIVISION, YUMA COUNTY, ARIZONA.

WHEREAS, a petition for the street lighting improvement district has been presented by all of the real property owners of record for the real property described as Las Quintas de San Luis II Subdivision, Yuma County, Arizona.

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

Section 1: The City of San Luis hereby creates a street lighting improvement district to be tentatively known as Las Quintas de San Luis II Street Lighting Improvement District for the area described as Las Quintas de San Luis II Subdivision, Yuma County, Arizona, and as further shown on Exhibit "A" attached hereto.

Section 2: That the public interest and convenience require, and it is the intention of the governing body of the City of San Luis to order the purchase of electricity which includes a charge for the maintenance and use of the lighting facilities. That the maintenance and purchase of electricity is of more than local or ordinary public benefit, and the cost is hereby made chargeable upon the District, and the District benefited by said streetlights is legally described as set forth in Section 1 hereinabove.

Section 3: That the cost of the electricity shall be the established rate of Arizona Public Service for street lighting service.

Section 4: That the lighting of the streets in the area described shall be in accordance with the lighting location plan hereby approved and adopted by the Council of the City of San Luis, Arizona, and on file in the office of the City Engineer, tentatively known as Las Quintas de San Luis II Street Lighting Improvement District.

Section 5: In no event will the City of San Luis or any officer thereof be liable for any portion of the cost of supplying electricity to said Improvement District, no assessment for district purposes against the property within such district exceeds the maximum contained in A.R.S. § 48-616.D, in which event the City of San Luis shall be liable for the cost of supplying electricity in excess of said statutory maximums.

Section 6: The City Council shall make an annual statement of the expenses relative to the District which shall be provided for by the levy and collection of the ad valorem taxes of the assessed value of all property, real and personal, in the District as provided in Title 48 of the Arizona Revised Statutes, which taxes shall be collected in the amount shown by the statement adopted by the City Council.

PASSED AND ADOPTED by the Mayor and City Council of the City of San Luis, Arizona, this ____ day of _____, 2017.

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney

**PETITION, WAIVER AND CONSENT TO FORMATION
OF A STREET LIGHTING IMPROVEMENT DISTRICT
BY THE CITY OF SAN LUIS NEW SUBDIVISION, LAS QUINTA DE SAN LUIS II
(OWNER: RIEDEL HOLDING, LLC)**

**To: Honorable Mayor and City Council
 City of San Luis, Arizona**

Pursuant to Arizona Revised Statutes, Section 48-571 to 48-617, as amended , and specifically A.R.S. §48-572(A)(7), §48-616 and §48-617 the undersigned property owner respectfully petitions the City Council of the City of San Luis, Arizona (City Council) to order the formation of Street Lighting Improvement District under Arizona Revised Statutes, title 48 Chapter 4, Article 2. In support of this petition, the undersigned agrees to waive certain rights under the Arizona Improvement District Law and to consent to the formation and completion of the District.

1. Area of District. The proposed district is described by a map and by a legal description of Exhibit "A" which is attached hereto and incorporated herein by reference. The proposed district consists of approximately 27.58 acres and is entirely within the corporate boundaries of the City of San Luis.
2. Ownership. The undersigned (is) (are) the sole owner(s) of the real property within the proposed district.
3. Purpose. The district is proposed to be formed for the purpose of the installation of light poles and luminaries together with purchasing the electricity for lighting of Public Street within Las Quintas de San Luis II.
4. Public Convenience and Necessity. The necessity for the proposed district is for the installation of light poles and luminaries with purchasing the electricity for lighting public streets within the proposed district by the levying of special assessments in the proposed district.
5. Wavier and Consent. The petitioners with full knowledge of their rights being waived hereunder, hereby expressly waive.
 - (a) Any and all irregularities, illegalities or deficiencies which may exist in adoption of Resolution Ordering the work;
 - (b) Any necessity for publication and posting of the Resolution of Intention and the Note of Proposed Improvements;
 - (c) All protest rights, whatsoever under A.R.S. §48-579 (A) and (B), which provide for protests against the work; and

(d) All objections to the filing of and adoption by the City of the plans and specifications, the Engineer's estimate and the Assessment Diagram, all of which provide for the completion of the District.

Further the improvements described above are of more than local or ordinary public benefit.

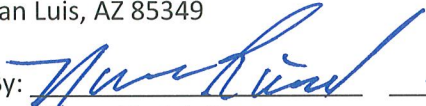
In Witness whereof the parties have executed this Petition and waiver agreement as of the _____ day of _____ 20_____.

PROPERTY OWNER
NAME, ADDRESS AND
SIGNATURE

DATE

PROPERTY
(Tax Parcel Nos.)

RIEDEL HOLDING, LLC
1950 Juan Sanchez Blvd Suite 6
San Luis, AZ 85349

By:  4-3-17 APN 776-03-003
Nieves Riedel, Owner APN 776-11-001

Accepted and approved by:

CITY OF SAN LUIS, ARIZONA an
ARIZONA MUNICIPAL CORPORATION

By _____
Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney

LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

A SUBDIVISION OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER LYING EAST OF THE EAST MAIN CANAL AND OF 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: JANUARY 2017 ACREAGE - 28.75 AC

BOOK _____ OF PLATS,
PAGE _____

APPROVED

STATE OF ARIZONA } ss
CITY OF SAN LUIS }

THE SUBDIVISION AS PLATED 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 SW 1/4 OF SECTION 6, T11S, R24W, NAMELY N 89°40'11" W AS SHOWN ON STATE PLAT No. 17 COUITE DE BENEFAR AS RECORDED IN BOOK 11 OF PLATS, PAGES 88-90, 102.

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 SURF-WATER RETENTION AND TO AVOID IMPOSING ADDITIONAL LOADS ON THE ADJACENT RETAINING WALLS. THIS DESIGN IS RESTRICTED 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 SET PLAN PREPARED BY AN ARIZONA REGISTERED PROFESSIONAL ENGINEER PRIOR TO OBTAINING A BUILDING PERMIT. EROSION CONTROL PREVISIONS FOR THESE SLOPES MUST BE CONSTRUCTED AND MAINTAINED TO THE SATISFACTION 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) 344-2566

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT THE SUBDIVISION SHOWN HEREON WAS MADE UNDER MY DIRECTION DURING JANUARY OF 2017, AND THAT THIS SUBDIVISION CONFORMS TO ALL REGULATIONS AND REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THE CITY OF SAN LUIS, ARIZONA.

BY:  _____
Expires 6/30/2018

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 _____ 2017, CAUSED A PORTION OF THE NW 1/4 OF THE NW 1/4 OF SECTION 6, TOWNSHIP 11 SOUTH, RANGE 24 WEST, GILA AND SALT RIVER, YUMA COUNTY, ARIZONA, AS PLATED HEREON, TO BE SUBDIVIDED INTO LOTS, TRACT & STREETS UNDER THE NAME OF LAS QUINTAS DE SAN LUIS 2 SUBDIVISION AND HEREBY DECLARES THAT THE ACCOMPANYING PLAT SETS FORTH THE LOCATION AND 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 TRACT 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 EXPENSES ARE DEDICATED FOR THE USES SHOWN AND NOTED ON SAID PLAT AND AS SET FORTH IN THE DECLARATION OF DEDICATIONS, 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 NEVES GARCIA RIEDEL, AS MEMBER, THEREUNTO DULY AUTHORIZED ON THIS THE _____ DAY OF _____ 2017.

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

ACKNOWLEDGMENT

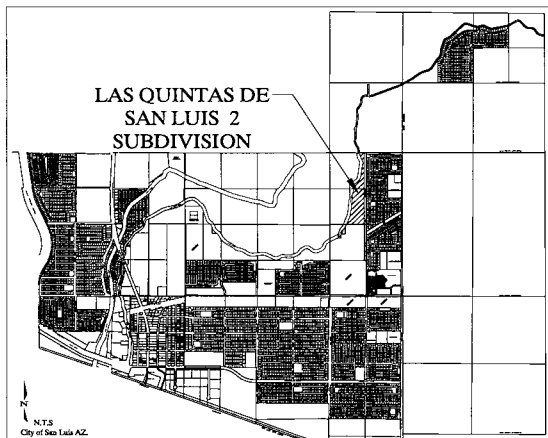
STATE OF ARIZONA } ss
COUNTY OF YUMA }

ON THIS _____ DAY OF _____ 2017 BEFORE ME, THE UNDERSIGNED OFFICER PERSONALLY APPEARED NEVES 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: _____

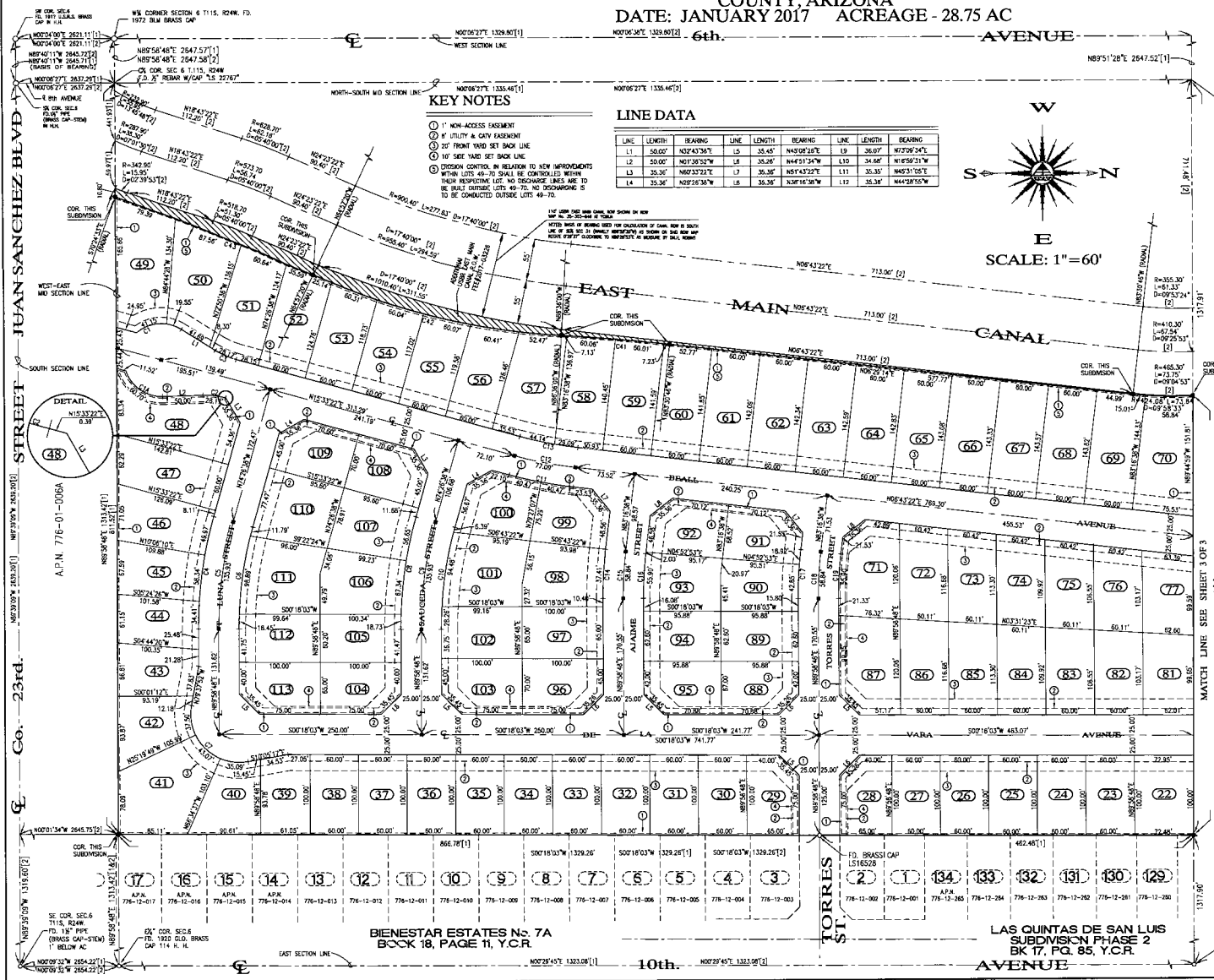


VICINITY MAP

LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

A SUBDIVISION OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER LYING EAST OF THE EAST MAIN CANAL AND OF 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: JANUARY 2017 ACREAGE - 28.75 AC

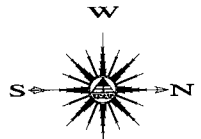


KEY NOTES

- 1. NON-ACCESS EASEMENT
- 2. UTILITY & CITY EASEMENT
- 3. FRONT YARD SET BACK LINE
- 4. SIDE YARD SET BACK LINE
- 5. REAR YARD SET BACK LINE
- 6. EMISSION CONTROL IN RELATION TO NEW IMPROVEMENTS WITHIN LOTS 49-70 SHALL BE CONTROLLED WITHIN HIGH RESIDENTIAL LOT. NO DISCHARGE LINES ARE TO BE SHOWN OUTSIDE LOTS 49-70. NO DISCHARGING IS TO BE CONDUCTED OUTSIDE LOTS 49-70.

LINE DATA

LINE	LENGTH	BEARING	LINE	LENGTH	BEARING	LINE	LENGTH	BEARING
L1	50.00'	N37°43'34"W	L5	35.45'	N43°09'24"E	L9	26.67'	N72°09'24"E
L2	50.00'	N07°30'32"W	L6	35.26'	N44°01'34"W	L10	34.66'	N1°09'21"W
L3	35.35'	N03°32'27"E	L7	35.36'	N43°43'27"E	L11	35.35'	N45°31'27"E
L4	35.34'	N03°28'37"W	L8	35.34'	N38°16'36"W	L12	35.34'	N44°29'55"W



- ### 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
 - INDICATES BRASS CAP
 - B.C. INDICATE HAND HOLE
 - H.H.
 - (1)
 - (2)
 - A.P.N.
 - Y.C.R.O.

CURVE DATA

CURVE	DELTA	CHORD DIRECTION	CHORD	TANGENT	RADIUS	LENGTH
C1	72°36'00"	N27°44'42"W	58.37'	35.86'	460.00'	60.70'
C2	24°15'00"	N82°58'10"E	35.52'	34.87'	450.00'	59.61'
C3	17°10'14"	N23°54'9"E	28.07'	14.19'	94.00'	28.17'
C4	15°32'22"	N27°12'18"W	142.70'	71.71'	525.00'	142.54'
C5	12°34'34"	N27°13'55"W	125.31'	62.25'	500.00'	125.83'
C6	15°33'22"	N27°13'18"W	128.73'	64.97'	475.00'	128.13'
C7	11°27'23"	N45°09'26"E	68.57'	64.47'	60.00'	115.87'
C8	15°24'34"	S26°12'19"E	142.28'	71.82'	525.00'	142.72'
C9	15°24'34"	S27°11'30"E	125.31'	62.25'	500.00'	125.83'
C10	15°24'34"	S27°11'19"E	125.72'	62.37'	475.00'	126.13'
C11	08°50'00"	N11°09'22"E	80.85'	40.55'	525.00'	80.94'
C12	08°50'00"	N11°09'22"E	77.01'	38.82'	500.00'	77.29'
C13	08°50'00"	N11°09'22"E	73.16'	36.89'	475.00'	73.53'
C14	08°44'34"	S26°30'55"E	58.81'	29.46'	500.00'	58.84'
C15	08°44'34"	S26°30'55"E	58.81'	29.46'	500.00'	58.84'
C16	08°44'34"	S26°30'55"E	58.87'	27.86'	475.00'	59.90'
C17	08°44'34"	S26°30'55"E	61.25'	30.83'	525.00'	61.78'
C18	08°44'34"	S26°30'55"E	58.81'	29.46'	500.00'	58.84'
C19	08°44'34"	S26°30'55"E	55.72'	27.90'	475.00'	55.73'
C20	62°22'21"	N31°23'11"W	157.58'	82.60'	150.00'	165.91'
C21	62°22'21"	N31°23'11"W	131.52'	77.16'	125.00'	136.26'
C22	62°22'21"	N31°23'11"W	106.06'	61.73'	100.00'	110.81'
C23	22°32'58"	N19°00'25"E	146.89'	74.79'	375.00'	147.63'
C24	22°33'30"	N19°00'25"E	156.49'	79.77'	400.00'	157.48'
C25	22°33'30"	N19°00'25"E	166.24'	84.76'	475.00'	167.32'
C26	22°33'30"	N19°00'25"E	100.08'	51.88'	200.00'	101.16'
C27	22°33'30"	N19°00'25"E	112.56'	58.15'	225.00'	113.80'
C28	22°33'30"	N19°00'25"E	125.10'	64.80'	250.00'	126.45'
C29	08°10'13"	N24°23'10"E	82.02'	41.12'	375.00'	82.09'
C30	08°10'13"	N24°23'10"E	78.46'	39.33'	350.00'	78.53'
C31	08°10'13"	N24°23'10"E	74.90'	37.55'	325.00'	74.96'
C32	08°10'13"	N24°23'10"E	71.34'	35.77'	300.00'	71.41'
C33	08°10'13"	N24°23'10"E	67.78'	34.00'	275.00'	67.85'
C34	08°10'13"	N24°23'10"E	64.22'	32.22'	250.00'	64.29'
C35	37°40'00"	N01°46'30"W	146.73'	76.46'	200.00'	146.73'
C36	37°40'00"	N01°46'30"W	132.58'	67.79'	175.00'	132.58'
C37	37°40'00"	N01°46'30"W	118.43'	59.12'	150.00'	118.43'
C38	18°57'56"	N04°47'55"W	102.89'	52.13'	317.78'	103.34'
C39	18°57'56"	N04°47'55"W	84.73'	48.07'	282.70'	85.21'
C40	18°57'56"	N04°47'55"W	66.57'	43.91'	247.72'	67.04'
C41	27°05'14"	N04°47'55"W	124.41'	67.23'	244.84'	124.43'
C42	21°36'42"	N14°13'20"E	316.55'	161.14'	842.85'	316.44'
C43	08°37'13"	N27°18'01"E	232.08'	131.69'	276.00'	232.18'
C44	41°14'42"	S08°06'43"W	187.87'	100.25'	287.00'	191.87'
C45	04°08'51"	N10°21'42"E	219.89'	110.81'	302.00'	219.83'

PREPARED BY:



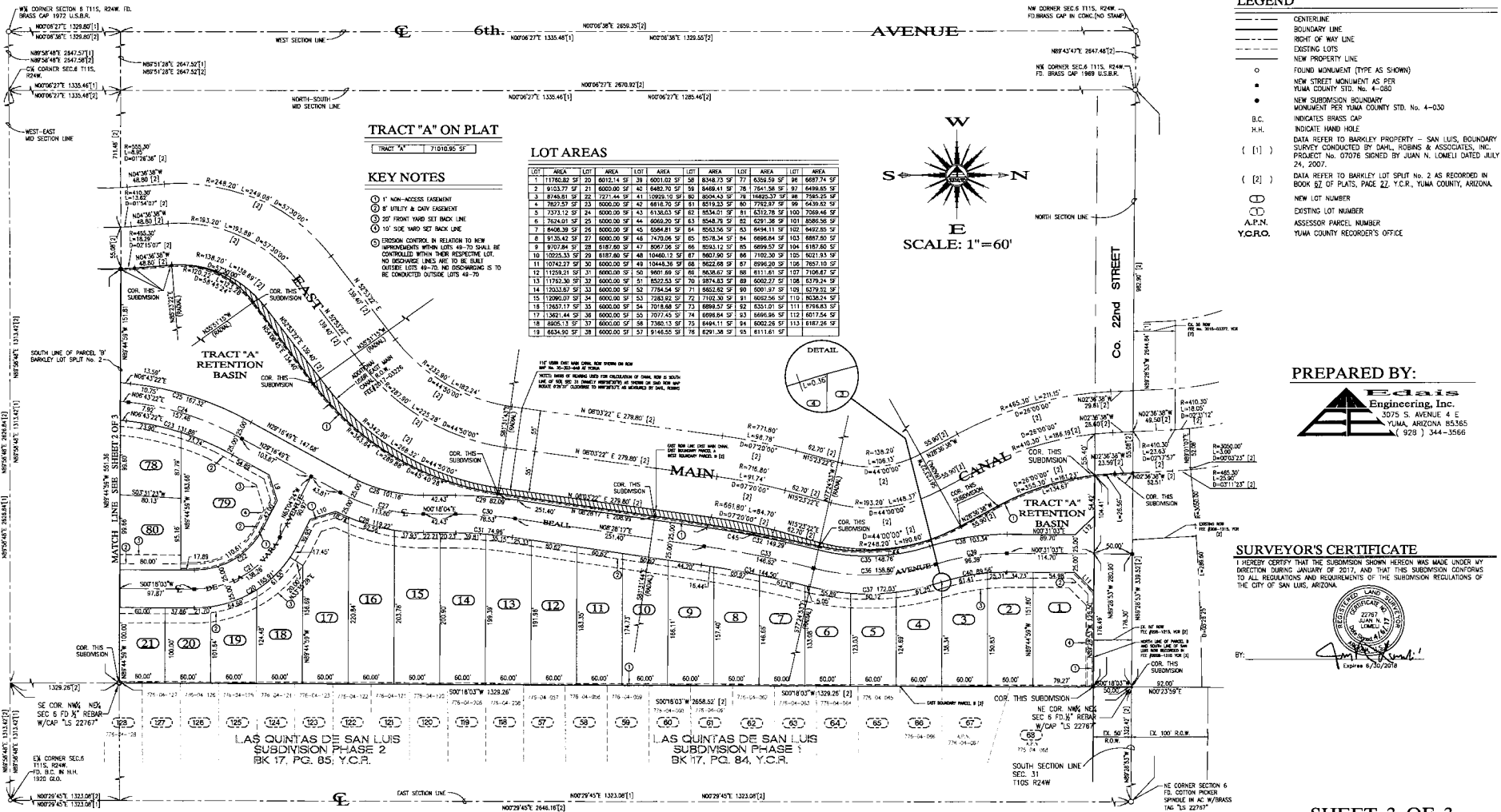
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LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

A SUBDIVISION OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER LYING EAST OF THE EAST MAIN CANAL AND OF 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 NORTHEAST 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: JANUARY 2017 ACREAGE - 28.75 AC



TRACT "A" ON PLAT

TRACT "A" 71016.95 SF

LOT AREAS

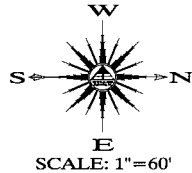
LOT	AREA	LOT	AREA	LOT	AREA	LOT	AREA
1	11792.82 SF	20	6012.14 SF	39	6001.02 SF	58	6348.75 SF
2	9103.77 SF	21	6000.00 SF	40	6482.70 SF	59	6469.41 SF
3	14748.81 SF	22	7271.44 SF	41	10092.10 SF	60	6604.43 SF
4	1897.57 SF	23	6000.00 SF	42	14818.70 SF	61	6519.23 SF
5	7373.12 SF	24	6000.00 SF	43	6136.63 SF	62	6534.01 SF
6	13724.01 SF	25	6000.00 SF	44	6664.20 SF	63	6548.78 SF
7	7408.39 SF	26	6000.00 SF	45	6084.81 SF	64	6563.56 SF
8	9135.42 SF	27	6000.00 SF	46	7479.06 SF	65	6578.34 SF
9	9707.84 SF	28	6187.60 SF	47	6001.00 SF	66	6593.12 SF
10	10225.53 SF	29	6187.60 SF	48	10460.12 SF	67	6607.90 SF
11	10742.27 SF	30	6000.00 SF	49	10444.38 SF	68	6622.68 SF
12	11259.21 SF	31	6000.00 SF	50	6601.60 SF	69	6637.46 SF
13	11776.15 SF	32	6000.00 SF	51	6522.53 SF	70	6652.24 SF
14	12293.09 SF	33	6000.00 SF	52	7784.54 SF	71	6667.02 SF
15	12810.03 SF	34	6000.00 SF	53	7383.82 SF	72	6681.80 SF
16	13326.97 SF	35	6000.00 SF	54	7018.68 SF	73	6696.58 SF
17	13843.91 SF	36	6000.00 SF	55	7077.45 SF	74	6711.36 SF
18	14360.85 SF	37	6000.00 SF	56	7388.13 SF	75	6726.14 SF
19	14877.79 SF	38	6000.00 SF	57	9146.50 SF	76	6740.92 SF
20	15394.73 SF	39	6000.00 SF	58	6791.38 SF	77	6755.70 SF
21	15911.67 SF	40	6000.00 SF	59	6791.38 SF	78	6770.48 SF
22	16428.61 SF	41	6000.00 SF	60	6791.38 SF	79	6785.26 SF
23	16945.55 SF	42	6000.00 SF	61	6791.38 SF	80	6800.04 SF
24	17462.49 SF	43	6000.00 SF	62	6791.38 SF	81	6814.82 SF
25	17979.43 SF	44	6000.00 SF	63	6791.38 SF	82	6829.60 SF
26	18496.37 SF	45	6000.00 SF	64	6791.38 SF	83	6844.38 SF
27	19013.31 SF	46	6000.00 SF	65	6791.38 SF	84	6859.16 SF
28	19530.25 SF	47	6000.00 SF	66	6791.38 SF	85	6873.94 SF
29	20047.19 SF	48	6000.00 SF	67	6791.38 SF	86	6888.72 SF
30	20564.13 SF	49	6000.00 SF	68	6791.38 SF	87	6903.50 SF
31	21081.07 SF	50	6000.00 SF	69	6791.38 SF	88	6918.28 SF
32	21598.01 SF	51	6000.00 SF	70	6791.38 SF	89	6933.06 SF
33	22114.95 SF	52	6000.00 SF	71	6791.38 SF	90	6947.84 SF
34	22631.89 SF	53	6000.00 SF	72	6791.38 SF	91	6962.62 SF
35	23148.83 SF	54	6000.00 SF	73	6791.38 SF	92	6977.40 SF
36	23665.77 SF	55	6000.00 SF	74	6791.38 SF	93	6992.18 SF
37	24182.71 SF	56	6000.00 SF	75	6791.38 SF	94	7006.96 SF
38	24699.65 SF	57	6000.00 SF	76	6791.38 SF	95	7021.74 SF
39	25216.59 SF	58	6000.00 SF	77	6791.38 SF	96	7036.52 SF
40	25733.53 SF	59	6000.00 SF	78	6791.38 SF	97	7051.30 SF
41	26250.47 SF	60	6000.00 SF	79	6791.38 SF	98	7066.08 SF
42	26767.41 SF	61	6000.00 SF	80	6791.38 SF	99	7080.86 SF
43	27284.35 SF	62	6000.00 SF	81	6791.38 SF		
44	27801.29 SF	63	6000.00 SF	82	6791.38 SF		
45	28318.23 SF	64	6000.00 SF	83	6791.38 SF		
46	28835.17 SF	65	6000.00 SF	84	6791.38 SF		
47	29352.11 SF	66	6000.00 SF	85	6791.38 SF		
48	29869.05 SF	67	6000.00 SF	86	6791.38 SF		
49	30385.99 SF	68	6000.00 SF	87	6791.38 SF		
50	30902.93 SF	69	6000.00 SF	88	6791.38 SF		
51	31419.87 SF	70	6000.00 SF	89	6791.38 SF		
52	31936.81 SF	71	6000.00 SF	90	6791.38 SF		
53	32453.75 SF	72	6000.00 SF	91	6791.38 SF		
54	32970.69 SF	73	6000.00 SF	92	6791.38 SF		
55	33487.63 SF	74	6000.00 SF	93	6791.38 SF		
56	34004.57 SF	75	6000.00 SF	94	6791.38 SF		
57	34521.51 SF	76	6000.00 SF	95	6791.38 SF		
58	35038.45 SF	77	6000.00 SF	96	6791.38 SF		
59	35555.39 SF	78	6000.00 SF	97	6791.38 SF		
60	36072.33 SF	79	6000.00 SF	98	6791.38 SF		
61	36589.27 SF	80	6000.00 SF	99	6791.38 SF		

KEY NOTES

- 1. 1' NON-ACCESS EASEMENT
- 2. 5' UTILITY & GUY EASEMENT
- 3. 20' FRONT YARD SET BACK LINE
- 4. 10' SIDE YARD SET BACK LINE
- 5. PROVISION CONTROL IN RELATION TO NEW IMPROVEMENTS WITHIN LOTS 49-70 SHALL BE CONTROLLED WITHIN THEIR RESPECTIVE LOT. NO IMPROVEMENTS ARE TO BE MADE OUTSIDE LOTS 49-70. NO DISCHARGING IS TO BE CONDUCTED OUTSIDE LOTS 49-70.

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
- ([]) DATA REFER TO BARKLEY LOT SPLIT No. 2 AS RECORDED IN BOOK 67 OF PLATS, PAGE 27, Y.C.R., YUMA COUNTY, ARIZONA.
- ([]) DATA REFER TO BARKLEY LOT SPLIT No. 2 AS RECORDED IN BOOK 67 OF PLATS, PAGE 27, Y.C.R., YUMA COUNTY, ARIZONA.
- NEW LOT NUMBER
- EXISTING LOT NUMBER
- ASSESSOR PARCEL NUMBER
- YUMA COUNTY REORDER'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 THE SUBDIVISION SHOWN HEREON WAS MADE UNDER MY DIRECTION DURING JANUARY OF 2017, AND THAT THE SUBDIVISION CONFORMS TO ALL REGULATIONS AND REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THE CITY OF SAN LUIS, ARIZONA.

BY: *James M. Smith*
 Expire 6/30/2023



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.H.

Meeting Date: 04/12/2017

Department Head: Jose A. Guzman, Acting Planning & Zoning Director, Planning & Zoning Department

Submitted By: Jose A. Guzman, Acting Planning & Zoning Director, Planning & Zoning Department

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No.1184. A resolution of the Mayor and City Council of the City of San Luis, Arizona, declaring its intention to provide the enhanced municipal services of operating and maintaining certain retention basins within the area described as Las Quintas de San Luis II Subdivision, Yuma County, Arizona. **(Jose A. Guzman, Acting Planning & Zoning Director)**

SUMMARY:

As a requirement of the subdivision regulations of the City of San Luis, an Enhanced Municipal Services Improvement District is required for approved subdivisions. The City has received a petition to form an Enhanced Municipal Services Improvement District for Las Quintas de San Luis II Subdivision. This is the resolution to create that district.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ADOPT RESOLUTION 1184.

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 AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

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

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

N/A

Attachments



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NO. 1184

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, DECLARING ITS INTENTION TO PROVIDE THE ENHANCED MUNICIPAL SERVICES OF OPERATING AND MAINTAINING CERTAIN RETENTION BASINS WITHIN THE AREA DESCRIBED AS LAS QUINTAS DE SAN LUIS II SUBDIVISION, YUMA COUNTY, ARIZONA.

WHEREAS, a petition for enhanced municipal services has been presented by all of the real property owners of record for the real property described as Las Quintas de San Luis II Subdivision, Yuma County, Arizona.

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

Section 1: The City of San Luis hereby creates an enhanced municipal services district to be tentatively known as Las Quintas de San Luis II Municipal Services Improvement District for the area described as Las Quintas de San Luis II Subdivision, City of San Luis, Yuma County, Arizona, and as further shown on the subdivision plat or plats of record for Las Quintas de San Luis II Subdivision with the Office of Public Works Director and the Office of City Engineer of the City of San Luis, Arizona. The legal description for the district is as follows:

See exhibit A attached hereto.

Section 2: That the public interest requires, and it is the intention of the governing body of the City of San Luis to provide, for the enhance municipal services of the operation and maintenance of retention basins described as Las Quintas de San Luis II Subdivision, City of San Luis, Yuma County, Arizona.

Section 3: That the operation and maintenance of said retention basins shall be in accordance with the plan showing location, type and character of the enhanced municipal services, as well as duplicate diagrams of the property contained within the improvement district which is here by approved and adopted by the Council of the City of San Luis, Arizona, and on file in the office of the City Engineer, tentatively known as Las Quintas II Municipal Services Improvement District.

Section 4: That all lots within the Improvement District will benefit by the enhanced municipal services of the operation and maintenance of said retention basins at a higher level or greater degree than provided in the remainder of the City of San Luis that is not included in the Improvement District.

Section 5: That the City Council shall make an annual statement and/or statements of the expenses relative to the District for the operation and maintenance of said retention basins which shall be provided by the levy and collection of the ad valorem taxes of the assessed value of all property, real and personal, in the District as provided in title 48 of the Arizona Revised Statutes, which taxes shall be collected in the amount shown by the statement adopted by the City Council.

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

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney

**PETITION, WAIVER AND CONSENT TO FORMATION
OF AN ENHANCED MUNICIPAL SERVICES IMPROVEMENT DISTRICT
BY THE CITY OF SAN LUIS FOR THE NEW SUBDIVISION,
LAS QUINTAS DE SAN LUIS II
(OWNER: RIEDEL HOLDING, LLC)**

**To: Honorable Mayor and City Council
 City of San Luis, Arizona**

Pursuant to Arizona Revised Statutes, Section 48-571 to 48-617, as amended , and specifically A.R.S. §48-575 and §48-576 the undersigned property owner respectfully petitions the City Council of the City of San Luis, Arizona (City Council) to order the formation of an Enhancement Municipal Service District under Arizona Revised Statutes, title 48 Chapter 4, Article 2. In support of this petition, the undersigned agrees to waive certain rights under the Arizona Improvement District Law and to consent to the formation and completion of the District.

1. Area of District. The proposed district is described by a map and by a legal description of Exhibit "A" which is attached hereto and incorporated herein by reference. The proposed district consists of approximately 27.58 acres and is entirely within the corporate boundaries of the City of San Luis.
2. Ownership. The undersigned (is) (are) the sole owner(s) of the real property within the proposed district.
3. Purpose. The district is proposed to be formed for the purpose of the operation, maintenance, repair and improvements of retention basins described in Las Quintas de San Luis II.
4. Public Convenience and Necessity. The necessity for the proposed district is for the operation, maintenance, repair and improvements of retention basins within the proposed district by the levying of special assessments in the proposed district.
5. Waiver and Consent. The petitioners with full knowledge of their rights being waived hereunder, hereby expressly waive;
 - (a) Any and all irregularities, illegalities or deficiencies which may exist in adoption of Resolution Ordering the work;
 - (b) Any necessity for publication and posting of the Resolution of Intention and the Note of Proposed Improvements;
 - (c) All protest rights, whatsoever under A.R.S. §48-579 (A) and (B), which provide for protests against the work; and

(d) All objections to the filing of and adoption by the City of the plans and specifications, the Engineer's estimate and the Assessment Diagram, all of which provide for the completion of the District.

Further the improvements described above are of more than local or ordinary public benefit.

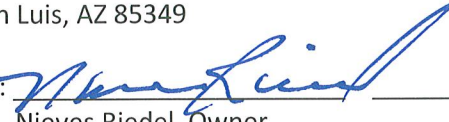
In Witness whereof the parties have executed this Petition and waiver agreement as of the _____ day of _____ 20_____.

PROPERTY OWNER
NAME, ADDRESS AND
SIGNATURE

DATE

PROPERTY
(Tax Parcel Nos.)

RIEDEL HOLDING, LLC
1950 Juan Sanchez Blvd Suite 6
San Luis, AZ 85349

By: 
Nieves Riedel, Owner

4-3-17

APN 776-03-003
APN 776-11-001

Accepted and approved by:

CITY OF SAN LUIS, ARIZONA an
ARIZONA MUNICIPAL CORPORATION

By _____
Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney

LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

A SUBDIVISION OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER LYING EAST OF THE EAST MAIN CANAL AND OF 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: JANUARY 2017 ACREAGE - 28.75 AC

BOOK _____ OF PLATS,
PAGE _____

APPROVED

STATE OF ARIZONA } ss
CITY OF SAN LUIS }

THE SUBDIVISION AS PLATED 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 SW 1/4 OF SECTION 6, T11S, R24W, NAMELY N 89°40'11" W AS SHOWN ON STATE PLAT No. 17 COUNTE DE BENEFAR AS RECORDED IN BOOK 11 OF PLATS, PAGES 88-90, 102.

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 SURFACE WATER RETENTION AND TO AVOID IMPOSING ADDITIONAL LOADS ON THE ADJACENT RETAINING WALLS. THIS DESIGN IS RESTRICTED 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 SET PLAN PREPARED BY AN ARIZONA REGISTERED PROFESSIONAL ENGINEER PRIOR TO OBTAINING A BUILDING PERMIT. EROSION CONTROL PREVISIONS FOR THESE SLOPES MUST BE CONSTRUCTED AND MAINTAINED TO THE SATISFACTION 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) 344-2566

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT THE SUBDIVISION SHOWN HEREON WAS MADE UNDER MY DIRECTION DURING JANUARY OF 2017, AND THAT THIS SUBDIVISION CONFORMS TO ALL REGULATIONS AND REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THE CITY OF SAN LUIS, ARIZONA.

BY:  *[Signature]*
Expires 6/30/2018

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 _____ 2017, CAUSED A PORTION OF THE NW 1/4 OF THE NW 1/4 OF SECTION 6, TOWNSHIP 11 SOUTH, RANGE 24 WEST, GILA AND SALT RIVER, YUMA COUNTY, ARIZONA, AS PLATED HEREON, TO BE SUBDIVIDED INTO LOTS, TRACT & STREETS UNDER THE NAME OF LAS QUINTAS DE SAN LUIS 2 SUBDIVISION AND HEREBY DECLARES THAT THE ACCOMPANYING PLAT SETS FORTH THE LOCATION AND DIMS 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 TRACT 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 EXPENSES ARE DEDICATED FOR THE USES SHOWN AND NOTED ON SAID PLAT AND AS SET FORTH IN THE DECLARATION OF DEDICATIONS, CONDITIONS, COVENANTS AND RESTRICTIONS RECORDED CONCURRENTLY HEREWITH TRACT "A" IS DEDICATED TO THE PUBLIC FOR USE AS STORM WATER RETENTION BASIN AND COMPLEMENTARY 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 NEVES GARCIA RIEDEL, AS MEMBER, THEREUNTO DULY AUTHORIZED ON THIS THE _____ DAY OF _____ 2017.

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

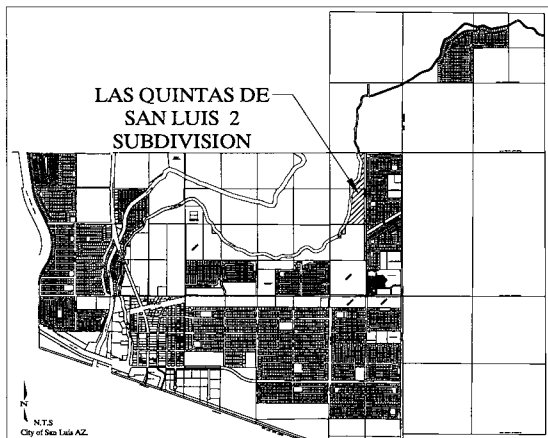
ACKNOWLEDGMENT

STATE OF ARIZONA } ss
COUNTY OF YUMA }

ON THIS _____ DAY OF _____ 2017 BEFORE ME, THE UNDERSIGNED OFFICER PERSONALLY APPEARED NEVES 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.

MY COMMISSION EXPIRES: _____
NOTARY PUBLIC
BY: _____

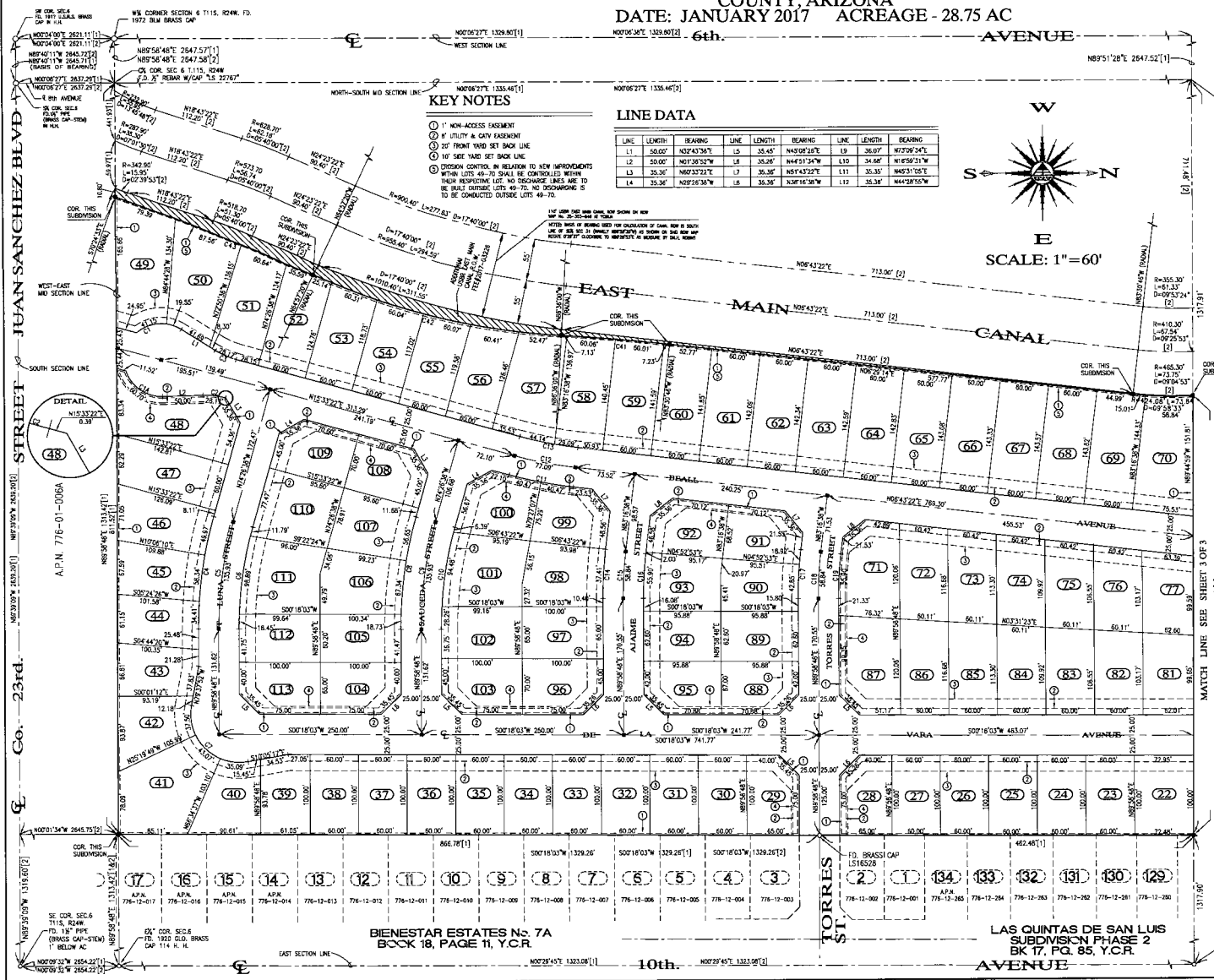


VICINITY MAP

LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

A SUBDIVISION OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER LYING EAST OF THE EAST MAIN CANAL AND OF 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: JANUARY 2017 ACREAGE - 28.75 AC



KEY NOTES

- 1. NON-ACCESS EASEMENT
- 2. UTILITY & CITY EASEMENT
- 3. FRONT YARD SET BACK LINE
- 4. SIDE YARD SET BACK LINE
- 5. REAR YARD SET BACK LINE
- 6. EROSION CONTROL IN RELATION TO NEW IMPROVEMENTS WITHIN LOTS 49-70 SHALL BE CONSIDERED WITHIN HIGH RESPECTIVE LOT. NO DISTANCE LINES ARE TO BE SHOWN OUTSIDE LOTS 49-70. NO DISTANCE LINES TO BE CONSIDERED OUTSIDE LOTS 49-70.

LINE DATA

LINE	LENGTH	BEARING	LINE	LENGTH	BEARING	LINE	LENGTH	BEARING
L1	50.00'	N37°43'34"W	L5	35.45'	N43°09'24"E	L9	26.67'	N72°09'24"E
L2	50.00'	N07°30'32"W	L6	35.26'	N44°01'34"W	L10	34.66'	N1°59'21"W
L3	35.35'	N03°32'27"E	L7	35.36'	N43°43'27"E	L11	35.35'	N45°31'27"E
L4	35.34'	N03°28'37"W	L8	35.34'	N38°16'36"W	L12	35.34'	N44°29'55"W

- ### 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
 - INDICATES BRASS CAP
 - B.C. INDICATE HAND HOLE
 - H.H.
 - (1)
 - (2)
 - A.P.N.
 - Y.C.R.O.

CURVE DATA

CURVE	DELTA	CHORD DIRECTION	CHORD	TANGENT	RADIUS	LENGTH
C1	72°36'00"	N27°44'42"W	58.37'	35.86'	460.00'	60.70'
C2	24°25'00"	N82°58'16"E	35.52'	34.87'	450.00'	59.61'
C3	17°10'14"	N23°54'9"E	28.07'	14.19'	94.00'	28.17'
C4	15°32'22"	N27°12'18"W	142.70'	71.71'	525.00'	142.54'
C5	12°34'34"	N27°13'55"W	125.31'	62.25'	500.00'	125.83'
C6	15°33'22"	N27°13'18"W	128.73'	64.97'	475.00'	128.13'
C7	11°27'23"	N45°29'26"E	68.57'	64.42'	60.00'	115.87'
C8	15°24'34"	S26°12'19"E	142.28'	71.86'	525.00'	142.72'
C9	15°24'34"	S27°11'30"E	125.31'	62.25'	500.00'	125.83'
C10	15°24'34"	S27°11'19"E	125.72'	62.37'	475.00'	126.13'
C11	08°50'00"	N11°09'22"E	80.85'	40.55'	525.00'	80.94'
C12	08°50'00"	N11°09'22"E	77.01'	38.82'	500.00'	77.29'
C13	08°50'00"	N11°09'22"E	73.16'	36.89'	475.00'	73.53'
C14	08°44'34"	S26°30'55"E	58.81'	29.46'	500.00'	58.94'
C15	08°44'34"	S26°30'55"E	58.81'	29.46'	500.00'	58.94'
C16	08°44'34"	S26°30'55"E	58.87'	27.86'	475.00'	59.90'
C17	08°44'34"	S26°30'55"E	61.25'	30.83'	525.00'	61.78'
C18	08°44'34"	S26°30'55"E	58.81'	29.46'	500.00'	58.94'
C19	08°44'34"	S26°30'55"E	55.72'	27.90'	475.00'	55.73'
C20	62°22'21"	N31°23'11"W	157.58'	92.60'	150.00'	165.91'
C21	62°22'21"	N31°23'11"W	131.52'	77.16'	125.00'	138.26'
C22	62°22'21"	N31°23'11"W	106.06'	61.73'	100.00'	110.81'
C23	22°32'58"	N19°00'25"E	146.89'	74.79'	375.00'	147.63'
C24	22°33'30"	N19°00'25"E	156.49'	79.77'	400.00'	157.48'
C25	22°33'30"	N19°00'25"E	166.24'	84.76'	475.00'	167.32'
C26	22°33'30"	N19°00'25"E	100.08'	51.89'	200.00'	101.16'
C27	22°33'30"	N19°00'25"E	112.56'	58.15'	225.00'	113.80'
C28	22°33'30"	N19°00'25"E	125.10'	64.80'	250.00'	126.45'
C29	08°10'13"	N24°23'10"E	82.02'	41.12'	375.00'	82.09'
C30	08°10'13"	N24°23'10"E	78.46'	39.33'	350.00'	78.53'
C31	08°10'13"	N24°23'10"E	74.90'	37.55'	325.00'	74.96'
C32	08°10'13"	N24°23'10"E	71.34'	35.77'	300.00'	71.41'
C33	08°10'13"	N24°23'10"E	67.78'	34.00'	275.00'	67.85'
C34	08°10'13"	N24°23'10"E	64.22'	32.23'	250.00'	64.30'
C35	37°40'00"	N01°46'50"W	146.73'	76.46'	200.00'	148.72'
C36	37°40'00"	N01°46'50"W	132.81'	67.79'	175.00'	135.07'
C37	37°40'00"	N01°46'50"W	118.89'	59.12'	150.00'	121.34'
C38	18°57'56"	N04°47'55"W	102.89'	52.13'	317.70'	103.34'
C39	18°57'56"	N04°47'55"W	84.73'	48.07'	262.70'	85.21'
C40	18°57'56"	N04°47'55"W	66.57'	43.91'	207.70'	67.04'
C41	27°05'14"	N04°47'55"W	124.41'	62.23'	284.84'	124.43'
C42	21°36'42"	N1°41'30"E	316.55'	161.14'	842.85'	316.44'
C43	06°37'13"	N27°18'01"E	276.08'	131.69'	276.00'	283.18'
C44	41°14'42"	S08°06'43"W	187.87'	100.25'	287.00'	191.87'
C45	04°08'51"	N10°21'42"E	219.89'	110.81'	309.00'	219.83'

PREPARED BY:

Edais Engineering, Inc.
 3075 S AVENUE 4 E
 YUMA, ARIZONA 85665
 (928) 344-3556

SURVEYOR'S CERTIFICATE
 I HEREBY CERTIFY THAT THE SUBDIVISION SHOWN HEREON WAS MADE UNDER MY DIRECTION DURING JANUARY OF 2017, AND THAT THIS SUBDIVISION CONFORMS TO ALL REGULATIONS AND REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THE CITY OF SAN LUIS, ARIZONA.

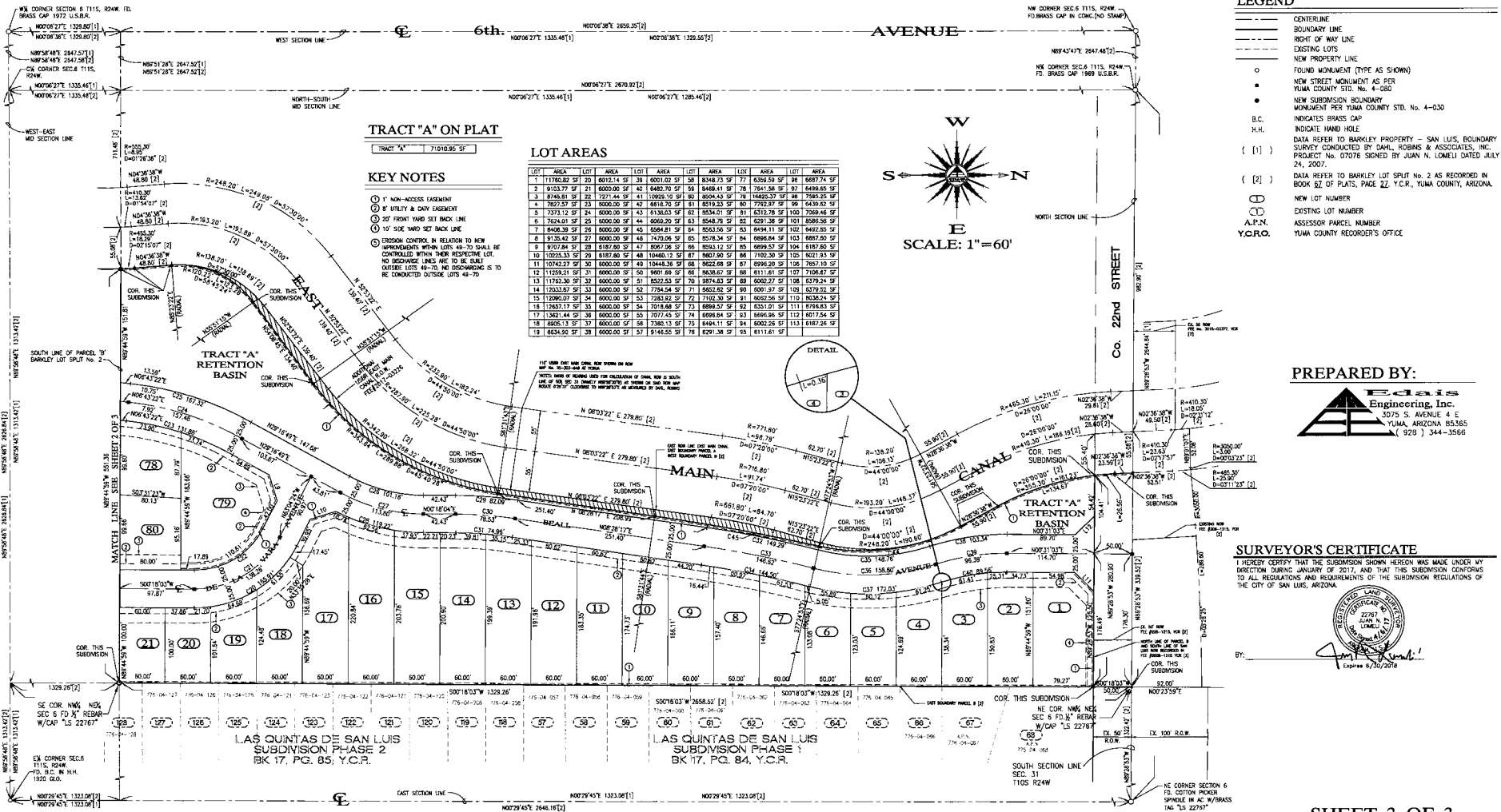


Done 6/26/2017

LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

A SUBDIVISION OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER LYING EAST OF THE EAST MAIN CANAL AND OF 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 NORTHEAST 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: JANUARY 2017 ACREAGE - 28.75 AC



TRACT "A" ON PLAT

TRACT "A" 71016.95 SF

LOT AREAS

LOT	AREA	LOT	AREA	LOT	AREA	LOT	AREA
1	11792.32 SF	20	6012.14 SF	39	6001.02 SF	58	6348.75 SF
2	9103.77 SF	21	6000.00 SF	40	6482.70 SF	59	6469.41 SF
3	14748.61 SF	22	7271.44 SF	41	10092.10 SF	60	6604.43 SF
4	1897.57 SF	23	6000.00 SF	42	14818.70 SF	61	6519.23 SF
5	7373.12 SF	24	6000.00 SF	43	6136.63 SF	62	6534.01 SF
6	13724.01 SF	25	6000.00 SF	44	6664.20 SF	63	6544.76 SF
7	7408.39 SF	26	6000.00 SF	45	6084.81 SF	64	6563.56 SF
8	9135.42 SF	27	6000.00 SF	46	7479.06 SF	65	6578.34 SF
9	9707.84 SF	28	6187.60 SF	47	6001.00 SF	66	6593.12 SF
10	10225.53 SF	29	6187.60 SF	48	10460.12 SF	67	6607.90 SF
11	10742.27 SF	30	6000.00 SF	49	10444.36 SF	68	6622.68 SF
12	11259.21 SF	31	6000.00 SF	50	6601.60 SF	69	6637.46 SF
13	11792.30 SF	32	6000.00 SF	51	6522.53 SF	70	6652.24 SF
14	12333.67 SF	33	6000.00 SF	52	7784.54 SF	71	6667.02 SF
15	12999.07 SF	34	6000.00 SF	53	7383.02 SF	72	7102.30 SF
16	13687.47 SF	35	6000.00 SF	54	7018.68 SF	73	6999.57 SF
17	14391.14 SF	36	6000.00 SF	55	7077.45 SF	74	6998.84 SF
18	15105.13 SF	37	6000.00 SF	56	7386.13 SF	75	6944.11 SF
19	15834.90 SF	38	6000.00 SF	57	9146.50 SF	76	6791.38 SF
						77	6511.61 SF

KEY NOTES

- 1. 1' NON-ACCESS EASEMENT
- 2. 5' UTILITY & GUY EASEMENT
- 3. 20' FRONT YARD SET BACK LINE
- 4. 10' SIDE YARD SET BACK LINE
- 5. PROVISION CONTROL IN RELATION TO NEW IMPROVEMENTS WITHIN LOTS 49-70 SHALL BE CONTROLLED WITHIN THEIR RESPECTIVE LOT. NO IMPROVEMENTS ARE TO BE MADE OUTSIDE LOTS 49-70. NO DISCHARGING IS TO BE CONDUCTED OUTSIDE LOTS 49-70.

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
- ([]) DATA REFER TO BARKLEY LOT SPLIT No. 2 AS RECORDED IN BOOK 67 OF PLATS, PAGE 27, Y.C.R., YUMA COUNTY, ARIZONA.
- ([]) DATA REFER TO BARKLEY LOT SPLIT No. 2 AS RECORDED IN BOOK 67 OF PLATS, PAGE 27, Y.C.R., YUMA COUNTY, ARIZONA.
- NEW LOT NUMBER
- EXISTING LOT NUMBER
- ASSESSOR PARCEL NUMBER
- YUMA COUNTY REORDER'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 THE SUBDIVISION SHOWN HEREON WAS MADE UNDER MY DIRECTION DURING JANUARY OF 2017, AND THAT THE SUBDIVISION CONFORMS TO ALL REGULATIONS AND REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THE CITY OF SAN LUIS, ARIZONA.

BY: *[Signature]*
 Expires 6/30/2023



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.I.

Meeting Date: 04/12/2017

Department Head: Jose A. Guzman, Acting Planning & Zoning Director, Planning & Zoning Department

Submitted By: Jose A. Guzman, Acting Planning & Zoning Director, Planning & Zoning Department

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 1185. A resolution of the Mayor and City Council of the City of San Luis, Arizona, authorizing and directing the City Engineer to order the purchase of electricity and to order the maintenance of poles, luminaries and underground conduit incident to the installation of street lights for lighting public streets within an area described as Las Quintas de San Luis II Subdivision, Yuma County, Arizona. **(Jose A. Guzman, Acting Planning & Zoning Director)**

SUMMARY:

Once a resolution creating a Street Lighting District is approved, a resolution authorizing work and approving the implementation of the district is required. This is the resolution implementing that district.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ADOPT RESOLUTION NO. 1185.

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 AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

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

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

N/A

Attachments



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NO. 1185

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AUTHORIZING AND DIRECTING THE CITY ENGINEER TO ORDER THE PURCHASE OF ELECTRICITY AND TO ORDER THE MAINTENANCE OF POLES, LUMINARIES AND UNDERGROUND CONDUIT INCIDENT TO INSTALLATION OF STREET LIGHTS FOR LIGHTING PUBLIC STREETS WITHIN AN AREA DESCRIBED AS LAS QUINTAS DE SAN LUIS II SUBDIVISION, YUMA COUNTY, ARIZONA.

WHEREAS, the Mayor and City Council did pass Resolution of Intention No. 1183 for Las Quintas de San Luis II Street Lighting Improvement District declaring the intention of the City to purchase electricity including a charge for the use of lighting facilities; and

WHEREAS, the cost of lighting is to be assessed on certain district known as Las Quintas de San Luis II Street Lighting Improvement District; and

WHEREAS, the petition for street lighting improvement district which was used to create Las Quintas de San Luis II Street Lighting Improvement District was signed by all of the real property owners within said district and A.R.S § 48-617.A authorizes the immediate jurisdiction to adopt a resolution ordering the improvements, pursuant to the provisions of A.R.S. § 48-581, without the necessity of publication and posting of the resolution of intention provided for in A.R.S § 48-578.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of San Luis, Arizona, that the City Engineer be empowered and directed to proceed with the improvement of Las Quintas de San Luis II Street Lighting Improvement District.

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

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.J.

Meeting Date: 04/12/2017

Department Head: Jose A. Guzman, Acting Planning & Zoning Director, Planning & Zoning Department

Submitted By: Jose A. Guzman, Acting Planning & Zoning Director, Planning & Zoning Department

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 1186. A resolution of the Mayor and City Council of the City of San Luis, Arizona, authorizing and directing the City Engineer to order the operation and maintenance of certain retention basins for an area described as Las Quintas de San Luis II Subdivision, Yuma County, Arizona. **(Jose A. Guzman, Acting Planning & Zoning Director)**

SUMMARY:

Once a resolution creating an Enhanced Municipal Services District is approved, a resolution authorizing work and approving the implementation of the district is required. This is the resolution implementing that district.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ADOPT RESOLUTION NO. 1186.

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 AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

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

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

N/A

Attachments



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NO. 1186

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AUTHORIZING AND DIRECTING THE CITY ENGINEER TO ORDER THE OPERATION AND MAINTENANCE OF CERTAIN RETENTION BASINS FOR AN AREA DESCRIBED AS LAS QUINTAS DE SAN LUIS II, YUMA COUNTY, ARIZONA.

WHEREAS, the Mayor and City Council did pass Resolution of Intention No. 1184 for Las Quintas de San Luis II Municipal Services Improvement District declaring the intention of the City to operate and maintain certain retention basins for an area described as Las Quintas de San Luis II Subdivision, Yuma County, Arizona; and

WHEREAS, the cost of operating and maintaining said retention basins is to be assessed on a certain district known as Las Quintas de San Luis II Municipal Services Improvement District; and

WHEREAS, the petition for enhanced municipal services improvement district which was used to create the Las Quintas de San Luis II Municipal Services Improvement District was signed by all of the real property owners within said district and A.R.S. § 48-575 C. authorized the immediate jurisdiction to adopt a resolution ordering the improvements, pursuant to the provision of A.R.S. § 48-581, without the necessity of publication and posting of the resolution of intention provided for in A.R.S § 48-578.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of San Luis, Arizona, that the City Engineer be empowered and directed to proceed with the enhanced municipal services of the improvement of Las Quintas de San Luis II Municipal Services Improvement District.

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

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.K.

Meeting Date: 04/12/2017

Department Head: Jose A. Guzman, Acting Planning & Zoning Director, Planning & Zoning Department

Submitted By: Jose A. Guzman, Acting Planning & Zoning Director, Planning & Zoning Department

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 1187. A resolution of the Mayor and City Council of the City of San Luis, Arizona, ordering and declaring formation of Las Quintas de San Luis II Community Facilities District (City of San Luis, Arizona). **(Jose A. Guzman, Acting Planning & Zoning Director)**

SUMMARY:

As a requirement of the subdivision regulations of the City of San Luis, a Community Facilities District is required for approved subdivisions. The City has received a petition to form a Community Facilities District for Las Quintas de San Luis II Subdivision. This is the resolution to create that district.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ADOPT RESOLUTION NO. 1187.

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 AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

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

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

N/A

Attachments

Resolution No. 1187



Resolution

NO. 1187

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA ORDERING AND DECLARING FORMATION OF LAS QUINTAS DE SAN LUIS II COMMUNITY FACILITIES DISTRICT (CITY OF SAN LUIS, ARIZONA)

BE IT RESOLVED, by the City Council of the City of San Luis, Arizona as follows:

1. **Findings.**

a. On a date prior to the date of this adoption hereof, there was presented to us, the governing body of the City of San Luis, Arizona, an incorporated city of the State of Arizona (hereinafter referred to as the "Municipality"), a Petition for Adoption of a Resolution Declaring Formation of Las Quintas de San Luis II Community Facilities District (City of San Luis, Arizona) dated April 3, 2017 herewith (hereinafter referred to as the "Petition"), signed by the entity which, on the date hereof, is the owner of all real property as shown on the assessment roll for state and county taxes for Yuma County, Arizona, or, if such person shown on such assessment roll is no longer the owner of land in the District, is the entity which is the successor owner which has become known and has been verified by recorded deed or similar evidence of transfer of ownership to be the owner of such real property (hereinafter referred to as the "Petitioner") described as follows to be in the community facilities district, the formation of which is prayed for by the Petitioner in the Petition, pursuant to title 48, Chapter 4, Article 6, Arizona Revised Statutes, as amended (hereinafter referred to as the "Act"):

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.

b. The petitioner has shown the following:

I.

The name of the community facilities district of which formation is prayed pursuant to the Petition is to be Las Quintas de San Luis II Community Facilities District (City of San Luis, Arizona) (hereinafter referred to as the "District").

II.

The District to be formed, and shall exist, pursuant to the terms and provisions of the Act.

III.

The District is to contain an area of approximately 27.58 acres of land, more or less, wholly within the corporate boundaries of the Municipality, and is to be composed of the land included in the parcel described as follows (hereinafter referred to as the "Property"):

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.

IV.

The District is to be a special purpose district for purposes of Article IX, Section 19, Constitution of Arizona, a tax-levying public improvement district for the purpose of Article XIII, Section 7, Constitution of Arizona, and a municipal corporation for all purposes of title 35, Chapter 3, Articles 3.3.1, 3.2.4 and 5, Arizona Revised Statutes, as amended, is, except as otherwise provided in the Act, to be considered a municipal corporation and political subdivision of the State of Arizona separate and apart from the Municipality, and is to be formed for, and to have, all the purposes of a "district" as such term is defined, and as provided in the Act.

V.

The formation of the District may result in the levy of ad valorem taxes to pay costs of improvements constructed by the District and for their operation and maintenance.

VI.

A "General Plan for Las Quintas de San Luis II Community Facilities District" for the District has been filed with the Clerk of the Municipality setting out a general description of the improvements for which the District is proposed to be formed and the general areas to be improved (hereinafter referred to as the "General Plan"), and

VII.

Public convenience and necessity require the adoption of this Resolution

c. The Petitioner further attested and declared that on the date hereof, as shown on the assessment roll for state and county taxes in Yuma, Arizona, all of the land to be in the District is owned by the Petitioner and that the land to be included in the District shall be benefited from the improvements for which the District is proposed to be formed and that there are no residents on the land to be in the District, and by this Resolution, as the governing body of the Petitioner, we hereby resolve that the foregoing is true and correct in all and every respect.

d. After showing the preceding, the Petitioner respectfully prayed that the Petition be properly filed as provided by law and that, as the Petition is signed on behalf of the owner of all the land to be in the District, any requirements of posting, publication, mailing, notice, hearing and election otherwise required by the Act in connection with the adoption of the Resolution are waived, on receipt of the petition, we declare the District formed without being required to comply with such provisions for posting, publication, mailing, notice, hearing or election.

2. **Matters Noticed by the Municipality**

a. The Petitioner seeks formation of the District to exercise the powers and functions set forth in the Act.

b. The General Plan has been filed with the Clerk of the Municipality.

c. The Petition and all necessary supporting materials have been filed with us, and the showings in the Petition are each noticed by us and are hereby incorporated at this place as if set forth hereat in whole as it is made by us.

d. The purpose for which organization of the District is sought are as described in the Petition and are purposes for which a district created pursuant to the Act may be lawfully formed.

e. The public convenience and necessity require us to adopt this Resolution.

3. **Approval of General Plan**

The General Plan as submitted herewith is hereby approved in all respects.

4. **Granting of Petition; Formation of District**

The Petition is hereby granted, and the District is hereby formed as a district pursuant to the terms and provisions of, and with the powers and authority established by, the Act, with jurisdiction over the Property and that, as there are no residents on the land to be in the District, approval of formation of the District by an election of resident electors is hereby found to be unnecessary.

5. **District Board and Officers**

The District shall be governed by a "District Board" comprised of the members of the governing body of the Municipality, ex officio. The Mayor of the Municipality shall be the

“Chairperson” of the “District Board”, the Vice Mayor of the Municipality shall be the “Vice Chairperson” of the District Board, the Clerk of the Municipality shall be the “District Clerk”, the Treasurer of the Municipality shall be the “District Treasurer”, the Manager of the Municipality shall be the “District Manager”, and the Attorney of the Municipality shall be the “District Counsel”.

6. **District Boundaries and Map**

The District boundaries are described as follows:

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.

A map showing the District boundaries is hereby ordered to be drawn and provided by the District Engineer.

7. **Dissemination of this Resolution**

The Petitioner shall cause a copy of this Resolution to be delivered to the County Assessor and the Board of Supervisors of Yuma County, Arizona and to the Department of Revenue of the State of Arizona.

8. **No General Liability of or for the Municipality**

Neither the general fund of the Municipality, nor that of the State of Arizona or any political subdivision of either (other than the District) shall be liable for the payment or repayment of any indebtedness of the District, and neither the credit nor the taxing power of the Municipality, the State of Arizona or any political subdivision of either (other than the District) shall be pledged therefore.

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

Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney

**PETITION FOR ADOPTION OF A RESOLUTION
ORDERING AND DECLARING FORMATION OF
LAS QUINTAS DE SAN LUIS II COMMUNITY FACILITIES
DISTRICT (CITY OF SAN LUIS, ARIZONA)**

State of Arizona)
)ss.
County of Yuma)

THE OWNER OF ALL LAND (hereinafter referred to as "Petitioner") in the parcel described as:

Acting pursuant to the provisions of Title 48, Chapter 4, Article 6, Arizona Revised Statutes, as amended (hereinafter referred to as the "Act"), respectfully petitions the Honorable City Council (hereinafter referred to as the "Council") of the City of San Luis, a resolution (hereinafter to as the "Resolution") declaring and ordering formation of a community facilities district (hereinafter to as the "District") and would respectfully show the following:

I.

The name of the district is to be Las Quintas de San Luis II Community Facilities District (City of San Luis, Arizona).

II.

The District is to be formed, and shall exist, pursuant to the terms and provisions of the Act.

III.

The District is to contain areas of approximately 27.58 acres of land, more or less, wholly within the corporate boundaries of the Municipality, and is to be composed of the land included in the parcel described as: SEE EXHIBIT 'A' ATTACHED HERETO.

IV.

The District is to be a special purpose district for purpose of Article IX, section 19, Constitution of Arizona, a tax-levying public improvements district for the purpose of Article XIII, Section , Constitution of Arizona, and a municipal corporation for all purpose of Title 35, Chapter 3, Articles 3,3.1,3.2,4 and 5, Arizona Revised Statutes, as amended; is except as otherwise provided in the Act, to be considered a municipal corporation and political subdivision of the State of Arizona, separate and apart from the Municipality, and is to be formed for, and to have, all for the purposes of a "district" as such term is defined, and as provided, in the Act.

V.

The formation of the District may result in the levy of ad valorem taxes to pay costs of improvement constructed by the District and for their operation and maintenance as well as operation, maintenance, repair or replacement of existing public improvements and infrastructure within the district, including but not limited to streets, sidewalks, wastewater improvements, retention basins, retaining walls, and parks.

VI.

Before the Resolution is adopted, a "general plan" (as such term is defined in the Act) for the District shall be filed with the Clerk of the Municipality setting out a general description of the improvements for which the District is proposed to be formed and the general areas to be improved, and

VII.

Public convenience and necessity require the adoption of the Resolution.

WHEREFORE, Petitioner attest and declares that on the date hereof, as shown on the assessment roll for state and county taxes in Yuma County, Arizona, all of the land to be in the District is owned by Petitioner or, if a person listed on such assessment roll is no longer the owner of land in the District, that the name of the successor owner has become known and has been verified by recorded deed or other similar evidence of transfer of ownership to the Petitioner and that these are no residents on the land to be in the District; and:

WHEREFORE, Petitioner attests and declares that the land to be included in the District shall be benefited from the improvements for which the District is proposed to be formed; and

WHEREFORE, as this Petition is signed on behalf of the owner of all land to be in the District, any requirements of posting, publication, mailing, notice, hearing and election otherwise required by the Act in connection with adoption of the Resolution are waived and the Council shall, on receipt of this Petition, declare the District formed without being required to comply with such provisions for posting, publication, mailing, notice, hearing or election; and

WHEREFORE, Petitioner respectfully prays that this Petition be properly filed as provided by law, that the Council adopt the Resolution and declare and order the District formed without being required to comply with the provisions for posting, publication, mailing, notice, hearing and election otherwise required by the Act in connection with the Resolution; and that such other orders, acts, procedure and relief as are proper, necessary and appropriate to the purpose of organizing the District and to be execution of the purpose for which the District shall be organized be granted as the Council shall deem proper and necessary.

[Signature page continues on the next page]

RESPECTFULLY SUBMITTED this _____ day of _____ 20_____.

RIEDEL HOLDING, L.L.C.,
owner of the herein-described property

By *Nieves Riedel*
Nieves Riedel, Owner

STATE OF ARIZONA)
)ss.
County of Yuma)

The foregoing acknowledged before me this 3rd day of April 2017 by Nieves Riedel, owner of Riedel Holding, L.L.C., an Arizona Limited Liability Company, on behalf of said limited liability company.



My Commission Expires

Sonia Cornelio
Notary Public

Accepted and approved by:

CITY OF SAN LUIS, ARIZONA an
ARIZONA MUNICIPAL CORPORATION

By _____
Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney

LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

A SUBDIVISION OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER LYING EAST OF THE EAST MAIN CANAL AND OF 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: JANUARY 2017 ACREAGE - 28.75 AC

BOOK _____ OF PLATS,
PAGE _____

APPROVED

STATE OF ARIZONA } ss
CITY OF SAN LUIS }

THE SUBDIVISION AS PLATED 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 SW 1/4 OF SECTION 6, T11S, R24W, NAMELY N 89°40'11" W AS SHOWN ON STATE PLAT No. 17, COUNTE DE BENEFAR AS RECORDED IN BOOK 11 OF PLATS, PAGES 88-90, 102.

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 SURFACE WATER RETENTION AND TO AVOID IMPOSING ADDITIONAL LOADS ON THE ADJACENT RETAINING WALLS. THIS DESIGN IS RESTRICTED 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 SET 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 TO THE SATISFACTION 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) 344-2566

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT THE SUBDIVISION SHOWN HEREON WAS MADE UNDER MY DIRECTION DURING JANUARY OF 2017, AND THAT THIS SUBDIVISION CONFORMS TO ALL REGULATIONS AND REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THE CITY OF SAN LUIS, ARIZONA.

BY:  *[Signature]*
Expires 6/30/2018

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 _____ 2017, CAUSED A PORTION OF THE NW 1/4 OF THE NW 1/4 OF SECTION 6, TOWNSHIP 11 SOUTH, RANGE 24 WEST, GILA AND SALT RIVER, YUMA COUNTY, ARIZONA, AS PLATED HEREON, TO BE SUBDIVIDED INTO LOTS, TRACT & STREETS UNDER THE NAME OF LAS QUINTAS DE SAN LUIS 2 SUBDIVISION AND HEREBY DECLARES THAT THE ACCOMPANYING PLAT SETS FORTH THE LOCATION AND 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 TRACT 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 EXPENSES ARE DEDICATED FOR THE USES SHOWN AND NOTED ON SAID PLAT AND AS SET FORTH IN THE DECLARATION OF DEDICATIONS, CONDITIONS, COVENANTS AND RESTRICTIONS RECORDED CONCURRENTLY HEREWITH TRACT "A" IS DEDICATED TO THE PUBLIC FOR USE AS STORM WATER RETENTION BASIN AND COMPLEMENTARY 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 NEVES GARCIA RIEDEL, AS MEMBER, THEREUNTO DULY AUTHORIZED ON THIS THE _____ DAY OF _____ 2017.

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

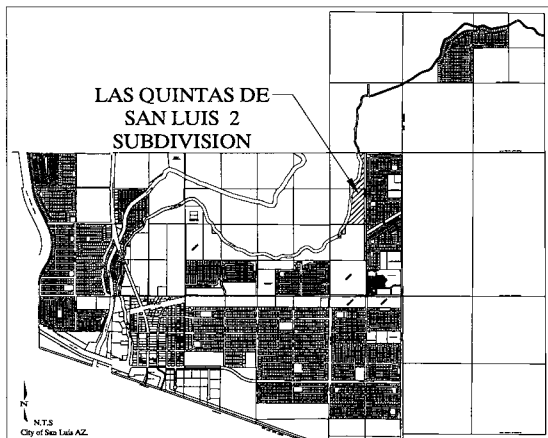
ACKNOWLEDGMENT

STATE OF ARIZONA } ss
COUNTY OF YUMA }

ON THIS _____ DAY OF _____ 2017 BEFORE ME, THE UNDERSIGNED OFFICER PERSONALLY APPEARED, NEVES 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.

MY COMMISSION EXPIRES: _____
NOTARY PUBLIC
BY: _____



VICINITY MAP

LAS QUINTAS DE SAN LUIS 2 SUBDIVISION

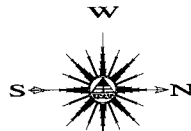
A SUBDIVISION OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER LYING EAST OF THE EAST MAIN CANAL AND OF PARCEL B OF THE BARKLEY LOT SPLIT No.2 AS RECORDED IN BOOK 67 OF PLATS, PAGE 27, Y.C.R., BEING A PORTION OF GOVERNMENT LOT 2, ALSO BEING A PORTION OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER,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

DATE: JANUARY 2017 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
 - INDICATES BRASS CAP
 - B.C. INDICATE HAND HOLE
 - H.H.
 - (1)
 - (2)
 - A.P.N.
 - Y.C.R.O.

LINE DATA

LINE	LENGTH	BEARING	LINE	LENGTH	BEARING	LINE	LENGTH	BEARING
L1	50.00'	N37°43'34"W	L5	35.45'	N43°09'24"E	L9	26.67'	N72°09'24"E
L2	50.00'	N07°30'32"W	L6	35.26'	N44°01'34"W	L10	34.46'	N16°59'21"W
L3	35.35'	N03°32'27"E	L7	35.36'	N45°43'27"E	L11	35.35'	N45°31'25"E
L4	35.34'	N02°28'30"W	L8	35.34'	N38°16'36"W	L12	35.34'	N44°29'55"W



SCALE: 1" = 60'

- ### KEY NOTES
1. NON-ACCESS EASEMENT
 2. UTILITY & CITY EASEMENT
 3. FRONT YARD SET BACK LINE
 4. SIDE YARD SET BACK LINE
 5. REAR YARD SET BACK LINE
 6. EROSION CONTROL IN RELATION TO NEW IMPROVEMENTS WITHIN LOTS 49-70 SHALL BE CONSIDERED WITHIN HIGH PROTECTIVE LOT. NO DISCHARGE LINES ARE TO BE BUILT OUTSIDE LOTS 49-70. NO DISCHARGING IS TO BE CONDUCTED OUTSIDE LOTS 49-70.

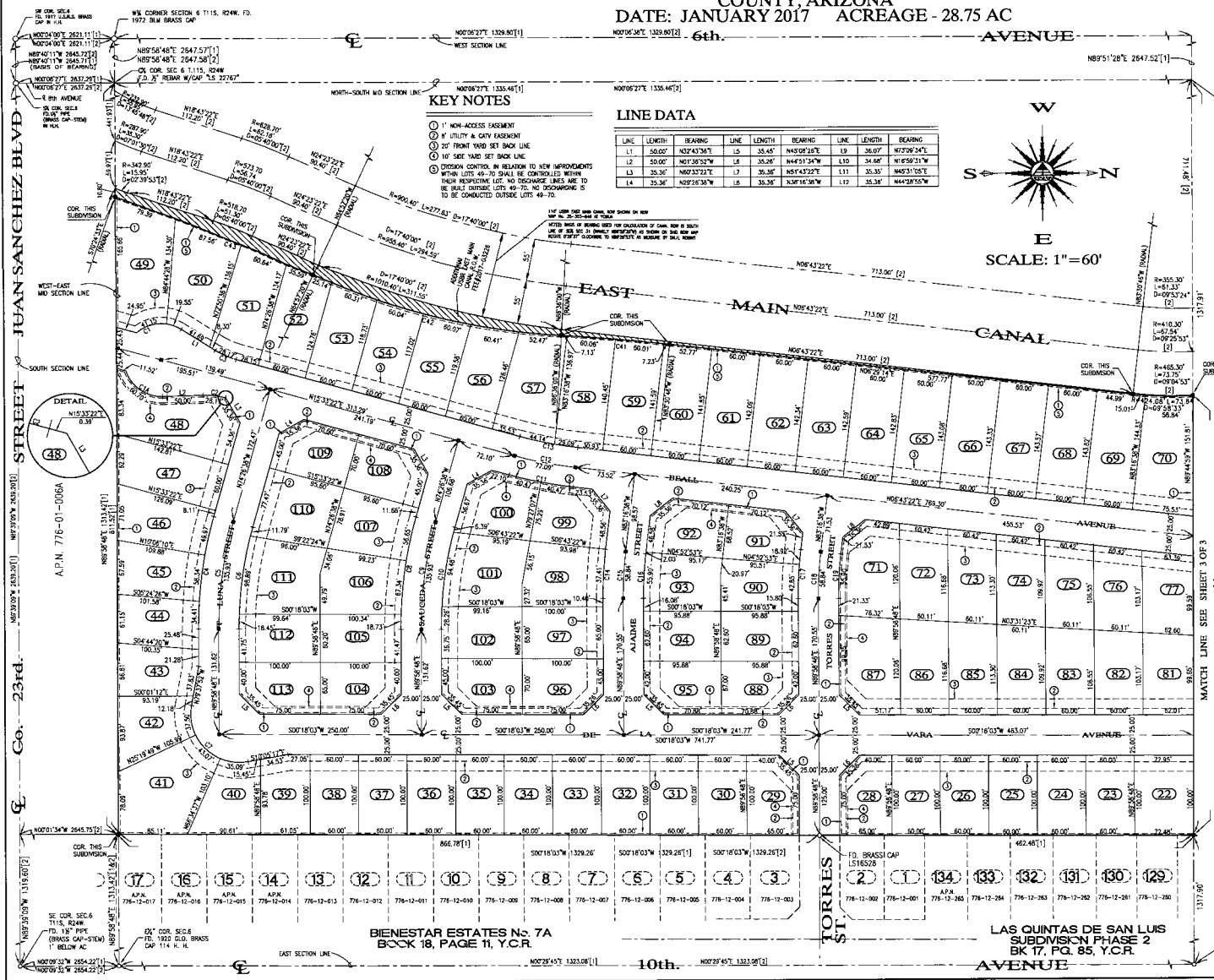
CURVE DATA

CURVE	DELTA	CHORD DIRECTION	CHORD	TANGENT	RADIUS	LENGTH
C1	72°36'00"	N27°44'42"W	58.37'	35.86'	460.00'	60.70'
C2	24°25'00"	N82°58'10"E	35.52'	34.87'	450.00'	59.61'
C3	17°10'14"	N02°54'19"E	28.07'	14.19'	94.00'	28.17'
C4	15°32'22"	N27°12'18"W	142.70'	71.71'	525.00'	142.54'
C5	12°34'34"	N02°13'55"W	125.31'	62.25'	500.00'	125.83'
C6	15°33'22"	N02°13'18"W	128.73'	64.97'	475.00'	128.13'
C7	11°22'22"	N45°09'26"E	68.57'	64.47'	60.00'	115.87'
C8	15°24'34"	S02°13'19"E	142.28'	71.82'	525.00'	142.72'
C9	15°24'34"	S02°13'30"E	135.31'	68.39'	430.00'	135.83'
C10	15°24'34"	S02°11'19"E	128.72'	64.97'	475.00'	129.13'
C11	08°50'00"	N11°09'22"E	80.85'	40.55'	525.00'	80.94'
C12	08°50'00"	N11°09'22"E	77.01'	38.82'	500.00'	77.29'
C13	08°50'00"	N11°09'22"E	73.16'	36.89'	475.00'	73.53'
C14	08°44'34"	S08°30'50"E	58.81'	29.46'	500.00'	58.84'
C15	08°44'34"	S08°30'50"E	58.81'	29.46'	500.00'	58.84'
C16	08°44'34"	S08°30'50"E	58.87'	27.86'	475.00'	59.90'
C17	08°44'34"	S08°30'50"E	61.25'	30.83'	525.00'	61.78'
C18	08°44'34"	S08°30'50"E	58.81'	29.46'	500.00'	58.84'
C19	08°44'34"	S08°30'50"E	55.72'	27.90'	475.00'	55.73'
C20	62°22'21"	N31°23'11"W	157.58'	82.60'	150.00'	165.91'
C21	62°22'21"	N31°23'11"W	131.52'	77.16'	125.00'	138.26'
C22	62°22'21"	N31°23'11"W	106.06'	61.73'	100.00'	110.81'
C23	22°23'24"	N19°00'25"E	146.89'	74.79'	375.00'	147.63'
C24	22°23'24"	N19°00'25"E	156.49'	79.77'	400.00'	157.48'
C25	22°23'24"	N19°00'25"E	166.24'	84.76'	425.00'	167.32'
C26	22°23'24"	N19°00'25"E	176.00'	89.75'	450.00'	178.16'
C27	22°23'24"	N19°00'25"E	185.75'	94.74'	475.00'	189.30'
C28	22°23'24"	N19°00'25"E	195.50'	99.73'	500.00'	199.84'
C29	08°10'13"	N04°23'10"E	82.02'	41.12'	375.00'	82.09'
C30	08°10'13"	N04°23'10"E	78.46'	39.33'	350.00'	78.53'
C31	08°10'13"	N04°23'10"E	74.90'	37.55'	325.00'	74.96'
C32	08°10'13"	N04°23'10"E	71.34'	35.77'	300.00'	71.41'
C33	08°10'13"	N04°23'10"E	67.78'	33.99'	275.00'	67.85'
C34	08°10'13"	N04°23'10"E	64.22'	32.21'	250.00'	64.29'
C35	37°40'00"	N01°46'50"W	146.73'	76.46'	200.00'	148.72'
C36	37°40'00"	N01°46'50"W	132.57'	68.79'	175.00'	134.56'
C37	37°40'00"	N01°46'50"W	118.41'	61.12'	150.00'	120.40'
C38	37°40'00"	N01°46'50"W	104.25'	53.45'	125.00'	106.38'
C39	18°57'56"	N04°47'55"W	102.89'	52.13'	317.70'	103.34'
C40	18°57'56"	N04°47'55"W	94.73'	48.07'	292.70'	95.21'
C41	18°57'56"	N04°47'55"W	86.57'	44.01'	267.70'	87.04'
C42	21°36'42"	N14°13'20"E	316.55'	161.14'	842.55'	316.44'
C43	06°37'13"	N02°18'01"E	232.08'	131.69'	2765.00'	263.18'
C44	41°14'42"	S08°06'43"W	187.87'	100.25'	287.00'	191.87'
C45	04°08'51"	N10°21'42"E	219.89'	110.81'	300.00'	219.83'

PREPARED BY:

Edais Engineering, Inc.
 3075 S AVENUE 4 E
 YUMA, ARIZONA 85665
 (928) 344-3556

SURVEYOR'S CERTIFICATE
 I HEREBY CERTIFY THAT THE SUBDIVISION SHOWN HEREON WAS MADE UNDER MY DIRECTION DURING JANUARY OF 2017, AND THAT THIS SUBDIVISION CONFORMS TO ALL REGULATIONS AND REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THE CITY OF SAN LUIS, ARIZONA.



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.

GENERAL PLAN
FOR THE PROPOSED LAS QUINTAS DE SAN LUIS II
COMMUNITY FACILITIES DISTRICT
(CITY OF SAN LUIS ARIZONA)

TO: CLERK, CITY OF SAN LUIS, ARIZONA

For the purposes of A.R.S. §48-702.B, as amended (the ‘Act’), the following is the general plan for the proposed captioned district:

GENERAL AREA TO BE IMPROVED WITHIN THE PROPOSED DISTRICT:

See exhibit A attached hereto.

GENERAL DESCRIPTION OF THE PUBLIC INFRASTRUCTURE
IMPROVEMENTS FOR WHICH THE PROPOSED CAPTIONED DISTRICT IS
PROPOSED TO BE FORMED:

To plan, design, inspect, own, control, maintain, construct, operate or repair public infrastructure within the area of the proposed district, including, but not limited to the employment of staff, counsel and consultants, and reimbursing the municipality for staff and consultant services and support facilities supplied by the municipality. Public infrastructure includes:

- a) Sanitary sewage systems, including collection, transport, storage, treatment, dispersal, effluent use and discharge.
- (b) Drainage and flood control systems, including collection, transport, diversion, storage, detention, retention, dispersal, use and discharge.
- (c) Water systems for domestic, industrial, irrigation, municipal or fire protection purposes including production, collection, storage, treatment, transport, delivery, connection and dispersal, but not including facilities for agricultural irrigation purposes unless for the repair or replacement of existing facilities when required by other improvements permitted by this article.
- (d) Highways, streets, roadways and parking facilities including all areas for vehicular use for travel, ingress, egress and parking.
- (e) Areas for pedestrian, equestrian, bicycle or other nonmotor vehicle use for travel, ingress, egress and parking.
- (f) Parks, recreational facilities other than stadiums, and open space areas for the use of members of the public for entertainment, assembly and recreation.

(g) Landscaping including earthworks, structures, lakes and other water features, plants, trees and related water delivery systems.

(h) Public buildings, public safety facilities and fire protection facilities.

(i) Retaining walls

(j) Lighting systems.

(k) Traffic control systems and devices including signals, controls, markings and signage.

Dated: January 3, 2017



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.L.

Meeting Date: 04/12/2017

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

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

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 1188. A Resolution of the Mayor and City Council of the City of San Luis, Arizona approving an Intergovernmental Agreement between the City of San Luis, Arizona and Gadsden Elementary School District No. 32 regarding improvements to conform to traffic study. **(Eulogio Vera, Public Works Director)**

SUMMARY:

Background

Gadsden Elementary School District No. 32 (School District) has constructed additional classrooms for Ed Pastor Elementary School and a new District Administration building on the Ed Pastor Elementary campus. Since there are traffic impacts from the increase in classrooms and the moving of administrative personnel to the location, the School District committed to having a traffic study done and to following its recommendations. The traffic study requires a traffic light at the intersection of 6th Avenue and Juan Sanchez Boulevard and deceleration and stacking lane on the east side of 6th Avenue for Ed Pastor Elementary School. Because safe and efficient traffic flows are so important for the already congested Juan Sanchez Boulevard, the City cannot issue a certificate of occupancy for the Administration Building until there are assurances that the traffic study recommendations will be put in place.

City staff has met with the School District to work out a time line for completion of the infrastructure and to share in the cost of the traffic light. This intergovernmental agreement is the assurance that the traffic study recommendations will be put in place in a timely manner.

Terms of the Intergovernmental Agreement

Temporary Certificate of Occupancy

Upon both the City and the School District passing this Intergovernmental agreement, then the City would issue a **temporary** certificate of occupancy and **with the conditions** that the School District complies with the provisions below for a traffic light as well as the deceleration and stacking lane. The City Building Official will have the ability to impose other conditions if appropriate to the situation as it develops.

Traffic Light

Since the School is only on one corner of the intersection, it is fair for the school to provide 25% of the cost of the traffic light and the City 75%. The City will control the design and construction of the traffic light and install it by June 30, 2019.

Deceleration and Stacking Lane

The School District will design and construct the deceleration and stacking lane. The School District intends to start work on this lane once this IGA is signed. The target date is that construction be done during the summer of 2017 and completed no later than January 1, 2018.

Staff recommends approval of this Intergovernmental Agreement.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ADOPT RESOLUTION 1188.

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:	To be Determined
TOTAL:	To be Determined
BUDGETED AMOUNT:	To be Determined
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	N/A
FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):	

The City's obligation for the Traffic Light is planned for the 2018-2019 fiscal year under this Intergovernmental Agreement.

Attachments

Resolution No. 1188

IGA Gadsden School District #32



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

No. 1188

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA APPROVING INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF SAN LUIS, ARIZONA AND GADSDEN ELEMENTARY SCHOOL DISTRICT NO. 32 REGARDING IMPROVEMENTS TO CONFORM TO TRAFFIC STUDY

WHEREAS, the City of San Luis desires to enter into an intergovernmental agreement with Gadsden Elementary School District No. 32 for the construction of certain infrastructure to conform to a traffic study performed in conjunction with the development of new classrooms and an administration complex on the campus of Ed Pastor Elementary School;

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 Intergovernmental Agreement, as attached hereto as Exhibit "A", is hereby ratified and approved.

Section 2: That the appropriate City officials are hereby authorized and directed to enter into said agreement on behalf of the City and take any all actions as may be necessary to effectuate said agreement.

PASSED AND ADOPTED by the Mayor and City Council of the City of San Luis, Arizona, this ____ day of April 2017.

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Macuil
City Attorney

**INTERGOVERNMENTAL AGREEMENT BETWEEN CITY OF SAN LUIS, ARIZONA
AND GADSDEN ELEMENTARY SCHOOL DISTRICT #32 REGARDING
IMPROVEMENTS TO CONFORM TO TRAFFIC STUDY FOR DEVELOPMENT OF
NEW CLASSROOMS AND NEW ADMINISTRATION BUILDING**

THIS AGREEMENT, made and entered into this ____ day of _____, 2017 by and between the CITY OF SAN LUIS, a municipal corporation of the State of Arizona, hereinafter referred to as "CITY" and the GADSDEN ELEMENTARY SCHOOL DISTRICT #32, hereinafter referred to as "DISTRICT"; the CITY and DISTRICT hereinafter collectively referred to as the "PARTIES."

WHEREAS, the CITY is authorized by A.R.S. §11-952 to enter into this AGREEMENT;
and

WHEREAS, the DISTRICT is authorized by A.R.S. §11-952 to enter into this AGREEMENT; and

WHEREAS, pursuant to Section 11-951 *et seq.*, cities and Arizona Union School Districts (districts) may enter into AGREEMENTS for the cooperative development, design, construction, maintenance, and operation of essential infrastructure, and

WHEREAS; the DISTRICT is constructing additional classrooms for Ed Pastor Elementary School and a new District Administration building and as part of those improvements committed to performing a traffic study and constructing such improvements as required by said traffic study; and

WHEREAS, said traffic study called for the installation of a traffic light at the intersection of Sixth Avenue and Juan Sanchez Blvd. and a deceleration and stacking lane on the east side of Sixth Ave. for Ed Pastor Elementary School (the "infrastructure");

WHEREAS, it is the desire of the PARTIES to act collaboratively in developing the mutually needed infrastructure called for by said traffic study;

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual promises, benefits and AGREEMENTS of the PARTIES herein contained and as more fully explained below, it is agreed as follows:

Section 1. Purpose

The purpose of this AGREEMENT is to establish the rights, duties and responsibilities of the PARTIES for the development, and construction of the above-referenced infrastructure ("infrastructure") and the collaboration of the PARTIES for the development and construction thereof.

Section 2. Term

This AGREEMENT will become effective as of the date indicated above, and will terminate five (5) years thereafter, or at such time as the infrastructure (“infrastructure”) is developed and accepted by CITY.

Section 3. Infrastructure

A. Traffic Light

The PARTIES agree that a traffic control device, i.e. a traffic light, shall be constructed at the intersection of Sixth Ave. and Juan Sanchez Blvd. in San Luis, Arizona and the PARTIES shall share in the cost. The CITY shall cause the design, construction, and installation of the traffic control device during fiscal year 2018/2019 and shall pay for seventy five percent (75%) of the cost and DISTRICT shall pay twenty-five percent (25%) of the cost. The cost to the DISTRICT will not exceed \$100,000. CITY agrees to give at least thirty days advance notice of intent to install said traffic control device no later than April 1, 2018

B. Deceleration Lane

The PARTIES agree that as an appropriate public safety requirement for the safety of those using or visiting the facilities of the DISTRICT either for Ed Pastor Elementary School or the District Administration Building, a deceleration and stacking lane on the east side of Sixth Ave. by the property of DISTRICT needs to be developed. DISTRICT agrees to design and construct said deceleration and stacking lane. The target date to develop and construct said infrastructure (“infrastructure”) shall be during the summer of 2017, and starting immediately upon full execution of this AGREEMENT but it shall be developed and completed no later than January 1, 2018

C. Temporary Certificate of Occupancy

The development of the infrastructure (“infrastructure”) called for herein was a requirement for a certificate of occupancy for the District Administration Building. Upon execution of this intergovernmental AGREEMENT, CITY agrees to immediately issue a temporary certificate of occupancy conditioned upon the development of the infrastructure (“infrastructure”) as stated in this AGREEMENT and such other conditions as may be appropriate pursuant to the Building Codes of the CITY as determined by the Building Official.

Section 7. General Terms and Conditions

A. Notice: Notices or other communications to the CITY regarding this AGREEMENT shall be either delivered personally by process service or sent by registered or certified mail, postage prepaid, addressed to:

If to CITY: Tadeo A. De La Hoya, City Manager
1090 East Union Street (personal service)
P.O. Box 1170 (by registered or certified mail)
San Luis, Arizona 85349

If to DISTRICT: Dr. Raymond Aguilera Superintendent
Gadsden Elementary School District #32
1453 N. Main Street, San Luis, AZ 85349

or 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.

B. Non-Discrimination Requirements: The PARTIES shall comply with State Executive Order #2009-09, which mandates that all persons, regardless of race, color, religion, sex, national origin or political affiliation, shall have equal access to employment opportunities, and all other applicable federal and state laws, rules and regulations, including Title VI, and all other federal and state employment and educational opportunity laws, rules and regulations, including Title VII of the Civil Rights Act of 1964, P.L. 88-854 (1964), and the Americans with Disabilities Act of 1999.

C. The PARTIES by their signatures below warrant and certify that they have reviewed A.R.S. Section 15-512 including but not limited to sub-paragraph H and further warrant that each and all of their employees, subcontractors and those for whom they have directed and direct responsibility, shall comply and cause any employee, subcontractor or employee of subcontractor or others for whom they are responsible (hereinafter "agents") to comply with A.R.S. Section 15-512. All PARTIES, subcontractors and agents shall each obtain and possess a valid fingerprint clearance card pursuant to Title 41, Chapter 12, Article 3.1 of the Arizona Revised Code prior to coming on to DISTRICT property and failure to do so shall be a substantial breach of this AGREEMENT.

D. Employment Eligibility: The PARTIES warrant, and shall require their subcontractors to warrant, that each is in compliance with all federal immigration laws and regulations that relate to their employees and with A.R.S. § 23-214 relating to verification of employment eligibility. A breach of this warranty shall be deemed a material breach of the AGREEMENT and is subject to penalties up to and including termination of this AGREEMENT. Each PARTY retains the legal right to inspect the papers of the other PARTY's employee or subcontractor employee who works on this AGREEMENT to ensure that the PARTY or its subcontractors are complying with this warranty. Employees hired by either PARTY to provide services, whether providing those services on premises owned by the CITY or the DISTRICT, shall be the employee of the hiring PARTY only.

E. Costs and Attorney Fees: In the event any action, suit, or proceeding is brought for failure to observe any of the terms, covenants, or provisions of this AGREEMENT, the prevailing PARTY shall be entitled to recover as part of such action or proceeding, all

litigation and collection expenses, including, but not limited to, witness fees, court costs, and reasonable attorney's fees.

F. Assignments and Successors: Neither PARTY shall assign its rights, nor delegate its duties, or otherwise dispose of any right, title, or interest in all or any part of this AGREEMENT, or assign any monies due or payable hereunder without the prior written consent of the other PARTY. Such consent shall not be unreasonably withheld.

G. Entire AGREEMENT: This AGREEMENT contains the entire AGREEMENT between the PARTIES, and no oral or written statement, promises, or inducements made by either PARTY or agent of either PARTY that is not contained in this written AGREEMENT or specifically referred to in this written AGREEMENT shall be valid or binding. This AGREEMENT may not be enlarged, modified, or altered except in writing signed by the PARTIES and endorsed herein.

H. Conflicts of Interests Provisions: This AGREEMENT is subject to the conflict of interest provisions of A.R.S. §38-511.

I. Venue: The PARTIES must initiate and maintain any mediation, arbitration, legal actions or other judicial proceedings arising from this AGREEMENT in a court of competent jurisdiction in Yuma County, Arizona.

J. Construction: Headings are solely for the PARTIES' convenience, are not a part of this AGREEMENT, and shall not be used to interpret this AGREEMENT. This AGREEMENT shall not be construed as if it had been prepared by one of the PARTIES, but rather as if both PARTIES have prepared it.

K. Counterparts: This AGREEMENT may be executed in multiple counterparts, each of which shall constitute one and the same instrument.

L. Governing Law: The laws of the State of Arizona govern this AGREEMENT as to validity, interpretation, and performance.

M. Independent entities: DISTRICT and CITY are independent entities and contractors. Nothing in this AGREEMENT shall be deemed to constitute a partnership or joint venture between the PARTIES or constitute any PARTY or its agent, representative, or employee to be the agent, representative, or employee of the other PARTY for any purpose. Employees of the DISTRICT and the CITY shall not be personally liable under this AGREEMENT.

N. 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.

O. 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.

P. 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.

Q. Time is of the essence.

DATED this _____ day of _____, 2017

CITY OF SAN LUIS,
a municipal corporation

GADSDEN ELEMENTARY SCHOOL
DISTRICT #32

By _____
Gerardo Sanchez
Mayor

By _____
Dr. Raymond Aguilera
Superintendent

APPROVED AS TO FORM:

APPROVED TO AS FORM:

By _____
City Attorney

By _____
YUHSD Attorney

ATTEST:

City Clerk

I hereby state that I am an 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 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.

I hereby state that I am an attorney for Gadsden Elementary School District #32 (District), State of Arizona, and pursuant to the provisions of A.R.S. 11-952(D) have determined that the foregoing agreement is in proper form and is within the powers and authority granted to District under the laws of the State of Arizona.

Dated this ____ day of _____,
2017

Dated this ____ day of _____,
2017

By _____
City Attorney

By _____
District Attorney



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

8.

Meeting Date: 04/12/2017

Department Head: Jose A. Guzman, Acting Planning & Zoning Director, Planning & Zoning Department

Submitted By: Jose A. Guzman, Acting Planning & Zoning Director, Planning & Zoning Department

Action Requested: Board of Adjustment
Motion
Public Hearing

ITEM:

BOARD OF ADJUSTMENT

Public hearing followed by discussion and possible action on any and all matters regarding Variance Case No. 2017-0175, a request by Gary Black on behalf of Comite de Bien Estar Inc., owner, for a Variance in regards to Las Brisas Sunset Town Apartments. The Variance is to reduce the required covered parking from 120 spaces to 43 and to reduce the side yard setback on perimeter units from 10 feet to 0 feet. The property is located in the vicinity of Rio Seco Street and Marea Street in Las Brisas Town House Subdivision, San Luis, Arizona. **(Jose A. Guzman, Acting Planning and Zoning Director)**

- A. Open public hearing
 - 1. Presentation by Staff and Applicant
 - 2. Call to the Public on this item
- B. Close public hearing
- C. Action on Variance Case No. 2017-0175

SUMMARY:

The proposed project is located in a High Density Residential Zoning District (R-3). Assessor's Parcel No. 775-06-151 to 775-06-175 located in the vicinity of Rio Seco Street and Marea Street in Las Brisas Town House Subdivision.

Las Brisas de San Luis Subdivision was recorded in 2007 as a single-family residential subdivision. In 2010 an application for re-platting was approved for Las Brisas Townhomes "Re-Plat of a portion of Las Brisas de San Luis Subdivision". The total number of lots re-platted was 43 and the lots created were 84 and one track. 24 of those lots are already developed as townhomes, in this request the project consists of 60 units; 15 - one bedroom and 45 - two bedroom units.

The project area is zoned as High Density Residential District (R-3). This district allows multi-family development with a maximum density of 20 dwelling units per acre.

AGENCY REVIEW

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

- 1. City of San Luis Assistant City Attorney Memorandum (3-23-17)
- 2. Yuma County Water Users Association (3-30-17)

As required by State Statute, staff sent notification letters to property owners within 300 feet of the proposed project (113 letters). The City has not received any other significant concerns or objections from the various review agencies or adjacent property owners.

CRITERIA FOR APPROVAL

All requests for a Variance from the City of San Luis Zoning Ordinance must meet the criteria for a Variance as set forth in the City of San Luis Zoning Ordinance. A Variance is not a right. It may be granted to an applicant only if the applicant establishes compliance with all of the hardship criteria established in A.R.S. § 9-462.06 and in § 152.045(C) of the Zoning Regulations. In all cases, the application shall address all of the following hardship criteria:

1. There exist special circumstances or conditions regarding the land or building referred to in the application, which do not apply to other properties in the zoning district.
2. The above special circumstances or conditions are preexisting and are not created or self-imposed by the owner or applicant.
3. The Variance is necessary for the preservation of substantial property rights. Without a Variance the property cannot be used for purposes otherwise allowed in this zoning district.
4. The authorizing of the Variance will not be materially detrimental to persons residing or working in the vicinity, to adjacent property, or the neighborhood or the public welfare.

The Arizona Revised Statutes (§9-462.069 - 462.06. Board of Adjustment) further states that the Board may not:

1. Make any changes in the uses permitted in any zoning classification or zoning district.
2. Grant a Variance if the special circumstances applicable to the property are self-imposed by the property owner.

ANALYSIS

Staff has reviewed this request and has determined that it meets the required criteria as addressed in the Assistant Attorney's memorandum. Staff recommends approval of Variance Case No. 2017-0175.

RECOMMENDATION / SUGGESTED MOTION:

I HEREBY MOVE TO GRANT VARIANCES FOR THE LOTS WITHIN THE PLAT FOR LAS BRISAS TOWNHOMES A RE-PLAT OF A PORTION OF LAS BRISAS DE SAN LUIS SUBDIVISION AS SHOWN ON THE DOCUMENT ENTITLED LAS BRISAS TOWNHOMES VARIANCE LIST 2017.

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 AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

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

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

N/A

Attachments

Las Brisas Townhouse Variance List

Location Map

Letter of request from property owner

Site Plan

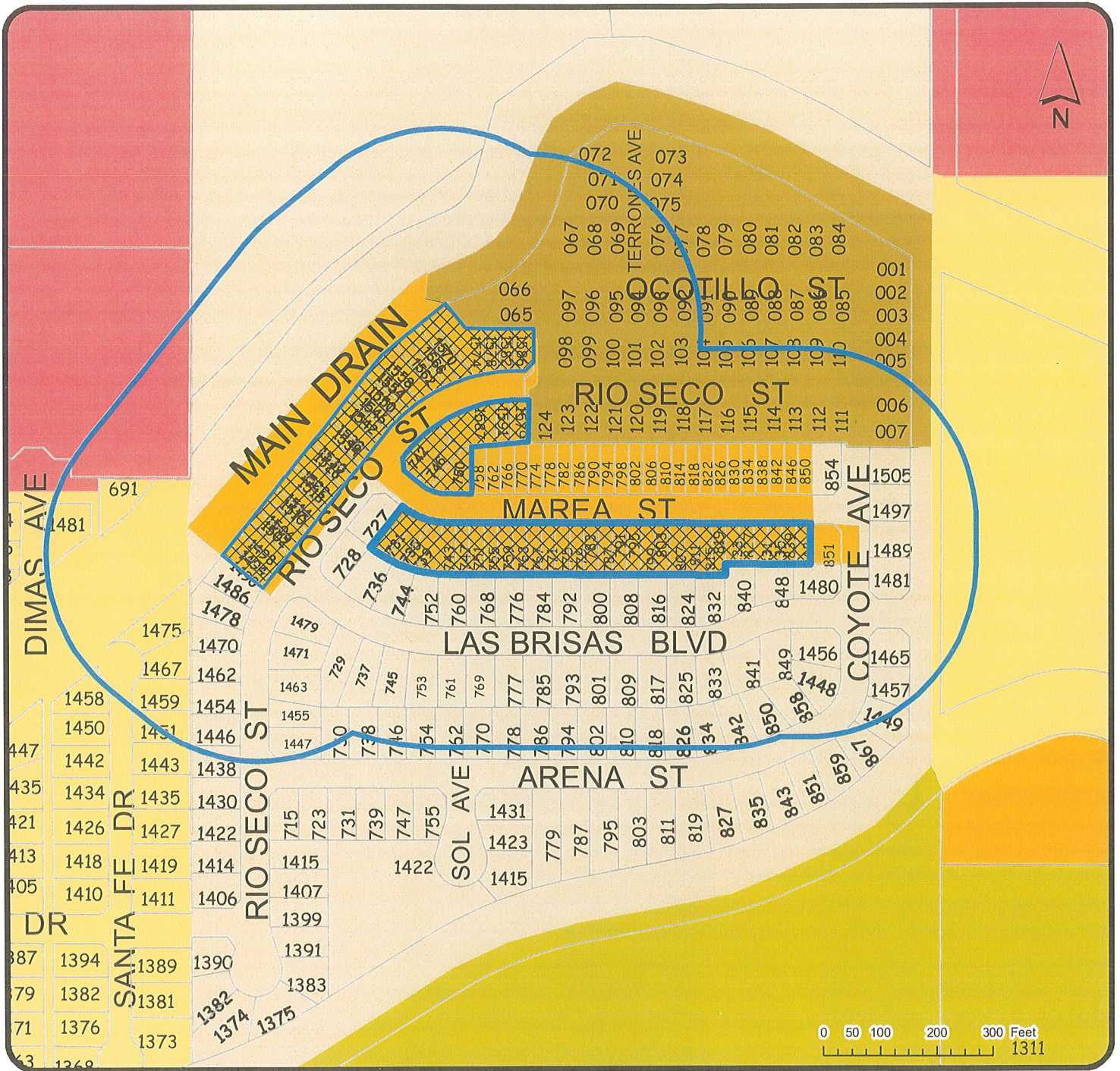
Assistant Attorney Memo (4-6-17)

Yuma County Water User's Association comments (3-30-17)

Las Brisas Townhomes Variance List - 2017

The following Lots as shown on the subdivision plat entitled Las Brisas Townhomes "Re-Plat Of A Portion Of A Portion of Las Brisas De San Luis Subdivision" as recorded in the record of plats in the records of Yuma County, Arizona are hereby granted variances as set forth below:

1. Lot 154 is granted a variance from covers for 4 parking spaces.
2. Lots 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 231, and 232 are hereby granted a variance from having a cover for one of two parking spaces.
3. Lots 151, 152, 153, 176, 177, 198, 199, 200, 201, 202, 203, 204, 233, and 234 are hereby granted a variance from having covers for two parking spaces.
4. Lots 204, 230, and 175 are hereby granted a variance for the required side yard setback to be 0 feet.
5. Lot 176 is hereby granted a variance for the required side yard setback to be 7 feet.
6. Lot 234 is hereby granted a variance for the required side yard setback to be 7.33 feet.



Location Map

PROPOSED LOCATION



LOT: 151-204 & 230-234 of Las Brisas Townhomes Subdivision



300ft Notification Buffer

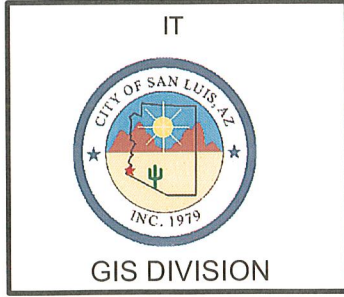
ZONING LEGEND

- R-2
- RA-10
- R-3
- MH
- C-2

Variance

Date:

3/28/2017



Prepared By:
IG

Case No.:

2017-0175

Checked By:

Roman Pacheco

APPROVED BY:

Jose A. Guzman



963 E. B Street
P.O. Box 7170
San Luis, AZ 85349

Phone: (928)627-8559
Fax: (928)627-9026
Email: cdb@comiteaz.org
Website: www.comiteaz.com



Comite De Bien Estar, Inc.

Marco Antonio
"Tony" Reyes
Executive Director

Board of Directors

George Guerrero
President

Raymundo Terrazas
Vice-President

Edna Lopez
Secretary

Jose I. Gonzalez
Treasurer

Directors:

Hector Sanchez
Jose L. Madrigal
Craig Rolish
Vicente Zamora
Lizeth Chavez
Carlos Sanchez



ComitedeBienestarYuma



ComitedeBien

March 28, 2017

JOSE ANTONIO GUZMAN
ASSISTANT PLANNER
CITY OF SAN LUIS
1090 East Union Street | P.O. Box 3750 |
San Luis, AZ 85349

RE Variance Request Las Brisas Apartments

Dear Mr. Guzman:

This is our written request for a "Variance" for the Las Brisas Elderly Townhouse Apartment Project, located in the Las Brisas Townhome Subdivision, in San Luis, Arizona. Comite De Bien Estar, Inc. (CDB) CDB has worked with the City staff in good faith to provide 60-units of needed elderly housing. The issue is covered parking space. The Project has the needed numbers of parking spaces but cannot supply covered parking as per City Code. This has created a Hardship on the Project and without this Variance the Project could be in jeopardy.

- A. There exist special circumstances regarding the land and buildings referred to in the application, which do not apply to other properties in the zoning district.
- B. The above special circumstances or conditions are preexisting and are not created or self-imposed by the Owner or Applicant.
- C. The Variance is necessary for the preservation of substantial property rights. Without a variance the property cannot be used for purposes otherwise allowed in the zoning district.
- D. The authorizing of the variance will not be materially detrimental to persons residing or working in the vicinity, to adjacent property, or to the neighborhood or the public welfare.

RECEIVED
2017 MAR 28 PM 3:14
DEPT OF PLANNING & ZONING
CITY OF SAN LUIS, AZ

In summary, this has created a Hardship on the Las Brisas Elderly
Townhouse Apartment Project that could eliminate the Project and 60-
units of needed elderly housing, in the City of San Luis.

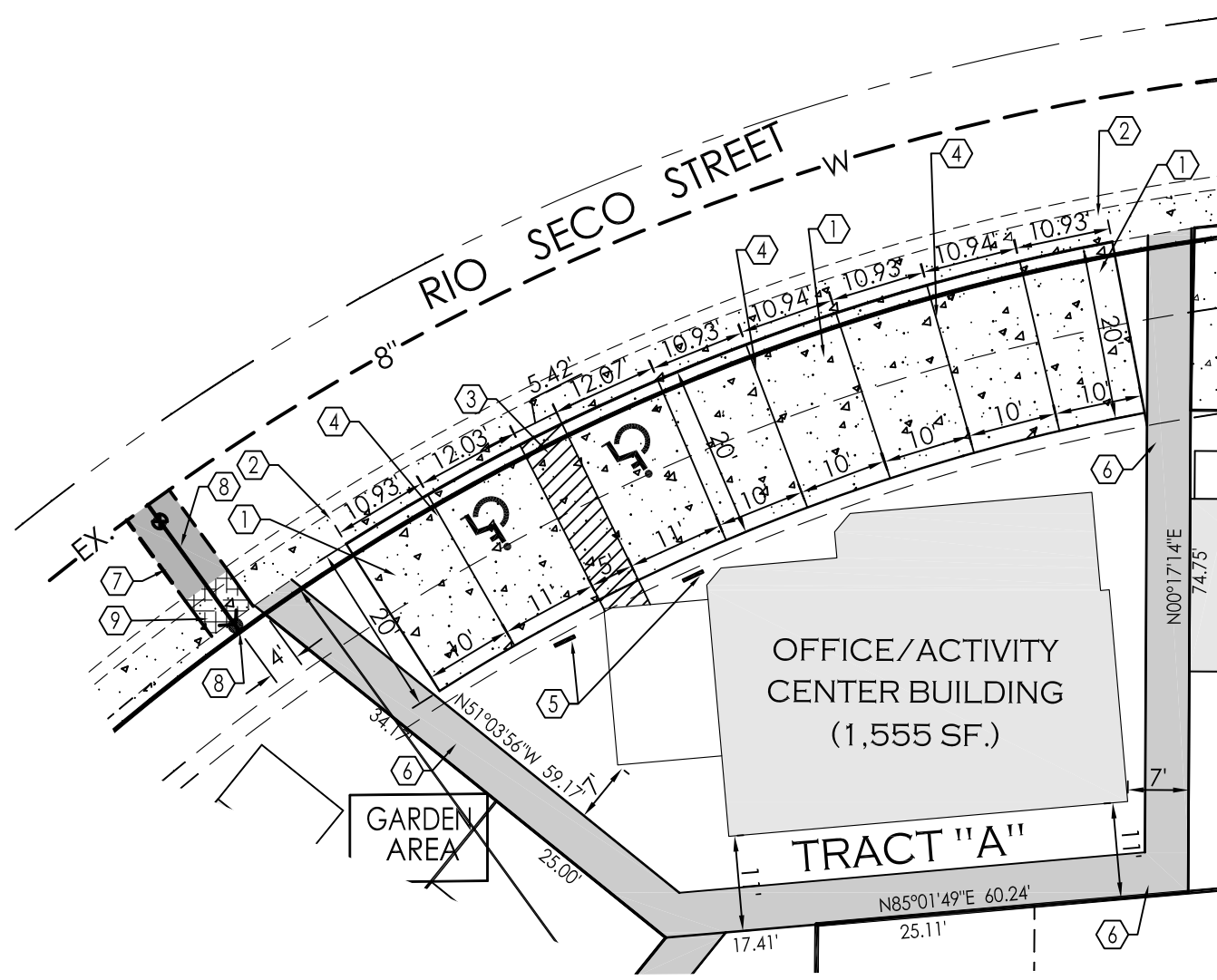
Respectfully Submitted,



Gary Black
Deputy Director

LAS BRISAS SUNSET APARTMENTS

TOWN HOME COMPLEX



KEYNOTES

- ① NEW 6" 3,000 PSI CONCRETE WITH CONTROL JOINTS @ 10' O.C. MAX. BOTH DIRECTIONS
- ② EXISTING 4' SIDEWALK
- ③ NEW 5' HANDICAP LOADING / UNLOADING STRIPING WITH PIONEER TRAFFIC PAINT OR APPROVED EQUAL TO BE 4' WHITE SPACED
- ④ NEW 4' STRIPING WITH PIONEER TRAFFIC PAINT OR APPROVED EQUAL
- ⑤ NEW HANDICAP PARKING SIGN
- ⑥ NEW 5' WALKING PAD WITH LANDSCAPE BUFFER
- ⑦ PAVEMENT REPLACEMENT AS PER CITY OF YUMA CONSTRUCTION STANDARD # S-070
- ⑧ NEW FIRE HYDRANT INSTALL AS PER CITY OF YUMA CONSTRUCTION STANDARD # S-130
- ⑨ REMOVED EXISTING SIDEWALK AND ROLL CURB AND REPLACE FOR FIRE HYDRANT REPLACEMENT

CURVE DATA

NUMBER	DELTA ANGLE	CHORD DIRECTION	CHORD LENGTH	TANGENT	RADIUS	ARC LENGTH
C1	51°21'10"	N64°36'39"E	259.97	144.23	300.00	268.88
C2	51°21'10"	N64°36'39"E	238.31	132.21	275.00	246.48
C3	51°21'10"	N64°36'39"E	216.64	120.19	250.00	224.07
C4	38°38'50"	S70°23'21"E	49.64	26.30	75.00	50.59
C5	38°38'50"	S70°23'21"E	66.18	35.07	100.00	67.45
C6	38°38'50"	S70°23'21"E	82.73	43.83	125.00	84.32
C7	38°38'50"	S70°23'21"E	142.29	75.39	215.00	145.02



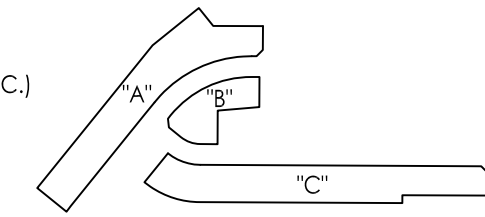
SCALE: 1" = 40'

KEYNOTES

- ① EX. 8' UTILITY EASEMENT
- ② EX. 20' UTILITY EASEMENT & NEW 20' FRONT-YARD SETBACK
- ③ EX. 1' NON-ACCESS ROAD EASEMENT
- ④ EXISTING 4' SIDEWALK
- ⑤ NEW 5' WALKING PAD WITH LANDSCAPE BUFFER
- ⑥ NEW 10' X 20' 6" 3,000 PSI CONCRETE WITH CONTROL JOINTS @ 10' O.C. MAX. BOTH DIRECTIONS
- ⑦ NEW 18' X 20' 6" 3,000 PSI CONCRETE WITH CONTROL JOINTS @ 10' O.C. MAX. BOTH DIRECTIONS
- ⑧ NEW 12' X 32' 6" 3,000 PSI CONCRETE WITH CONTROL JOINTS @ 10' O.C. MAX. BOTH DIRECTIONS
- ⑨ NEW 2' CHAIN SCREEN WALL SEE DETAIL A/C
- ⑩ NEW APS ELECTRICAL DUAL METERS
- ⑪ NEW APS ELECTRICAL SINGLE METER

PARCEL SIZE

AREA "A" = 63,042.42 SF.
AREA "B" = 19,845.21 SF.
AREA "C" = 68,625.45 SF.
TOTAL PROJECT AREA = 151,533.08 SF. (3,478 AC.)



PARCEL ZONING

R-3

TOWN HOME UNITS

1 BEDROOM UNITS = 15 UNITS
2 BEDROOM UNITS = 45 UNITS = 43 UNITS W/ CARPORT & 2 UNITS WITHOUT CARPORT

PARKING ANALYSIS

PARKING REQUIRED:
TOWN HOMES AND CONDOMINIUMS: 2 PARKING SPACE PER UNIT
TOTAL TOWN HOME UNITS = 60 UNITS X 2 P.S. = 120 PARKING SPACES

PARKING PROVIDED:
1 BEDROOM UNITS = TOTAL 15 UNITS X 2 PARKING SPACES PROVIDED = 30 PARKING SPACES
2 BEDROOM UNITS = 43 UNITS X 3 PARKING SPACES PROVIDED = 129 PARKING SPACES
(1 PARKING SPACE COVER & 2 SPACE DRIVEWAY = 3 PARKING SPACE)
2 UNITS WITHOUT CARPORT = 2 UNITS X 2 PARKING SPACES PROVIDED = 4 PARKING SPACES
CLUB HOUSE = 8 PARKING SPACES

TOTAL PARKING SPACES PROVIDED = 30 + 129 + 4 = 163 PARKING SPACES > 120 P.S. ✓ OK

OWNER

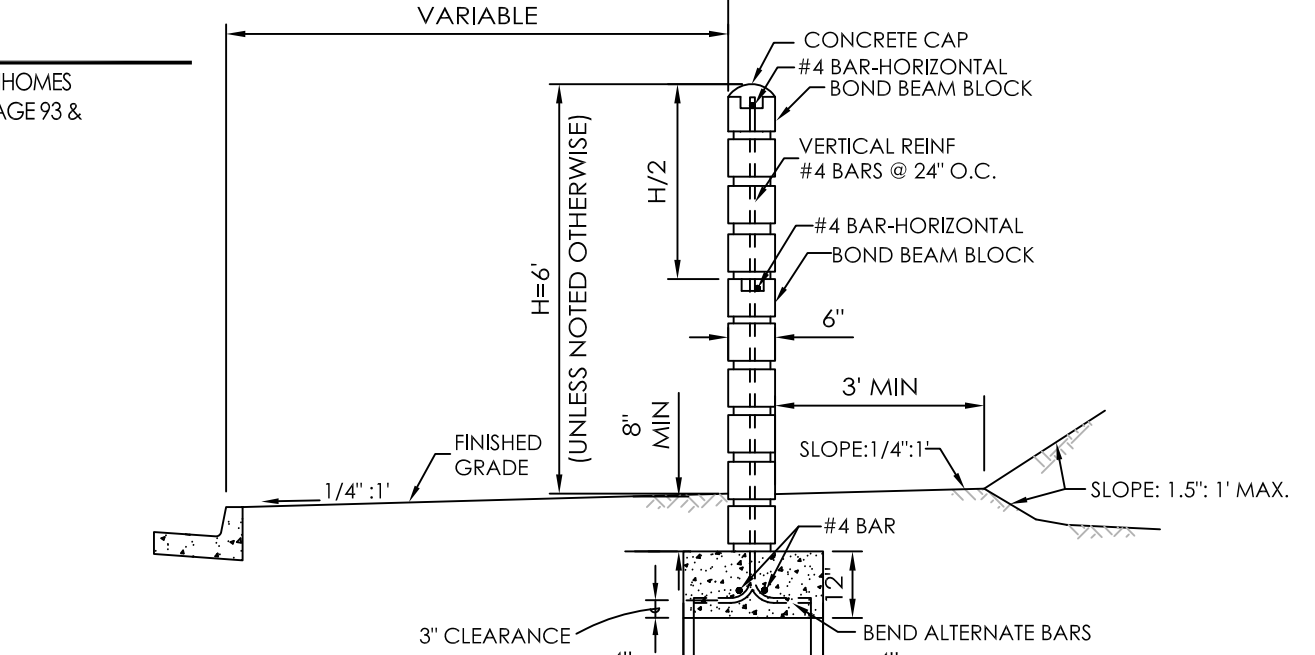
SOUTH YUMA COUNTY DEVELOPMENT AZ LLC
PO BOX 7170
SAN LUIS, AZ, 85349

SITE ADDRESS:

A.P.N. 775-06-151 TO 775-06-175
RIO SECO ST. AND MAREA ST.
SAN LUIS, AZ, 85349

NOTES

FOR BOUNDARY INFORMATION REFER TO LAS BRISAS TOWNHOMES PREPARED BY YUMA TERRITORIAL RECORDED IN BOOK 25 PAGE 93 & 94 OF THE YUMA COUNTY RECORDERS OFFICE

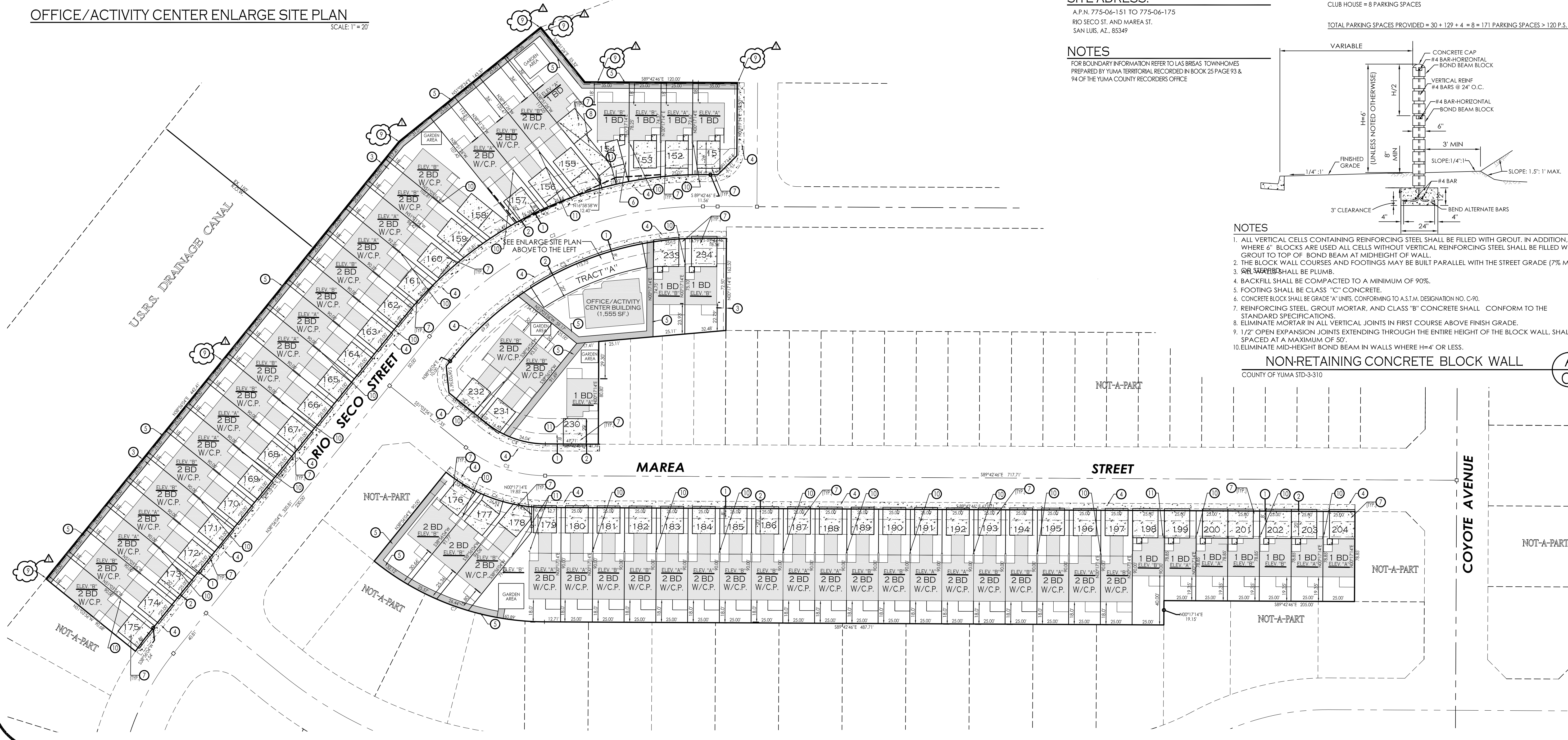
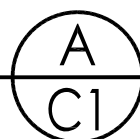


NOTES

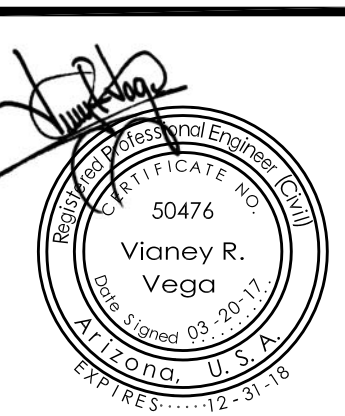
1. ALL VERTICAL CELLS CONTAINING REINFORCING STEEL SHALL BE FILLED WITH GROUT. IN ADDITION, WHERE 6" BLOCKS ARE USED ALL CELLS WITHOUT VERTICAL REINFORCING STEEL SHALL BE FILLED WITH GROUT TO TOP OF BOND BEAM AT MIDHEIGHT OF WALL.
2. THE BLOCK WALL COURSES AND FOOTINGS MAY BE BUILT PARALLEL WITH THE STREET GRADE (7% MAX.).
3. REINFORCING SHALL BE PLUMB.
4. BACKFILL SHALL BE COMPACTED TO A MINIMUM OF 90%.
5. FOOTING SHALL BE CLASS "C" CONCRETE.
6. CONCRETE BLOCK SHALL BE GRADE "A" UNITS, CONFORMING TO A.S.T.M. DESIGNATION NO. C-90.
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 ENTIRE HEIGHT OF THE BLOCK WALL SHALL BE SPACED AT A MAXIMUM OF 30'.
10. ELIMINATE MID-HEIGHT BOND BEAM IN WALLS WHERE H=4' OR LESS.

NON-RETAINING CONCRETE BLOCK WALL

COUNTY OF YUMA STD-3-310



SITE PLAN
LAS BRISAS SUNSET APARTMENTS
TOWN HOME COMPLEX



Notes:
REVISED PER COMMENTS 1/17/17
ADD SCREEN CHAIN WALL 1/27/17
CONDUIT AND ELECTRICAL INSTALLATIONS
CONFORM TO STANDARD SPECIFICATIONS

Scale: 1"=40' Date: NOV. 2016
Drawn: STAFF Job #: vrv12-190
Design: vna

Sheet

C1

1846 S. 8th AVENUE 928-329-0000 TEL
YUMA, AZ, 85364 928-247-6232 FAX
V@veganvega.com



MEMORANDUM

DATE: April 6, 2017
TO: JOSE GUZMAN, PLANNING AND ZONING DIRECTOR
FROM: GLENN GIMBUT, ASSISTANT CITY ATTORNEY
RE: LAS BRISAS TOWNHOUSE SUBDIVISION VARIANCES

=====

This memorandum will serve as a legal opinion regarding the propriety of the granting of variances for the lots in Las Brisas Townhouse subdivision for the proposed development of the project known as Las Brisas Sunset Apartments. On or about March 20, 2017 you brought to the attention of the legal department that the development appeared to be proceeding without full compliance with the zoning code of the City of San Luis and multiple letters from the department had been issued in error. As a result a letter was issued on March 21, 2017 rescinding approval for the issuance of building permits so that the status quo could be preserved in order to determine the best way to proceed in a legal manner. A conference occurred that afternoon with the representatives of Comite de Bien Estar, Inc. ("Comite") and the consensus of that meeting was that Comite would apply for appropriate variances and the matter would proceed before the City Council sitting as the Board of Adjustment on April 12, 2017. A legal issue has been presented as to whether this matter is legally eligible for a variance.

BACKGROUND

The townhouse subdivision development known as Las Brisas Sunset Apartments is being developed as low income housing tax credit units, and while it will be initially operated like a set of apartments, the actual development is as separate townhomes as a multiple residential townhouse subdivision under the R-3 zoning district. The lots were approved as a townhouse subdivision in 2010 in a replatted subdivision known as Las Brisas Townhouse Subdivision.

The current proposed development as a low income housing tax credit project began approximately 5 years ago, but has been the subject of intense focus for the past couple of years. In February of 2015, the present layout plus preliminary building plans were reviewed, and a letter sent by the Plans Examiner of the Building Department stated that "there were no zoning issues" but reserved the right to raise building code related matters. The Building Safety Director and Zoning Administrator was copied. (This was at least the second letter from the Plans Examiner which came to this conclusion.) In the fall of 2016 plans were submitted again, and again comments were made, including comments regarding covered parking, which were answered by the developer. This letter, comments, and the review were supervised by the Building Safety Director and Zoning Administrator. On December 8, 2016 the Building Safety

Director and Zoning Administrator issued a letter that all was approved and building permits would be issued upon proper payment of fees.

The Building Safety Director and Zoning Administrator retired, and Jose Guzman became acting Department Director. As a staff member he had mentioned to the Building Safety Director and Zoning Administrator concerns with the zoning code, but apparently his concerns were not addressed by his Department Director. The zoning code for an R-3 zoning district has required 2 covered parking places for each townhouse since April of 2012. (The current zoning code was adopted after the development of the existing townhouse units.) What is now §152.093.E.6 of the City Code requires covered parking in accordance with §§152.240 through 152.244. Table No. 15 at §152.243 provides that townhouses must have 2 parking spaces per unit. Read together, this means two covered parking spaces per unit. Again this issue was raised by Mr. Guzman but apparently never communicated to the developer by the Building Safety Director and Zoning Administrator. It is assumed that the Department Director felt that approval of the subdivision plat in 2010 grandfathered the construction of actual buildings on the remaining vacant lots. That is simply not the law. (At no time is the legality of the lots at issue, nor the right to develop townhomes on the lots at issue, just the actual design of the townhouses currently proposed to be built and whether these designs comport to the zoning code as opposed to the building code.)

Further, while the zoning code for an R-3 district allowed zero lot line development between the units of the townhouse subdivision, it required that there be a 7 foot side yard setback between the units at the end(s) of the subdivision and neighboring properties that are not part of the townhouse developments. See §152.092.G Table 5. (Please note this was referred to in the staff report in 2010 as part of the staff report for the 2010 re-plating. This is NOT a new requirement.) In the current design, no provision was made for any side yards at the end of the townhomes as required by the zoning code. It is believed that because safety issues with respect to the building codes were addressed, that the Building Safety Director and Zoning Administrator assumed that the requirements of the zoning code did not have to be dealt with.

As a result, the letter of 2015 by the Plans Examiner was in error, as there were at least two zoning code issues at that time, namely not enough covered parking and no required side yard setbacks at the ends of the townhouse developments. Comite de Bien Estar Inc. relied in good faith on the representations and approvals given by City staff which included the Department head, the Building Safety Director and Zoning Administrator. There is no dispute that Comite made multiple submittals and received multiple oral and written approvals that development was proper without covered parking and no side yard setbacks of any kind.

The designs as approved by the letter of December 8, 2016 provide for 60 townhouses, each with two parking spaces. 43 units will have a single car carport. This means for these 43 units one space will be covered, but the other space will not be covered. 17 units will not have any covered parking. It is not possible to provide two covered parking spaces for each unit without complete redesign. The uncovered parking spaces exist in the required front or back setbacks and therefore if one covered these spaces, the development would then no longer be compliant with the requirements for front or back setbacks. The only way complete compliance can be obtained is redesign of the townhomes themselves into smaller units than what is presently designed. Again all designs have proceeded to the point of approval for building permit issuance.

As to side yard setbacks, the principle public health and safety concern is the space needed between rooftops to contain a fire to keep a fire jumping from one rooftop to another on an adjoining property. If one is allowed to build to one's lot line, this means the neighbor can no longer fully enjoy building on their property, unless one wants to have a fire hazard. Each unit in the townhomes has been designed to allow zero lot lines and with special construction to meet standards. But this does not mean housing units on adjoining lands have been so designed. Hence the requirement of a side yard set back at the end units. In this case the end units have been specially designed to meet the concern that the "air space" between those units and adjoining non-townhouse units may not need the minimum required distance between rooftops. In other words all possible fire safety issues have been addressed. Stated even more simply, this one has been designed to be safe, not only for those who will be living in the townhomes, but safe for the neighbors as well.

Two types of variances are needed to allow this development to go forward. First is a variance from covered parking. 43 units will need a variance from covers for one parking space, and 17 units from covers for both parking spaces. The second is from side yard setbacks for the end units of for each of the three areas being developed.

REQUIREMENTS FOR VARIANCE

A.R.S. § 9-462.06 provides: "That board of adjustment may not...[g]rant a variance if the special circumstances applicable to the property are self-imposed by the property owner." §152.027 of the City Code provides that to grant a variance there must be: (1) special circumstances or conditions regarding the land which do not apply generally to other land or buildings in the same zoning district; (2) that the special circumstances or conditions are preexisting and are not created or self-imposed; (3) that a variance is needed for the preservation of substantial property rights; and (4) that the granting of a variance will not be detrimental to persons residing or working in the vicinity.

Here the creation of Los Brisas Townhouse subdivision in 2010 created lots that are unique to R-3 multiple residential use development consistent with that particular zoning classification. The special circumstances to these lots regarding both requested variances is that the development as designed and approved as of December 2016 cannot be built legally without the granting of the requested variances. Only by complete redesign can compliance occur, and that the timing of development and the financial circumstances involved will not allow for a total redesign. This exact situation is unique to these lots and no others. This is a proposed ten million dollar development that will no longer take place if not granted, and therefore substantial property rights will be lost if not granted. There is no detriment to persons residing or working in the vicinity. This covers three of the four required criteria.

The remaining issue is the toughest. Normally, when it is possible to build a legal unit without a variance, just that it won't be the one the property owner wants, this is normally considered a 'self-imposed' special circumstance (i.e. a 'self-imposed' hardship) not legally eligible for a variance. As stated in Rathkopf's The Law of Zoning and Planning § 58:21 (4th ed.):

"If the conditions affecting the property have been caused or created by the property owner..., the essential basis of a variance, that the hardship be caused solely through the manner of operation of the ordinance upon the particular property, is lacking. In such a case, a variance should not be granted because the hardship will be regarded as having been self-created thus barring relief."

RELIANCE IN GOOD FAITH NOT A SELF-IMPOSED SPECIAL CIRCUMSTANCE

Unlike most cases where someone wants to build something bigger than what can legally fit on a lot, this property owner acted in good faith. Comite complied with the rules and procedures of city ordinances, sought and received multiple governmental approvals by the City of San Luis, including multiple approvals from the city staff members charged with the duty of granting such approvals, relied upon them to seek and obtain other governmental approvals from the State of Arizona, incurred substantial expenses in reliance upon them and, indeed, took the project up to the point of issuance of building permits in the good faith belief that all was proper. Under these circumstances, Rathkopf holds that the special circumstances necessitating the need for a variance, or hardships, are not self-imposed. As stated in Rathkopf's The Law of Zoning and Planning § 58:21 (4th ed.):

"Evidence of good faith on the part of the landowner has been sufficient to eliminate self-creation of the hardship as a bar to the requested variance. Good faith can be established in several ways: ***showing that the owner has complied with the rules and procedures of the ordinance;***

showing that the owner has attempted to use other alternatives to relieve his hardship prior to requesting a variance; ***showing that the owner had relied on the representations of zoning authorities*** or builders; or showing that the owner had no actual or constructive knowledge of a requirement, violation, or limitation on land that he purchased.” [Emphasis added.]

The following cases have held that reliance in good faith on approvals given by zoning and building officials are legally not a ‘self-imposed’ special circumstance. Each of these cases approved the granting of a variance under such circumstances. See *De Azcarate v. District of Columbia Bd. of Zoning Adjustment*, 388 A.2d 1233 (D.C. 1978); *Jayne Estates, Inc. v. Raynor*, 22 N.Y.2d 417, 293 N.Y.S.2d 75, 239 N.E.2d 713 (1968); and *Monaco v. District of Columbia Bd. of Zoning Adjustment*, 407 A.2d 1091 (D.C. 1979).

CONCLUSION

This application meets all four criteria for the grant of a variance pursuant to §152.027 of the City Code.

cc: Honorable Mayor and Members of City Council
Tadeo De La Hoya, City Manager
Kay Macuil, City Attorney



March 29, 2017

VARIANCE CASE NUMBER: 2017-0175

CASE SUMMARY: A request by Gary Black on behalf of Comite de Bien Estar Inc., owner, for a Variance in regards to Las Brisas Sunset Apartments. The Variance request is to reduce the required covered parking from 120 spaces to 43 and to reduce the side yard setback on perimeter units from 10 feet to 0 feet. The proposed project is located in a High Density Residential Zoning District (R-3). Assessor's Parcel No. 775-06-151 to 775-06-175 located in the vicinity of Rio Seco Street and Marea Street in Las Brisas Town House Subdivision.

PUBLIC HEARING: April 12, 2017

COMMENTS DUE: March 31, 2017

Your comments on this case will help us prepare an accurate and timely staff report. Your comments on this case will be inserted "as is" into the staff report with your name, department, and telephone number, should the applicant have any questions. Your comments are a public record and will be available to the public, media, and the applicant, in addition to the Board of Adjustment hearing this case. Please complete the section below and return via e-mail. For additional information please contact me at 928-341-8563, extension 2014, or at jaguzman@cityofsanluis.org

Thank you,

Jose A. Guzman
Acting Planning & Zoning Director
Attachment: Location Map, and site plan

Enter Comments below:

- The YCWUA Serial S-2020 is already converted. See attached 2005-24961 recorded document.
- The new fence needs to be placed 1' off of the easterly edge of the USBR Main Drain Rights-of-Way.
- Add the easterly edge of the USBR Main Drain Rights-of-Way to detail A/C1.
- Please provide a preliminary or 30% stage full set of plans for further YCWUA comments. PDF via email works.
- Email file(s) can be sent to Omar Peñuñuri, Engineering Tech, Lands and ROW,

openunuri@ycwua.org

Date:

3/30/2017

Agency:

YCWUA

Phone:

928-627-8824

Return to: rpacheco@cityofsanluis.org



FEE #: 2005 - 24961

06/09/2005 10 25 PAGES 0003
FEES 3 00 8.00 00 00 00
REQ BY YUMA CO WATER USERS
REC BY PATTY MAGANA

YCWUA rev 1/98

Recording Requested by Yuma County Water Users' Association
When Recorded Mail to
YUMA COUNTY WATER USERS' ASSOCIATION
POST OFFICE BOX 5775
YUMA ARIZONA 85366-5775

Water Serial # 2020
Parcel # 102-57-008A

**Application to Convert an Irrigation Use Water Right
Valley Division, Yuma Project**

The undersigned holder(s) of an executed Water Right Application which provides the Association Member with an entitlement to use Mainstream Water for Irrigation Use on the land described in Attachment "A" make(s) irrevocable application to the Yuma County Water Users' Association (the Association) to convert the Mainstream Water entitlement from Irrigation Use to Domestic Use. The undersigned Association member(s) acknowledges that upon approval of this application, the Association is irrevocably appointed as delivery agent for the water so converted for redelivery within the boundaries of the Valley Division of the Yuma Project.

ARREARAGE LIEN

The undersigned grant the **City of San Luis** a lien on the land described on Attachment "A" to secure repayment of our assessment arrearage of \$0.00 paid by the **City of San Luis** and agree to pay the **City of San Luis** simple interest on the arrearage at 15% per year from the approval date of this application until paid.

Dated this 25 day of April, 2005

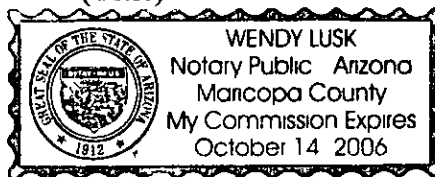
Legal Owner **RIO SECO MHP, LLC**

s/ [Signature]

By **KIM EGGLESTON**
Its **GENERAL PARTNER**

(Printed Name)
(Title)

STATE OF Arizona
)ss
County of Maricopa



The foregoing Conversion Application was acknowledged before me this 25 day of April, 2005, by Kim Eggleston

My Commission Expires 10-14-06

Wendy Lusk
Notary Public

ATTACHMENT "A"

Assessor's Parcel No 102-57-008A

Association Water Serial No 2020

Original Water Serial No 2020, Date of Acceptance 05/27/1957

Farm Unit Plat No 35-300-80, Letters 303-420-720, 303-420-740, 303-420-750

E Half, NW, Quarter

Section 1 Township 11S Range 25W, G&SRB&M

Acres Converted 32 20 (From Wtr Serial) Acre Feet Converted 187 73
(Conv Ac x 5 83)

Amount of Converted Acre Feet Reserved for Landscaping Uses 0
(Conv Ac x 2 50)

Total Converted Acre Feet Available for Delivery Agent 187 73

Well Yes No

Legal Owner and Mailing

RIO SECO-MHP, LLC
7373 N SCOTTSDALE RD, SUITE A-280
SCOTTSDALE, AZ 85253

Legal Description

**THAT PORTION OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 1,
TOWNSHIP 11 SOUTH, RANGE 25 WEST, GILA AND SALT RIVER BASE AND MERIDIAN,
YUMA COUNTY, ARIZONA, LYING SOUTH OF THE MAIN DRAIN CANAL AND NORTH
OF THE EAST MAIN CANAL**

24961



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

13.

Meeting Date: 04/12/2017

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

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

Action Requested: Motion

ITEM:

EXECUTIVE SESSION

Vote to hold and Executive Session pursuant to A.R.S. § 38-431.03 (A)(3), (4), and (7)

Discussion and possible action on any and all matters regarding a motion to hold an Executive Session pursuant to A.R.S. § 38-431.03 (A)(3), (4), and (7) for legal advice and consider the City's position and instruct its Attorney with respect to legal options on a request for incentives for a development and with respect to an economic development incentive policy. **(Kay Marion Macuil, City Attorney and Jenny Torres, Community Development Director)**

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 §§ 38-431.03 (A)(3) (4), AND (7).

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 AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

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

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

Fiscal impact is not applicable to this agenda item because 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.
