



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 26, 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, 26 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

AMENDED AGENDA 4/25/2017



AGENDA Regular Meeting San Luis City Council San Luis Council Chambers 1090 E. Union Street San Luis, AZ 85349 April 26, 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. PROCLAMATION/PRESENTATIONS
 4. A. Proclamation - Administrative Professionals Day April 26, 2017
 4. B. Annual presentation of services provided to the City of San Luis by Amberly's Place. (**Diane Umphress, Executive Director**)
 4. C. Introduction of the new Arizona Western College (AWC) Associate Dean for South Yuma County and AWC's new Computer Informatics Program. (**Joselyn Medina, HSI STEM INSTINCT2 Grant Advisor/ Outreach Coordinator**)
5. **CONSENT AGENDA**

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

-Work Session held January 21, 2017
5. B. **DISBURSEMENTS FROM APRIL 1, 2017 TO APRIL 14, 2017**

Total Disbursements \$1,347,321.43
(One Million, Three Hundred Forty-Seven Thousand, Three Hundred Twenty-One Dollars and Forty-Three Cents)
6. **DISCUSSION AND POSSIBLE ACTION ITEMS:**
 6. A. Discussion and possible action on any and all matters regarding approval of contract between the City of San Luis and a professional musical band, Los Chicos del 512 at the 2017 4th of July festivities. (**Lizandro Galaviz, Parks & Recreation Director**)

- 6. B.** Discussion and possible action on any and all matters regarding the approval of payment between the City of San Luis and ULTRA SHOW MAKERS, who will be providing sound, stage set up and lighting for all musical guests performing at the 2017 4th of July festivities. **(Lizandro Galaviz, Parks & Recreation Director)**
- 6. C.** Public hearing followed by discussion and possible action on any and all matters regarding recommendation of an Application For Extension of Premises/Patio Permit to the Arizona Department of Liquor Licenses and Control to authorize La Bodega Kitchen and Bar to sell alcohol on May 6, 2017. **(Ruben Walshe, La Bodega Kitchen and Bar)**
- 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 Application For Extension of Premises/Patio Permit to the Arizona Department of Liquor Licenses & Control
- 6. D.** 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 Cesar Chavez Cultural Center during the "Bingo Night" event to be held May 6, 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. E.** Discussion and possible action on any and all matters regarding the City of San Luis entering into two (2) contracts with American Pavement Preservation for application of Type 2 and Type 3 slurry seal as part of the 2017 Pavement Preservation Project. **(Eulogio Vera, Public Works Director)**
- 6. F.** Discussion and possible action on any and all matters regarding authorization to award an Engineering Contract to James Davey and Associates for Downtown Parking and Park Master Plan. **(Jenny Torres, Community Development Director)**
- 6. G.** Discussion and possible action on any and all matters regarding authorization to release funds deposited at First Bank Yuma to meet U.S. Department of Commerce Economic Development Administration (EDA) Special Award Condition No. 15 for the business incubator. **(Jenny Torres, Community Development Director)**
- 6. H.** Discussion and possible action on any and all matters regarding Resolution No. 1189. A resolution of the Mayor and City Council of the City of San Luis, Arizona, withdrawing an Intergovernmental Agreement with Gadsden Elementary School District to apply for the rights of way from the State of Arizona and to make improvement on the rights of way and repealing Resolution No. 1174. **(Jenny Torres, Community Development Director)**

- 6. I.** Discussion and possible action on any and all matters regarding possible amendment to Chapter 152 of the City Code of the City of San Luis, Zoning Regulations, to amend the Light Industrial Zoning District to allow the refining, processing, or packaging of agricultural or edible food products as a conditional use and possible action of instructions to staff for such a staff initiated amendment to the Zoning Regulations and/or a staff initiated conditional use permit to allow such a use. **(Jose A. Guzman, Acting Planning and Zoning Director)**
- 6. J.** Discussion and possible action on any and all matters regarding possible amendment to Chapter 152 of the City Code of the City of San Luis, Zoning Regulations, to amend §152.262 of the Sign Regulations to allow a deviation from the standards and criteria of Table No. 16 by conditional use permit with possible action of instructions to staff for such a staff-initiated amendment to the Zoning Regulations and/or a staff-initiated conditional use permit to Denny's to place a sign or signs in deviation from such standards. **(Jose A. Guzman, Acting Planning and Zoning Director)**
- 6. K.** Public hearing followed by discussion and possible action on any and all matters regarding Conditional Use Permit Case No. 2017-0123. A request by Alberto Geraldo, on behalf of Comite de Bienestar Inc., owner, for a Conditional Use Permit to allow the establishment of a religious institution at 1050 E. Arizona Street in 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 Conditional Use Permit Case No. 2017-0123
- 6. L.** Public hearing followed by discussion and possible action on any and all matters regarding Rezoning Case No. 2017-073 followed by First Reading of Ordinance No. 364. An ordinance of the Mayor and Council of the City of San Luis, Arizona, amending the official zoning map of the City of San Luis by changing the zoning classification of a total of 35.82 acres located east of Avenue F between Aracely Street and County 24th Street; 34.63 acres from Medium-High Density Residential (R-2) to Medium Density Residential (R1-6) and 1.19 acres from Medium-High Density Residential (R-2) to Community Commercial (C-2); repealing any conflicting provisions; and providing for severability. **(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 First Reading of Ordinance No. 364 by title only
- 7. SUMMARY OF CURRENT EVENTS**
Events by Mayor, Council Members and/or City Manager pursuant to A.R.S. §38-431.02 (K).
- 8. CALL TO THE PUBLIC**
This is the time for the public to comment. Members of the City Council may not discuss items that are not specifically identified on the agenda. Therefore, pursuant to A.R.S. §38-431.01 (H), action taken as a result of public comment will be limited to directing staff to study the matter, responding to any criticism or scheduling the matter for further consideration and decision at a later date.

9. ADJOURNMENT



PROCLAMATION

Regular City Council Meeting

4.A.

Meeting Date: 04/26/2017

Title:

Proclamation - Administrative Professionals Day April 26, 2017

Attachments

Proclamation- Administrative Professionals Day 4/26/2017



Proclamation

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

ADMINISTRATIVE PROFESSIONALS DAY
April 26, 2017

WHEREAS, Administrative professionals play an essential role in coordinating the office operations of businesses, government, educational institutions and other organizations, and

WHEREAS, The work of administrative professionals today requires advanced knowledge and expertise in communications, computer software, office technology, project management, organization, customer service and other vital office management responsibilities, and

WHEREAS, Administrative Professionals Week is observed annually in workplaces around the world to recognize the important contributions of administrative support staff and is sponsored by the International Association of Administrative Professionals, and

WHEREAS, Administrative Professionals Week 2017 is focused on "Honoring the office professionals who make offices work," reflecting the integral and central role that office professionals play in modern business, and

NOW THEREFORE I, Mayor Gerardo Sanchez, of City of San Luis hereby proclaim the week of April 23-29, 2017 as Administrative Professionals Week, and Wednesday April 26 as "*Administrative Professionals Day*," saluting the valuable contributions of administrative professionals in the workplace. And I call on all employers to support continued training and development for administrative staff, recognizing that a well-trained workforce is essential for success in today's business world.

PASSED AND ADOPTED this 26th day of April, 2017

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk



PRESENTATION

Regular City Council Meeting

4.B.

Meeting Date: 04/26/2017

Presentation Topic/Summary:

Annual presentation of services provided to the City of San Luis by Amberly's Place. (**Diane Umphress, Executive Director**)

Attachments

Annual Presentation - Amberly's Place 4/12/2017

Sonia Cornelio

From: Diane Umphress <dianeumphress@amberlysplace.com>
Sent: Tuesday, March 14, 2017 2:16 PM
To: Sonia Cornelio
Subject: RE: Amberly's Place

Sonia,

Thank you so much for arranging this for me. I will get you my power point by the 22nd of March as you requested.

Thanks again and have a great Saint Patrick's Day.

Diane Umphress

Executive Director
Amberly's Place

From: Sonia Cornelio [mailto:SCornelio@cityofsanluis.org]
Sent: Tuesday, March 14, 2017 10:11 AM
To: dianeumphress@amberlysplace.com
Cc: Melissa Lopez
Subject: RE: Amberly's Place

Good morning Diane,

I will add the presentation for April 12, 2017, please email me the information to attach to the Agenda by March 22, 2017. However, I recommend that you bring your PowerPoint presentation in a thumb drive the night of the meeting, as if I open the attachment that night, it will be opened in PDF format and not in PowerPoint format. I also want to inform you that presentations are limited to five (5) minutes.

Please let me know if you have any questions or if further assistance is needed.

Thank you
Sonia

Sonia Cornelio
City Clerk
City of San Luis
928-341-8520

From: Tadeo A. DeLaHoya
Sent: Tuesday, March 14, 2017 9:01 AM
To: Diane Umphress
Cc: Gerardo Sanchez; Sonia Cornelio
Subject: RE: Amberly's Place

Good morning Diane, not a problem getting you on the agenda. You guys do such a wonderful job for our community. I'm copying Mrs. Cornelio and she'll be in touch with you to get you into our next available meeting.

Have a great day,

Tadeo

From: Diane Umphress [dianeumphress@amberlysplace.com]

Sent: Tuesday, March 14, 2017 8:48 AM

To: Tadeo A. DeLaHoya

Cc: Gerardo Sanchez

Subject: Amberly's Place

Good Morning,

I hope all is well with you and your family. I spoke with Mayor Sanchez in regards to doing a presentation for the Council on the last 12 months of services we have provided to the City of San Luis. He encouraged me to please get something set up. I was wondering if you can help me schedule this with Council and also let me know if they would like the presentation at a Work Session or a Council Meeting?

We continue to see a increase in calls for services from the City of San Luis. Please understand this is a good thing as people are reporting the abuse and not keeping it a secret. We are so thankful for the support we receive from the police department and the administration in San Luis as it does make a huge difference.

Sincerely,

Diane Umphress

Executive Director
Amberly's Place



PRESENTATION

Regular City Council Meeting

4.C.

Meeting Date: 04/26/2017

Presentation Topic/Summary:

Introduction of the new Arizona Western College (AWC) Associate Dean for South Yuma County and AWC's new Computer Informatics Program. **(Joselyn Medina, HSI STEM INSTINCT2 Grant Advisor/ Outreach Coordinator)**

Attachments

AWC 4-26-2017

Instinct2

INformatics -
STEMing
Into
New
Careers for
Today and
Tomorrow



CI Emphasis and Certifications

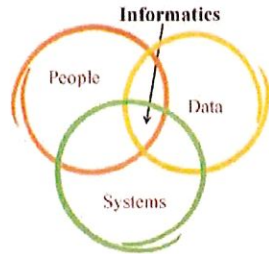
- System Administration
- Software Development/
Information Management
- Digital Design
- Cyber Operations

Certification	Course[s] Required
Comptia A+ [hardware and software, 2 exams]	CIS 170
Comptia Security +	CIS 275
Cisco CCENT	CIS 270+CIS 272
Microsoft Exam 70-697, Configuring Windows Devices	CIS 260
Administering Microsoft Windows Server 2012 /R2, Exam 70-411	CIS 271



Instinct²

INFORMATICS -
STEMING
INTO
NEW
CAREERS FOR
TODAY AND
TOMORROW



Informatics (CIP code: 11.0104):

The science of gathering, manipulating, storing, retrieving, and classifying recorded information using the upper layers of computer science, emphasis on computing in context, and strong base of theoretical and practical interdisciplinary experience.

Authorizing Legislation: Title III, part F, Section 371 of the Higher Education Act; only 2 Arizona Awards

Instinct2 Grant (2016-2021) Total project budget = \$5,955,854.

Location: San Luis Middle School Arizona Western Learning Center

Goal 1: Increase Associate & Baccalaureate degree completions among Hispanic & low-income students in STEM-related fields by strengthening Informatics program infrastructure & curriculum.

Goal 2: Increase the number and percentage of target students transferring to 4-year institutions in STEM-related fields through development of model transfer/ articulation agreement programs with UAS.

Initiative #1: Curriculum Development & Design Enhancement

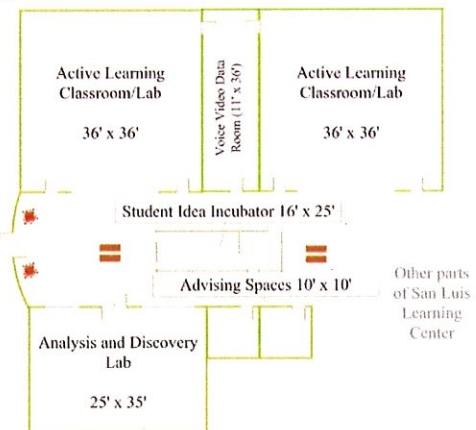
Initiative #2: Student Supports

Initiative #3: Outreach & Advising Support

Initiative #4: Infrastructure/ Technology

Initiative #5: Articulation/ Transfer Models

Personnel: Project Director, STEM Advisor/Outreach Coordinator, Learning Articulation/Activities Coordinator, Informatics Faculty, Project Assistant, User Support Administrator, Supplemental Instruction Leader, Technology Assistant, UAS Informatics Faculty, UAS Transitional Resiliency Adjunct Instructor.



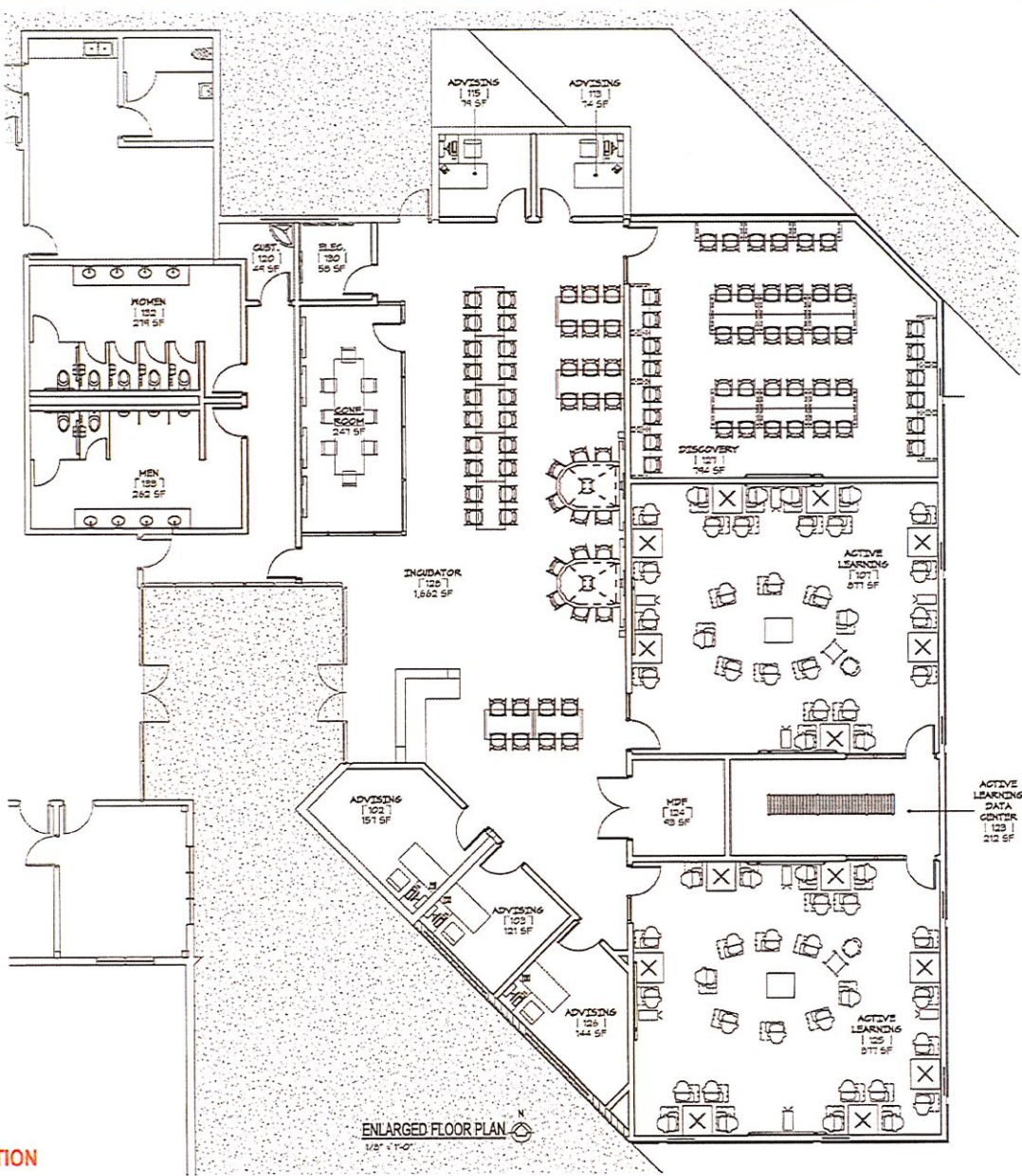
Other parts of San Luis Learning Center

INSTINCT 2

DEVELOP A 75/45 BAS PROGRAM THAT ESTABLISHES MULTIPLE PATHS TO AN INFORMATICS BAS DEGREE.

UAS Bachelor of Applied Science Degree Emphasis:

- System Administration
- Software Development
- Cyber Operations
- Digital Design



ENLARGED FLOOR PLAN
1/8" = 1'-0"

SAN LUIS MIDDLE SCHOOL ADDITION
ARIZONA WESTERN COLLEGE



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.A.

Meeting Date: 04/26/2017

Summary

MINUTES OF

-Work Session held January 21, 2017

Attachments

1/21/2017 WS

MINUTES
Work Session
San Luis City Council
Hilton Garden Inn/Pivot Point
310 N. Madison Avenue
Yuma, AZ 85364
January 21, 2017
9:00 a.m.

1. CALL TO ORDER/ROLL CALL

Mayor Gerardo Sanchez called the Work Session to order at approximately 9:21 a.m.

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

ABSENT: Council Member Ruben Walshe

OTHERS PRESENT: Tadeo A. De La Hoya, City Manager
Sonia Cornelio, City Clerk
Kay Marion Macuil, City Attorney
Francia Alonso, Administrative Assistant
Carlos Cortes, Assistant Finance Director
Aracely De La Hoya, Senior Services Director
Yolanda Dueñas, Fleet/Facilities Manager
Jonathan Dumadag, IT Technician
Victor Figueroa, Police Lieutenant
Lizandro Galaviz, Parks & Recreation Director
Hank Green, Fire Chief
Olivia Jenkins, Utilities Director
Kristin McManus, Municipal Judge
Jorge Perez, Utilities Department
Salvador Sandoval, Mechanic
John Starkey, Planning & Zoning Director
Katie St. Louis, Finance Director
Jenny Torres, Community Development Director
Ralph Velez, City Consultant
Eulogio Vera, Public Works Director

2. AGENDA ITEMS:

2. A. Discussion on any and all matters regarding the City of San Luis financial status update. (Katie St. Louis, Finance Director)

Ms. Katie St. Louis, Finance Director, made a presentation on the City of San Luis financial status update. Her presentation included the Excise Tax Revenue Refunding Obligations of the \$40M Bonds; \$6.6M Utility Revenue Bonds; 1st Bank Yuma – Sanitation; GADA 1st Bank Yuma & Walmart for Governmental Activities and Call Center; Detention Facility; the General Revenue Fund; Highway Users Revenue Fund; Public Safety Special Revenue Fund; Community Development Special Revenue Fund; Judicial Collection Enhancement Revenue Fund; Water Revenue Fund; Waste Water Revenue Fund; Solid Waste Revenue Fund; Business Incubator Revenue Fund; Ambulance Service Revenue Fund; Business Center Revenue Fund; SLDF-Detention Facility Corp Revenue Fund; CIC-Civic Improvement Corp Revenue Fund; Impact Fees Revenue Fund; and Assessment Districts Revenue Fund.

Discussion between Mayor, City Council, staff and Ms. St. Louis occurred.

2. B. Discussion and review on any and all matters regarding the proposed City of San Luis Capital Improvement Projects for Fiscal Years 2017-2022. (City Council and City staff)

Mayor Gerardo Sanchez stated that the reason for the Planning Session is to be ready for the Budget Retreat as the two (2) days are not enough to cover all projects. He informed that the projects presented during this meeting are for the next five (5) years. This is a wish list from departments and projects need to be prioritized.

Mr. Ralph Velez, City Consultant, stated that all projects will be presented to Mayor and City Council for approval in the form of resolution.

The following departments presented their Capital Improvement Projects for Fiscal Years 2017-2022:

1. Community Development	Total Project Cost
- Price Center Building Improvements	\$2,480,935.00
- Economic Development Incentive Policy	\$1,000,000.00
- Branding, Development and Marketing Action Plan	\$470,000.00
- Merrill Avenue Improvements	\$324,363.00
- Business Incubator Improvements	\$100,000.00

Other projects discussed by Ms. Torres are:

1. **Yuma County Water Users/BOR and BLM Land** – City staff is proposing to lease land from BOR approximately 6.3 acres and from BLM 2.1 acres to develop a parking lot between Juan Sanchez Boulevard and D Street, specifically portions of E & F Streets.
2. **Yuma County Water Users/BOR 10th Avenue** – City staff is proposing to lease land from Yuma County Water Users to develop a park and walking path.
3. **Downtown BLM Land** – Lease approximately 1.4 acres of BLM land located on Main & D Street next to ARCO that could be developed as Market Plaza; and .7 acres located on Archibald & D Streets next to the Post Office that could be developed as a park to allow residents to enjoy the area.
4. **Arizona State Land** – Lease approximately 18.5 acres located on the northeast corner of 4th Avenue and Union Street. This proposal will include a recreational soccer and softball fields.
5. **BLM Land-Yuma County Lease Property** – The land is next to the Yuma County Library and Justice Court on Liberty & 6th Street. The County has a lease with BLM on the entire parcel and they would be interested in working with the city to develop a park in that area.

2. Court	Total Project Cost
- Construction of a new Courthouse	\$3,500,000.00
3. Fleet Services/Facilities Departments	Total Project Cost
- New City Shop/Office Building	\$ 858,000.00
4. San Luis Fire Department	Total Project Cost
- Radio Equipment for Fire and Police Departments	\$500,000.00
- OPTICOM Traffic Signal Control Systems	\$65,000.00
- Temporary Fire Station #2	\$200,000.00
- Replacement program for ambulances	\$100,000.00
- Fire Station #2, Classroom and East Side Government Complex	\$4,000,000.00
- New Fire Apparatus	\$1,050,000.00
- San Luis Fire Training Facility	\$3,376,000.00
5. Human Resources Department	Total Project Cost
- Human Resources Building/Office	\$411,000.00

Lunch break taken at approximately 12:05 p.m. and resumed meeting at approximately 12:55 p.m.

6. Information Technology	Total Project Cost
- Phone System Replacement	\$150,000.00
- Hosted Logos Solutions, (SaaS)	\$140,000.00
- Logos Servers Upgrade	\$65,000.00
- Council Chambers Equipment Replacement/Upgrade	\$65,000.00
- Network Equipment Replacement/Upgrade	\$200,000.00

7. Parks & Recreation Department	Total Project Cost
- Joe Cabello Park (Large Ramada)	\$50,000.00
- Master Plan for Parks & Pathway	\$60,000.00
- Master Plan for Friendship Park	\$30,000.00
- Temporary Parking Lot and New West Access (Friendship Park)	\$50,000.00
- Friendship Park (Phase 1)	\$200,000.00
- Friendship Park (Phase 2)	\$200,000.00
- Friendship Park (Phase 3)	\$200,000.00
- Friendship Park (Phase 3) Continued	\$100,000.00
- 9B Bathroom for Park Area	\$40,000.00
- 9B Pathway Lighting	\$80,000.00
- Retention Area (Block Fencing)	\$20,000.00
- Dual Marquee Sign (Market City Info and Events)	\$55,000.00
- Cultural Center Flooring	\$55,000.00
- Cultural Center Storage Area	\$35,000.00
- Cultural Center Expansion Project	\$315,000.00
- Aquatic Center Improvement Project	\$170,000.00
- Joe Orduño Remodel Project	\$60,000.00
- Water Feature & Pond Project (Moctezuma Park)	\$240,000.00
- Park Lights (7 th Ave. & San Luis Lane)	\$200,000.00
- Veteran's Memorial Park	\$200,000.00

8. San Luis Police Department	Total Project Cost
- Firearms Training Range Project	\$150,000.00

Mr. Victor Figueroa, Police Lieutenant, presented two (2) additional items; 1) Fortified Building Project-this project will provide security not only to the Police Department but to the entire city complex this project will include the installation of cameras around the city complex; 2) Fleet Upgrade/Replacement-with this request the department is looking into replacing its fleet by 10% on a yearly basis.

9. Public Works	Total Project Cost
<i>A. Highway Users Division</i>	
- Juan Sanchez Boulevard Reconstruction Project	\$500,000.00
- Union Street Paving Project-between \$250,000.00 5 th & 6 th Avenue (half with)	
- 10 th Avenue Widening Project (between County 22 nd Street & Juan Sanchez Boulevard	\$500,000.00
- 10 th Avenue & Juan Sanchez Boulevard Intersection Expansion & Traffic Signal	\$450,000.00
- 4 th Street & County 22 nd Street Intersection Expansion & Traffic Signal	\$400,000.00
- Merrill Avenue Reconstruction Project Between Los Oros Street & County 22 nd Street	\$350,000.00
- 4 th Street Widening Project between Juan Sanchez Boulevard & County 22 nd Street	\$600,000.00
- County 24 th Street Pavement Project between 10 th Avenue & Avenue F ½	\$700,000.00
- County 22 nd Street Widening Project	\$1,000,000.00
- Port of Entry I Exit Reconstruction	\$500,000.00
<i>B. Solid Waste Division</i>	
- New Solid Waste Truck	\$300,000.00
<i>C. Water Division</i>	
- Manganese Treatment Unit Vessel & Media Replacement Project	\$240,000.00
- Pressure Pneumatic Tank Rehabilitation Project	\$75,000.00
- Water Storage Tank Rehabilitation Project	\$475,000.00
- Well Site #6 – VFD Project	\$400,000.00
- SCADA System Project	\$500,000.00
- East San Luis – New Water Main Loop Project	\$450,000.00
<i>D. Water Division</i>	
- Public Works Yard Well & Treatment Project	\$2,000,000.00
<i>E. Waste Water Division</i>	
- New Culvert across the West Main Canal at Juan Sanchez Boulevard	\$70,000.00
- Lift Station 300 – Submersible Pump Replacement Project	\$110,000.00

- Wastewater System Master Plan	\$125,000.00
- Odor Control Mitigation Project	\$450,000.00
- Manhole Rehabilitation Project	\$600,000.00
- West Wastewater Treatment Plant Building Expansion	\$160,000.00
- New Sewer Vacuum Truck	\$400,000.00
- SCADA System Project	\$500,000.00
- West Wastewater Treatment Plant Rehabilitation Project	\$1,500,000.00

10. Senior Center Department	Total Project Cost
- Senior Center Activity Center Expansion	\$350,000.00

11. Utilities – Billing & Collections	Total Project Cost
- AMI – Sensus FlexNet Migration	\$2,069,391.00

Mr. Ralph Velez, City Consultant, presented Mayor, City Council and staff with the five (5) Year Program Requests divided by department, by fund and year. He stated that once the Capital Improvement Plan is finalized a resolution will be prepared to present it to Mayor and City Council for adoption.

Mayor Gerardo Sanchez thanked everyone present during this meeting and asked to continue working together amongst departments.

3. ADJOURNMENT

MOTION: Council Member Maria Ramos/Council Member Mario Buchanan Jr. to adjourn the work session at approximately 4:21 p.m. Motion passed unanimously.



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.B.

Meeting Date: 04/26/2017

Summary

DISBURSEMENTS FROM APRIL 1, 2017 TO APRIL 14, 2017

Total Disbursements \$1,347,321.43

(One Million, Three Hundred Forty-Seven Thousand, Three Hundred Twenty-One Dollars and Forty-Three Cents)

Attachments

Disbursements 4/26/2017



City of San Luis

Finance Department

COUNCIL MEETING APRIL 26, 2017 Disbursement Reports from 4/1/2017 to 4/14/2017

<u>Bank Accounts</u>	<u>Check Date</u>	<u>Amount</u>	<u>Schedule</u>
Accounts Payable Check Account	4/3/2017	\$ 1,508.16	Schedule A
Accounts Payable Check Account	4/3/2017	\$ 628.79	Schedule B
Accounts Payable Check Account	4/4/2017	\$ 754.09	Schedule C
Payroll Check Account	4/5/2017	\$ 254,575.84	Schedule D
Accounts Payable Check Account	4/6/2017	\$ 500.00	Schedule E
Accounts Payable Check Account	4/6/2017	\$ 222,447.66	Schedule F
Accounts Payable Check Account	4/6/2017	\$ 44,183.19	Schedule G
Accounts Payable Check Account	4/10/2017	\$ 1,381.58	Schedule H
Accounts Payable Check Account	4/11/2017	\$ 25,439.65	Schedule I
Accounts Payable Check Account	4/13/2017	\$ 8,430.54	Schedule J
Accounts Payable Check Account	4/13/2017	\$ 724,074.82	Schedule K
Accounts Payable Check Account	4/13/2017	\$ 63,397.11	Schedule L

Total Disbursements: \$ 1,347,321.43

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

Prepared by Angelica V. Castro: Angelica V. Castro
Verified by Finance Director: C Cortes by KS

For Council approval on: _____

Mayor: _____

Council: _____

RECEIVED
2017 APR 17 AM 11:00
CITY OF SAN LUIS
OFFICE OF THE CITY CLERK

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/03/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/03/2017	79365	Accounts Payable	CENTURYLINK		1,508 16
	Invoice		Date	Description		Amount
	2017-00001071		03/10/2017	LOCAL PHONE SERVICE - MARCH 2017		693 16
	1404197322		03/15/2017	COPPER SERVICE AT THE INCUBATOR		815 00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 1		\$1,508 16
Checks:		1		\$1,508 16		

Angelica
 C 4/3/2017

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/03/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable					
Check	04/03/2017	79366 Utility Management Refund	ANGUIANO , VICTOR M		112.16
	Account Type		Account Number	Transaction Date	Transaction Type
Check	04/03/2017	79367 Utility Management Refund	CRUZ , NANCY E		203.87
	Account Type		Account Number	Transaction Date	Transaction Type
	Residential		1195-009	04/03/2017	Refund - Account Credit
Check	04/03/2017	79368 Utility Management Refund	GUTIERREZ , HILDA L		10.37
	Account Type		Account Number	Transaction Date	Transaction Type
Check	04/03/2017	79369 Utility Management Refund	HUMBERTO & MARIA ROJAS		21.94
	Account Type		Account Number	Transaction Date	Transaction Type
Check	04/03/2017	79370 Utility Management Refund	RIVERA , BRENDA A		102.88
	Account Type		Account Number	Transaction Date	Transaction Type
Check	04/03/2017	79371 Utility Management Refund	RODRIGUEZ REYNALDO & SANTA ESPINOZA		47.13
	Account Type		Account Number	Transaction Date	Transaction Type
Check	04/03/2017	79372 Utility Management Refund	VALDEZ , ALFREDO		6.89
	Account Type		Account Number	Transaction Date	Transaction Type
Check	04/03/2017	79373 Utility Management Refund	VERA BRIDGETTE & ELSA SANCHEZ		123.55
	Account Type		Account Number	Transaction Date	Transaction Type
	Residential		12428-006	04/03/2017	Refund - Account Credit
1BYPAYABLE 1st BY Accounts Payable Totals:			Transactions: 8		\$628.79
Checks:	8	\$628.79			

Prepared By:
Maggie Dominguez
 Date: *Maggie*
C 4/3/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/04/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/04/2017	79374	Accounts Payable	DANA-KEPNER COMPANY INC.		636.09
		<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
		8145093-00	12/08/2016	HAND HELD REPAIR FOR METER READING		636.09
Check	04/04/2017	79375	Accounts Payable	MOJICA , JOSE		118.00
		<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
		MOJICA 040517	04/04/2017	TRAVEL - BASIC WORK ZONE TRAFFIC CONTROL/FLAGGER		118.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 2		\$754.09
Checks:		2		\$754.09		

Prepared By:
Maggie Dominguez
 Date: *Maggie D.*
C 4/4/17



Pay Day Register

Pay Date Range 03/18/17 - 03/31/17
Pay Batch 201707

U.S. MEX DENTAL - EE &	465.52	.00	POLICE OFFICERS	3,795.89	86,663.90
U.S. MEX DENTAL - EE &	84.64	.00	RECREATION- ALL EMPLOYEES/	139.68	10,194.83
UNITED WAY	26.00	.00	SEWAGE DISPOSAL/ PLANT	542.83	15,779.47
US & MEX DENTAL= FAMILY	660.50	.00	Street or Road Construction	1,224.50	15,248.96
US & MEX HEALTH = C	5,992.00	.00	WATERWORKS OPERATIONS	499.78	14,402.82
US & MEX HEALTH = FAMILY	4,812.15	.00	Total	\$10,608.96	
US & MEX HEALTH = SP	1,198.40	.00			
VSP - VISION FAMILY	596.70	.00	Direct Deposits		Amount
Net	\$254,575.84		1st Bank Yuma		21,249.05
			Bank of America		400.00
			Chase Bank		104,242.30
			CHASE BANK CA		2,015.45
			CHASE BANK MORGAN		1,157.16
			chase bank somerton		1,869.10
			chase centro		643.23
			Federal Credit Union		30,313.91
			FEDERAL CREDIT UNION DS		1,004.04
			FIRST CREDIT UNION		2,536.88
			HUGHES FCU		100.00
			National Bank		1,473.23
			Navy Federal		4,124.37
			NetSpend Corporation DD		120.00
			NORTH ISLAND CREDIT UNION		975.39
			PNC BANK		40.00
			Sunbank		100.00
			THE FOOTHILLS BANK		1,126.89
			WASHINGTON FEDERAL		3,592.22
			Wells Fargo		51,288.22
			Total		\$228,371.44
			Check		\$26,204.40

City of San Luis
Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/06/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/06/2017	79376	Accounts Payable	GUERRA , RUTH		500.00
		<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
		39	03/31/2017	INTERPRETATION SERVICES FOR COURT - 03/27/17-03/31/17		500.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 1		<u>\$500.00</u>
Checks:		1		\$500.00		

Prepared By:
Maggie Dominguez
 Date: *Margarita*
C 4/6/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/06/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		282563 00		03/16/2017	MATERIAL TO REPAIR SEWER ISSUES F/CHLORINATION SYSTEM@BOTH WWTPs	740.77
		282634 00		03/16/2017	PAVEMENT MARKERS/REFLECTORS FOR LOCATING FIRE HYDRANTS	4,502.83
		282632 00		03/16/2017	REPLACEMENT BACKFLOW PREVENTER EQUIPMENT@EAST WWTP	522.55
		282562 00		03/22/2017	MATERIAL F/ REPAIR AND/OR NEW INSTALLATION IN DIST. SYSTEM	4,402.29
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 54		\$222,447.66
Checks:		54			\$222,447.66	

Prepared By:
Maggie Dominguez
 Date: 4/6/17
C

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/06/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/06/2017	79377	Accounts Payable	4 IMPRINT		716.66
	Invoice		Date	Description		Amount
		5247995	03/06/2017	4FRONTED PROMO ITEMS		716.66
Check	04/06/2017	79378	Accounts Payable	AIRGAS-WEST		276.87
	Invoice		Date	Description		Amount
		9061677481	03/26/2017	TOOLS/INSTRUMENTS USED TO MONITOR GASES		276.87
Check	04/06/2017	79379	Accounts Payable	ALSCO, INC		192.75
	Invoice		Date	Description		Amount
		LYUM1154737	03/28/2017	UNIFORM SERVICE FOR PARKS DEPT FOR THE MONTH OF MARCH 2017		101.54
		LYUM1154738	03/28/2017	UNIFORM SERVICES FOR FACILITIES		72.63
		LYUM1154728	03/28/2017	UNIFORM SERVICES FOR UTILITIES		18.58
Check	04/06/2017	79380	Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES		225.00
	Invoice		Date	Description		Amount
		17-5958	03/22/2017	TOWING SERVICES FOR PD		75.00
		17-6214	03/25/2017	TOWING SERVICES FOR PD		75.00
		17-6128	03/24/2017	TOWING SERVICES FOR PD		75.00
Check	04/06/2017	79381	Accounts Payable	ARANDA, MANUEL		170.00
	Invoice		Date	Description		Amount
		2017-00001109	04/06/2017	HEALTH BENEFIT SUPPLEMENT - MARCH 2017		170.00
Check	04/06/2017	79382	Accounts Payable	ARIZONA DEPARTMENT OF REVENUE / TPT		28.69
	Invoice		Date	Description		Amount
		17018619670	03/30/2017	TAX CORRECTION NOTICE		28.69
Check	04/06/2017	79383	Accounts Payable	ARIZONA REFUSE SALES, LLC		606.29
	Invoice		Date	Description		Amount
		4540	03/29/2017	SW 3796 EE180		606.29
Check	04/06/2017	79384	Accounts Payable	ARIZONA WEST VETERINARY CLINIC		155.00
	Invoice		Date	Description		Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/06/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		246007		03/03/2017	MEDICAL CHECKUP FOR K9 DENNIS	155.00
Check	04/06/2017	79385	Accounts Payable	AZ DEPT OF ADMINISTRATION		1,000.00
		Invoice		Date	Description	Amount
		GAO2013-023-17		03/02/2017	OPEN BOOKS ANNUAL RENEWAL FEE 2017	1,000.00
Check	04/06/2017	79386	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		310.00
		Invoice		Date	Description	Amount
		Y08107170316		03/20/2017	PAYMENT FOR INMATE LABOR PROJECT	310.00
Check	04/06/2017	79387	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		89.00
		Invoice		Date	Description	Amount
		Y08107-170316		03/20/2017	PAYMENT FOR INMATE TRANSPORTATION PROJECT	89.00
Check	04/06/2017	79388	Accounts Payable	BALAR EQUIPMENT CORPORATION		717.93
		Invoice		Date	Description	Amount
		317054		03/30/2017	PURCHASE DIRT DEFLECTOR AND BEARINGS FOR HWY USER DEPT #5204	717.93
Check	04/06/2017	79389	Accounts Payable	BILL ALEXANDER FORD		94.08
		Invoice		Date	Description	Amount
		334286		03/21/2017	FLEET SERVICES 1413 EE180	71.66
		334628		03/21/2017	HWY USER 4840 EE180	22.42
Check	04/06/2017	79390	Accounts Payable	CDWG		255.41
		Invoice		Date	Description	Amount
		HFL6820		03/15/2017	IT DEPT SWITCH	51.88
		HFJ4088		03/14/2017	WALL MOUNT FOR BI	72.08
		HGR9991		03/21/2017	TONER FOR DEV SRVS	131.45
Check	04/06/2017	79391	Accounts Payable	CLEAR CHANNEL AIRPORTS		159.80
		Invoice		Date	Description	Amount
		790521055		04/01/2017	AIRPORT DISPLAY	159.80
Check	04/06/2017	79392	Accounts Payable	CSC OF YUMA		773.32
		Invoice		Date	Description	Amount
		000564080		03/28/2017	SW 3796 EE610	448.60

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/06/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		000559958		03/02/2017	SW 3796 EE180	305.27
		000559957		03/02/2017	HWY 3654 EE180	19.45
Check	04/06/2017	79393	Accounts Payable	DESERT WATER		37.60
		Invoice		Date	Description	Amount
		29905		03/27/2017	BULK GALS OF WATER & WATER JUGS FOR FD	17.71
		66282		03/21/2017	BULK GALS OF WATER & WATER JUGS FOR FD	11.62
		66357		03/28/2017	BULK GALS OF WATER & WATER JUGS FOR FD	8.27
Check	04/06/2017	79394	Accounts Payable	FACTOR SALES, INC.		434.03
		Invoice		Date	Description	Amount
		1828		03/25/2017	PURCHASE OF BANNERS FOR THE ALGODONEROSO BASEBALL EVENT	232.36
		1827		03/25/2017	PURCHASE OF BANNERS TO PROMOTE UPCOMING REC LEAGUES	201.67
Check	04/06/2017	79395	Accounts Payable	GIL , LUIS		164.00
		Invoice		Date	Description	Amount
		GIL 041017		04/06/2017	TRAVEL - RWAA 26TH ANNUAL TECHNICAL CONFERENCE	164.00
Check	04/06/2017	79396	Accounts Payable	GUARDIAN MEDICAL PRODUCTS, LLC		924.36
		Invoice		Date	Description	Amount
		5727370		03/21/2017	MEDICAL SUPPLIES	924.36
Check	04/06/2017	79397	Accounts Payable	GUZMAN , FRANCISCA		137.00
		Invoice		Date	Description	Amount
		8/2017		03/29/2017	TRANSLATING SERVICES DURING COUNCIL MEETING - 03/29/17	137.00
Check	04/06/2017	79398	Accounts Payable	HAGEN , CHRISTINE		81.00
		Invoice		Date	Description	Amount
		HAGEN 040917		04/06/2017	TRAVEL - AZ 30TH ANNUAL TRANSIT CONFERENCE	81.00
Check	04/06/2017	79399	Accounts Payable	HILL BROTHERS CHEMICAL CO.		5,089.00
		Invoice		Date	Description	Amount
		4431357		03/21/2017	BLEACH USED TO DISINFECT EFFLUENT DISCHARGE@EAST WWTP	1,156.59
		4431356		03/21/2017	BLEACH USED TO DISINFECT EFFLUENT DISCHARGE@WEST WWTP	3,932.41
Check	04/06/2017	79400	Accounts Payable	JAUREGUI, CESAR		164.00
		Invoice		Date	Description	Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/06/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		JAUREGUI 041017		04/06/2017	TRAVEL - RWAA 26TH ANNUAL TECHNICAL CONFERENCE	164.00
Check	04/06/2017	79401	Accounts Payable	JOHNSON , JOE		1,870.00
		Invoice		Date	Description	Amount
		406330		03/30/2017	BEE/WASP REMOVAL SERVICES	1,870.00
Check	04/06/2017	79402	Accounts Payable	LA PEQUENA		310.00
		Invoice		Date	Description	Amount
		2017-00001098		04/06/2017	PURCHASE OF TROPHIES & MEDALS FOR DODGEBALL LEAGUE 2017	310.00
Check	04/06/2017	79403	Accounts Payable	LARA, OSCAR		164.00
		Invoice		Date	Description	Amount
		LARA 041017		04/06/2017	TRAVEL - RWAA 26TH ANNUAL TECHNICAL CONFERENCE	164.00
Check	04/06/2017	79404	Accounts Payable	LAWSON PRODUCTS INC.		501.92
		Invoice		Date	Description	Amount
		9304804596		03/21/2017	NEW TOOLS FOR WW OPERATORS	501.92
Check	04/06/2017	79405	Accounts Payable	LAZO, MARIA J		100.00
		Invoice		Date	Description	Amount
		2017-00001108		04/06/2017	HEALTH BENEFIT SUPPLEMENT - MARCH 2017	100.00
Check	04/06/2017	79406	Accounts Payable	LOPEZ A/C LLC		120.00
		Invoice		Date	Description	Amount
		03170800		03/15/2017	REPLACE THERMOSTAT AT FERNANDO PADILLA BUILDING	120.00
Check	04/06/2017	79407	Accounts Payable	LOPEZ RIOS , JOSE A		250.00
		Invoice		Date	Description	Amount
		2017-00001095		04/06/2017	SERVICES RENDERED OF UMPIRE FOR WOMEN'S VOLLEYBALL LEAGUE 2017	250.00
Check	04/06/2017	79408	Accounts Payable	MCMANUS , KRISTEN		312.00
		Invoice		Date	Description	Amount
		MCMANUS 040917		04/06/2017	TRAVEL - LIMITED JURISDICTION NEW JUDGE ORIENTATION 2017	312.00
Check	04/06/2017	79409	Accounts Payable	MOON'S AUTO GLASS		345.74
		Invoice		Date	Description	Amount
		5056593-0		03/28/2017	PURCHASE AND INSTALL BACK WINDOW FOR POLICE DEPT#2917	345.74

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/06/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/06/2017	79410	Accounts Payable	O'REILLY AUTO PARTS		486.50
	Invoice		Date	Description		Amount
		2771-414820	03/24/2017	PURCHASE AIR FILTER FOR HWY USER DEPT #3447		70.63
		2771-415235	03/27/2017	PURCHASE OIL FOR POLICE DEPT #0051		44.24
		2771-414154	03/20/2017	PURCHASE OIL FOR POLICE DEPT #0066		44.24
		2771-415237	03/27/2017	PD 0051 EE610		6.63
		2771-415358	03/28/2017	PD 2214 EE328		37.08
		2771-415686	03/30/2017	FIRE DEPT 5571 EE180		37.37
		2771-415756	03/30/2017	SW 0059 EE180		37.86
		2771-415742	03/30/2017	SW 0059 EE180		110.27
		2771-415755	03/30/2017	CREDIT		(23.09)
		2771-415395	03/28/2017	WATER 6432 EE180		50.04
		2771-406371	01/06/2017	CREDIT		(30.60)
		2771-348095	04/06/2017	SW 4813 EE180		101.83
Check	04/06/2017	79411	Accounts Payable	POLY'S PARTY RENTALS, LLC		108.46
	Invoice		Date	Description		Amount
		2017-00001097	03/30/2017	RENTAL OF INFLATABLES FOR THE SPECIAL OLYMPICS EVENT		108.46
Check	04/06/2017	79412	Accounts Payable	QUINONEZ , FRANCISCO		600.00
	Invoice		Date	Description		Amount
		5969	03/23/2017	TOWING SERVICES FOR PD		100.00
		5978	03/23/2017	TOWING SERVICES FOR PD		75.00
		6073	03/24/2017	TOWING SERVICES FOR PD		75.00
		6161	03/24/2017	TOWING SERVICES FOR PD		75.00
		6216	03/25/2017	TOWING SERVICES FOR PD		125.00
		6313	03/27/2017	TOWING SERVICES FOR PD		75.00
		6317	03/27/2017	TOWING SERVICES FOR PD		75.00
Check	04/06/2017	79413	Accounts Payable	ROB'S BACKHOE SERVICE LLC		8,479.00
	Invoice		Date	Description		Amount
		2550	04/06/2017	ST JUDE CHURCH (NEW SERVICE)		7,479.00
		2581	03/23/2017	ST JUDE CHURCH (NEW SERVICE)		1,000.00
Check	04/06/2017	79414	Accounts Payable	ROBERT E PORTER CONSTRUCTION CO., INC.		156,182.40

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/06/2017


Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
	2		03/23/2017	EAST WWTP BASIN REPAIR PROJECT - PAYMENT APP#2		156,182.40
Check	04/06/2017	79415	Accounts Payable	SAN LUIS AIR CONDITIONING LLC		405.00
	Invoice		Date	Description		Amount
	16-993		03/22/2017	HVAC INSPECTION & REPLACED THERMOSTAT AT PUBLIC WORKS COMP ROOM		130.00
	16-994		03/22/2017	HVAC INSPECTION & INSTALL FAN MOTOR FOR F. PADILLA BLDG		275.00
Check	04/06/2017	79416	Accounts Payable	SAN LUIS INDUSTRIAL PARK, LLC		3,329.70
	Invoice		Date	Description		Amount
	389		04/03/2017	RENT FOR LOT NO.13 - APRIL, MAY AND JUNE 2017		3,329.70
Check	04/06/2017	79417	Accounts Payable	SIGN MASTERS		111.88
	Invoice		Date	Description		Amount
	41378		03/22/2017	PURCHASE LETTERING FOR HIGHWAY USER DEPT#185652		59.84
	41399		03/30/2017	PURCHASE 2" BLACK LETTERING FOR WATER DEPT #8026		52.04
Check	04/06/2017	79418	Accounts Payable	SIMS MURRAY, LTD.		60.00
	Invoice		Date	Description		Amount
	17507		02/28/2017	LEGAL SERVICES		60.00
Check	04/06/2017	79419	Accounts Payable	SOUTHWEST SANITATION SERVICES, LLC		258.50
	Invoice		Date	Description		Amount
	20467		03/28/2017	RENTAL OF PORTABLE RESTROOMS FOR THE ARTE EN LA CALLE EVENT		258.50
Check	04/06/2017	79420	Accounts Payable	STANDARD INSURANCE CO.		2,841.80
	Invoice		Date	Description		Amount
	2017-00001106		04/06/2017	INSURANCE FOR NOVEMBER 2016		1,307.30
	2017-00001107		04/06/2017	INSURANCE FOR MARCH 2017		1,534.50
Check	04/06/2017	79421	Accounts Payable	THE HOME DEPOT		107.33
	Invoice		Date	Description		Amount
	7043445		03/07/2017	PURCHASE OF LED LIGHTS FOR THE ROTARY PARK LANDSCAPE		107.33
Check	04/06/2017	79422	Accounts Payable	THOMSON WEST PUBLISHING CO.		754.32

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/06/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
		835708690	03/01/2017	ONLINE LEGAL RESEARCH-PROSECTOR		754.32
Check	04/06/2017	79423	Accounts Payable	TORO , JOSE		164.00
	Invoice		Date	Description		Amount
		TORO 041017	04/06/2017	TRAVEL - RWAA 26TH ANNUAL TECHNICAL CONFERENCE		164.00
Check	04/06/2017	79424	Accounts Payable	USA BLUE BOOK		185.75
	Invoice		Date	Description		Amount
		212116	03/22/2017	MAINTENANCE SUPPLIES/ITEMS USED AT BOTH WWTPs		185.75
Check	04/06/2017	79425	Accounts Payable	VALENCIA , ADALBERTO		450.00
	Invoice		Date	Description		Amount
		2017-00001096	04/06/2017	SERVICES RENDERED OF REFEREE FOR WOMEN VOLLEYBALL LEAGUE 2017		450.00
Check	04/06/2017	79426	Accounts Payable	YOUNG PEST CONTROL LLC		510.00
	Invoice		Date	Description		Amount
		2017-00001099	03/27/2017	PEST CONTROL SERVICES FOR MARCH 2017 FOR VARIOUS DEPARTMENTS		510.00
Check	04/06/2017	79427	Accounts Payable	YUMA COUNTY ATTORNEYS OFFICE		11,175.00
	Invoice		Date	Description		Amount
		2017-00001094	04/06/2017	AUCTION FORFEITURE VEHICLES		11,175.00
Check	04/06/2017	79428	Accounts Payable	YUMA HEALTH CARE SERVICES, INC		427.11
	Invoice		Date	Description		Amount
		80512	03/20/2017	IV FLUID TO BE USED IN MEDIC UNITS (ORD# 22347)		171.01
		80399	03/20/2017	OXYGEN TANK REFILLS FOR FD (ORD# 22308)		128.05
		81562	04/04/2017	OXYGEN TANK REFILLS (SALES ORD# 22582)		128.05
Check	04/06/2017	79429	Accounts Payable	YUMA VALLEY CONTRACTORS		8,867.02
	Invoice		Date	Description		Amount
		3	02/28/2017	EAST WWTP DISCHARGE PIPE EXTENSIONS - PAYMENT APP#3 3/28/17		1,967.02
		14074	03/28/2017	EAST WWTP BASIN REPAIR PROJECT - INVOICE#14074 3/28/17		6,900.00
Check	04/06/2017	79430	Accounts Payable	YUMA WINNELSON CO.		10,168.44
	Invoice		Date	Description		Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/06/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2017-00001104		04/06/2017	705 - UNITED WAY	26.00
Check	04/06/2017	79440	Accounts Payable	UNITED YUMA FIRE FIGHTERS-IAFF		675.00
			Invoice	Date	Description	Amount
		2017-00001105		04/06/2017	543 - IAFF- FIRE DEPT	675.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 10		\$44,183.19
Checks:		10			\$44,183.19	

Prepared By:
Maggie Dominguez
 Date: *4/6/17*


City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/06/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/06/2017	79431	Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT		406.14
		Invoice	Date	Description		Amount
		2017-00001100	04/06/2017	532 - GARNISHMENT - CHILD SUPPORT*		406.14
Check	04/06/2017	79432	Accounts Payable	CHARGO PA , GURSTEL		52.21
		Invoice	Date	Description		Amount
		GA033117	04/06/2017	GA033117		52.21
Check	04/06/2017	79433	Accounts Payable	FOP/ALC		326.00
		Invoice	Date	Description		Amount
		2017-00001101	04/06/2017	714 - FOP/ALC		326.00
Check	04/06/2017	79434	Accounts Payable	INTERNAL REVENUE SERVICE		50.00
		Invoice	Date	Description		Amount
		2017-00001102	04/06/2017	533 - GARNISHMENT		50.00
Check	04/06/2017	79435	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		264.96
		Invoice	Date	Description		Amount
		PSPRS 033117	04/06/2017	PSPRS 033117		264.96
Check	04/06/2017	79436	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		37,999.06
		Invoice	Date	Description		Amount
		psprs0407	04/06/2017	pspr ppe 03312017		37,999.06
Check	04/06/2017	79437	Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC		420.00
		Invoice	Date	Description		Amount
		2017-00001103	04/06/2017	539 - AZ COPS - SLPD		420.00
Check	04/06/2017	79438	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE		3,963.82
		Invoice	Date	Description		Amount
		CS 033117	04/06/2017	CS033117		3,963.82
Check	04/06/2017	79439	Accounts Payable	UNITED WAY OF YUMA COUNTY INC.		26.00
		Invoice	Date	Description		Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/10/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential	23574-001	04/06/2017	Refund - Account Credit
Check	04/10/2017	79453 Utility Management Refund	VERDUGO , MARTIN		181.00
		Account Type	Account Number	Transaction Date	Transaction Type
1BYPAYABLE 1st BY Accounts Payable Totals:					Transactions: 13
					\$1,381.58

Checks: 13 \$1,381.58

Prepared By:
Maggie Dominguez
 Date: *Maggie D.*
C 4/10/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/10/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable					
Check	04/10/2017	79441 Utility Management Refund	ALFARO, RAMON/ISABEL VILLAREAL		113.18
		Account Type	Account Number	Transaction Date	Transaction Type
Check	04/10/2017	79442 Utility Management Refund	CORRALES , ALMA R		100.87
		Account Type	Account Number	Transaction Date	Transaction Type
Check	04/10/2017	79443 Utility Management Refund	DURON , FABIOLA		75.65
		Account Type	Account Number	Transaction Date	Transaction Type
Check	04/10/2017	79444 Utility Management Refund	FELIX , FRANCISCO		80.33
		Account Type	Account Number	Transaction Date	Transaction Type
Check	04/10/2017	79445 Utility Management Refund	IBARRA, ALAN F & MAIRA TORO		41.37
		Account Type	Account Number	Transaction Date	Transaction Type
Check	04/10/2017	79446 Utility Management Refund	MARTINEZ, ADRIAN & MANUEL VALDEZ ,		89.83
		Account Type	Account Number	Transaction Date	Transaction Type
Check	04/10/2017	79447 Utility Management Refund	MEZA , DAMACIO & LUCIANA		232.82
		Account Type	Account Number	Transaction Date	Transaction Type
Check	04/10/2017	79448 Utility Management Refund	MONARREZ , MARIA I		103.86
		Account Type	Account Number	Transaction Date	Transaction Type
Check	04/10/2017	79449 Utility Management Refund	RAHIM , PARWIZ M		176.85
		Account Type	Account Number	Transaction Date	Transaction Type
Check	04/10/2017	79450 Utility Management Refund	RINCON GUILLEN , ALBERTO		104.88
		Account Type	Account Number	Transaction Date	Transaction Type
Check	04/10/2017	79451 Utility Management Refund	RIZER , JASON A		26.58
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential	19235-004	04/05/2017	Refund - Account Credit
Check	04/10/2017	79452 Utility Management Refund	SEPULVEDA , ALEXANDER		54.36

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/11/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/11/2017	79454	Accounts Payable	MCNEECE BROS. OIL COMPANY, INC		24,890.83
	Invoice		Date	Description		Amount
		845935	03/31/2017	FUEL FOR VARIOUS DEPARTMENTS FOR THE MONTH OF MARCH 2017		24,890.83
Check	04/11/2017	79455	Accounts Payable	MORENO , ANDREA		76.00
	Invoice		Date	Description		Amount
		MORENO 041117	04/10/2017	TRAVEL - AZ DEPT OF HOMELAND SECURITY RAPIDS TRAINING		76.00
Check	04/11/2017	79456	Accounts Payable	RIVERA , MARIA ELENA		75.00
	Invoice		Date	Description		Amount
		2017-00001110	04/10/2017	RESTITUTION PAYMENT		75.00
Check	04/11/2017	79457	Accounts Payable	YUMA COUNTY ADULT DETENTION CENTER		12.18
	Invoice		Date	Description		Amount
		2017-00001113	04/10/2017	FUNDS COLLECTED FOR JANUARY 2017		7.52
		2017-00001114	04/10/2017	FUNDS COLLECTED FOR FEBRUARY 2017		4.66
Check	04/11/2017	79458	Accounts Payable	YUMA COUNTY RECORDER		70.00
	Invoice		Date	Description		Amount
		17-4133	03/06/2017	RECORDING FEES FOR CLERK'S OFFICE		70.00
Check	04/11/2017	79459	Accounts Payable	YUMA COUNTY TREASURER		315.64
	Invoice		Date	Description		Amount
		2017-00001111	04/10/2017	FUNDS COLLECTED FOR JANUARY 2017		166.94
		2017-00001112	04/10/2017	FUNDS COLLECTED FOR FEBRUARY 2017		148.70
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 6		\$25,439.65
Checks:		6		\$25,439.65		

Prepared By:
Maggie Dominguez
 Date: *Maggie B.*
C 4/11/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/13/2017	79460	Accounts Payable	SAN LUIS SPEAR POINT SOLAR I, LLC		8,430.54
		<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
		2017-00001115	04/13/2017	RENT FOR SOLAR PANELS BEING LOCATED ON FEDERAL LANDS BY BLM		8,430.54
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 1		<u>\$8,430.54</u>
Checks:		1		\$8,430.54		

Prepared By:
Maggie Dominguez
 Date: *Maggie B.*
C 4/13/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		76608457		03/31/2017	PURCHASE VACUUMS FOR FACILITIES DEPARTMENT	661.90
		76608448		03/31/2017	SUPPLIES FOR ROUTINE MAINTENANCE F/ HU CREW/INMATES	54.52
		76608458		03/31/2017	JANITORIAL SUPPLIES	236.21
Check	04/13/2017	79530	Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.		344.63
	Invoice		Date	Description		Amount
		1767993		03/30/2017	OPEN DOOR, INC WEDGE-IT, GREEN AND ORANGE	344.63
Check	04/13/2017	79531	Accounts Payable	YUMA COUNTY TREASURER		207.58
	Invoice		Date	Description		Amount
		2017-00001122		04/13/2017	FUNDS COLLECTED FOR MARCH 2017	207.58
Check	04/13/2017	79532	Accounts Payable	YUMA NURSERY SUPPLY		496.64
	Invoice		Date	Description		Amount
		298609		04/05/2017	MATERIALS FOR FD LANDSCAPING PROJECT	168.63
		298266		03/30/2017	MATERIALS FOR FD LANDSCAPING PROJECT	328.01
Check	04/13/2017	79533	Accounts Payable	YUMA SUN, INC		75.92
	Invoice		Date	Description		Amount
		00118369		03/28/2017	LEGAL PUBLICATIONS CASE 207-0175	75.92

1BYPAYABLE 1st BY Accounts Payable Totals: Transactions: 73 \$724,074.82

Checks: 73 \$724,074.82

Prepared By:
Maggie Dominguez
 Date: *4/13/17*


City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/13/2017	79461	Accounts Payable	A C Q FRAMING CONSTRUCTION LLC		3,950.00
	Invoice		Date	Description		Amount
		689	03/24/2017	ROOF REPAIR F/ STORAGE ROOM & PORCH@WELL SITE #2		3,950.00
Check	04/13/2017	79462	Accounts Payable	AIRGAS-WEST		148.38
	Invoice		Date	Description		Amount
		9060971631	03/04/2017	TOOLS/INSTRUMENTS USED TO MONITOR GASES		148.38
Check	04/13/2017	79463	Accounts Payable	ALSCO, INC		1,620.96
	Invoice		Date	Description		Amount
		LYUM1148730	03/07/2017	UNIFORM SERVICE FOR PW PERSONNEL - MARCH 2017		37.71
		LYUM1150732	03/14/2017	UNIFORM SERVICE FOR PW PERSONNEL - MARCH 2017		37.71
		LYUM1152749	03/21/2017	UNIFORM SERVICE FOR PW PERSONNEL - MARCH 2017		37.71
		LYUM1154727	03/28/2017	UNIFORM SERVICE FOR PW PERSONNEL - MARCH 2017		37.71
		LYUM1148728	03/07/2017	UNIFORM SERVICE FOR PW PERSONNEL - MARCH 2017		130.01
		LYUM1150730	03/14/2017	UNIFORM SERVICE FOR PW PERSONNEL - MARCH 2017		131.46
		LYUM1152747	03/21/2017	UNIFORM SERVICE FOR PW PERSONNEL - MARCH 2017		131.46
		LYUM1154725	03/28/2017	UNIFORM SERVICE FOR PW PERSONNEL - MARCH 2017		130.01
		LYUM1148729	03/07/2017	UNIFORM SERVICE FOR PW PERSONNEL - MARCH 2017		123.81
		LYUM1150731	03/14/2017	UNIFORM SERVICE FOR PW PERSONNEL - MARCH 2017		120.76
		LYUM1151050	03/14/2017	UNIFORM SERVICE FOR PW PERSONNEL - MARCH 2017		3.05
		LYUM1152748	03/21/2017	UNIFORM SERVICE FOR PW PERSONNEL - MARCH 2017		123.52
		LYUM1154726	03/28/2017	UNIFORM SERVICE FOR PW PERSONNEL - MARCH 2017		123.52
		LYUM1148743	03/07/2017	UNIFORM SERVICE FOR PW PERSONNEL - MARCH 2017		113.13
		LYUM1150745	03/14/2017	UNIFORM SERVICE FOR PW PERSONNEL - MARCH 2017		113.13
		LYUM1152762	03/21/2017	UNIFORM SERVICE FOR PW PERSONNEL - MARCH 2017		113.13
		LYUM1154740	03/28/2017	UNIFORM SERVICE FOR PW PERSONNEL - MARCH 2017		113.13
Check	04/13/2017	79464	Accounts Payable	AMBERLY'S PLACE		6,846.66
	Invoice		Date	Description		Amount
		093067	03/01/2017	ADVOCACY SERVICES FOR JANUARY 2017		3,423.33
		093068	03/10/2017	ADVOCACY SERVICES FOR FEBRUARY 2017		3,423.33
Check	04/13/2017	79465	Accounts Payable	AMERICA'S TRANSMISSIONS		2,043.80

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice			Date	Description	Amount
		6079		04/05/2017	TRANSMISSION REPAIR, PARTS AND LABOR FOR HWY USER DEPT#2702	2,043.80
Check	04/13/2017	79466	Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES		750.00
	Invoice			Date	Description	Amount
		6405		03/28/2017	TOWING SERIVES FOR IMPOUNDED VEHICLES	75.00
		6588		03/29/2017	TOWING SERIVES FOR IMPOUNDED VEHICLES	75.00
		6607		03/30/2017	TOWING SERIVES FOR IMPOUNDED VEHICLES	75.00
		6764		04/01/2017	TOWING SERIVES FOR IMPOUNDED VEHICLES	75.00
		6875		04/02/2017	TOWING SERIVES FOR IMPOUNDED VEHICLES	75.00
		6967		04/04/2017	TOWING SERIVES FOR IMPOUNDED VEHICLES	75.00
		7015		04/04/2017	TOWING SERIVES FOR IMPOUNDED VEHICLES	75.00
		7256		04/07/2017	TOWING SERIVES FOR IMPOUNDED VEHICLES	75.00
		7369		04/08/2017	TOWING SERIVES FOR IMPOUNDED VEHICLES	75.00
		7350		04/08/2017	TOWING SERIVES FOR IMPOUNDED VEHICLES	75.00
Check	04/13/2017	79467	Accounts Payable	ARIZONA STATE TREASURER		44,187.04
	Invoice			Date	Description	Amount
		2017-00001124		04/13/2017	FUNDS COLLECTED FOR MARCH 2017	44,187.04
Check	04/13/2017	79468	Accounts Payable	ARIZONA WEST VETERINARY CLINIC		45.00
	Invoice			Date	Description	Amount
		242811		04/13/2017	MEDICAL CHECKUP FOR K9 DENNIS	45.00
Check	04/13/2017	79469	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		303.00
	Invoice			Date	Description	Amount
		Y08108170330		04/04/2017	PAYMENT FOR INMATE LABOR PROJECT	303.00
Check	04/13/2017	79470	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		89.00
	Invoice			Date	Description	Amount
		Y08108 170330		04/04/2017	PAYMENT FOR INMATE TRANSPORTATION PROJECT	89.00
Check	04/13/2017	79471	Accounts Payable	BEAMSPEED LLC		379.80
	Invoice			Date	Description	Amount
		524981		02/14/2017	ISP FOR YC AND SENIOR CENTER	69.95

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		530374		03/14/2017	ISP FOR YC AND SENIOR CENTER	69.95
		525373		02/15/2017	ISP FOR YC AND SENIOR CENTER	69.95
		525374		02/15/2017	ISP FOR YC AND SENIOR CENTER	100.00
		530525		03/14/2017	ISP FOR YC AND SENIOR CENTER	69.95
Check	04/13/2017	79472	Accounts Payable	BINGHAM EQUIPMENT CO		2,477.14
		Invoice		Date	Description	Amount
		P16863		04/06/2017	PURCHASE SOLENOID, HOUSING FOR WASTEATER #7862	644.06
		P16864		04/06/2017	PURCHASE A/C HOSES FOR WATER DEPARTMENT #6432	481.27
		S31526		10/23/2016	REPAIR SERVICES RENDERED TO PARKS DEPT. EQUIPMENT	1,351.81
Check	04/13/2017	79473	Accounts Payable	BLT ASPHALT LLC		1,099.41
		Invoice		Date	Description	Amount
		A667195		03/22/2017	MATERIAL TO REPAIR STREETS CITYWIDE	628.23
		A667370		03/29/2017	MATERIAL TO REPAIR STREETS CITYWIDE	471.18
Check	04/13/2017	79474	Accounts Payable	BLT READY MIX CONCRETE LLC		1,785.78
		Invoice		Date	Description	Amount
		667063		03/16/2017	MATERIAL USED TO REPAIR SIDEWALKS CITYWIDE	414.06
		667134		03/17/2017	MATERIAL USED TO REPAIR SIDEWALKS CITYWIDE	478.83
		667243		03/23/2017	MATERIAL USED TO REPAIR SIDEWALKS CITYWIDE	414.06
		667409		03/30/2017	MATERIAL USED TO REPAIR SIDEWALKS CITYWIDE	478.83
Check	04/13/2017	79475	Accounts Payable	BORDER CONSTRUCTION SPECIALTIES		1,324.15
		Invoice		Date	Description	Amount
		INV-5353306		03/31/2017	MATERIAL/TOOLS TO REPAIR CORNERS/SIDEWALKS PER PW STANDARDS	1,324.15
Check	04/13/2017	79476	Accounts Payable	BOUCHER, MICHELLE		226.00
		Invoice		Date	Description	Amount
		BOUCHER 041717		04/13/2017	TRAVEL - RTA TRAINING	226.00
Check	04/13/2017	79477	Accounts Payable	BSN SPORTS		2,294.85
		Invoice		Date	Description	Amount
		98675642		01/23/2017	PURCHASE OF SPORTS EQUIPMENT NEEDED FOR UPCOMING REC. LEAGUES	2,294.85
Check	04/13/2017	79478	Accounts Payable	CITY OF YUMA		67.76
		Invoice		Date	Description	Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2017-000000088		03/31/2017	3RD QUARTER RADIO MAINTENANCE CHARGES 1/1-3/31	67.76
Check	04/13/2017	79479	Accounts Payable	DAHL, ROBINS & ASSOCIATES, INC		13,255.00
	Invoice		Date	Description		Amount
		14382		03/31/2017	J.SANCHEZ BLVD LIFTSTATION PROJECT	13,255.00
Check	04/13/2017	79480	Accounts Payable	DANA-KEPNER COMPANY INC.		13,664.00
	Invoice		Date	Description		Amount
		8147350-00		03/30/2017	METERS/MATERIAL FOR NEW INSTALLATIONS AND/OR REPLACEMENTS	13,664.00
Check	04/13/2017	79481	Accounts Payable	DESERT VALLEY SERVICES, INC		1,259.61
	Invoice		Date	Description		Amount
		407946		03/31/2017	JANITORIAL SUPPLIES	1,259.61
Check	04/13/2017	79482	Accounts Payable	DESERT WATER		324.94
	Invoice		Date	Description		Amount
		65740		01/31/2017	BULK DRINKING WATER FOR VARIOUS DEPTS	33.21
		65819		02/07/2017	BULK DRINKING WATER FOR VARIOUS DEPTS	33.21
		65893		02/14/2017	BULK DRINKING WATER FOR VARIOUS DEPTS	33.21
		65970		02/21/2017	BULK DRINKING WATER FOR VARIOUS DEPTS	29.89
		66043		02/28/2017	BULK DRINKING WATER FOR VARIOUS DEPTS	24.90
		66135		03/07/2017	BULK DRINKING WATER FOR VARIOUS DEPTS	33.21
		66207		03/14/2017	BULK DRINKING WATER FOR VARIOUS DEPTS	16.10
		66358		03/28/2017	BULK DRINKING WATER FOR VARIOUS DEPTS	33.21
		66283		03/21/2017	BULK DRINKING WATER FOR VARIOUS DEPTS	41.51
		66441		04/04/2017	BULK DRINKING WATER FOR VARIOUS DEPTS	33.21
		66440		04/04/2017	80 BULK GALS OF WATER FOR FD	13.28
Check	04/13/2017	79483	Accounts Payable	DPE CONSTRUCTION, INC		93,119.00
	Invoice		Date	Description		Amount
		16875R		03/23/2017	PRESERVATION PROJECT/INTERNATIONAL PLAZA II	40,158.00
		4		03/27/2017	APPLICATION FOR PAYMENT NO. 4-FINAL FOR CDBG #103-17	52,961.00
Check	04/13/2017	79484	Accounts Payable	DUENAS, YOLANDA		226.00
	Invoice		Date	Description		Amount
		DUENAS 041717		04/13/2017	TRAVEL - RTA TRAINING	226.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/13/2017	79485	Accounts Payable	FRESH TERRA SERVICES LLC		665.00
	Invoice		Date	Description		Amount
		5786	03/20/2017	WW ANALYSIS REQUIRED TO COMPLY W/ ADEQ REGULATIONS (1ST QTR)		295.00
		5784	03/17/2017	WW ANALYSIS REQUIRED TO COMPLY W/ ADEQ REGULATIONS (1ST QTR)		100.00
		5795	03/24/2017	WW ANALYSIS REQUIRED TO COMPLY W/ ADEQ REGULATIONS (1ST QTR)		100.00
		5813	03/31/2017	WW ANALYSIS REQUIRED TO COMPLY W/ ADEQ REGULATIONS (1ST QTR)		170.00
Check	04/13/2017	79486	Accounts Payable	GREEN RUBBER- KENNEDY AG		740.91
	Invoice		Date	Description		Amount
		Y-548238	01/10/2017	MATERIAL TO REPAIRS BASIN#1 LEAKS & REFILL@EAST WWTP		740.91
Check	04/13/2017	79487	Accounts Payable	GREEN TECH PLUMBING		980.00
	Invoice		Date	Description		Amount
		00017	04/13/2017	REMOVE AND REPLACE WATER HEATER FOR WASTEWATER TREATMENT PLANT		980.00
Check	04/13/2017	79488	Accounts Payable	GUARDIAN MEDICAL PRODUCTS, LLC		15.93
	Invoice		Date	Description		Amount
		5728193	03/27/2017	MEDICAL SUPPLIES		15.93
Check	04/13/2017	79489	Accounts Payable	GUERRA , RUTH		500.00
	Invoice		Date	Description		Amount
		40	04/07/2017	INTERPRETATION SERVICES FOR COURT - 04/03/17-04/07/17		500.00
Check	04/13/2017	79490	Accounts Payable	GUST ROSENFELD P.L.C.		1,175.00
	Invoice		Date	Description		Amount
		321692	04/05/2017	LEGAL SERVICES/SOLAR PANELS/BLM		1,175.00
Check	04/13/2017	79491	Accounts Payable	HAAKER EQUIPMENT COMPANY		822.75
	Invoice		Date	Description		Amount
		W45769	03/23/2017	CCTV CAMERA CABLE REPAIR (EQUIPMENT USED FOR SEWER INSPECTION)		822.75
Check	04/13/2017	79492	Accounts Payable	JAMES DAVEY AND ASSOCIATES		4,760.00
	Invoice		Date	Description		Amount
		000002017121	04/02/2017	PROFESSIONAL SERVICES - BORDER RANCHES LOT SPLITS		210.00
		000002016000-1	10/04/2016	PROFESSIONAL SERVICES - LA QUINTA NO.2 SUB		735.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		000002017105		01/05/2017	PROFESSIONAL SERVICES - LA QUINTA-NO.2 SUB	1,785.00
		000002016310		11/03/2016	PROFESSIONAL SERVICES - ENGINEERING SERVICES	1,645.00
		000002016308		11/03/2016	ENGINEERING SERVICES-GADSDEN ANNEXATIO	385.00
Check	04/13/2017	79493	Accounts Payable	KENDALL ACQUISITIONS, LLC		2,183.24
		Invoice		Date	Description	Amount
		11257		03/22/2017	SUPPLIES F/ WASHING & GREASING SW TRUCKS	2,183.24
Check	04/13/2017	79494	Accounts Payable	KETCH-ALL COMPANY		2,086.20
		Invoice		Date	Description	Amount
		45888		03/23/2017	CATCH POLES FOR ANIMAL CONTROL	2,086.20
Check	04/13/2017	79495	Accounts Payable	LANDS END BUSINESS OUTFITTERS		990.54
		Invoice		Date	Description	Amount
		SIN4820264		03/23/2017	UNIFORMS FOR UTILITIES STAFF	39.07
		SIN4776367		03/07/2017	UNIFORMS FOR UTILITIES STAFF	951.47
Check	04/13/2017	79496	Accounts Payable	LAWSON PRODUCTS INC.		3,715.05
		Invoice		Date	Description	Amount
		9304811593		03/23/2017	REPLACEMENT GATE LOCKS F/ ALL LIFTSTATIONS	263.84
		9304796354		03/16/2017	TOOLS F/ ROUTINE MAINTENANCE WORK@WWTP	1,160.32
		9304801126		03/20/2017	NEW TOOLS FOR WW OPERATORS	1,692.97
		9304808115		03/22/2017	NEW TOOLS FOR WW OPERATORS	542.65
		9304687730		02/01/2017	TOOLS/EQUIPMENT/PPE FOR DAILY OPERATIONS OF WATER DIVISION	55.27
Check	04/13/2017	79497	Accounts Payable	LEXIS NEXIS RISK DATA MANAGEMENT INC.		110.71
		Invoice		Date	Description	Amount
		1499424-20170331		03/31/2017	MONTHLY SUBSCRIPTION FEE FOR PD	110.71
Check	04/13/2017	79498	Accounts Payable	LOWE'S HIW, INC.		6,847.05
		Invoice		Date	Description	Amount
		972033		03/06/2017	PURCHASE ROOF TILES TO REPLACE AT FIRE DEPARTMENT	222.46
		972034		03/06/2017	PURCHASE OF SIX WORK LIGHTS TO BE PLACED ON VARIOUS PLAYGROUNDS	488.18
		928803		03/10/2017	PURCHASE OF PAINT NEEDED TO PAINT PARK TRASH CONTAINERS	47.87
		972908		03/14/2017	MATERIAL F/ VALVE REPLACEMENT@WATER SAMPLING LOCATIONS(PER ADEQ)	292.11

City of San Luis
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 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		972944		03/15/2017	NEW TOOL BOXES & EQUIPMENT F/ V#8026	3,624.35
		973162		03/17/2017	PURCHASE OF MATERIALS TO CREATE THREE CANVAS FOR EVENT	469.22
		973188		03/17/2017	CREDIT	(20.49)
		925892		03/17/2017	PURCHASE OF MATERIALS TO CREATE THREE CANVAS FOR EVENT	20.49
		973156		03/17/2017	PURCHASE OF GRINDING WHEEL NEEDED FOR MAINTENANCE	45.58
		925893		03/17/2017	PURCHASE OF GRINDING WHEEL NEEDED FOR MAINTENANCE	3.60
		974239		03/28/2017	PURCHASE BLACK DEEP PULL HANDLE FOR WASTEWATER #8771 & 2467	606.35
		925154		03/31/2017	CREDIT	(61.76)
		925159		03/31/2017	CREDIT	(2.03)
		925162		03/31/2017	TOOLS F/ NEW TOOLBOX F/ VIN#8026 (WW OPERATOR EE#470)	46.30
		925158		03/31/2017	TOOLS F/ NEW TOOLBOX F/ VIN#8026 (WW OPERATOR EE#470)	91.66
		925153		03/31/2017	TOOLS F/ NEW TOOLBOX F/ VIN#8026 (WW OPERATOR EE#470)	59.74
		999192		02/08/2017	PURCHASE OF PERSONAL PROTECTION EQUIPMENT & MAINTENANCE SUPPLIES	258.01
		928877		02/10/2017	GARBAGE CONTAINERS & TOOL BOX USED F/ MAINTENANCE ON MAIN ST	476.77
		999995		02/16/2017	PURCHASE OF PAINT NEEDED TO PAINT ALL PARK RESTROOMS	166.58
		928293		02/23/2017	CREDIT	(128.73)
		928294		02/23/2017	PURCHASE OF PAINT NEEDED TO PAINT ALL PARK RESTROOMS	122.32
		928292		02/23/2017	PURCHASE OF NETTING NEEDED FOR THE MASCOTA MANIA EVENT	18.47
Check	04/13/2017	79499	Accounts Payable	LPC CONSTRUCTION, INC		433,985.95
		Invoice		Date	Description	Amount
		6		03/30/2017	JUAN SANCHEZ BLVD LIFTSTATION PROJECT	433,985.95
Check	04/13/2017	79500	Accounts Payable	MOTION INDUSTRIES, INC.		928.18
		Invoice		Date	Description	Amount
		AZ54-662044		04/04/2017	PURCHASE SEAL MASTER BOLTS FOR HWY USER DEPT # 5204	928.18
Check	04/13/2017	79501	Accounts Payable	NAPA AUTO PARTS		198.91
		Invoice		Date	Description	Amount
		339298		03/31/2017	GREASE GUN F/ VARIOUS EQUIPMENT (GRADER/SWEEPER/BACKHOE/WTR TRUCK)	198.91
Check	04/13/2017	79502	Accounts Payable	NEWMAN TRAFFIC SIGNS		3,906.49
		Invoice		Date	Description	Amount
		TI-0307627		03/16/2017	REPLACEMENT WORN OUT/DAMAGED STREET SIGNS CITYWIDE	3,906.49

City of San Luis
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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/13/2017	79503	Accounts Payable	OFFICE DEPOT		3,001.48
	Invoice		Date	Description		Amount
		910615144001	03/09/2017	OFFICE SUPPLIES FOR ADMIN		18.02
		910615004001	03/09/2017	OFFICE SUPPLIES FOR ADMIN		124.59
		911595246001	03/14/2017	OFFICE SUPPLIES FOR HR DEPT		134.21
		913298620001	03/21/2017	OFFICE SUPPLIES FOR UTILITIES		23.85
		913297302001	03/21/2017	OFFICE SUPPLIES FOR UTILITIES		243.42
		913674467001	03/21/2017	OFFICE SUPPLIES FOR COURT		1,963.97
		913674251001	03/21/2017	OFFICE SUPPLIES FOR COURT		43.83
		914770775001	03/21/2017	OFFICE SUPPLIES FOR COURT		64.92
		913674469001	03/21/2017	OFFICE SUPPLIES FOR COURT		41.88
		913140176001	03/21/2017	OFFICE SUPPLIES FOR WW		56.45
		913087202001	03/21/2017	OFFICE SUPPLIES FOR PW		8.03
		913086903002	03/22/2017	OFFICE SUPPLIES FOR PW		15.14
		913086903001	03/21/2017	OFFICE SUPPLIES FOR PW		125.16
		914378880001	03/21/2017	SAFETY VESTS FOR INSPECTORS		56.98
		913066235001	03/21/2017	OFFICE SUPPLIES FOR HWY/SW		69.74
		913087201001	03/22/2017	OFFICE SUPPLIES FOR PW		11.29
Check	04/13/2017	79504	Accounts Payable	ON TRACK OVERHEAD DOORS		498.00
	Invoice		Date	Description		Amount
		6437	04/05/2017	PURCHASE AND REPLACE KEYPAD, LOCK, BOX AND LABOR FOR PD		498.00
Check	04/13/2017	79505	Accounts Payable	ONE SOURCE DISTRIBUTOR LLC		2,867.48
	Invoice		Date	Description		Amount
		S5363427.001	03/21/2017	REPLACEMENT PARTS F/ ELECTRICAL PANEL@LOS ALAMOS LS		569.54
		s5378759.001	02/28/2017	REPLACEMENT PARTS F/ DIGESTER #1@EAST WWTP		2,297.94
Check	04/13/2017	79506	Accounts Payable	ORTIZ GOMEZ , JESUS		30.00
	Invoice		Date	Description		Amount
		CR-2016000321	04/13/2017	RESTITUTION PYMT		30.00
Check	04/13/2017	79507	Accounts Payable	PACIFIC ADVANCED CIVIL ENGINEERING INC		5,005.78
	Invoice		Date	Description		Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		7		03/31/2017	EAST WWTP BASIN REPAIR PROJECT	5,005.78
Check	04/13/2017	79508	Accounts Payable	QUINONEZ , FRANCISCO		645.00
	Invoice		Date	Description		Amount
		6500	03/29/2017	TOWING SERVIES FOR IMPOUNDED VEHICLES		75.00
		6558	03/29/2017	TOWING SERVIES FOR IMPOUNDED VEHICLES		75.00
		6800	04/01/2017	TOWING SERVIES FOR IMPOUNDED VEHICLES		75.00
		6945	04/03/2017	TOWING SERVIES FOR IMPOUNDED VEHICLES		100.00
		6989	04/04/2017	TOWING SERVIES FOR IMPOUNDED VEHICLES		95.00
		7162	04/06/2017	TOWING SERVIES FOR IMPOUNDED VEHICLES		75.00
		7343	04/08/2017	TOWING SERVIES FOR IMPOUNDED VEHICLES		75.00
		7364	04/08/2017	TOWING SERVIES FOR IMPOUNDED VEHICLES		75.00
Check	04/13/2017	79509	Accounts Payable	RDO EQUIPMENT CO.		337.82
	Invoice		Date	Description		Amount
		P41056	04/06/2017	PURCHASE CUTTING EDGE, BOLT, NUT, AND OIL F. FOR HWY USER #2118		337.82
Check	04/13/2017	79510	Accounts Payable	REYNOSO, NIGEL		172.00
	Invoice		Date	Description		Amount
		REYNOSO 041617	04/13/2017	TRAVEL - AZ LEADERSHIP PROGRAM 20 (WEEK 1)		172.00
Check	04/13/2017	79511	Accounts Payable	RIVERA , MARIA ELENA		75.00
	Invoice		Date	Description		Amount
		CR2015-22	04/13/2017	RESTITUTION PYMT		75.00
Check	04/13/2017	79512	Accounts Payable	SAM'S CLUB		1,612.78
	Invoice		Date	Description		Amount
		002872	03/02/2017	SNACKS FOR INTERVIEWS - HR DEPT		281.79
		009188	03/02/2017	JANITORIAL AND KITCHEN SUPPLIES FOR FD -		665.51
		00000-00	03/06/2017	JANITORIAL AND KITCHEN SUPPLIES FOR FD		305.99
		004731	03/07/2017	COFFEE SUPPLIES FOR RECREATION OFFICE		88.17
		004733	03/07/2017	COFFEE SUPPLIES FOR THE PARKS DEPT OFFICE		199.64
		004732	03/07/2017	COFFEE & SUPPLIES FOR THE YOUTH CENTERS OFFICE		71.68
Check	04/13/2017	79513	Accounts Payable	SAN LUIS AZ NEWS		1,144.00
	Invoice		Date	Description		Amount

City of San Luis
Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		6069		03/31/2017	AD/PUBLICATION OF 2017 COMMUNITY CLEAN-UP CAMPAIGN	468.00
		6053		03/31/2017	2017 CESAR CHAVEZ SPECIAL EDITION	676.00
Check	04/13/2017	79514	Accounts Payable	SIGN MASTERS		41.20
		Invoice		Date	Description	Amount
		41418		04/04/2017	PURCHASE LETTERING FOR PARKS DEPT#2489	41.20
Check	04/13/2017	79515	Accounts Payable	SIMON'S D ROOFING LLC		3,400.00
		Invoice		Date	Description	Amount
		1872		01/26/2017	FIX ROOF FOR FIRE EXTENSION BLDG	3,400.00
Check	04/13/2017	79516	Accounts Payable	SIRCHIE FINGER PRINT LABORATORIES		84.46
		Invoice		Date	Description	Amount
		0284694-IN		01/12/2017	EVIDENCE RIFLE BOXES	84.46
Check	04/13/2017	79517	Accounts Payable	SMITH, RALPH E. SR.		910.00
		Invoice		Date	Description	Amount
		24842		03/31/2017	MICROBIOLOGICAL ANALYSIS - COMPLIANCE TESTING - MARCH 2017	432.00
		24825		03/31/2017	MICROBIOLOGICAL ANALYSIS COMPLIANCE TESTING - MARCH 2017	378.00
		24788		03/31/2017	MONITOR RESIDUAL DISINFECTION LEVELS (RDL)	100.00
Check	04/13/2017	79518	Accounts Payable	SOUTH YUMA COUNTY LANDFILL		28,271.22
		Invoice		Date	Description	Amount
		10006		03/15/2017	LANDFILL FEES FROM 03/02/17 - 03/15/17	11,931.30
		10075		04/01/2017	LANDFILL FEES FROM 03/16/17-03/31/17	16,339.92
Check	04/13/2017	79519	Accounts Payable	SPECTRUM BUSINESS		146.49
		Invoice		Date	Description	Amount
		6329 MAR17		03/26/2017	MONTHLY FEE FOR CABLE TV FOR PD	32.36
		0383 MAR17		03/22/2017	MONTHLY FEE FOR CABLE TV FOR PD	114.13
Check	04/13/2017	79520	Accounts Payable	STANDARD PRINTING COMPANY, INC		1,281.76
		Invoice		Date	Description	Amount
		249773		03/31/2017	OUTSOURCE FOR PRINTING/PREPARING UTILITY BILLS	1,281.76
Check	04/13/2017	79521	Accounts Payable	STATE OF ARIZONA		6,000.00

City of San Luis
Payment Batch Register

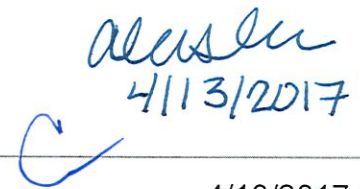
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice			Date	Description	Amount
		0000252813X		02/13/2017	AQUIFER PROTECTION PERMIT 2017 ANNUAL REGISTRATION FEE/WEST WWTP	6,000.00
Check	04/13/2017	79522	Accounts Payable	SUN RENTAL AND SALES INC.		1,413.84
	Invoice			Date	Description	Amount
		181973		03/31/2017	PURCHASE SEAL, IMPELLER HEAD CAP FOR HWY USER WALKERPUMP	130.24
		181191		03/14/2017	TOOL TO REMOVE CONCRETE/ASPHALT	1,283.60
Check	04/13/2017	79523	Accounts Payable	US POST MASTER		2,487.88
	Invoice			Date	Description	Amount
		134469		03/29/2017	MONTHLY POSTAGE FOR UTILITY BILLS	2,487.88
Check	04/13/2017	79524	Accounts Payable	USA BLUE BOOK		185.75
	Invoice			Date	Description	Amount
		215889		03/27/2017	MAINTENANCE SUPPLIES/ITEMS USED AT BOTH WWTPs	185.75
Check	04/13/2017	79525	Accounts Payable	VALENZUELA, SERGIO		100.00
	Invoice			Date	Description	Amount
		VALENZUELA041317		04/13/2017	REIMBURSEMENT - STEEL TOE BOOTS	100.00
Check	04/13/2017	79526	Accounts Payable	VELEZ CONSULTING SERVICES		2,405.00
	Invoice			Date	Description	Amount
		2017-00001116		04/13/2017	CONSULTING SERVICES FOR THE WEEK OF APRIL 03, 2017	715.00
		2017-00001117		04/13/2017	CONSULTING SERVICES FOR THE WEEK OF APRIL 10, 2017	1,690.00
Check	04/13/2017	79527	Accounts Payable	VERIZON WIRELESS MESSAGING SVC		3,741.29
	Invoice			Date	Description	Amount
		9782431053		03/19/2017	MONTHLY STATEMENT CHARGES FOR ACC 7273 - DATA	2,100.80
		9782669615		03/23/2017	MONTHLY STATEMENT CHARGES FOR ACC 4499 - MDC	1,640.49
Check	04/13/2017	79528	Accounts Payable	WAL-MART RESTITUTION RECOVERY		40.00
	Invoice			Date	Description	Amount
		CR201600375		04/13/2017	RESTITUTION PYMT	40.00
Check	04/13/2017	79529	Accounts Payable	WAXIE SANITARY SUPPLY		952.63
	Invoice			Date	Description	Amount

City of San Luis
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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/13/2017	79534	Accounts Payable	ARIZONA DEPARTMENT OF REVENUE / TPT		29,403 88
	Invoice		Date	Description		Amount
	MARCH 2017		04/13/2017	SALES TAX - MARCH 2017		29,403 88
Check	04/13/2017	79535	Accounts Payable	PITNEY BOWES CREDIT CORP		98 35
	Invoice		Date	Description		Amount
	2017-00001129		03/31/2017	MAILING SYSTEM FOR COURT		98 35
Check	04/13/2017	79536	Accounts Payable	POLAR ICE LLC		316 08
	Invoice		Date	Description		Amount
	67762		03/15/2017	ICE MACHINE LEASE - FACILITIES		150 01
	67763		03/15/2017	ICE MACHINE LEASE - PUBLIC WORKS		166 07
Check	04/13/2017	79537	Accounts Payable	PURCHASE POWER		1,085 43
	Invoice		Date	Description		Amount
	2017-00001128		04/13/2017	POSTAGE METER - FEB 2017		1,085 43
Check	04/13/2017	79538	Accounts Payable	SAN LUIS SPEAR POINT SOLAR I, LLC		26,556 38
	Invoice		Date	Description		Amount
	681		03/31/2017	SOLAR POWER DELIVERED -		26,556 38
Check	04/13/2017	79539	Accounts Payable	TOSHIBA FINANCIAL SERVICES		806 62
	Invoice		Date	Description		Amount
	2017-00001125		04/13/2017	CONTRACT #0373070, 0398771, 0455969		806 62
Check	04/13/2017	79540	Accounts Payable	US BANK EQUIPMENT FINANCE		2,746 74
	Invoice		Date	Description		Amount
	2017-00001126		04/13/2017	CONTRACT #0408239, 0493890, 0380583, 0413948, 0448410		2,746 74
Check	04/13/2017	79541	Accounts Payable	YUMA OFFICE EQUIPMENT		2,383 63
	Invoice		Date	Description		Amount
	2017-00001127		04/13/2017	CONTRACT #1524,1371,1209,1103,1105, 1104, 1182,1046,1188,1347		2,383 63
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 8		\$63,397 11

Checks: 8 \$63,397 11

Aluscu
 4/13/2017




AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.A.

Meeting Date: 04/26/2017

Department Head: Lizandro Galaviz, Parks & Recreation Director, Parks & Recreation Department

Submitted By: Crystal Fragozo, Administrative Assistant, Parks & Recreation Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding approval of contract between the City of San Luis and a professional musical band, Los Chicos del 512 at the 2017 4th of July festivities.

(Lizandro Galaviz, Parks & Recreation Director)

SUMMARY:

Year after year the Parks & Recreation Department has strived in providing our community with great entertainment for our 4th of July festivities. This year, we are working very hard to continue to amaze our community with great musical performances that make their 4th of July experience memorable. That is why we are currently working on getting the best Selena Tribute, Los Chicos del 512, for our 4th of July event. They have been touring various cities and have been a great success and we believe they will put on a great show for all ages. Los Chicos del 512 are composed of great and talented artists who are from our own home town as well. We are confident that Los Chicos del 512 will provide a great atmosphere and amazing live entertainment for our community who deserve nothing but the very best.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE CONTRACT WITH THE MUSICAL BAND, LOS CHICOS DEL 512 FOR THE FESTIVITIES ON FOURTH OF JULY 2017 IN THE AMOUNT OF \$7,000.00.

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:	\$7,000.00
BUDGETED AMOUNT:	Budgeted for Fiscal Year 2018
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	100-145-80005 Special Services / Budgeted for Fiscal Year To Be Determined

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

Fiscal impact as described above.

Attachments

Musical Performance Contract

AZ Required Certificates



LOS CHICOS DEL 512 PERFORMANCE CONTRACT

This contract (the "Agreement") is made on this day of **April 7, 2017**, between **City of San Luis** (the "Contractor") and **Los Chicos del 512, The Selena Experience** (the "Band") for the hiring of Band as independent contractors to perform at **the 4th of July Event** in San Luis, AZ.

It is agreed as follows:

1. **The parties** agree that the time and place of Show will be Joe Orduno Park, located on 965 Park Ave, San Luis, AZ 85349 on the 4th day of July, 2017, at a time to be immediately after fireworks.
2. **Los Chicos del 512** is a mind-blowing experience and the closest you can get to live a Selena concert. *Los Chicos del 512* will bring to you the finest Selena tribute that you can possibly imagine. Show will last approximately 90 to 120 minutes during the 4th of July city event.
3. **Payment.** Compensation for the Show will be a total of **\$7,000** US dollars, payable to **512 Productions LLC** by **Check or Wire Transfer**. A **50% deposit** of Fee is due no later than 30 days on the signing of this contract. The remaining 50% of Fee is due immediately prior to Band's Show, but may be made earlier.
4. **Lodging.** "Artist" will provide accommodations band members.
5. **Force Majeure.** In the event Show cannot reasonably be put on because of unpredictable occurrences such as an act of nature, government, or illness/disability of Band, the 50% deposit of Fee is non-refundable, but no other portion of Fee is due, and the parties may negotiate a substitute Show on the same terms as this Agreement save for the time of Show, with no further deposit of Fee due, in which case a new Agreement reflecting this will be signed by the parties. No further damages may be sought for failure to perform because of force majeure.

6. **Band Guest Tickets.** None

7. **Food and Drink.** "Artist" will provide own meals.

8. **Parking.** "Contractor" will secure sufficient parking for Band's large cargo van within a reasonably convenient distance to Venue for a minimum period of 2 hours prior to the show and lasting until 1 hour after the show.

9. **Sound Systems Check.** A sound check conducted by Band of Venue's sound system is required, at a time to be mutually arranged between Band and "Contractor"

10. **Security, Health, and Safety.** "Contractor" warrants that Venue will be of sufficient size to safely conduct Show, that Venue is of stable construction and sufficiently protected from weather, and that there will be adequate security and/or emergency medical responders available if foreseeable necessary. Operator maintains sufficient personal injury/property insurance for Venue sufficient to cover foreseeable claims.

11. **Indemnification.** The Band agrees to indemnify Operator, its officers, agents, representatives, and employees and to release and hold them harmless from and against all liability or loss, and from and against all claims or actions based on or arising out of damage or injury (including death) to persons or property caused by or sustained in connection with the entertainment or shows being contracted for herein.

12. **Arbitration settles disputes.** All claims or disputes by either party from or under this Agreement will be submitted to arbitration using the service located at URL resource locator: <http://www.judge.me> (the "Arbitration Service") and according to the rules of that Arbitration Service. Any court that would otherwise have had jurisdiction over the dispute will enforce both settlement by the Arbitration Service and any arbitration award. Parties will be their own costs, save that any fee charged by Arbitration Service to submit the case to Arbitration Service may be recovered from the other party in an arbitration award.

13. **Severability.** If any portion of Agreement is in conflict with any applicable law, such portion will become inoperative, but all other portions of Agreement will remain in force.

14. **Interpretation.** Agreement will be interpreted according to the laws of

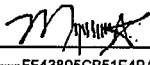
ds
MH

Homestate.

15. **Riders.** Nothing in Agreement shall prevent any rider from being added to Agreement that is favorable to Band, as judged by Band. All riders must be in writing and signed by the party against whom enforcement is sought. "Artist" will provide Guitar, Bass, Keyboard, Congas, and Timbales.

The below-signed Band Representative warrants s/he has authority to enforceable sign this agreement for Band in its entirety. The below signed Operator's Representative warrants s/he has authority to bind Operator and Venue (above).

Signature of Band Representative:

DocuSigned by:

FF43895CB51E4BA...

4/10/2017

Band's Representative
Mario Hernandez
Band Manager 512 Productions
P.O. Box 11401
San Luis, AZ 85349

Operator's Representative Signature:

Operator's Representative
Lizandro Galaviz
Director of Parks and Recreation
965 N Park Ave
P.O. Box 1170
San Luis, AZ 85349

A.R.S. §35-393.01 Certification

All contracts with the City of San Luis and materials submitted as part of a response to a solicitation are subject to Arizona public records law and will be disclosed if there is an appropriate public records request at the time of or after the award of the contract. Legislation has been enacted to prohibit the state and its political subdivisions from contracting with companies currently engaged in a boycott of Israel. To ensure compliance with A.R.S. §35-393.01, this form must be completed and returned with the response to the solicitation and any supporting information to assist the City in making its determination of compliance.

As defined by A.R.S. §35-393.01:

1. "Boycott" means engaging in a refusal to deal, terminating business activities or performing other actions that are intended to limit commercial relations with Israel or with persons or entities doing business in Israel or in territories controlled by Israel, if those actions are taken either:
 - (a) In compliance with or adherence to calls for a boycott of Israel other than those boycotts to which 50 United States Code section 4607(c) applies.
 - (b) In a manner that discriminates on the basis of nationality, national origin or religion and that is not based on a valid business reason.
2. "Company" means a sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company or other entity or business association, and includes a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate.
3. "Direct holdings" means all publicly traded securities of a company that are held directly by the state treasurer or a retirement system in an actively managed account or fund in which the retirement system owns all shares or interests.
4. "Indirect holdings" means all securities of a company that are held in an account or fund, including a mutual fund, that is managed by one or more persons who are not employed by the state treasurer or a retirement system, if the state treasurer or retirement system owns shares or interests either:
 - (a) together with other investors that are not subject to this section.
 - (b) that are held in an index fund.
5. "Public entity" means this State, a political subdivision of Arizona or an agency, board, commission or department of Arizona or a political subdivision of Arizona.
6. "Public fund" means the state treasurer or a retirement system.
7. "Restricted companies" means companies that boycott Israel.
8. "Retirement system" means a retirement plan or system that is established by or pursuant to title 38.

All offerors must select one of the following:

_____ My company **does not** participate in, and agrees not to participate in during the term of the contract 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.

_____ My company **does** participate in a boycott of Israel as defined by A.R.S. §35-393.01.:

By submitting this response, proposer agrees to indemnify and hold the City, its agents and employees, harmless from any claims or causes of action relating to the City's action based upon reliance on the above representations, including the payment of all costs and attorney fees incurred by the City in defending such an action.

Company Name

Signature of Person Authorized to Sign

Address

Printed Name

City State Zip

Title

Notice of A.R.S. §38-511 and Certification of e-verify

Notice of A.R. S. §38-511: Conflict of Interest. Pursuant to Arizona law, rules and regulations, no member, official or employee of the City shall have any personal interest, direct or indirect in this Agreement, nor shall any such member, official or employee participate in any decision relating this Agreement which affects his or her personal interest or the interest of any corporation, partnership or association in which he or she is, directly or indirectly, interested. This agreement is subject to the provisions of A.R.S. §38-511.

Certification of e-verify: Pursuant to A.R.S. §41-4401(A), the undersigned is authorized to and does warrant its compliance with all federal immigration laws and regulations that relate to its employees and its compliance with A.R.S. § 23-214, subsection A, e-verify. A breach by the undersigned or his/her employer of this warranty shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract. The City retains the legal right to inspect the papers of any contractor or subcontractor employee who works under this Agreement to ensure that the undersigned, his/her employer or the employer's subcontractor or subcontractors are complying with this warranty.

Company Name

Address

City State Zip

Signature of Person Authorized to Sign

Printed Name

Title



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.B.

Meeting Date: 04/26/2017

Department Head: Lizandro Galaviz, Parks & Recreation Director, Parks & Recreation Department

Submitted By: Crystal Fragozo, Administrative Assistant, Parks & Recreation Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the approval of payment between the City of San Luis and ULTRA SHOW MAKERS, who will be providing sound, stage set up and lighting for all musical guests performing at the 2017 4th of July festivities. **(Lizandro Galaviz, Parks & Recreation Director)**

SUMMARY:

Year after year the Parks & Recreation Department has strived in creating the best and most memorable 4th of July event for our community. We are currently negotiating with ULTRA SHOW MAKERS, to provide us with professional lighting, amazing stage and exceptional sound for all our guest musical performers for our 2017 4th of July festivities. The Recreation Department worked with ULTRA SHOW MAKERS for past events and the quality of their work and services were incredible. ULTRA SHOW MAKERS carries all the required and necessary equipment needed for our 4th of July performers in which we will not need to worry about any last minute additions or riders. The Recreation Department received two verbal quotes from TRONIX SOUND which had a total of \$16,000.00 and Machado Productions which had a total of \$15,000.00 to meet the procurement policy requiring 3 verbal quotes under Section 36.01 (C) of the San Luis Purchasing Code.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE NEGOTIATING FOR AN AMOUNT OF \$14,400.00 WITH ULTRA SHOW MAKERS FOR LIGHTING, STAGE AND SOUND SERVICES AND EQUIPMENT FOR THE 2017 4TH OF JULY FESTIVITIES.

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:	\$14,400.00
BUDGETED AMOUNT:	2017-2018 Fiscal Year to be Determined
AVAILABLE AMOUNT TO TRANSFER:	N/A

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: Special Services 100-145-80005
To be Determined 2017- 018
Fiscal Year

Attachments

Ultra Show Makers Estimate

ULTRA SHOW MAKERS
 511 N Main Street
 San Luis AZ , 85349

ESTIMATE

City Of San Luis
 PO Box 1170
 1090 E Unica Street
 San Luis AZ 85349

Estimate # 00000104
Estimate Date 04/11/2017

Item	Description	Unit Price	Quantity	Amount
Product	RCF TTS-56A Active High Power Subwoofer	200.00	8.00	1,600.00
Product	RCF HDL20-A Active Line Array Module	100.00	24.00	2,400.00
Product	RCF TT45-CXA Active High Power Stage Monitor	100.00	4.00	400.00
Product	All Terrain Stage 36' X 24' X 4' With Stairs	800.00	1.00	800.00
Product	Yamaha CL5 Digital Console	600.00	1.00	600.00
Product	Phantom Led Display Panel 5.9 mm	100.00	36.00	3,600.00
Product	Shure Professional Microphones Beta 98 , Beta52 , Beta 91 , SM57 (For all applications , including 4 Beta Wireless)	30.00	10.00	300.00
Product	Beam Moving Head 230W Light	30.00	24.00	720.00
Product	Moving Head Led Wash Light	50.00	12.00	600.00
Product	Martin Atomic 3000 DMX Strobe Light	50.00	4.00	200.00
Product	Matrix Beam LED 5X5 Panel	40.00	12.00	480.00
Product	Shure In Ear System 900 Series	100.00	1.00	100.00
Product	Shure In Ear System 1000 Series	125.00	2.00	250.00
Product	DW 5pc Drum Kit Collector's Series with All Hardware Included	350.00	1.00	350.00
Product	Antari F-7 Smaze Fog/Faze Hybrid	100.00	2.00	200.00
Product	Trusses Support 20'H X 48'W X 1'	800.00	1.00	800.00
Product	Labor	1000.00	1.00	1,000.00

NOTES: Ultra Show Makers will provide an Energy Generator that will be exclusively for the use of the Stage .
USM need full access to Joe Orduño Park 3 days before the event.

Event Day 07/04/2017 6:00 pm to 11:00 pm

	Subtotal	14,400.00
	Total	14,400.00
	Amount Paid	0.00
	Estimate	\$14,400.00



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.C.

Meeting Date: 04/26/2017

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 an Application For Extension of Premises/Patio Permit to the Arizona Department of Liquor Licenses and Control to authorize La Bodega Kitchen and Bar to sell alcohol on May 6, 2017.

(Ruben Walshe, La Bodega Kitchen and Bar)

- 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 Application For Extension of Premises/Patio Permit to the Arizona Department of Liquor Licenses & Control

SUMMARY:

La Bodega Kitchen and Bar will be hosting a special event taking place within the City of San Luis and wishes to sell alcohol on May 6, 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 APPROVAL TO THE ARIZONA DEPARTMENT OF LIQUOR LICENSES AND CONTROL THE APPLICATION FOR EXTENSION OF PREMISES/PATIO PERMIT OF LA BODEGA, LLC AS PRESENTED.

Supporting information not attached to the Agenda Item Review Form:

Supporting information is attached to this Agenda Item Review Form

Document to be Recorded?: No

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: 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 fiscal impact associated with this item.

Attachments

La Bodega Application 4/26/2017

RECEIVED

APR 13 2017



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

DLLC USE ONLY

CSR:
Log #:

APPLICATION FOR EXTENSION OF PREMISES/PATIO PERMIT

OBTAIN APPROVAL FROM LOCAL GOVERNING BOARD BEFORE SUBMITTING TO THE DEPARTMENT OF LIQUOR
Notice: Allow 30-45 days to process permanent change of premise

Permanent change of area of service. A non-refundable \$50. Fee will apply. Specific purpose for change:

Temporary change (No Fee) for date(s) of: 05/06/17 through 05/07/17 list specific purpose for change:

Hosting special event taking place within the City of San Luis

1. Licensee's Name: Walshe Ruben Alberto License#: 12143217
2. Mailing address: P.O. BOX 1523 San Luis AZ 85349
3. Business Name: La Bodega LLC
4. Business Address: 1950 E. Juan Sanchez Blvd ste L San Luis AZ 85349
5. Email Address: rubenwalshe80@gmail.com
6. Business Phone Number: 928-261-0032 Contact Phone Number: 928-261-0032

7. Is extension of premises/patio complete?
N/A Yes No If no, what is your estimated completion date? / /

8. Do you understand Arizona Liquor Laws and Regulations?
Yes No

9. Does this extension bring your premises within 300 feet of a church or school?
Yes No

10. Have you received approved Liquor Law Training?
Yes No

11. What security precautions will be taken to prevent liquor violation s in the extended area? Event area will be closed off with fencing, one main entrance and one main exit, security guards will manage entrance-exit at all times

12. IMPORTANT: Attach the revised floor plan, clearly depicting your licensed premise along with the new extended area outlined in black marker or ink, if the extended area is not outlined and marked "extension" we cannot accept the application.

Barrier Exemption: an exception to the requirement of barriers surrounding a patio/outdoor serving area may be requested. Barrier exemptions are granted based on public safety, pedestrian traffic, and other factors unique to a licensed premise. List specific reasons for exemption:

Approval Disapproval by DLLC: _____ Date: ____/____/____

Notary

I, (Print Full Name) Ruben Alberto Walshe, hereby declare that I am a **CONTROLLING PERSON/ AGENT** filing this notification. I have read this document and the contents and all statements are true, correct and complete.

X (Signature) *[Signature]*
Controlling Person / Agent

State of Arizona County of Yuma
the foregoing instrument was acknowledged before me this

13th of April 2017
Day Month Year

My commission expires on: 5/10/2018



[Signature]
Signature of NOTARY PUBLIC

GOVERNING BOARD

After completion, and **BEFORE submitting to the Department of Liquor**, please take this application to your local Board of Supervisors, City Council or Designate for their recommendation. This recommendation is not binding on the Department of Liquor.

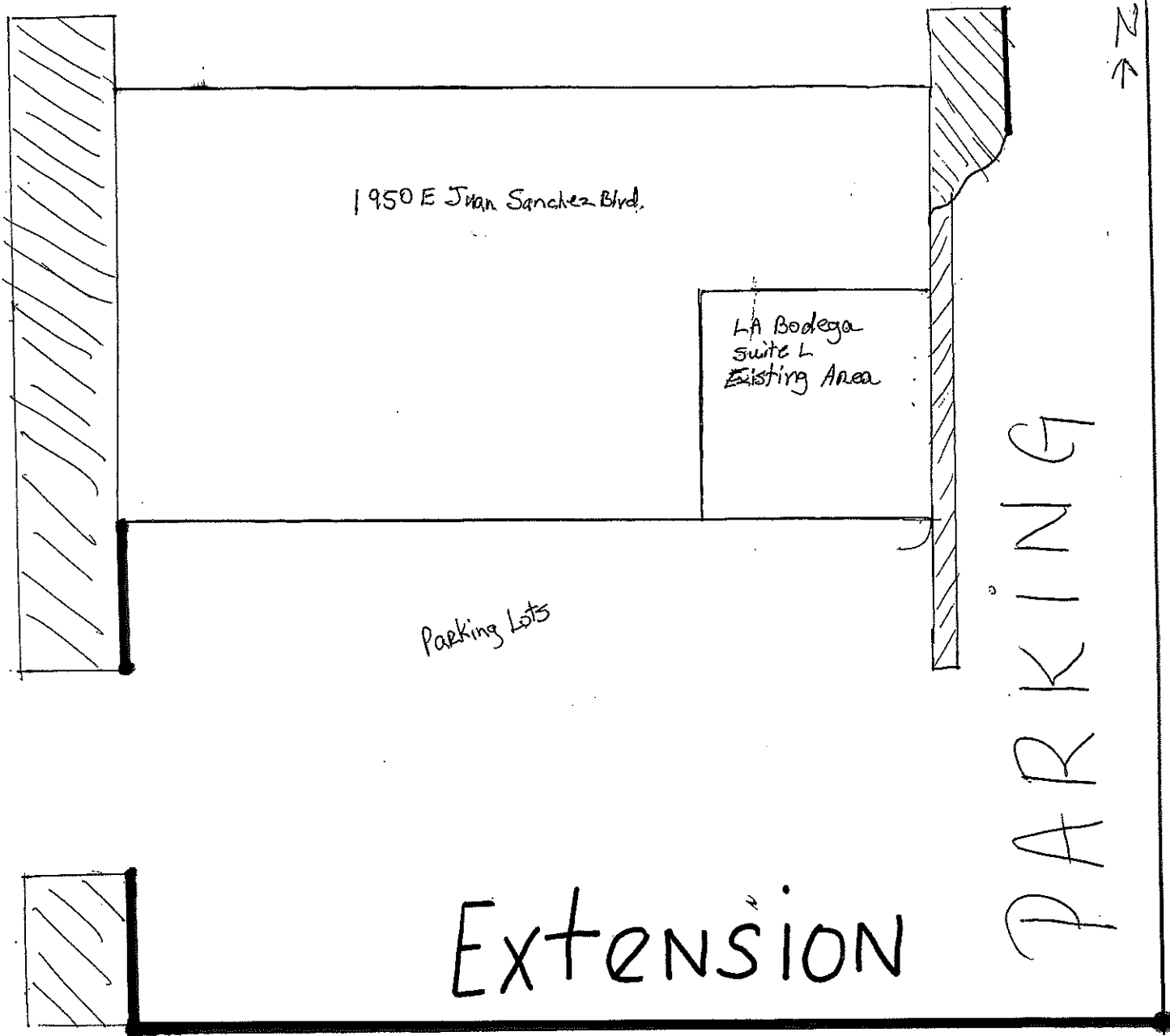
Approval Disapproval

Authorized Signature Title Agency Date

DLLC USE ONLY

Investigation Recommendation: Approval Disapproval by: _____ Date: ____/____/____

Director Signature required for Disapprovals: _____ Date: ____/____/____



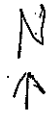
1950 E Juan Sanchez Blvd.

LA Bodega
suite L
Existing Area

Parking Lots

Extension

PARKING





AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.D.

Meeting Date: 04/26/2017

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 Cesar Chavez Cultural Center during the "Bingo Night" event to be held May 6, 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 alcohol at the Cesar Chavez Cultural Center during the "Bingo Night" event to be held May 6, 2017 from 6:00 p.m. to 12:00 a.m.

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 APPROVAL TO THE ARIZONA DEPARTMENT OF LIQUOR LICENSES AND CONTROL THE APPLICATION FOR THE SPECIAL EVENT LIQUOR LICENSE OF SAN LUIS FRONTERA ROTARY CLUB 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-Bingo Night 5/6/2017



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

FOR DLIC USE ONLY

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

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: Cesar Chavez Cultural Center

Address of Location: 1015 N. Main St. 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

- 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.)
- 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).)
- 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.)
- 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
- 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"

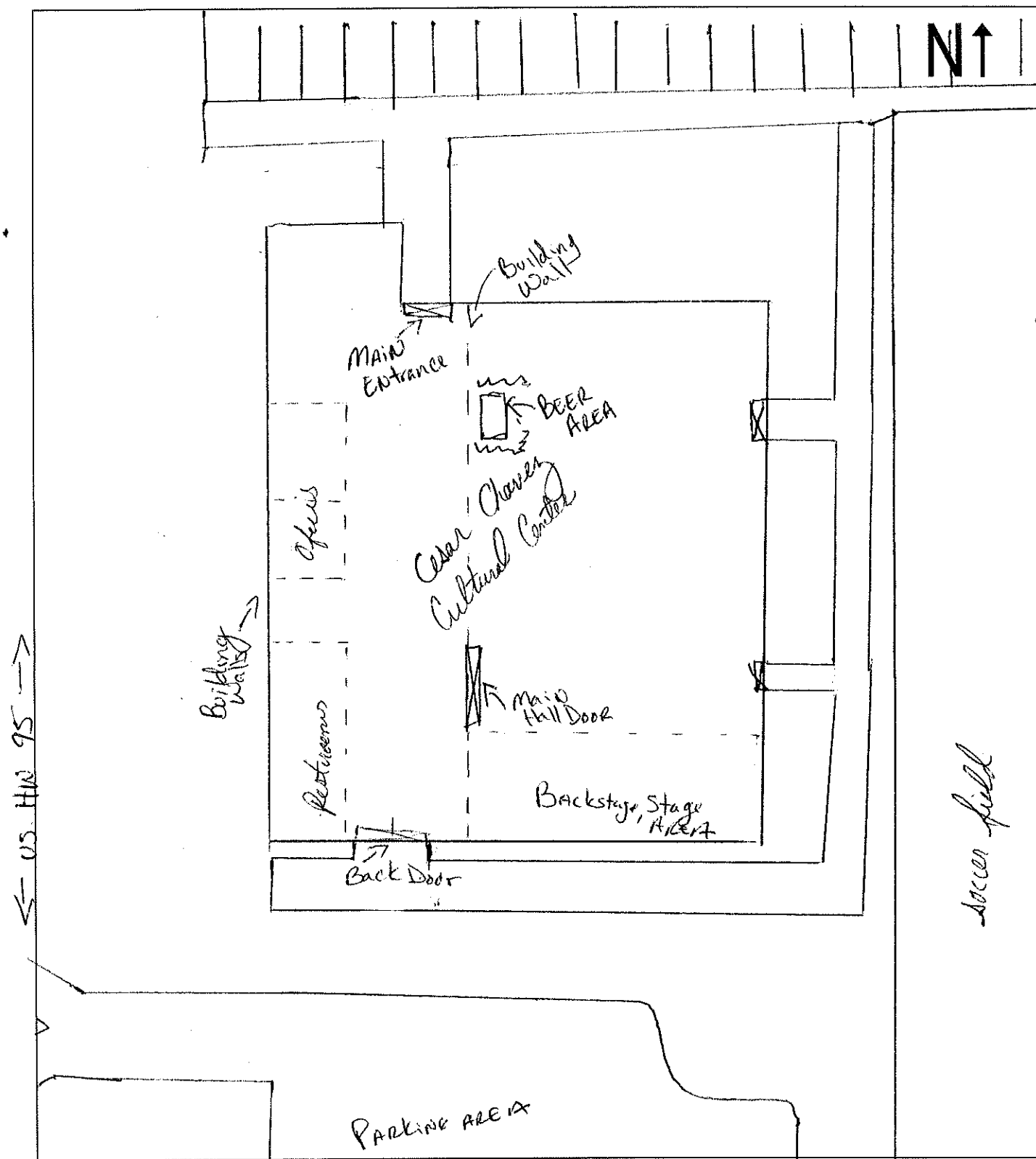
- What type of security and control measures will you take to prevent violations of liquor laws at this event?
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)
 _____ Number of Police 1 _____ Number of Security Personnel Fencing Barriers
 Explanation: Local security will verify age and provide wristbands to be able to allow purchase of alcoholic beverages sold during event.

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>5/6/2017</u>	<u>Saturday</u>	<u>6:00 PM</u>	<u>12:00 AM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

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.



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 4/10/2017 928-988-1110
 Signature Title/ Position Date Phone Number

The foregoing instrument was acknowledged before me this 11th April 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 Ramriez 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 4/10/2017 928-988-1110
 Signature Title/ Position Date Phone Number

The foregoing instrument was acknowledged before me this 11th April 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...](http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_license_application_requirements.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.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/1/2017 4/10/2017

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		NAIC #
INSURED 1393456 All Active US Rotary Clubs & Districts San Luis Frontera Rotary, District 5500 Attn: Risk Management Department 1560 Sherman Ave. Evanston, IL 60201-3698	INSURER A: Lexington Insurance Company		19437
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		

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 <input type="checkbox"/> 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"/> AUTOMOBILE LIABILITY <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"/> DED <input type="checkbox"/> RETENTION \$			NOT APPLICABLE			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			PER STATUTE	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 Cesar Chavez Cultural Center 1015 N. Main St. San Luis, AZ 85349 San Luis Frontera Rotary, District 5500 Beer Sales during Bingo Night Event on 05/06/2017 in San Luis, Arizona 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
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AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.E.

Meeting Date: 04/26/2017

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 City of San Luis entering into two (2) contracts with American Pavement Preservation for application of Type 2 and Type 3 slurry seal as part of the 2017 Pavement Preservation Project. **(Eulogio Vera, Public Works Director)**

SUMMARY:

In continuance of the 2017 Pavement Preservation Program, staff recommends the approval of two (2) contracts with American Pavement Preservation, for each contract not to exceed \$222,000.00 and for a total for both contracts not to exceed **\$300,000.00**

Staff is still working on the selection of streets for the 2 projects that will receive slurry seal but attached is a map which shows streets that have received either slurry or chip seal in the last three (3) years. The two (2) contracts will be available at the time of the meeting.

The contracts are a piggyback with City of Yuma Slurry Seal Service, BID#2016-20000024. This complies with the San Luis Purchasing Code Section 36.09, Cooperative Purchasing. The City of Yuma went through the bidding process so it would be a waste of San Luis funds to repeat the process. This also complies with State Law. Under A.R.S. §34-201(D), the maximum dollar amount allowed before taking road construction projects out to bid is \$222,495.00 since the City will be selecting two (2) projects each project under that amount and it is using the City of Yuma contract that already went out to bid, the City of San Luis will be in compliance with State Law as well.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE CONTRACT FOR PAVEMENT PRESERVATION PROJECT IN THE AMOUNT OF \$ _____ THE IN THE AREA OF _____

**AND
I FURTHER MOVE TO APPROVE THE CONTRACT FOR PAVEMENT PRESERVATION PROJECT IN THE AMOUNT OF \$ _____ THE IN THE AREA OF _____.**

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: HURF
TOTAL: \$300,000.00
BUDGETED AMOUNT: \$450,000.00
AVAILABLE AMOUNT TO TRANSFER: N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: 200-210-90010 HURF-Street
Repair & Maintenance Capital
Outlay-Improvement
Roads/\$460,170.00

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

Unused funds that were set aside for CDBG projects in account # 200-210-81000 will be reallocated within HURF toward the Pavement Preservation project, account Number 200-210-90010- Street Repair & Maintenance -Capital Outlay-Improvement Roads.

Attachments

City of Yuma Contract
Map 2017
Budget Adjustment

**CITY OF YUMA
PURCHASING DIVISION
NOTICE OF INVITATION FOR FORMAL BID**



BID NUMBER: 2016-20000024

BID TITLE: Slurry Seal Services

BID DUE DATE AND TIME:

Tuesday, September 15, 2015 @ 2:00 pm Arizona Time

SCOPE OF WORK: Purchase and Delivery of Slurry Seal Services. This will be a one-year contract with the option to renew for four additional one-year periods, one period at a time based on performance and availability of funds.

BID OPENING AND SUBMITTAL LOCATION:

Please submit your bid to:

City of Yuma
Purchasing Division
One City Plaza
Yuma, AZ 85364-1436

Vendor shall return the Bid Form in a sealed envelope that clearly identifies the bid number, vendor's name and address. Bids must be received in the office of Purchasing Division, One City Plaza, Yuma, Arizona 85364 no later than the time stated in the bid. The time/date recorder located in the Purchasing Division Office will be used to record the official time of receipt.

SPECIAL NOTE: All Bidders must register with www.AZPurchasing.org. Please be advised if this solicitation is received by other than downloading the solicitation directly from www.AZPurchasing.org, you may not receive all the required documents. The City of Yuma will not accept any bids that are not on a City of Yuma Bid Form, which accompanies this solicitation.

**VENDORS ARE STRONGLY ENCOURAGED TO
CAREFULLY READ THE ENTIRE BID.**

**CITY OF YUMA
Slurry Seal Services
Bid #2010000419**

2/3/2016

**American Pavement Preservation, LLC
Las Vegas, NV**

**Vendor Contact:
ericr@americanpave.com**

Eric Reimschiessel @ (702) 249-5811 or

Delivery: 45 Days ARO

Payment: Net 30 Days

- | | |
|--|----------|
| 1. Emulsified Asphalt to be CQS-1H | |
| 2. Type II Slurry Seal with CQS-1H TR (Tire Rubber Modified) or LMCQS | |
| 12 lbs | \$1.1530 |
| 13 lbs | \$1.2490 |
| 14 lbs | \$1.3450 |
| 15 lbs | \$1.4400 |
| 16 lbs | \$1.5300 |
| 3. Type III Slurry Seal CQS-1H (TR) (Tire Rubber Modified) | \$1.9200 |
| 18 to 20 lbs | |
| 4. Any additional lbs per sq yd of aggregate would be \$.0961 per lb per sq yd over the 12 lb agreed price | |

016012



City of YUMA

Purchase Order Number Must Appear
On All Invoices, Bill of Lading and Any
Correspondence.

Bill To
City of Yuma - Accounting
One City Plaza
YUMA, AZ 85364
Payables@YumaAZ.Gov

Ship To
Street Division
155 W 14th St
Yuma, AZ 85364

Purchase Order
No. 2016-40000388

11/22/15

Vendor 112143 AMERICAN PAVEMENT PRESERVATION
LLC

Deliver by 10/20/16

Contact
AMERICAN PAVEMENT PRESERVATION LLC
4725 E CARTIER AVENUE
LAS VEGAS, NV 89115

Bid # 2016-20000024 1 of 5
Freight Terms
Buyer MARY E ROMAN
Contract #
Purchasing (928) 373-5114

Quantity	U/M	Description	Unit Cost	Total Cost
250000.0000	DL	Reseal	\$1.0000	\$250,000.00
Item Description TYPE 2 AND TYPE 3 SLURRY SEAL				
Detail Description To be ordered as needed:				
		1. Emulsified Asphalt CQS -1H -	\$1.017	
		2. Type II Slurry Seal with CQS-1H TR -	\$1.153	
		(TR - Tire Rubber Modified)		
G/L Account		Project	Amount	Percent
101-40-31-STPM.6501 (Maintenance of Facilities)				100.00%

Total \$250,000.00

Authorized Signature

Special Instructions

Approved by Council - October 21, 2015
Vendor Contact: Eric Reimschuessel @ (702)507-5444; ericr@americanpave.com
City of Yuma Contact Martin Agundez @ (928) 373-4548

**SLURRY SEAL SERVICES
BID FORM**

COPY

INSTRUCTIONS: COMPLETE THE SHADED AREAS ONLY. Return this completed document in a sealed envelope by mail to: City of Yuma, Purchasing Division, One City Plaza, Yuma, Arizona 85364-1436, with the bid number, vendor's name and address. Return no later than the time and date as stated in the bid. For best results, please complete this as a fill form and do not hand write your data. No other price pages or format acceptable.

The Vendor hereby offers and agrees to furnish, deliver and install materials, labor and all costs associated and in compliance with all terms, conditions, specifications, and any addenda to this bid. Failure to comply with the aforementioned may result in disqualification of the bid.

Prices quoted must remain firm - fixed prices for the first TWELVE (12) months, renewable for four (4) additional one year terms, one year at a time. It will be the vendor's responsibility to notify City of any price change thirty (30) days prior to the anniversary date of contract renewal. Failure to do so may result in the denial of any increase requested. The contract will automatically be renewed annually at the same price (s) if no request has been received.

In the event of an unpredictable change in the market that affects the then current contract price, the Vendor may submit justification for a price adjustment. The Contract Administrator and Purchasing Agent will review the justification and determine applicable price adjustment. Upon return to normal market conditions, the price will be adjusted to the price established by the original contract terms. The Purchasing Agent will be the final authority on any price adjustment due to unpredictable market change. If the Vendor, Manufacturer or Supplier at anytime during the course of this contract, makes a general price decrease to the Vendor, the Vendor must promptly notify the City in writing and extend such decrease to the City effective on the date of such general price decrease.

SPECIAL NOTE: All Bidders must register with www.AZPurchasing.org. Please be advised if the solicitation accompanying this Bid Form is received by other than downloading the solicitation directly from www.AZPurchasing.org, you may not receive all the required documents. The City of Yuma will not accept any bids that are not on this Bid Form.

Delivery is guaranteed within: 15 days, after Receipt of Order (ARO)?

Date **September 15, 2015**

To: City of Yuma, Yuma, Arizona

From: Vendor (*Business Name*)

Owner's Name

American Pavment Preservation

APP Holdings

Physical Business Address (*No PO Box*)

4725 East Cartier Avenue

Mark if City or Town

City Town

County

Clark County Nevada

City

Las Vegas

State & ZIP

Nevada 89115

Telephone Number

Cellular Telephone Number

702-507-5444

702-249-5811

Fax

702-644-0128

E-mail Address

ericr@americanpave.com

SLURRY SEAL SERVICES BID FORM

ITEM NO.	DESCRIPTION	EST QTY	UOM	UNIT COST	TOTAL COST
1.	Emulsified Asphalt to be CQS-1H	200,000	Sq Yds	\$1.017	\$203,400.00
2.	Type II Slurry Seal with CQS-1H TR (Tire Rubber Modified)	200,000	Sq Yds	\$1.153	\$230,600.00
PROMPT PAYMENT DISCOUNT: As stated in the "Standard Terms & Conditions", "Discounts" the price(s) quoted herein can be discounted by:		0	%, if payment is made within	30	<u>days.</u>
NOTE: Unless Prompt Payment Discount is specified above, A NET/30 will be considered in determining the bid award.					
Federal Taxpayer ID # 88-0453460					
This number will be in the format of XX-XXXXXXX or XXX-XX-XXXX, meaning that a taxpayer ID number is nine numbers only, no letters, and the format is for an employer ID number or a social security number. Do not list your State tax license number here.					
Name of your City Las Vegas Nevada					
Your City's Sales Tax % 8.10%					
City of Yuma Business License # CNTR 006718 01 2015					
Is your Business located in the City Limits of Yuma?			YES <input type="checkbox"/>		
			NO <input checked="" type="checkbox"/>		
By signing this document, Vendor agrees that the offered products complies with all specifications and additional requirements as stated in this bid. If there are any specifications or requirements, which you cannot comply with, please name and describe the nonconformance in the area provided below.					
I hereby state the products I am offering complies with all specifications and requirements as stated in this bid, and any nonconformance issued have been recorded below:					
Item No.	Found on Page #				
If additional space is needed, please attach another sheet.					

SLURRY SEAL SERVICES BID FORM

Arizona Revised Statutes Compliance - Verification of Employment Eligibility

Verification of Employment Eligibility: Pursuant to A.R.S. § 41-4401, "After September 30, 2008, a government entity shall not award a contract to any Company or subcontractor that fails to comply with" the requirements of A.R.S. § 23-214. Section 23-214 imposes requirements upon employers to verify the employment eligibility of all its employees as set forth in that statute and its related definitions.

The City of Yuma will not enter into a contract with any Company or its providers or subcontractors that is/are not in compliance with the requirements of A.R.S. § 23-214. All bidders and proposers agree and acknowledge that the City of Yuma is relying on the representations set forth in this Verification of Employment Eligibility form and would not consider a bid or proposal without the completion of this form by the bidder or proposer.

By signing below, Company, as named below, represents and warrants that this company is in full compliance with all federal, state, and local laws, rules, and regulations regarding employment eligibility of all its employees, including use of the requirements of A.R.S. § 23-214, and Company shall remain in compliance during the term of any (Contract)(Agreement) that it is awarded by the City of Yuma.

Company further represents and warrants that all providers or subcontractors providing goods or services under this (Contract)(Agreement) are in compliance with all federal, state, and local laws, rules and regulations regarding employment eligibility of all employees, including A.R.S. § 23-214, and that Company shall require all providers and subcontractors to remain in compliance during the term of any (Contract)(Agreement) that Company has with the City of Yuma.

Company shall defend, indemnify and hold the City of Yuma harmless from any loss, damage, expense, liability, penalty, claim, or fee (including reasonable attorneys fees) caused by or arising from, directly or indirectly, in whole or in part, any false or inaccurate representation set forth above, breach of any warranties set forth above, and/or any other failure to comply with A.R.S. § 23-214 or any other requirements of this Verification of Employment Eligibility form.

Under the provisions of A.R.S. § 41-4401, Company hereby warrants to the City that the Company and each of its subcontractors ("Subcontractors") will comply with, and are contractually obligated to comply with, all Federal Immigration laws and regulations that relate to their employees and AIR'S. § 23-214(A) (hereinafter "Company Immigration Warranty").

A breach of the Company Immigration Warranty shall constitute a material breach of this Contract and shall subject the Company to penalties up to and including termination of this Contract at the sole discretion of the City.

The City retains the legal right to inspect the papers of any Company or Subcontractors employee who works on this Contract to ensure that the Company or Subcontractor is complying with the Company Immigration warranty. Company agrees to assist the City in regard to any such inspections.

The City may, at its sole discretion, conduct random verification of the employment records of the Company and any of subcontractors to ensure compliance with Company's Immigration Warranty. Company agrees to assist the City in regard to any random verification performed.

Neither the Company nor any Subcontractor shall be deemed to have materially breached the Company Immigration Warranty if the Company or Subcontractor establishes that it has complied with the employment verification provisions prescribed by section 274A and 274B of the Federal Immigration and Nationality Act and the E-Verify requirements prescribed by A.R.S. § 23-214, Subsection A.

The provision of this Article must be included in any contract the Company enters into with any and all of its subcontractors who provide services under this Contract or any subcontract. "Services" are defined as furnishing labor, time or effort in the State of Arizona by a Company or subcontractor. Services include construction or maintenance of any structure, building or transportation facility or improvement to real property.

Respectfully Submitted (Physical Signature required below by Person Authorized to sign)



Vendor (Business Name)

AMERICAN PAVEMENT PRESERVATION LLC

Contact Name & Title

Eric M. Reimschiessel

Date **September 15, 2015**

**CITY OF YUMA
 BID #2016-20000024
 SLURRY SEAL SERVICES**

	American Pavement Preservation Las Vegas, NV	Southwest Slurry Seal, Inc. Phoenix, AZ	VSS International Chandler, AZ
	Est Qty - Sq Yds		
Emulsified Asphalt to be	\$1.017	\$1.210	\$1.480
1. CQS-1H	200,000 \$203,400.00	\$242,000.00	\$296,000.00
Type II Slurry Seal with	\$1.15	\$1.28	\$1.56
2. CQS-1H TR (Tire Rubber	200,000 \$230,600.00	\$256,000.00	\$312,000.00

This information is not the official results but is for informational purposes only.
 Please contact the Purchasing Division for further information.

**Recommended Performance
Guideline
For
Emulsified Asphalt Slurry Seal
A105
(Revised February 2010)**



NOTICE

It is not intended or recommended that this guideline be used as a verbatim specification. It should be used as an outline, helping user agencies establish their particular project specification. Users should understand that almost all geographical areas vary as to the availability of materials. An effort should be made to determine what materials are reasonably available, keeping in mind system compatibility and specific job requirements. Contact ISSA for answers to questions and for a list of ISSA member contractors and companies.

**International Slurry Surfacing Association
#3 Church Circle, PMB 250
Annapolis, MD 21401
(410) 267-0023
www.slurry.org**

RECOMMENDED PERFORMANCE GUIDELINE FOR EMULSIFIED ASPHALT SLURRY SEAL

1. SCOPE

The intent of this guideline is to aid in the design, testing, quality control, measurement and payment procedures for the application of Emulsified Asphalt Slurry Seal Surfacing.

2. DESCRIPTION

Slurry seal shall consist of a mixture of an emulsified asphalt, mineral aggregate, water, and additives, proportioned, mixed and uniformly spread over a properly prepared surface as directed by the Buyer's Authorized Representative (B.A.R.). The slurry seal shall be applied as a homogeneous mat, adhere firmly to the prepared surface, and have a skid-resistant texture throughout its service life.

3. SPECIFICATIONS

It is not normally required to run all tests on every project. A compilation of results from the listed tests should be indicative of system performance. Failure to meet specification for an individual test does not necessarily disqualify the system. If, for example, the system to be used on the project has a record of good performance, individual requirements for testing may be waived. Agency and testing methods are listed in the appendix (see Appendix A) and form a part of this guideline.

4. MATERIALS

4.1 EMULSIFIED ASPHALT

The emulsified asphalt, and emulsified asphalt residue, shall meet the requirements of AASHTO M 140 or ASTM D 977 for SS-1 or SS-1h. For CSS-1, CSS-1h, or CQS-1h, it shall meet the requirements of AASHTO M 208 or ASTM D 2397.

Each load of emulsified asphalt shall be accompanied with a Certificate of Analysis/Compliance to indicate that the emulsion meets the specifications.

4.2 AGGREGATE

4.2.1 GENERAL

The mineral aggregate used shall be the type specified for the particular application requirements of the slurry seal. The aggregate shall be crushed stone such as granite, slag, limestone, chat, or other high-quality aggregate, or combination thereof. To assure the material is 100 percent crushed, the parent aggregate will be larger than the largest stone in the gradation to be used.

4.2.2 QUALITY TESTS

The aggregate should meet agency specified polishing values and these minimum requirements:

TEST	TEST METHOD		SPECIFICATION
	AASHTO	ASTM	
Sand Equivalent Value of Soils and Fine Aggregate	T 176	D 2419	45 Minimum
Soundness of Aggregates by Use of Sodium Sulfate or Magnesium Sulfate	T 104	C 88	15% Maximum w/Na ₂ SO ₄ 25% Maximum w/MgSO ₄
Resistance to Degradation of Small-Size Coarse Aggregate by Abrasion and Impact in the Los Angeles Machine ¹	T 96	C 131	35% Maximum

¹The abrasion test is run on the parent aggregate.

4.2.3 GRADATION

When tested in accordance with AASHTO T 27 (ASTM C 136) and AASHTO T 11 (ASTM C 117), the mix design aggregate gradation shall be within one of the following bands (or one recognized by the local paving authority):

SIEVE SIZE	TYPE I PERCENT PASSING	TYPE II PERCENT PASSING	TYPE III PERCENT PASSING	STOCKPILE TOLERANCE FROM THE MIX DESIGN GRADATION
3/8 (9.5 mm)	100	100	100	
# 4 (4.75 mm)	100	90 - 100	70 - 90	± 5%
# 8 (2.36 mm)	90 - 100	65 - 90	45 - 70	± 5%
# 16 (1.18 mm)	65 - 90	45 - 70	28 - 50	± 5%
# 30 (600 um)	40 - 65	30 - 50	19 - 34	± 5%
# 50 (330 um)	25 - 42	18 - 30	12 - 25	± 4%
#100 (150 um)	15 - 30	10 - 21	7 - 18	± 3%
#200 (75 um)	10 - 20	5 - 15	5 - 15	± 2%

The gradation of the aggregate stockpile shall not vary by more than the stockpile tolerance from the mix design gradation (indicated in the table above) while also remaining within the specification gradation band. The percentage of aggregate passing any two successive sieves shall not change from one end of the specified range to the other end.

The aggregate will be accepted at the job location or stockpile based on five gradation tests sampled according to AASHTO T 2 (ASTM D 75). If the average of the five tests is within the stockpile tolerance from the mix design gradation, the material will be

accepted. If the average of those test results is out of specification or tolerance, the contractor will be given the choice to either remove the material or blend additional aggregate with the stockpile material to bring it into compliance. Materials used in blending must meet the required aggregate quality test specifications in Section 4.2.2 before blending and must be blended in a manner to produce a consistent gradation. Aggregate blending may require a new mix design.

Screening shall be required at the stockpile if there are any problems created by oversized materials in the mix.

Type I. This aggregate gradation is used to fill surface voids, address moderate surface distresses, and provide protection from the elements. The fineness of this mixture provides the ability for some crack penetration.

Type II. This aggregate gradation is used to fill surface voids, address more severe surface distresses, seal, and provide a durable wearing surface.

Type III. This aggregate gradation provides maximum skid resistance and an improved wearing surface.

4.3 MINERAL FILLER

Mineral filler may be used to improve mixture consistency and to adjust mixture breaking and curing properties. Portland cement, hydrated lime, limestone dust, fly ash, or other approved filler meeting the requirements of ASTM D 242 shall be used if required by the mix design. Typical use levels are normally 0.0 - 3.0 percent and may be considered part of the aggregate gradation.

4.4 WATER

The water shall be free of harmful salts and contaminants. If the quality of the water is in question, it should be submitted to the laboratory with the other raw materials for the mix design.

4.5 ADDITIVES

Additives may be used to accelerate or retard the break/set of the slurry seal. Appropriate additives, and their applicable use range, should be approved by the laboratory as part of the mix design.

5. LABORATORY EVALUATION

5.1 GENERAL

Before work begins, the contractor shall submit a signed mix design covering the specific materials to be used on the project. This design will be performed by a laboratory which has experience in designing Emulsified Asphalt Slurry Seal Surfacing. After the mix design has been approved, no material substitution will be permitted unless approved by the B.A.R.

ISSA can provide a list of laboratories experienced in slurry seal design.

5.2 MIX DESIGN

Compatibility of the aggregate, emulsified asphalt, water, mineral filler and other additives shall be evaluated in the mix design. The mix design shall be completed using materials consistent with those supplied by the contractor for the project. Recommended tests and values are as follows:

TEST	ISSA TB NO.	SPECIFICATION
Mix Time @ 77°F (25°C)	TB 113	Controllable to 180 Seconds Minimum
Slurry Seal Consistency	TB 106	0.79 – 1.18 inches (2.0 – 3.0 cm)
Wet Cohesion @ 30 Minutes Minimum (Set) @ 60 Minutes Minimum (Traffic)	TB 139 (For quick-traffic systems)	12 kg-cm Minimum 20 kg-cm or Near Spin Minimum
Wet Stripping	TB 114	Pass (90% Minimum)
Wet-Track Abrasion Loss One-hour Soak	TB 100	75 g/ft ² (807 g/m ²) Maximum
Excess Asphalt by LWT Sand Adhesion	TB 109 (Critical in heavy-traffic areas)	50 g/ft ² (538 g/m ²) Maximum

The Wet Track Abrasion Test is performed under laboratory conditions as a component of the mix design process. The purpose of this test is to determine the minimum asphalt content required in a slurry seal system. The Wet Track Abrasion Test is not recommended as a field quality control or acceptance test. ISSA TB 136 describes potential causes for inconsistent results of the Wet Track Abrasion Test.

The mixing test is used to predict the time the material can be mixed before it begins to break. It can be a good reference check to verify consistent sources of material. The laboratory should verify that mix and set times are appropriate for the climatic conditions expected during the project.

The laboratory shall also report the quantitative effects of moisture content on the unit weight of the aggregate (bulking effect) according to AASHTO T19 (ASTM C29). The report must clearly show the proportions of aggregate, mineral filler (if used) and emulsified asphalt based on the dry weight of the aggregate.

The percentages of each individual material required shall be shown in the laboratory report. Based on field conditions, adjustments within the specific ranges of the mix design may be required.

The component materials shall be designed within the following limits:

COMPONENT MATERIALS	SUGGESTED LIMITS
Residual Asphalt	Type I: 10 - 16% Type II: 7.5 - 13.5% Type III: 6.5 - 12% (Based on dry weight of aggregate)
Mineral Filler	0.0 - 3.0% (Based on dry weight of aggregate)
Additives	As needed
Water	As required to produce proper mix consistency

5.3 MIX TOLERANCES

Tolerances for the slurry seal mixture are as follows:

- a. After the residual asphalt content is determined, a variation $\pm 1\%$ by weight of dry aggregate will be permitted.
- b. The slurry consistency, as determined according to ISSA TB No. 106, shall not vary more than $\pm 0.2"$ (± 0.5 cm) from the job mix formula after field adjustments.
- c. The rate of application shall not vary more than ± 2 lb/yd² (± 1.1 kg/m²) when the surface texture does not vary significantly.

6. EQUIPMENT

6.1 GENERAL

All equipment, tools, and machines used in the application of slurry seal shall be maintained in satisfactory working condition at all times.

6.2 MIXING EQUIPMENT

The machine shall be specifically designed and manufactured to apply slurry seal. The material shall be mixed by an automatic-sequenced, self-propelled, slurry seal mixing machine of either truck-mounted or continuous-run design. Continuous-run machines are those that are equipped to self-load materials while continuing to apply slurry seal. Either type machine shall be able to accurately deliver and proportion the mix components through a mixer and to discharge the mixed product on a continuous-flow basis. Sufficient storage capacity for all mix components is required to maintain an adequate supply to the proportioning controls.

The B.A.R. should decide which type of equipment best suits the specific project. In some cases, truck-mounted machines may be more suited, i.e. cul-de-sacs, small narrow roadways, parking lots, etc. On some projects, continuous-run equipment may be chosen due to the continuity of mix and the reduction of start-up joints. Generally, truck-mounted machines or continuous-run machines may be used on similar projects.

If continuous-run equipment is used, the machine shall provide the operator with full control of the forward and reverse speeds during application of the slurry seal. It shall be equipped with a self-loading device and opposite-side driver stations. The self-loading device, opposite-side driver stations, and forward and reverse speed controls shall be of original-equipment-manufacturer design.

6.3 PROPORTIONING DEVICES

Individual volume or weight controls for proportioning mix components shall be provided and properly labeled. These proportioning devices are used in material calibration to determine the material output at any time.

6.4 SPREADING EQUIPMENT

The mixture shall be placed uniformly by means of a spreader box attached to the paver and mechanically equipped, if necessary, to agitate and spread the material evenly throughout the box. With some quick-set systems, mechanical agitation may extend mix time. The slurry seal mixture shall have the proper consistency as it enters the spreader box. Spraying of additional water into the spreader box will not be permitted.

A front seal shall be utilized to ensure no loss of the mixture at the road contact point. The rear seal shall act as final strike-off and shall be adjustable. The spreader box and rear seal shall be designed and operated to provide uniform mix consistency behind the box. The spreader box shall have suitable means to side shift to compensate for variations in the pavement width. A burlap drag or other approved screed may be attached to the rear of the spreader box to provide a highly textured uniform surface. A drag stiffened by hardened slurry is ineffective and should be replaced immediately.

6.5 AUXILIARY EQUIPMENT

Suitable surface preparation equipment, traffic control equipment, hand tools, and other support and safety equipment necessary to perform the work shall be provided by the contractor.

7. CALIBRATION

Each mixing unit to be used in performance of the work shall be calibrated in the presence of the B.A.R. prior to the start of the project. Previous calibration documentation covering the exact materials to be used may be acceptable, provided the calibration was performed during the previous 60 days. The documentation shall include an individual calibration of each material at various settings, which can be related to the machine's metering devices. Any equipment replacement affecting material proportioning requires that the machine be recalibrated. No machine will be allowed to work on the project until the calibration has been accepted. ISSA Inspector's Manual describes a method of machine calibration. ISSA contractors and/or machine manufacturers may also provide methods of machine calibration.

8. WEATHER LIMITATIONS

The slurry seal shall not be applied if either the pavement or air temperature is below 50°F (10°C) and falling, but may be applied when both pavement and air temperatures are above 45°F (7°C) and rising. No slurry seal shall be applied when there is the possibility of freezing temperatures at the project location within 24 hours after application. The mixture shall not be applied when weather conditions prolong opening to traffic beyond a reasonable time.

9. NOTIFICATION AND TRAFFIC CONTROL

9.1 NOTIFICATION

Homeowners and businesses affected by the paving shall be notified at least one day in advance of the surfacing. Should work not occur on the specified day, a new notification will be distributed. The notification shall be posted in written form, stating the time and date that the surfacing will take place. If necessary, signage alerting traffic to the intended project should be posted.

9.2 TRAFFIC CONTROL

Traffic control devices shall be in accordance with agency requirements and, if necessary, conform to the requirements of the Manual on Uniform Traffic Control Devices. Opening to traffic does not constitute acceptance of the work.

In areas that are subject to an increased rate of sharp-turning vehicles, additional time may be required for a more complete cure of the slurry seal mat to prevent damage. Tire marks may be evident in these areas after opening but typically diminish over time with rolling traffic.

10. SURFACE PREPARATION

10.1 GENERAL

Prior to applying the slurry seal, loose material, oil spots, vegetation, and other objectionable material shall be removed. Any standard cleaning method will be acceptable. If water is used, cracks shall be allowed to dry thoroughly before slurry surfacing. Manholes, valve boxes, drop inlets and other service entrances shall be protected from the slurry seal by a suitable method. The B.A.R. shall approve the surface preparation prior to surfacing.

10.2 TACK COAT

Normally, tack coat is not required unless the surface to be covered is extremely dry and raveled or is concrete or brick. If required, the emulsified asphalt should be SS, CSS, or the slurry seal emulsion. Consult with the slurry seal emulsion supplier to determine dilution stability. The tack coat may consist of one part emulsified asphalt/three parts water and should be applied with a standard distributor. The distributor shall be capable of applying the dilution evenly at a rate of 0.05-0.15 gal/yd² (0.23-0.68 l/m²). The tack coat shall be allowed to cure sufficiently before the application of slurry seal. If a tack coat is to be required, it must be noted in the project plans.

10.3 CRACKS

It is recommended to treat cracks wider than 0.25" (0.64cm) in the pavement surface with an approved crack sealer prior to application of the slurry seal.

11. APPLICATION

11.1 GENERAL

If required, it is recommended that a test strip be placed in conditions similar to those expected to be encountered during the project.

The surface may be wetted with water ahead of the spreader box. The rate of application of the water spray shall be adjusted during the day to suit temperature, surface texture, humidity, and dryness of the pavement. Pooling or standing water shall be avoided.

The slurry seal shall be of the desired consistency upon exiting the mixer. A sufficient amount of material shall be carried in all parts of the spreader box at all times so that complete coverage is achieved. Overloading of the spreader shall be avoided.

No lumping, balling, or unmixed aggregate shall be permitted.

Significant streaks, such as those caused by oversized aggregate or broken mix, shall not be left in the finished surface. If excessive streaking occurs, the job will be stopped until the cause of the problem has been corrected. Some situations may require screening the aggregate prior to loading it into the units going from the stockpile area to the jobsite.

11.2 RATE OF APPLICATION

The slurry seal mixture shall be of the proper consistency at all times so as to provide the application rate required by the surface condition. The average application rate shall be in accordance with the following table:

AGGREGATE TYPE	LOCATION	SUGGESTED APPLICATION RATE
Type I	Parking Areas Urban and Residential Streets Airport Runways	8 - 12 lb/yd ² (4.3 - 6.5 kg/m ²)
Type II	Urban and Residential Streets Airport Runways	10 - 18 lb/yd ² (5.4 - 9.8 kg/m ²)
Type III	Primary and Interstate Routes	15 - 22 lb/yd ² (8.1 - 12.0 kg/m ²)

Suggested application rates are based upon the weight of dry aggregate in the mixture. Application rates are affected by the unit weight and gradation of the aggregate and the demand of the surface to which the slurry seal is being applied.

11.3 JOINTS

No excess buildup, uncovered areas, or unsightly appearance shall be permitted on longitudinal or transverse joints. The contractor shall provide suitable equipment to produce a minimum number of longitudinal joints throughout the project. When possible, a longitudinal joint shall not be placed in a wheel path. Less than full box width passes will be used only as required. If less than full box width passes are used, they shall not be the last pass of any paved area. A maximum of 6" (15.2 cm) shall be allowed for overlap of longitudinal joints.

11.4 MIXTURE

The slurry seal shall possess sufficient stability so that premature breaking of the material in the spreader box does not occur. The mixture shall be homogeneous during and following mixing and spreading. It shall be free of excess liquids which create segregation of the aggregate. Spraying of additional water into the spreader box will not be permitted.

11.5 HANDWORK

Areas which cannot be accessed by the mixing machine shall be surfaced using hand squeegees to provide complete and uniform coverage. If necessary, the area to be handworked shall be lightly dampened prior to mix placement. Handwork shall exhibit the same finish as that applied by the spreader box and shall be completed prior to final surfacing.

11.6 LINES

Care shall be taken to apply straight lines along curbs, shoulders, and intersections. No run-off on these areas will be permitted. Roofing felt or heavy plastic may be used to begin or end a pull cleanly. This also provides for easy removal of excess slurry.

11.7 ROLLING

Rolling is usually not necessary for slurry seal on roadways. Airports and parking areas should be rolled by a self-propelled, 10-ton (maximum) pneumatic tire roller equipped with a water spray system. All tires should be inflated per manufacturer's specifications. Rolling shall not start until the slurry has cured sufficiently to avoid damage by the roller. Areas which require rolling shall receive a minimum of two (2) full coverage passes.

11.8 CLEAN UP

All utility access areas, gutters and intersections, shall have the slurry seal removed as specified by the B.A.R. The contractor shall remove any debris associated with the performance of the work on a daily basis.

12. QUALITY CONTROL

12.1 INSPECTION

Inspectors assigned to projects must be familiar with the materials, equipment and application of slurry seal. Local conditions and specific project requirements should be considered when determining the parameters of field inspection.

Proper mix consistency should be one of the major areas of inspector concern. If mixes are too dry, streaking, lumping and roughness will be present in the mat surface. Mixes applied too wet will flow excessively and not hold straight lane lines. Excessive liquids may also cause an asphalt-rich surface with segregation.

12.2 MATERIALS

To account for aggregate bulking, it is the responsibility of the contractor to check stockpile moisture content and to set the machine accordingly. At the B.A.R.'s discretion, material tests may be run on representative samples of the aggregate and emulsion. Tests will be run at the expense of the buyer. The buyer must notify the contractor immediately if any test fails to meet the specifications.

12.3 SLURRY SEAL

If required, representative samples of the slurry seal may be taken directly from the slurry unit(s). Consistency (ISSA TB No. 106) and residual asphalt content (ASTM D2172) tests may be run on the samples. Please note that the consistency test may not be applicable to certain Quick-Set and Quick-Traffic systems because of erratic results due to setting characteristics. If this test is run, it must be performed immediately after the sample is taken. Tests will be run at the expense of the buyer. The buyer must notify the contractor immediately if any test fails to meet specifications.

Data obtained from the proportioning devices on the slurry seal unit may be used to determine individual material quantities and application rate.

12.4 NON-COMPLIANCE

If any two successive tests fail on the stockpile aggregate, the job shall be stopped. If any two successive tests on the mix from the same machine fail, the use of the machine shall be suspended. It will be the responsibility of the contractor, at his expense, to prove to the B.A.R. that the problems have been corrected.

13. PAYMENT

The slurry seal shall be measured and paid for by the unit area or weight of aggregate and the weight of emulsion used on the work completed and accepted by the buyer. If paid by the weight of the aggregate and emulsified asphalt, the contractor shall submit to the B.A.R. certified delivery tickets which show quantities of each material delivered to the job site and used on the project. Payment shall be full compensation for all preparation, mixing and application of materials, and for all labor, equipment, tools, testing, cleaning, and incidentals necessary to complete the job as specified herein.

APPENDIX A

AGENCIES

AASHTO: American Association of State Highway and Transportation Officials
 ASTM: American Society for Testing and Materials
 ISSA: International Slurry Surfacing Association

TEST METHODS

EMULSIFIED ASPHALT

AASHTO TEST NO.	ASTM TEST NO.	TEST
M 140	D 977	Standard Specification for Emulsified Asphalt
M 208	D 2397	Specification for Cationic Emulsified Asphalt
T 40	D 140	Sampling Bituminous Materials
T 59	D 244	Test Methods and Practices for Emulsified Asphalts
T 59	D 6997	Distillation of Emulsified Asphalt

AGGREGATE AND MINERAL FILLER

AASHTO TEST NO.	ASTM TEST NO.	TEST
T 176	D 2419	Sand Equivalent Value of Soils and Fine Aggregate
T 104	C 88	Soundness of Aggregates by Use of Sodium Sulfate or Magnesium Sulfate
96	C 131	Resistance to Degradation of Small-Size Coarse Aggregate by Abrasion and Impact in the Los Angeles Machine (This test should be performed on the parent rock that is used for crushing the finer gradation Micro Surfacing material.)
T 27	C 136	Sieve Analysis of Fine and Coarse Aggregates
T 11	C 117	Test Method for Materials Finer than 75µm (No. 200) Sieve in Mineral Aggregates by Washing
T 2	D 75	Sampling Aggregates
M 17	D 242	Mineral Filler for Bituminous Paving Mixtures
T 19	C 29	Bulk Density ("Unit Weight") and Voids In Aggregate

APPENDIX A
TEST METHODS (CONTINUED)

SLURRY SEAL SYSTEM

ISSA TEST NO.	Test
TB 100	Test Method for Wet Track Abrasion of Slurry Surfaces
TB 101	Guide for Sampling Slurry Mix for Extraction Test
TB 106	Measurement of Slurry Seal Consistency
TB 109	Test Method for Measurement of Excess Asphalt in Bituminous Mixtures by Use of a Loaded-Wheel Tester
TB 111	Outline Guide Design Procedure for Slurry Seal
TB 112	Method of Estimate Slurry Seal Spread Rates and To Measure Pavement Macrotecture
TB 113	Trial Mix Procedure for Slurry Seal Design
TB 114	Wet Stripping Test for Cured Slurry Seal Mixes
TB 115	Determination of Slurry Seal Compatibility
TB 139	Method of Classified Emulsified Asphalt, Aggregate Mixtures by Modified Cohesion Test Measurement of Set and Cure Characteristics
A105	Design, Testing, and Construction of Slurry Seal

NOTES:

ASTM D 3910, Standard Practice for Design, Testing, and Construction of Slurry Seal, is a combined reference of the ISSA Test Bulletins listed above.

ASTM D 2172, Standard Test Methods for Quantitative Extraction of Bitumen From Bituminous Paving Mixtures, is referenced in Section 12.3.

ISSA A105
Revised February 2010



International Slurry Surfacing Association
#3 Church Circle, PMB 250
Annapolis, MD 21401
(410) 267-0023
www.slurry.org

SECTION 715

SLURRY SEAL MATERIALS

715.1 GENERAL:

Slurry seal shall consist of a properly proportioned mixture of emulsified asphalt, mineral aggregate, mineral fillers, additives (if necessary), and water.

All material sources must be approved prior to their use. The Contractor will submit a job mix formula and if requested prequalifications for materials at least seven days prior to start of construction. When requested, additional samples will be furnished during the construction period at no cost to the Contracting Agency. This is a non-pay item.

715.2 AGGREGATE:

715.2.1 Mineral Filler: Mineral filler shall consist of finely divided matter, such as hydrated lime, Portland cement, limestone dust or fly ash, conforming to the requirements of ASTM D4318. Mineral filler shall be used only when needed to reduce the setting time, to improve the workability or to reduce the stripping characteristics of the aggregate emulsion mixture. The minimum amount of the required filler will be used and it will be considered as part of the blended aggregate. The expected range shall be between .25% and 2.0% by weight of aggregate.

715.2.2 Mineral Aggregate: Coarse and fine aggregates or approved mineral filler shall be per Section 701. The mineral filler will be considered as part of the blended aggregate. The material shall be non-plastic (ASTM D4318) with a sand equivalent (ASTM D2419) of at least 50. The abrasion loss (ASTM C131) shall not exceed 35 percent. Historical test data from source aggregate may be used that was run within the past two years. Mineral aggregates used shall be 100% crushed. No natural sand shall be allowed. The gradation of mineral aggregate without mineral filler shall conform to Table 715-1.

TABLE 715-1			
SLURRY SEAL AGGREGATE			
SIEVE SIZE	Type I % PASSING	Type II % PASSING	Type III % PASSING
3/8	100	100	100
No. 4	100	85/100	70/90
No. 8	90/100	65/90	45/70
No. 16	65/90	45/70	28/50
No. 30	40/60	30/50	19/34
No. 50	25/42	18/30	12/25
No. 100	15/30	10/21	7/18
No. 200	10/20	5/15	5/15
Emulsified Asphalt content as a % of Dry Wt. Of Aggregate (approx.) ASTM D3910 (W.T.A.T. TEST)	18	16	14
Residual Asphalt Range requirements % of Dry Wt. of Aggregate ASTM D3910 (W.T.A.T. TEST)	10-16	7.5-13	6.5-12
Pounds of Aggregate per Square Yard (approx.)	8-10	12-18	18-25

715.3 BITUMINOUS MATERIAL:

The emulsified asphalt used for seal coating shall be quick setting or slow setting as per Section 713.

SECTION 715

Polymer modified cationic quick setting emulsion (PMCQS-1h) may be used when approved by the Engineer.

The quick setting emulsified asphalt shall be of the anionic or cationic quick set type such as QSH, CQSH, or PMCQS-1h that will react to chemically active mineral fillers such as Portland cement in such a way that the applied slurry mixture can support controlled traffic in 45-60 minutes after application. The amount of chemically active filler shall be determined by job mix formula and field performance.

Polymer modified cationic quick setting emulsion (PMCQS-1h) shall be homogeneous and the polymer used shall consist of either a solid polymer milled / blended into the asphalt or latex blended into the emulsifier solution prior to the emulsification process. The PMCQS-1h shall contain a minimum of three percent polymer and shall conform to Section 713.

Slow setting emulsion may be used when traffic control is not a critical item.

Quick Set Emulsion Mix Properties	
Slurry Seal Mixing, 70-85 degree F., Sec.	120 Sec. Min.
Slurry Seal Setting test, 70-85 degree F., 1 hour cure	No Brown Stain
Slurry Seal Water Resistance Test, 70-85 degree F., 30 minute cure	No More Than Slight Discoloration

Placement of slurry seal is temperature dependent and should be tested under field conditions.

715.4 WATER:

Water shall be potable and be compatible with the slurry ingredients used.

715.5 DETERMINATION OF JOB MIX FORMULA:

The job mixture shall be designed to provide a suitable surface for traffic conditions, climate and curing. All materials shall be pre-tested in a qualified laboratory to determine their suitability for use in the slurry seal. The Wet Track Abrasion Test (W.T.A.T.) will be used for design purposes to establish the mix design to be used in the specified slurry seal.

The test will show a maximum wear loss of 75 grams per square foot. Samples of materials to be used on the job shall be used to run the W.T.A.T. The test will be performed in accordance with ASTM D3910 Design Testing and Construction of Slurry Seal.

715.5.1 Composition of Slurry Seal Mixtures: The job mixture shall conform to the requirements of the contract documents. The mixture shall attain an initial set in not less than 5 minutes not more than one hour. In cases where the surface is not critical to be open to traffic, a longer set time may be allowed, however not to exceed 12 hours. The setting time may be adjusted by the addition or removal of approved mineral fillers or chemical agents. The mixture shall be one of three types whose combined aggregates conform to the graduation requirements of Table 715-1. The mixture shall be sufficiently free flowing to fill cracks in the pavement. The mixture shall not segregate during or after laydown. The mixture shall produce a skid-resistant surface.

715.5.2 Trial Applications: The Contractor shall place a test strip of 60 square yards in the area designated by the Engineer. The test section shall be placed using the same equipment and methods as will be used on the job. The slurry mixture placed in a test strip shall conform to the design mix as determined by the W.T.A.T. with minor variations to obtain crack filling, set time, pavement bond and a skid resistant texture. If the materials do not meet the requirements for fluidity, non-segregation, or surface texture, a new job mix shall be formulated and tested. Work shall not proceed before approval of design mix and acceptance following the placing of a test strip.

715.6 TEST CERTIFICATES & REPORTS:

Test certificates and reports for the bituminous material shall be furnished in accordance with Section 711.

SECTION 715

715.7 CONVERSION OF QUANTITIES:

Volumetric conversions shall be accomplished in accordance with Section 713.

- *End of Section* -





Purchasing Division
One City Plaza
Yuma, AZ 85364
(928) 373-5114
(928) 373-5115
(928) 373-5149 TTY
www.YumaAz.gov

ADDENDUM

DATE: Monday, September 14, 2015
TO: BID NO. 2016-20000024 – Slurry Seal Services
FROM: PURCHASING – Mary E. Roman, Buyer
SUBJECT: ADDENDUM NO. 1

NOTE: The balance of the specifications and instructions remain the same. Bidder must acknowledge receipt and acceptance of this addendum by signing and returning the entire addendum with the bid or proposal submittal.

CLARIFICATION:

Question #1 I understand we are responsible for providing written notice to all residents, apartment managers, and business, but will we also be responsible for posting the signage for 'No Parking' or will the city be handling?

Answer #1 *This is the contractors responsibility.*

Question #2 In protecting the pavement markers, does this include the center lines and striping or do we include the replacement costs for any Striping Replacement?

Answer #2 *This does not include centerlines or striping.*

ATTACHMENT:

Formal2016-20000024 – Slurry Seal Services pdf file – pages 1 - 15

Thank you
Mary E. Roman, Buyer

Company Name: _____

Contact Person: _____

Signature _____

Phone Number: () _____

Fax Number: () _____

E-mail Address: _____



Purchasing Division
One City Plaza
Yuma, AZ 85364
(928) 373-5114
(928) 373-5115
(928) 373-5149 TTY
www.YumaAz.gov

ADDENDUM

DATE: Monday, September 14, 2015
TO: BID NO. 2016-20000024 – Slurry Seal Services
FROM: PURCHASING – Mary E. Roman, Buyer
SUBJECT: ADDENDUM NO. 2

NOTE: The balance of the specifications and instructions remain the same. Bidder must acknowledge receipt and acceptance of this addendum by signing and returning the entire addendum with the bid or proposal submittal.

CLARIFICATION:

Question #1 The answer to question #2 in the addendum (Addendum NO. 1) confuses me. So just for clarification, do we have to "cover and protect ALL pavement markings such as crosswalks, stop bars and left/right turn arrows from the slurry" as it says in paragraph A on page 14 of 15 of the bid documents?

Answer #1 Yes.

Question #2 The answer to question #2 says protection is not necessary for centerlines and striping. I usually think of stop bars and crosswalks as "striping". Also, if we protect pavement markings is there any concern of creating puddle areas?

Answer #2 *Stop bars and crosswalks are pavement markings. The City has practice these efforts for the last 15 years.*

Thank you
Mary E. Roman, Buyer

Company Name: _____

Contact Person: _____

Signature _____

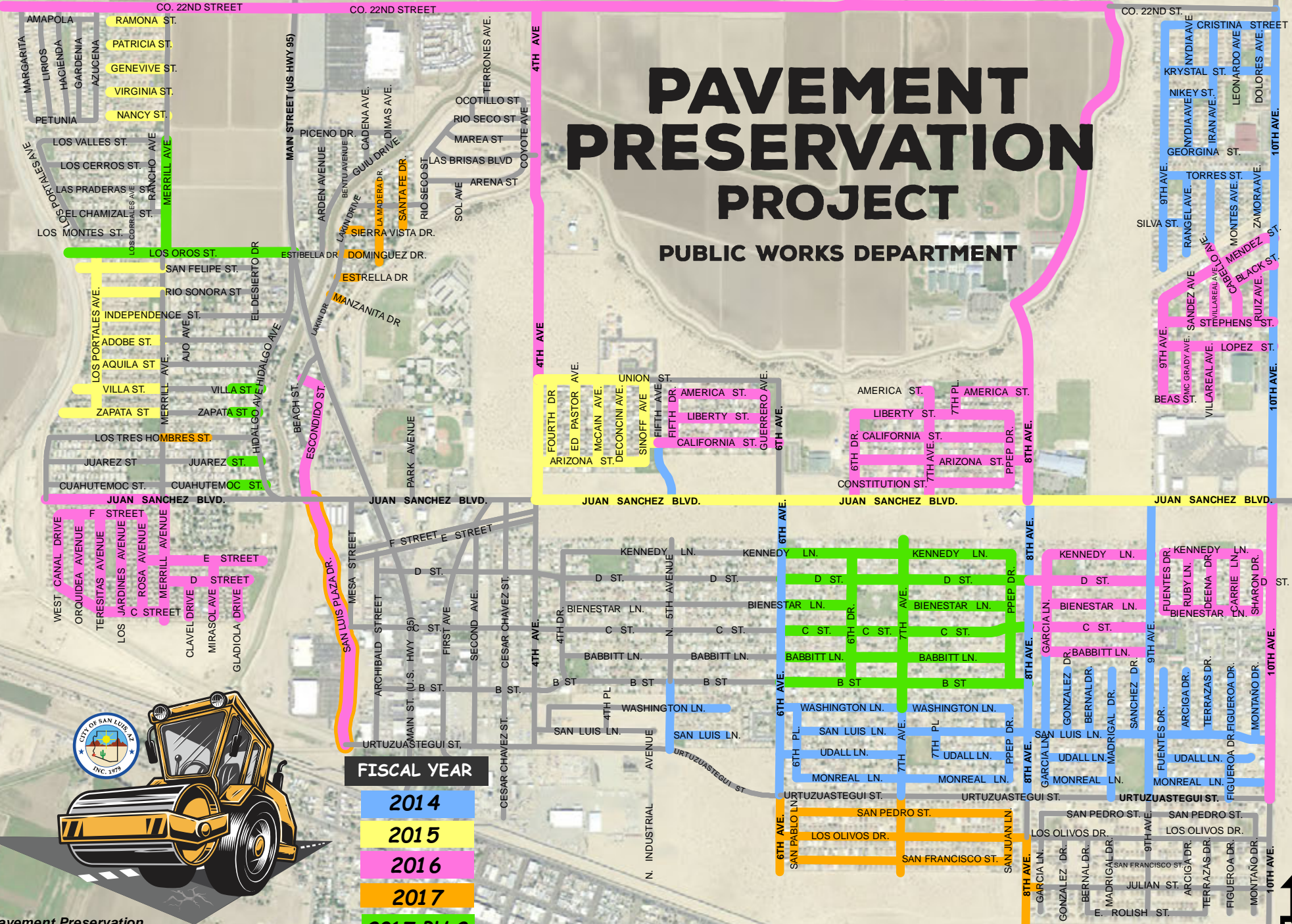
Phone Number: () _____

Fax Number: () _____

E-mail Address: _____

PAVEMENT PRESERVATION PROJECT

PUBLIC WORKS DEPARTMENT



- FISCAL YEAR**
- 2014
 - 2015
 - 2016
 - 2017
 - 2017 PH 2

Pavement Preservation
IT-GIS MAPPING
 Created: IG 4/20/2017
 Revised:

This map is for informational purposes only. The City of San Luis assumes no liability.



Manuel Rojas

From: Eulogio Vera
Sent: Tuesday, April 25, 2017 8:45 AM
To: Manuel Rojas
Subject: FW: Transfer In

Please help me with the budget transfer.

Thanks
Eulogio

From: Dania Castillo
Sent: Monday, April 24, 2017 2:39 PM
To: Eulogio Vera <evera@cityofsanluis.org>
Cc: Jenny Torres <jtorres@cityofsanluis.org>
Subject: RE: Transfer In

Design for Plaza I (SSP) will also be paid from Transfer-in. Revised numbers below- Thanks

Budgeted	\$	350,000.00
Less Lakin	\$	24,967.15
Less Merrill	\$	30,830.00
Less Plaza I Design	\$	44,880.00
Balance	\$	249,322.85

From: Eulogio Vera
Sent: Wednesday, April 19, 2017 4:19 PM
To: Dania Castillo <DCastillo@cityofsanluis.org>
Cc: Jenny Torres <jtorres@cityofsanluis.org>
Subject: RE: Transfer In

Thank You. We will try to transfer back to Hurf.

Eulogio

From: Dania Castillo
Sent: Wednesday, April 19, 2017 12:56 PM
To: Eulogio Vera <evera@cityofsanluis.org>
Cc: Jenny Torres <jtorres@cityofsanluis.org>
Subject: Transfer In

Per your request-

Transfer In- Account No. 255-210-49000

Budgeted	\$	350,000.00
Less Lakin	\$	24,967.15
Less Merrill	\$	30,830.00
Available Balance	\$	294,202.85



Dania Castillo

City of San Luis Community Development

1090 E. Union Street | P.O. Box 1170 | San Luis, AZ 85349

Tel: 928.341.8584 | Fax: 928.341.8549

Email: dcastillo@cityofsanluis.org | Website: www.cityofsanluis.org



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.F.

Meeting Date: 04/26/2017

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

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

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding authorization to award an Engineering Contract to James Davey and Associates for Downtown Parking and Park Master Plan. **(Jenny Torres, Community Development Director)**

SUMMARY:

The City desires to contract with an engineer to provide schematic design and construction cost estimate to develop a master plan for parking and park facilities in downtown. The engineering contract amount is **\$20,948.00**. James Davey and Associates is one of the engineering firms on the City's list of qualified engineers, per Resolution No. 1143. Under the San Luis Purchasing Code Section 36.08, Professional Services, this contract requires City Council approval as it exceeds \$15,000.00.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE ENGINEERING CONTRACT WITH JAMES DAVEY AND ASSOCIATES IN THE AMOUNT OF \$20,948.00 FOR MASTER PLANNING PARKING AND PARKS DOWN TOWN AND AUTHORIZE APPROPRIATE STAFF TO TAKE ALL ACTION NECESSARY TO PUT IT INTO EFFECT.

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:	\$20,948.00
BUDGETED AMOUNT:	N/A
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	Contractual Services/100-135-80000/\$37,952.00

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

Contract will be paid from Community Development Contractual Services Account.

Attachments

Contract

AZ No Boycott Certification

Proposal

Map

AGREEMENT FOR ENGINEERING SERVICES

This Agreement is made on the 26th day of April, 2017, between the City of San Luis, Arizona, a municipal corporation of the State of Arizona, ("City"), and James Davey and Associates of Yuma, Arizona, having a principal being a registered engineer of the State of Arizona ("Engineer"):

Witness:

By this agreement the City hereby engages the services of Engineer for the following described project ("Project"): Downtown Parking and Park Master Plan

This project is being undertaken by the City of San Luis, Arizona to include master planning, schematic design, and estimate construction cost for parking and park facilities in downtown San Luis.

The accomplishment of the work and services described in this Agreement is necessary and essential to the city improvement program; and

The City desires to engage the Engineer to render professional engineering services for the project described in this Agreement, and the Engineer is willing to perform those services.

Therefore, in consideration of the premises and agreements contained here, the parties agree as follows:

Article I. Description of Project

A. Engineering design of Downtown Park and Parking Lot Master Planning. All for an estimated cost of \$20,948.00 ("Project"). Engineer will supply City with schematic design and estimated construction cost for the proposed project. B. The term "estimated construction cost" is defined as the total estimated cost for the construction of the Project assigned to the Engineer under this Agreement for design, excluding fees or other costs for engineering, lands, and rights-of-way, and for legal and administrative procedures.

Article II. Engineer's Scope of Services

The Engineer shall perform professional engineering services relevant to the Project in accordance with the terms and conditions set forth here, and as provided in Exhibit I, which is attached to this agreement and by this reference made a part of it.

Article III. Changes in Scope

If changes occur either in the Engineer's Scope of Services or the Description of the Project, a supplemental agreement may be negotiated at the request of either party. For the purposes of such a change, the Engineer will supply to City an estimate of the cost for such change in services or project, and the amount paid for such change in services or project by City shall not exceed said estimate.

Article IV. Engineer's Fee

A. Basic Fee.

1. As compensation for Basic Services as described in Paragraph A of Exhibit I of this Agreement, and for services required in the fulfillment of Article II, the Engineer shall be paid a "Basic Fee," which shall constitute full and complete payment for those services and all expenditures that may be made and expenses incurred, except as otherwise expressly provided in this Agreement. The Basic Fee shall be the lump sum amount \$20,948.00.

2. The parties agree that the Basic Fee is based upon the Scope of Services to be provided by the Engineer and is not necessarily related to the estimated construction cost of the Project. In the event that the estimated construction cost differs from the estimated construction cost, the Engineer's compensation will not be adjusted unless the Scope of Services to be provided by the Engineer changes, and the adjustment is agreed to by the parties in writing pursuant to the provisions of Article III above.

B. Payment Schedule for Basic Fee.

The Basic Fee shall be paid in the following installments as the Engineer's work progresses:

1. Thirty percent (30%) of the Basic Fee upon completion and acceptance by the City of the necessary work in the preliminary planning and schematic design phase. If the City terminates this Agreement after the completion and acceptance, no further fees shall be due the Engineer under Paragraph A of Article IV of this Agreement.

2. An additional sixty percent (60%) of the Basic fee upon completion and acceptance by the City of the necessary work in the final planning and schematic design phase. If the City terminates this Agreement after that completion and acceptance, no further fees shall be due the Engineer under Paragraph A of Article IV of this Agreement.

3. The final ten percent (10%) of the Basic Fee prorated in accordance with the planning and schematic design progress, except that five percent (5%) of the Basic Fee

shall be payable only upon acceptance of the Project, and receipt of approved plans prepared in a format prescribed by the Community Development Director.

C. Payment for Special Services.

As compensation for the services rendered by the Engineer as set forth in Paragraph B of Exhibit I of this Agreement entitled "Special Services," the City shall pay the Engineer such sums as may be agreed to by written amendment to this agreement. For such Special Services, Engineer agrees to furnish to City an estimate of cost for such special service. If the City agrees to have Engineer perform that service, Engineer agrees that the amount charged shall not exceed such estimate. Any agreement for such special service shall be as a supplemental agreement pursuant to Article III above.

D. Certified Cost Records.

The Engineer shall furnish certified cost records for all billings pertaining to other than lump sum fees to substantiate all charges. For those purposes, the books of account of the Engineer shall be subject to audit by the City. The Engineer shall complete work and cost records for all billings on those forms and in that manner as will be satisfactory to the City.

E. Gross Receipts Tax.

To the fees and other payments payable under this agreement, the Engineer may add any applicable gross receipts tax.

Article V. Ownership of Plans and Documents: Records

A. The field notes, design notes, and logs of any wells drilled, as instruments of service, are and shall remain the property of the Engineer; however, copies of such records shall be furnished to City upon its request. All drawings of the construction plans, including any "as built" drawings, shall be the property of City. The City agrees that Engineer shall retain any common law copyright and that the City will not allow copies to be reproduced in a manner inconsistent with said common law copyright.

B. The City shall make copies, for the use of the Engineer, of all of its maps, records, laboratory tests, or other data pertinent to the work to be performed by the Engineer under this Agreement, and also make available any other maps, records, or other materials available to the City from any other public agency or body.

C. The Engineer shall furnish to the City, copies of all maps, records, field notes, and soil tests that were developed in the course of work for the City and for which compensation has been received by the Engineer.

Article VI. Contract Times

The Engineer's work will be completed and ready for final payment within 60 calendar days of the date in the Notice to Proceed. No work shall commence before the Notice to Proceed is issued.

Article VII. Termination

A. This Agreement may be terminated by either party upon fifteen (15) days' prior written notice to the other party in the event of substantial failure by the other party to fulfill its obligations under this Agreement through no fault of the terminating party.

B. This Agreement may be terminated by the City for its convenience upon twenty (20) days' prior written notice to the Engineer.

C. In the event of termination, as provided in this Article, the Engineer shall be paid as compensation in full for services performed to the date of that termination, an amount calculated in accordance with Article IV of this Agreement. Such amount shall be paid by the City upon the Engineer's delivering or otherwise making available to the City, all data, drawings, specifications, reports, estimates, summaries, and that other information and materials as may have been accumulated by the Engineer in performing the services included in this Agreement, whether completed or in progress.

Article VIII. Assignment

This Agreement shall not be assignable except at the written consent of the parties, and if so assigned, shall be binding upon the successors and assigns of the parties.

Article IX. Conflict of Interest

This agreement is subject to the Conflict of Interest Laws of the State of Arizona. It is subject to the cancellation provisions of A.R.S. §38-511.

Article X. Indemnity

To the fullest extent permitted by law, the Engineer agrees to defend and indemnify the City and its officers, agents, and employees against any and all actions of any character brought because of any injury or damage sustained by any person, persons, or property resulting from any asserted negligent act, error, or omission of the Engineer or its agents or employees, in whole or in part. The indemnity required here shall not be limited by reason of the specification of any particular insurance coverage in this Agreement.

Article XI. Insurance

The Engineer agrees to procure and maintain at its expense until final payment by the City for services covered by this Agreement, insurance in the kinds and amounts

provided below with insurance companies authorized to do business in the State of Arizona, covering all operations under this Agreement, whether performed by it or its agents. Before commencing the work, the Engineer shall furnish to the City a certificate or certificates in form satisfactory to the City, showing that it has complied with this paragraph. All certificates shall provide that the policy shall not be changed or cancelled until forty-five days' prior written notice shall have been given to the City. Kinds and amounts of insurance required are as follows:

Workmen's Compensation Insurance.

Workmen's Compensation Insurance for its employees in accordance with the provisions of the Workmen's Compensation Act of the State of Arizona.

Liability Insurance.

Professional liability insurance in an amount not less than \$1,000,000.per claim and aggregate and automobile liability insurance in an amount not less than \$1,000,000.00, for injuries to any one person and \$1,000,000.00 on account of any one accident and in an amount of not less than \$500,000.00 for property damage to protect the Engineer and its agents from claims that may arise from services rendered under this Agreement, whether those services are rendered by the Engineer or by any of its agents or by anyone employed by either.

Article XII. Discrimination Prohibited

In performing the services required under this agreement, the Engineer shall not discriminate against any person on the basis of race, color, religion, sex, national origin or ancestry, age, or physical handicap.

Article XIII. Administration of Agreement

The City Manager, or authorized representative, shall administer this Agreement for the City.

In Witness, the parties have executed this Agreement as of the day and year written first above.

The City of San Luis

James Davey and Associates

By: _____
Tadeo A. De La Hoya, City Manager

By: _____
James Davey, President

APPROVED AS TO FORM:

By: _____
Kay Marion Macuil, City Attorney

Exhibit I. Duty of Engineer

The Engineer shall render professional engineering services as described below:

A. Basic Services.

1. Preliminary Planning and Schematic Design Phase.

a. Confer with the City to review its objectives and requirements, inspect the site of the work, review the available material assembled by the City, and discuss design criteria and scheduling.

b. Plan and make the necessary reconnaissance surveys and other field investigations, if any are required.

c. Prepare, preliminary plans, preliminary estimate of cost, and outline specifications.

(2) Preliminary engineering studies, preliminary plans, preliminary estimates of cost, and outline specifications, shall be submitted for review and comment by the City.

(3) The Engineer shall not proceed with further performance of Basic Services until receiving a written order to do so from the City.

2. Final Planning and Schematic Design Phase.

a. Confer with the City and other interested parties as required to review comments from the preliminary planning and schematic Design Phase submittal.

b. Prepare complete detailed working drawings and accompanying documents. All plans, specifications, documents, and layouts prepared by the Engineer shall conform to and comply with standard practice and design requirements of the City and applicable codes and ordinances. Drawings shall show existing utilities and their locations. c.

Prepare and submit a detailed Engineer's estimate of cost for the Project.

d. Detailed working drawings, specifications, and other Documents to the City for review and comments.

e. Confer with the City and other interested parties or agencies as required to review comments from the preceding submission. Corrections and minor changes in the completed Documents, which are required by the City, shall be made by the Engineer at no additional cost to the City.

f. After incorporation of comments, provide the City with the requested number of sets of planning Documents for the Project.

g. Upon final City approval of the planning documents provide the City with seven sets of approved planning Documents for the Project

3. Other Services

A. Special Services.

Only when directed in writing by the City, the Engineer shall furnish or acquire for the City requested professional and technical services not covered by the Basic Services.

B. Performance.

1. The Engineer agrees that, immediately upon the execution of this Agreement, it will enter upon the duties prescribed in this agreement, proceed with the work continuously, and make the various submittals on or before the schedule specified here. The City is not liable and will not pay the Engineer for any services rendered before written authorization is received by the Engineer.

2. The Engineer shall submit:

- a. Preliminary engineering studies and field investigations as may be required;
- b. Preliminary plans, outline specifications, and preliminary estimate of costs.
- c. Final planning and schematic design and cost estimates.

3. If any delay is caused to the Engineer by order of the City to change the design or plans; or by failure of the City to designate right-of-way, or to supply or cause to be supplied any data not otherwise available to the Engineer that is required in performing the work described; or by other delays due to causes entirely beyond the control of the Engineer; then, in that event, the time schedules will be adjusted equitably in writing, as mutually agreed between the City and the Engineer at the moment a cause for delay occurs.

4. Since the work of the Engineer must be coordinated with the activities of the City, the Engineer shall advise the City in advance, of all meetings and conferences between the Engineer and any governmental agency, political subdivision, or third party which is necessary to the performance of the work of the Engineer.

Certificate for A.R.S. §35-393.01

All contracts with the City of San Luis and materials submitted as part of a response to a solicitation are subject to Arizona public records law and will be disclosed if there is an appropriate public records request at the time of or after the award of the contract. Legislation has been enacted to prohibit the state and its political subdivisions from contracting with companies currently engaged in a boycott of Israel. To ensure compliance with A.R.S. §35-393.01, this form must be completed and returned with the response to the solicitation and any supporting information to assist the City in making its determination of compliance.

As defined by A.R.S. §35-393.01:

- 1. "Boycott" means engaging in a refusal to deal, terminating business activities or performing other actions that are intended to limit commercial relations with Israel or with persons or entities doing business in Israel or in territories controlled by Israel, if those actions are taken either:
 - (a) In compliance with or adherence to calls for a boycott of Israel other than those boycotts to which 50 United States Code section 4607(c) applies.
 - (b) In a manner that discriminates on the basis of nationality, national origin or religion and that is not based on a valid business reason.
- 2. "Company" means a sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company or other entity or business association, and includes a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate.
- 3. "Direct holdings" means all publicly traded securities of a company that are held directly by the state treasurer or a retirement system in an actively managed account or fund in which the retirement system owns all shares or interests.
- 4. "Indirect holdings" means all securities of a company that are held in an account or fund, including a mutual fund, that is managed by one or more persons who are not employed by the state treasurer or a retirement system, if the state treasurer or retirement system owns shares or interests either:
 - (a) together with other investors that are not subject to this section.
 - (b) that are held in an index fund.
- 5. "Public entity" means this State, a political subdivision of this STATE or an agency, board, commission or department of this state or a political subdivision of this state.
- 6. "Public fund" means the state treasurer or a retirement system.
- 7. "Restricted companies" means companies that boycott Israel.
- 8. "Retirement system" means a retirement plan or system that is established by or pursuant to title 38.

All offerors must select one of the following:

- _____ My company **does not** participate in, and agrees not to participate in during the term of the contract 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.
- _____ My company **does** participate in a boycott of Israel as defined by A.R.S. §35-393.01.:

By submitting this response, proposer agrees to indemnify and hold the State, its agents and employees, harmless from any claims or causes of action relating to the State's action based upon reliance on the above representations, including the payment of all costs and attorney fees incurred by the State in defending such an action.

_____ Company Name

_____ Signature of Person Authorized to Sign

_____ Address

_____ Printed Name

_____ City State Zip

_____ Title



*Proposal for Engineering Design Services
City of San Luis
Master Plan for Parking and Park Facilities in Downtown San Luis
(along Powerline and BLM Right-of-Ways)*

Prepared by: James Davey and Associates, Inc.

March 9, 2017


Item	Description	Principal Engineer	Project Engineer	Engineering Technician	Survey Crew	Direct Costs	Comments
<u>Master Plan</u>							
1	Project Management & Meetings	6					
2	Topographic Mapping						
	Establish Survey Control and Set Aerial Panels	1	2		6		
	Aerial Survey and Prepare Survey Base Sheets	1	2			\$4,160	Aerial Mapping to be subcontracted to Cooper Aerial
3	Prepare Alternatives for Parking Areas	12		24			Preliminary Alternatives for review by the City
4	Prepare Final Master Plan for Parking Areas	10		20			
5	Prepare Alternatives for Park	3				\$2,400	Park Master Plan to be prepared by Thompson Architects
6	Prepare Final Master Plan for Park	3				\$2,400	
7	Prepare Cost Estimates and Phasing	8					
8	Presentation to Council	3					JDA and Thompson Architects to Present Master Plans to City Council
Total Estimated Hours		47	4	44	6	\$8,960	
Hourly Rates		\$140	\$120	\$80	\$160	x 1.05	
Subtotals		\$6,580	\$480	\$3,520	\$960	\$9,408	
TOTAL FEE ESTIMATE						\$20,948	



Legend

OWNERSHIP

- PRIVATE OWNER
- STATE OF ARIZONA
- USA/BLM




↕ 100ft Transmission ROW - BOR



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.G.

Meeting Date: 04/26/2017

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

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

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding authorization to release funds deposited at First Bank Yuma to meet U.S. Department of Commerce Economic Development Administration (EDA) Special Award Condition No. 15 for the business incubator. **(Jenny Torres, Community Development Director)**

SUMMARY:

The U.S. Department of Commerce Economic Development Administration, (EDA) requested that prior to initial EDA disbursements, the City of San Luis agreed to provide a notarized certification establishing an interest-bearing account at a federal insured financial institution in the State of Arizona and deposit five (5) years of lease payments under the City's current state lease agreement, owing on the real property improved by EDA grant award. The City would be restricted to release or disburse any portion of the deposit, or any interest accrued thereon, other than to make monthly lease payments on the property. The City of San Luis deposited \$106,250.00 and currently has a balance of \$106,905.19. EDA approved the release of these funds to the City now that the business incubator has met all of their requirements.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO AUTHORIZE THE RELEASE OF THE FUNDS IN THE ACCOUNT SET-UP UNDER THE EDA PROGRAM FOR THE BUSINESS INCUBATOR TO THE GENERAL FUND OF THE CITY OF SAN LUIS.

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:	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, authorization to release funds.

Attachments

Letters



U. S. DEPARTMENT OF COMMERCE

Economic Development Administration
915 Second Avenue, Room 1890
Seattle, WA 98174

Fax: 206.220.7669

Voice: 206.220.7660

March 11, 2013

Mr. Ralph Velez, City Manager
City of San Luis
P.O. Box 1170
San Luis, Arizona 85349

RE: EDA Award No. 07-01-06664
Construction of Business Incubator

Dear Mr. Velez:

EDA has received and reviewed the documentation prepared by the City of San Luis for Special Award Condition No. 15 Leasehold Payments. The submitted information fulfills the requirement for Special Award Condition 15. Thank you for the continued effort to meet the grant requirements

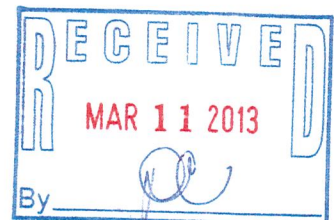
If you have any questions, please feel free to contact me at 206-220-7701.

Sincerely,

A handwritten signature in black ink that reads "Stan Good".

Stan Good, P.E.
Civil Engineer
Public Works Division

cc: > Jacob Macias, EDR





City of San Luis

Finance Department

March 5, 2013

Mr. Stan Good, Engineer
US Department of Commerce
Economic Development Administration
915 Second Ave., Room 1890
Seattle, WA 98174


EDA Award No. 07-01-06664
Special Award Condition No. 15

Dear Mr. Good:

This will affirm that the City of San Luis has deposited five years' of lot lease payments (\$106,250.00) in an interest-bearing account in First Bank Yuma. The account number is: 560000291 and the bank routing number is 122105906. Funds from this account will not be withdrawn for any purpose other than to make quarterly lease payments for Lot #13 in the San Luis Industrial Park.

This letter also affirms that I have the authority to set up this account.

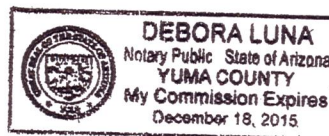
Sincerely,


Ketur St. Louis, CPA
Finance Director

Before me this day 6th of March 2013.

My Commission Expires December 18, 2015





Special Award Conditions

Award No: 07-01-06664

- (ii) Occupied a position or engaged in activities that the Assistant Secretary determines involved discretion with respect to the award of Investment Assistance under PWEDA.

The two-year period and associated restrictions referenced above also shall apply beginning on the date the Government executes any cost amendment to this award that provides additional funds to the Recipient(s).

14. FREEDOM OF INFORMATION ACT (FOIA): EDA is responsible for meeting its Freedom of Information Act (FOIA) (5 U.S.C. § 522) responsibilities for its records. DOC regulations at 15 C.F.R. part 4 set forth the requirements and procedures that EDA must follow in order to make the requested material, information, and records publicly available. Unless prohibited by law and to the extent required under the FOIA, contents of applications and other information submitted by applicants may be released in response to a FOIA request. Applicants should be aware that EDA may make certain application information publicly available. Accordingly, the applicant should notify EDA if it believes any application information to be confidential.
15. LEASEHOLD PAYMENTS: Prior to initial EDA disbursements, the City of San Luis agrees to provide to EDA a notarized certification, signed by a party with the authority to make this obligation, that it has established an interest-bearing account at a federally insured financial institution in the State of Arizona and has deposited into the account the sum of five years' of lease payments, as calculated by the terms of the City's current lease agreement, owing on the real property improved by the EDA grant award. The certification must also state that the City will not release or disburse any portion of the Deposit, or any interest accrued thereon, other than to make monthly lease payments on the property improved by the EDA grant award.
16. CENTRAL CONTRACTOR REGISTRATION AND UNIVERSAL IDENTIFIER REQUIREMENTS and REPORTING SUBAWARDS and EXECUTIVE COMPENSATION
 - I. CCR Registration and DUNS Number Requirement

All recipients of awards made on or after October 1, 2010 are required to maintain current registrations in the Central Contractor Registration (CCR) database throughout the project period until the final financial report is submitted or until the recipient receives final payment, whichever is later. In addition, recipients must obtain a Dun and Bradstreet Data Universal Numbering System (DUNS) numbers and may make subawards only to subrecipients that obtain a DUNS number. The following details the DUNS and CCR requirements. Please read the following carefully and contact the EDA Project Officer with any questions.

Central Contractor Registration and Universal Identifier Requirements.
 - a. Requirement for Central Contractor Registration (CCR).

Unless you are exempted from this requirement under 2 CFR 25.110, you as the recipient must maintain the currency of your information in the CCR until you submit the final financial report required under this award or receive the final payment, whichever is later. This requires that you review and update the information at least annually after the initial



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.H.

Meeting Date: 04/26/2017

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

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

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 1189. A resolution of the Mayor and City Council of the City of San Luis, Arizona, withdrawing an Intergovernmental Agreement with Gadsden Elementary School District to apply for the rights of way from the State of Arizona and to make improvement on the rights of way and repealing Resolution No. 1174. **(Jenny Torres, Community Development Director)**

SUMMARY:

Background

The Intergovernmental Agreement (IGA) deals with the location of the City's 4th Avenue and Union Street where the two streets border on property belonging to the State Lands Department and the School District's Temporary Right of Access through property belong to the State Lands Department to the entrance to the Gadsden Elementary School District's complex (map attached).

District's Need for Application to State Lands

The District's complex was designed for the main entrance to be at the District's Temporary Right of Access point near the junction of Union Street and 4th Avenue. The District has been renewing with State Lands their Temporary Right of Access all these years. In order for the District to pave the road, the District needs to apply to State Lands for a permanent Right of Way and purchase it.

Note: The City has no authority over the District's private access road. It is basically the schools' drive-way. It is not a City Street. However, once the District gets a permanent Right of Way from the State Lands Department and paves the road, then the District can be dedicate it to the City for the City to maintain it, just like any other development.

City's Need for Application to State Lands

In order for the City to widen 4th Avenue and the junction with Union Street, the City needs to purchase from State Lands strips of land.

State Lands Department

Initially, the State Lands Department suggested that the District and the City submit a joint application for both projects.

Time Line

June of 2016, the City budgeted for purchase of strips of land from the State Lands Department to widen 4th Avenue and Union Street as well as additional funds to do the improvement work on those streets.

December 12, 2016, an IGA was approved by City Council with a liability provision to be negotiated between the City and the District Legal Counsels.

January 26, 2017, after an initial meeting in December, Staff and Legal Counsel for both the District and the City met. It was agreed that barriers would be a way to reduce liability and increase safety for pedestrians and vehicles in the area. It was also agreed that representatives from the City and the District would meet with State Lands to find out what would be allowed.

March 30, 2017 City Community Development Director Jenny Torres and City Public Works Director Eulogio Vera and District Superintendent Ray Aguilera met with the State Lands Department. State Lands was agreeable to a variety of feasible barriers. State Lands was not opposed to separate applications.

April of 2017, due to discussion at the April 11, 2017 School Board Meeting, Superintendent Aguilera's statements in Bajo El Sol on April 21, 2017 and an e-mail from him in response to the City's Community Development Director Jenny Torres, it is our understanding that the District intends to withdraw from the Intergovernmental agreement.

Staff's Recommendation

The City can immediately apply to the State Lands Department for the strips of land needed for the City's project. State Lands will allow for deposit of this fiscal's year's budgeted funds for the purchase of the land to be deposited during the approval process. It is not possible for the City to get through the approval process with the State by June, 30, 2017 (the end of this fiscal year). So the funds allocated this year for actually improving the roads were used for other road projects in the City with Council permission. Staff will be recommending allocation of funds for the improvement work in a future budget.

Today, Staff is recommending approval of Resolution No. 1189 to withdraw from the IGA so that the City can start moving on the project.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO ADOPT AND APPROVE RESOLUTION 1189.

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: 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):

Update only, no fiscal impact associated with this item.

Attachments

Res 1189

Res 1174

IGA

Map

Conceptual Layout



Resolution

No. 1189

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, WITHDRAWING AN INTERGOVERNMENTAL AGREEMENT WITH GADSDEN ELEMENTARY SCHOOL DISTRICT TO APPLY FOR RIGHTS OF WAY FROM THE STATE OF ARIZONA AND TO MAKE IMPROVEMENTS ON THE RIGHTS OF WAY AND REPEALING RESOLUTION 1174.

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

Section 1. That the attached Resolution No. 1174 is hereby repealed and replaced by this Resolution No. 1189.

Section 2. That the attached Intergovernmental Agreement is hereby withdrawn and is hereby null and void;

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

Gerardo Sanchez, Mayor

APPROVED AS TO FORM:

ATTEST:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

No. 1174

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, APPROVING AND ADOPTING AN INTERGOVERNMENTAL AGREEMENT WITH GADSDEN ELEMENTARY SCHOOL DISTRICT TO APPLY FOR RIGHTS OF WAY FROM THE STATE OF ARIZONA AND MAKE IMPROVEMENTS ON THE RIGHTS OF WAY.

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

Section 1. That the Intergovernmental Agreement, as attached here, is hereby approved;

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

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

Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney

**INTERGOVERNMENTAL AGREEMENT
CITY OF SAN LUIS AND GADSDEN ELEMENTARY SCHOOL DISTRICT
TO APPLY FOR RIGHTS OF WAY FROM THE STATE OF ARIZONA
AND MAKE IMPROVEMENTS ON THE RIGHTS OF WAY**

Agreement made this 14th day of December, 2016, between the City of San Luis, Arizona, a municipal corporation organized under the laws of Arizona ("City"), having its administrative offices at 1090 East Union Street, San Luis, Arizona, and Gadsden Elementary School District #32 of Yuma County, Arizona, having its administrative offices at 1453 N. Main Street, San Luis, Arizona ("School District").

RECITALS

- A. Purpose: For the benefit of the community, the City and the School District desire to improve traffic circulation and provide secondary access to San Luis Middle School, Arizona Desert Elementary School and Rio Colorado Elementary School in the area consisting of Arizona State Land Department land lying west of North 4th Avenue between Juan Sanchez Blvd. and County 22-1/2 Street and lying north of Juan Sanchez Blvd between 1st Avenue and 4th Avenue in San Luis, Arizona ("Land".)
- B. This Land is owned by the State of Arizona.
- C. The City and the School District desire to submit a Right of Way application to the State of Arizona Land Department.
- D. Arizona Revised Statutes (A.R.S.) §11-952 authorizes the City and the School District to enter into this agreement

In consideration of the matters described above, and of the mutual benefits and obligations set forth in this agreement, the parties agree as follows:

SECTION ONE: Application and Completion of Improvements

- A. The City and the School District agree to apply to the Arizona State Land Department for Rights of Way across the Land. The Legal Descriptions and plans of the proposed Rights of Way are shown on Exhibits A and B attached. The application will be made in the name of the City of San Luis.
- B. If the State of Arizona grants the Rights of Way to the City of San Luis, then the City and the School District agree to complete the improvements on the Rights of Way within 4 years and 6 months after the effective date of this Agreement. If at 4 years and 6

months, the School District's or the City's improvements cannot be completed in an additional 6 months, then the Parties agree that the City may block access to San Luis Middle School, Arizona Desert Elementary School and Rio Colorado Elementary School from North 4th Avenue and from Juan Sanchez Blvd. in San Luis, Arizona, except for such portions of the improvements that have been completed and except for emergency vehicles such as fire, ambulance and law enforcement.

- C. If the State of Arizona denies the Rights of Way application, then the City and the School District agree that the City may block access to San Luis Middle School, Arizona Desert Elementary School and Rio Colorado Elementary School from North 4th Avenue and from Juan Sanchez Blvd., Arizona, except for emergency vehicles such as fire, ambulance and law enforcement.

SECTION TWO: Costs

- A. The City and the School District shall share the costs of application, appraisal, and any other costs related to the application to the Arizona State Land Department equally, fifty percent (50%) each.
- B. The City and the School District shall each pay the cost of the acquisition of their respective portions of the Right of Way as designated in Exhibits A and B.
- C. The City and the School District shall each pay for its improvements on their respective portions of the Right of Way as designated in Exhibits A and B.
- D. Subject to annual appropriation, each party to this agreement shall include in its annual budget, approved by its governing body, the manner of financing and of establishing and maintaining a budget for this undertaking.

SECTION THREE: Dedication and Maintenance

- A. If the State of Arizona grants the Rights of Way to the City of San Luis and once the School District completes its portion of the improvements of the extensions of 1st Avenue and of Union Street in the time-frame provided in this agreement, then the School District shall dedicate the improvements of these roadways to the City for maintenance. Maintenance of unimproved 1st Avenue and Union Street shall be the responsibility of the School District until the dedication to the City is completed.
- B. Should the School District develop a parking lot within the Rights of Way acquired from the State, the School District will be responsible to construct and maintain such parking

lot.

- C. By operation of law if the improvements by either party are not completed within 5 years, the land will revert to the State of Arizona.
- D. The School District will be responsible to acquire a Rights of Entry from the Arizona State Land Department for the term of this agreement.

SECTION FOUR: Term and Termination

- A. The term of this agreement shall be for five (5) years or until the terms of this agreement are fulfilled whichever comes sooner.
- B. This agreement may be extended at the expiration of the five (5) years, the City with recommendations from the Arizona State Land Department, will determine the timeframe for an extension.
- C. Either party to this agreement may terminate this agreement within ninety (90) days of notice to the other party.
- D. This agreement is subject to cancellation under the provisions of A.R.S. Section 38-511.

SECTION FIVE: Notices

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

If to the City:

Attention: City Manager
(Copy to City Attorney)
City of San Luis
P.O. Box 1170
1090 Union Street
San Luis, AZ 8534

If to the School District: _____

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.

SECTION SIX: Liability Insurance and Indemnity

- A. Each party to this agreement shall carry public liability insurance in amounts not less than Three million (\$3,000,000.00).
- B. Until such time as proper Rights of Way from the State of Arizona are acquired and streets and other improvements are developed and dedicated to and accepted by the City for maintenance as provided herein, School District agrees to defend, indemnify and hold City, its respective affiliates, officers, directors, employees and agents harmless from and against any and all losses, claims, demands, suits, actions, judgments, fines or payments for, or in connection with, any accident, injury or damage whatsoever caused to any person or property arising, directly or indirectly, out of use of the Land for pedestrian or vehicular traffic.
- C. To the extent permitted by law, each party to this Agreement agrees (as indemnitor) to indemnify, defend and hold harmless the other party (as indemnitee) from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney’s fees) (collectively, “Claims”) arising out of bodily injury of any person (including death) or property damage, but only to the extent that such claims are caused by the act, omission or negligence, misconduct, or other fault of the indemnitor, its officers, officials, agents, employees or volunteers.
- D. Subject to subsection “B” above, if a Claim or Claims by third parties become subject to this indemnity provision, the parties to this Agreement that the subject of such Claim or Claims shall expeditiously meet to discuss a common and mutual defense, including possible proportional liability and proportional payment of possible litigation expenses and money damages.
- E. Each party’s obligation of indemnification shall survive the termination of this agreement. Each party shall remain solely and exclusively responsible for the employee benefits, wage and disability payments, pensions and workers’ compensation claims for its employees. In addition each party shall be solely and exclusively responsible to pay for any damage to its equipment, including personal protective equipment, and medical expense incurred by any of its employees in connection with the performance of this

contract.

SECTION SEVEN: Miscellaneous Provisions

- A. **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.
- B. **Headings.** The descriptive headings of the paragraphs of this Agreement are inserted for convenience only, and shall not control or affect the meaning or construction of any of the provisions of the Agreement.
- C. **Authority.** The undersigned represent to each other that they have full power and authority to enter into this Agreement, and that all necessary actions have been taken to give full force and effect to this Agreement.
- D. **Entire Agreement.** This Agreement, including the Exhibits hereto, which are incorporated herein by this reference, constitutes the entire agreement between the parties. This provision applies only to the entirety of this Agreement only; additional laws and agreements with the City may apply to the Property, and this provision has no effect on them.
- E. **Amendment of the Agreement.** This Agreement may be amended, in whole or in part and with respect to all or any portion of the Property, only with the mutual written consent of the parties to this Agreement or by their successor in interest or assigns. The City shall record the amendment or cancellation in the official records of the Yuma County Recorder.
- F. **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.
- G. **Governing Law.** The laws of the State of Arizona shall govern the interpretation and enforcement of this Agreement. The parties agree that venue for any action commenced in connection with this Agreement shall be proper only in a court of competent jurisdiction located in Yuma County, Arizona, and the parties hereby waive any right to object to such venue.
- H. **Recordation of Agreement and Subsequent Amendment; Cancellation.** This Agreement, and any amendment or cancellation of it shall be recorded in the official records of the Yuma County Recorder after the City and the School District execute such agreement amendment or cancellation.

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

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

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

L. Non-Liability of City Officials and Employees Except for mandamus and other special actions, no member, official or employee of the City shall be personally liable to the School District, or any successor in interest, in the event of any default or breach by the City or for any amount that may become due to the School District or successor, or under any obligation under the terms of this Agreement.

M. Employment Eligibility. The City and the School District hereby warrant that each of them 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 this Agreement. City retains the legal right to inspect the papers of Developer to ensure that Developer is compliant with this warranty.

N. Time is of the essence.

O. This agreement may be executed in counterparts, any of which shall be deemed to be an original.

[Signature page follows]

The parties have executed this agreement the day and year first above-written.

The City of San Luis, Arizona

Gadsden Elementary School District #32

By: _____
Gerardo Sanchez
Mayor

By: _____
Luis Marquez
President

Attest:

Attest:

Sonia Cornelio
San Luis City Clerk

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

Dated this ____ day of _____, 2016

Kay Marion Macuil
San Luis City Attorney

I hereby state that I am the attorney for the Gadsden Elementary School District #32, County of Yuma, 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 Somerton, Arizona under the laws of the State of Arizona.

Dated this ____ day of _____, 2016

Steven Horton
School District Attorney



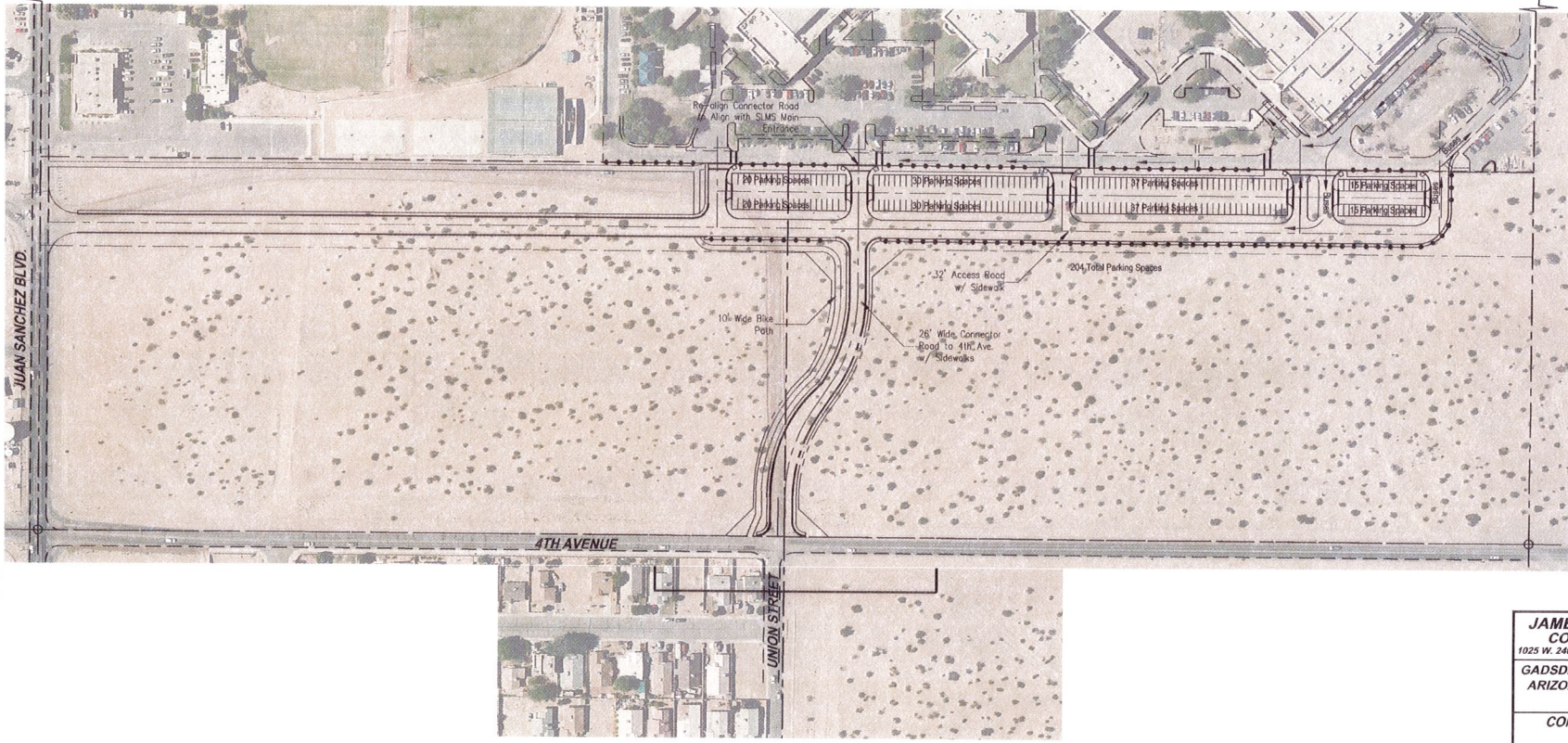
FD AC FLUSH
WITH PAVEMENT
LS19817 2012

N0°26'35"E 2641.35'(M) 2640.00'(R4)

FD BC IN HH



0 100' 200'
SCALE: 1" = 100'



**JAMES DAVEY AND ASSOCIATES
CONSULTING CIVIL ENGINEERS**

1025 W. 24th Street, Ste. #2 - YUMA, AZ 85364 - (928) 782-7926

GADSDEN ELEMENTARY SCHOOL DISTRICT
ARIZONA DESERT ELEMENTARY SCHOOL
SAN LUIS MIDDLE SCHOOL

**CONCEPTUAL LAYOUT OF ACCESS
ROADS AND PARKING
ALTERNATIVE 4**

PREPARED FOR: GADSDEN ELEMENTARY SCHOOL DISTRICT #32 1453 N. MAIN STREET SAN LUIS, AZ 85349
DESIGNED BY: J.V.D.
DRAWN BY: O.J.Z.
APPROVED BY: J.V.D.
SHEET C-1
SEPTEMBER 24, 2015



GSD-01



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.I.

Meeting Date: 04/26/2017

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

ITEM:

Discussion and possible action on any and all matters regarding possible amendment to Chapter 152 of the City Code of the City of San Luis, Zoning Regulations, to amend the Light Industrial Zoning District to allow the refining, processing, or packaging of agricultural or edible food products as a conditional use and possible action of instructions to staff for such a staff initiated amendment to the Zoning Regulations and/or a staff initiated conditional use permit to allow such a use. **(Jose A. Guzman, Acting Planning and Zoning Director)**

SUMMARY:

A company is exploring setting up a food processing enterprise to produce fig products. The company is looking at two locations 1.) business incubator and 2.) San Luis Cooling. Both locations are located at the industrial park and would need configurations of their facilities to include a kitchen, food range, and sinks for cleaning. The approximately leasing space would be 3,000-4,000 square feet.

Under the current zoning regulations, this use is allowed only in a Heavy Industrial District and only with a conditional use permit. Staff believes this is too restrictive and such a use can be permitted in the Light Industrial District as a conditional use. Using the procedure of a conditional use permit will allow the City to be certain that the specific proposed use will be appropriate for the proposed location and allow specific conditions to be placed to be certain that the use will be appropriate.

In addition, staff is seeking permission for a staff-initiated conditional use permit for said fig food processing operation. If Council agrees, it is the intent of staff to allow the use to go forward prior to the amendment of the zoning regulations followed by the process of the granting of a conditional use permit. The legal process to amend the code followed by the process of issuing a conditional use permit can take up to 6 months. There is a business looking to presently locate within the City and it is felt that if Council approves, the economic development opportunity that is presenting itself should not be lost. Any such permission will be contingent on Council approving an amendment to the City Code and Council approving a future conditional use permit.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO INSTRUCT STAFF, AS POLICY, TO PROCEED WITH A STAFF-INITIATED AMENDMENT TO THE ZONING REGULATIONS ON THE LIGHT INDUSTRIAL ZONING DISTRICT TO ALLOW THE REFINING, PROCESSING, OR PACKAGING OF AGRICULTURAL OR EDIBLE FOOD PRODUCTS AS A CONDITIONAL USE, AND, ONCE AMENDED, TO AUTHORIZE A STAFF-INITIATED APPLICATION FOR A CONDITIONAL USE PERMIT FOR A USE FOR THE FOOD PROCESSING AND PACKAGING OF FIGS INTO EDIBLE FOOD PRODUCTS.

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



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.J.

Meeting Date: 04/26/2017

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

ITEM:

Discussion and possible action on any and all matters regarding possible amendment to Chapter 152 of the City Code of the City of San Luis, Zoning Regulations, to amend §152.262 of the Sign Regulations to allow a deviation from the standards and criteria of Table No. 16 by conditional use permit with possible action of instructions to staff for such a staff-initiated amendment to the Zoning Regulations and/or a staff-initiated conditional use permit to Denny's to place a sign or signs in deviation from such standards.

(Jose A. Guzman, Acting Planning and Zoning Director)

SUMMARY:

The proposed Denny's restaurant has submitted plans for development that is seeking a building permit that would construct a sign on the front of the restaurant that would extend above the roof line. This is in addition to a free standing monument sign that they propose to place on the property. Such a sign above the roof line is not permitted under the standards and criteria for permanent on-site signage as established at Table No. 16 in Chapter 152 of the City Code of the City of San Luis. Staff believes the current standards are appropriate to maintain proper esthetic standards which will enhance and preserve economic values in the City. Yet, on a case by case basis may be too restrictive and that sometimes, like in the case of Denny's restaurant, may impede economic development. Using the procedure of a conditional use permit will allow the City to be certain that the specific proposed use will be appropriate for the proposed location and allow specific conditions to be placed to be certain that the use will be appropriate. In addition, staff is seeking permission for a staff-initiated conditional use permit for the said proposed sign at Denny's. If Council agrees, it is the intent of staff to allow the use to go forward prior to the amendment of the zoning regulations followed by the process of the granting of a conditional use permit. The legal process to amend the code followed by the process of issuing a conditional use permit can take up to 6 months. There is a business looking to presently locate within the City and it is felt that if Council approves, the economic development opportunity that is presenting itself should not be lost. Any such permission will be contingent on Council approving an amendment to the City Code and Council approving a future conditional use permit.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO INSTRUCT STAFF AS A MATTER OF POLICY TO PROCEED WITH A STAFF-INITIATED AMENDMENT TO THE ZONING REGULATIONS OF THE CITY OF SAN LUIS TO AMEND §152.262 OF THE CITY CODE OF THE CITY OF SAN LUIS TO ALLOW DEVIATION FROM THE STANDARDS AND CRITERIA OF TABLE NO. 16 BY CONDITIONAL USE PERMIT WITH FURTHER INSTRUCTIONS TO STAFF FOR SUCH A STAFF-INITIATED AMENDMENT TO THE ZONING REGULATIONS AND A STAFF-INITIATED CONDITIONAL USE PERMIT TO DENNY'S TO ALLOW A SIGN OR SIGNS IN DEVIATION FROM SUCH STANDARDS.

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



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.K.

Meeting Date: 04/26/2017

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
Public Hearing

ITEM:

Public hearing followed by discussion and possible action on any and all matters regarding Conditional Use Permit Case No. 2017-0123. A request by Alberto Geraldo, on behalf of Comite de Bienestar Inc., owner, for a Conditional Use Permit to allow the establishment of a religious institution at 1050 E. Arizona Street in 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 Conditional Use Permit Case No. 2017-0123

SUMMARY:

The applicant is requesting a Conditional Use Permit to allow Iglesia de Cristo, a religious institution, to establish at 1050 E. Arizona Street. The property is zoned as Medium-High Density Residential (R-2), Assessor's Parcel ID # 775-31-901, and it was previously used, by Comite de Bien Estar, as offices for the Child and Adult Food Program (CACFP). The Conditional Use Permit is required as per the Zoning Ordinance codified as City Code §152.091(C)3.

As per the City Code §152.043(G)2 a Conditional Use Permit becomes null and void if the use permit has not been exercised and the use established within 12 months of the date of approval. The Conditional Use Permit for Iglesia de Cristo was approved on December 9, 2015 but the building was never occupied. Since the Conditional Use Permit was expired they had to resubmit the application and go through the process again.

Iglesia de Cristo is a group of 30 people looking to establish their permanent place of worship for the Iglesia de Cristo on this property. They plan to use the existing building to congregate twice a week; Sunday mornings and Wednesday evenings.

The existing building is about 1,040 square feet. They plan to have a main assembly without fixed seating, two classrooms, one office and a stock room. The requirement for parking spaces is 1 per every 300 square feet of gross floor area.

The adjacent properties to the north and west are developed as residential and are zoned as Medium-High Density Residential (R-2). On the east there is a retention basin and is also zoned as R-2. The property located to the south is zoned Neighborhood Commercial (C-1) and is an undeveloped land.

GENERAL PLAN:

This area is designated as an Activity Center in the City of San Luis 2020 General Plan. The Activity Center Land Use designation includes residential development of higher densities, regional and community scale commercial development, community services, and professional offices and services. The property is zoned as R-2 (Medium-High Density Residential) which is one of the appropriate zoning districts in the "Neighborhood" category.

COMMENTS:

As part of the review process, all land use cases are reviewed by various City and outside agencies. We have received only one comment from Yuma County Airport Authority (3-9-17).

As required by State Statute, staff sent notification letters to property owners within 300 feet of the proposed project (30 letters). The City has not received any other significant concerns or objections from the various review agencies or adjacent property owners.

CITIZENS REVIEW MEETING:

The Citizens Review Meeting was held on April 4, 2017 at City Hall Council Chambers at 6:00 p.m. The intent of this meeting was to allow the public to learn about the project, ask questions, and express any comments. There were no public present.

PLANNING AND ZONING COMMISSION MEETING:

The Planning and Zoning Commission held a public hearing on April 11, 2017 at the City Council Chambers at 7:00 P.M. The applicant was present and had the opportunity to explain the request and answer questions from the Commission. The Commission gave the opportunity to the public to express any concerns or comments during the public hearing; there were no concerns or comments from the public.

The Commission recommended approval of the Conditional Use Permit request.

ANALYSIS:

The applicant has provided the information and materials necessary for review of the Conditional Use Permit.

The Conditional Use Permit is to allow a religious institution on property located at 1050 E. Arizona Street. It will still be required to comply with all applicable regulations adopted by the City.

Staff recommends approval of Conditional Use Permit Case No. 2017-0123.

RECOMMENDATION / SUGGESTED MOTION:

A. Open Public Hearing

1. Presentation by Staff and Applicant

2. Call to the public on this item

B. Close Public Hearing

C. I MOVE TO APPROVE CONDITIONAL USE PERMIT CASE NO. 2017-0123 AS PRESENTED.

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: No

N/A

Fiscal Impact

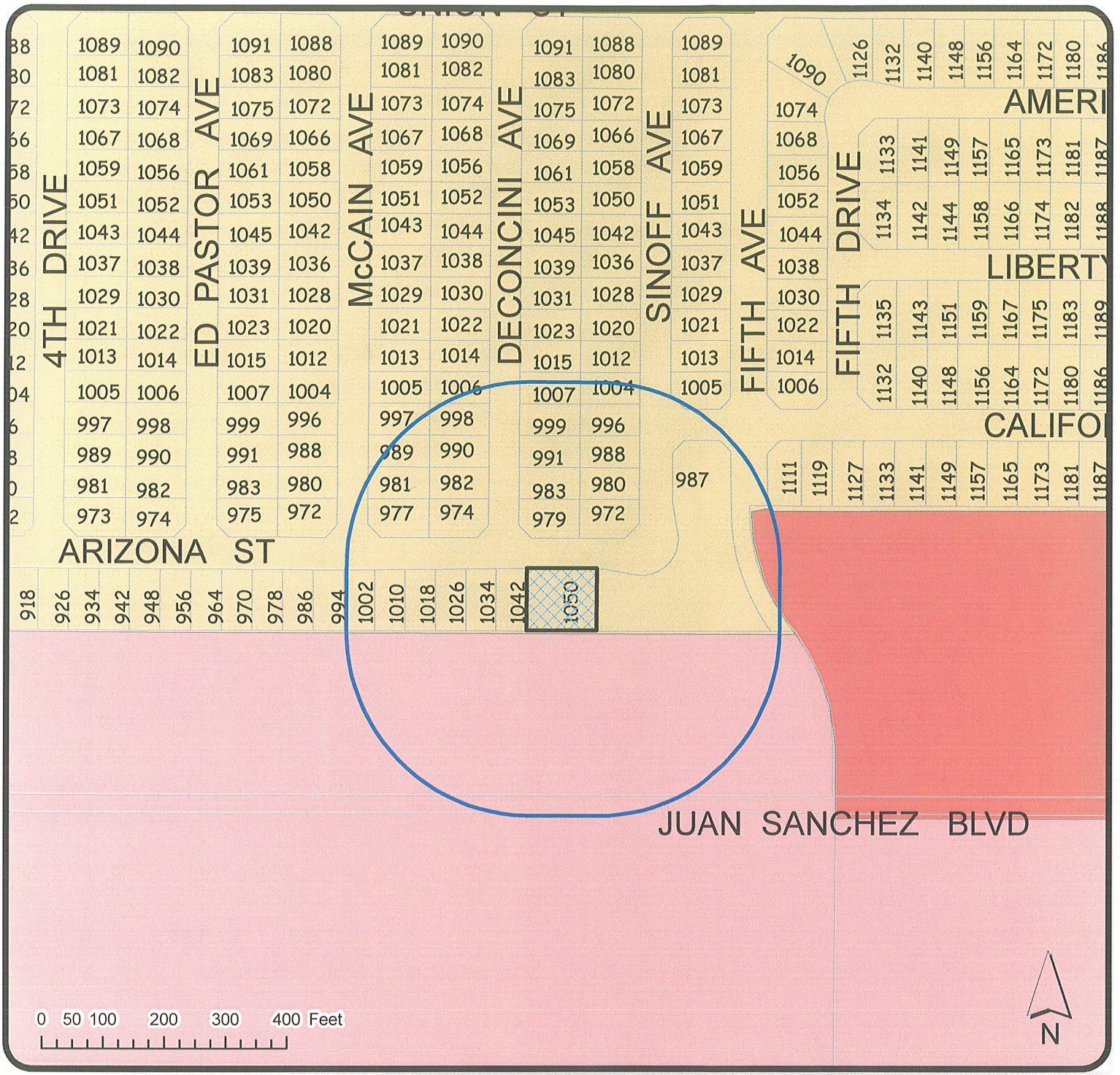
IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:

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

Location Map
Picture of Location
Site Plan/Floor Plan
Yuma County Airport Authority Comments (3-9-17)



0 50 100 200 300 400 Feet



Location Map Conditional Use Permit

 Location of subject Property :
1050 E ARIZONA ST

 300 FT BUFFER

Legend-Zoning
 COMMERCIAL ZONING DISTRICTS
 C-1
 C-2
 MULTIPLE RESIDENCE ZONING DISTRICTS
 R-2

Date:
3/8/2017



Prepared By:
IG

Checked By:
[Signature]

Approved By:
[Signature]

Case No.
2017-0123

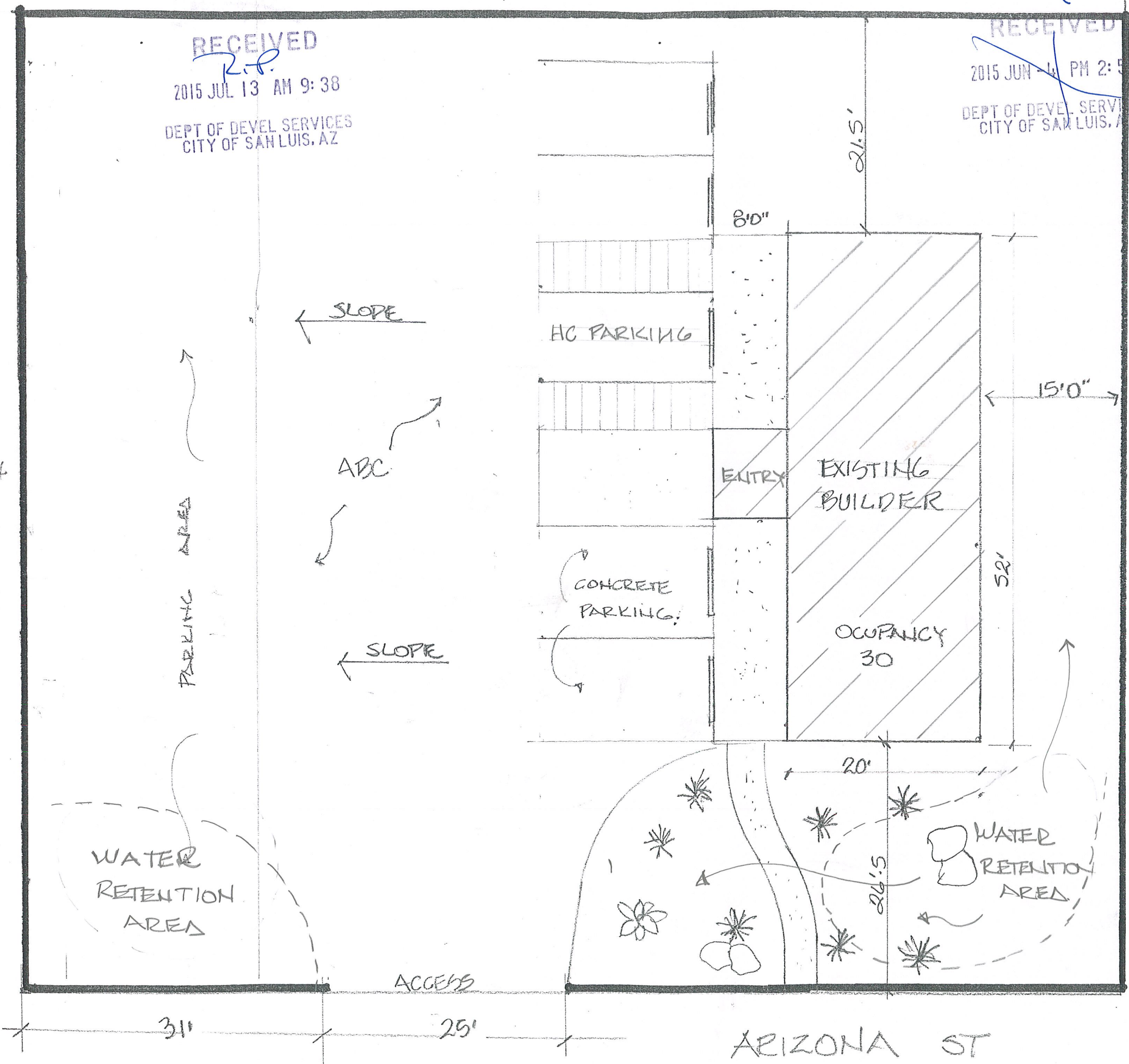


113'

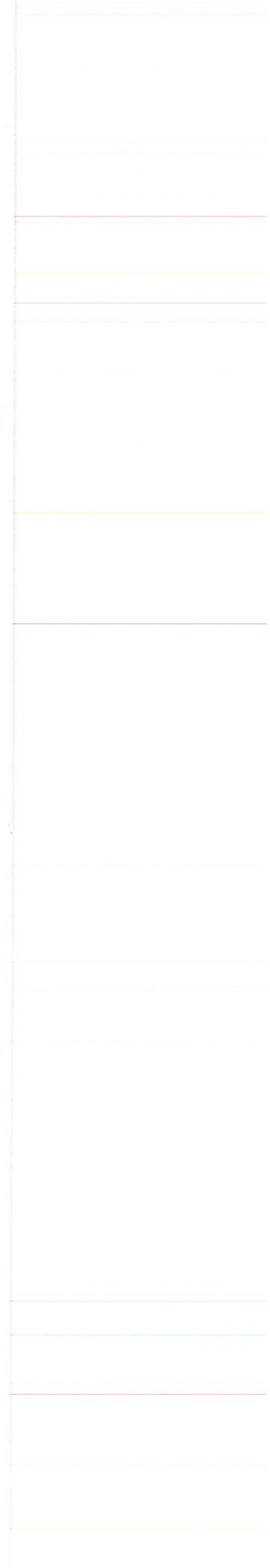
22.

RECEIVED
R.P.
2015 JUL 13 AM 9:38
DEPT OF DEVEL SERVICES
CITY OF SAN LUIS, AZ

RECEIVED
2015 JUN 14 PM 2:55
DEPT OF DEVEL SERVICES
CITY OF SAN LUIS, AZ



CHURCH OFFICE
LOCATION: 1050 W ARIZONA ST BIENESTAR EAST 4 TRACT B SAN LUIS AZ.
SITE PLAN



RECEIVED

2015 AUG 27 PM 1:18

DEPT OF DEVEL SERVICES
CITY OF SAN LUIS, AZ

52'0"

14'6"

17'0"

4'6"

EXIT SIGN W/LIGHT

EXIT SIGN W/LIGHT

CLASSROOM-1

CLASSROOM-2

OFFICE 3

RESTROOM

9'6"

4'11/2" X 0

FIRE E.

FIRE E.

FIRE E.

PORCH

STOCK ROOM

34 seats

PULPIT

4'4" X 0

4'4" X 0

4'4" X 0

6' X 6'

20'0"

8'0"

10'0"

EXISTING FLOOR PLAN

1/4" = 1'0"

CHURCH
OFFICE

LOCATION:

1050 W ARIZONA ST
BIENESTAR EAST 4 TRACT B
SAN LUIS AZ



March 9, 2017

CONDITIONAL USE PERMIT CASE NUMBER: 2017-0123

CASE SUMMARY: A request by Alberto Geraldo, (Applicant) on behalf of Marco A. Reyes, property owner, for a Conditional Use Permit as per Article 2-6 Chapter 6 Section 6.1 –C.3 of the City of San Luis Zoning Ordinance to allow the establishment of (Iglesia De Cristo) a religious institution in a Medium-High Density Residential (R-2) zoning district, Assessor’s parcel ID # 775-31-901, the property is located at 1050 E. Arizona Street, San Luis, Arizona.

A Citizen Review Meeting has been scheduled on the day 4th of April, 2017 at 6:00 p.m. at the San Luis City Hall Council Chambers, 1090 E. Union Street, San Luis, Arizona, in order to give interested parties an opportunity to meet with the applicant to have questions answered and express any issues or concerns prior to any public hearing.

PUBLIC HEARING: April 11, 2016

COMMENTS DUE: [March 23, 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 Commission hearing this case. Please complete the section below and return via e-mail. For additional information please contact me at 341-8563, extension 2012, or at Jaguzman@cityofsanluis.org.

Thank you,

Jose A. Guzman
Acting Planning and Zoning Director
Attachment: Location Map



COMMENTS NO COMMENTS

Enter Comments below:

The property is located near Rolle Airfield where aviation activity is expected to increase in the future. It is recommended to submit an Avigation Easement acknowledging aviation activities. Thank you for the opportunity to comment.

Date:

3/9/17

Agency:

Yuma County Airport Authority

Phone:

928-726-5882

Return to: rpacheco@cityofsanluis.org



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.L.

Meeting Date: 04/26/2017

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
Ordinance - 1st Reading
Public Hearing

ITEM:

Public hearing followed by discussion and possible action on any and all matters regarding Rezoning Case No. 2017-073 followed by First Reading of Ordinance No. 364. An ordinance of the Mayor and Council of the City of San Luis, Arizona, amending the official zoning map of the City of San Luis by changing the zoning classification of a total of 35.82 acres located east of Avenue F between Aracely Street and County 24th Street; 34.63 acres from Medium-High Density Residential (R-2) to Medium Density Residential (R1-6) and 1.19 acres from Medium-High Density Residential (R-2) to Community Commercial (C-2); repealing any conflicting provisions; and providing for severability. **(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 First Reading of Ordinance No. 364 by title only

SUMMARY:

The subject property is located in the east mesa of the City of San Luis; east side of Avenue F between Aracely Street and County 24th Street. Bienestar 9A single family residential subdivision is located north of the proposed rezoning. To the west, across Avenue F, is also developed as a single family residential subdivision; Bienestar 9B. The south and east properties adjacent to the project are undeveloped land. All the surrounding properties mentioned are zoned as Medium-High Density Residential (R-2).

As an effort to alleviate the demand for bigger houses the City Council approved Ordinance No. 347, an ordinance to set up the minimum lot size to 6,000 square feet. After this ordinance was adopted single detached dwellings are no longer allowed in a Medium-High Density Residential (R-2) zoning district.

The purpose of the zone change is to allow a future residential subdivision to be called Santa Cecilia and commercial use for the corner of Avenue F and County 24th Street.

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

The other part of the rezoning request is for commercial purposes. There is already land zoned as Community Commercial (C-2) but the developer wants that commercial area larger in order to develop

the lot as a small commercial plaza or mall.

This location is convenient for adjacent residents as it will be within walking distance for routine local needs such as personal services or limited retail.

GENERAL PLAN:

The current General Plan designation for this parcel is Neighborhood which is appropriate for the R1-6 but not for the C-2 area. The intent of Neighborhood land designation is to focus on the primary areas (Residential Zoning District) in the community. The Activity Center designation is intended for commercial services that conveniently serve the nearby residential areas.

A Minor Amendment is required for the C-2 area before the rezoning takes effect. The rezoning is approved by Ordinance and takes effect 30 days after the second reading of the ordinance. The Minor Amendment is adopted by resolution and takes effect immediately.

A Minor Amendment is being processed in order to make the Land Use Designation compatible with the proposed commercial zoning change. The Minor Amendment (Case No. 2017-0260) for this rezoning will be presented to the Planning and Zoning Commission in a May 2017 meeting and will be presented to Council at the same time of the second reading of the ordinance for the rezoning.

COMMENTS:

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 Fire Department (3-2-17)
2. Yuma County Airport Authority (3-7-17)

As required by State Statute, staff sent notification letters to property owners within 300 feet of the proposed project (121 letters). The City has not received any other significant concerns or objections from the various review agencies or adjacent property owners.

CITIZENS REVIEW MEETING:

As required by State Statute and the City Code, a Citizens Review meeting was held at City Hall Council Chambers on April 4, 2017 at 6:00 p.m. The intent of this meeting was to allow the public to learn about the project, ask questions and express any comments. There were no public present.

PLANNING AND ZONING COMMISSION MEETING:

The Planning and Zoning Commission held a public hearing on April 11, 2017 at the City Hall Council Chambers at 7:00 p.m. The applicant was present and had the opportunity to explain the request and answer questions from the Commission. The Commission gave the opportunity to the public to express any concerns or comments during the public hearing; there were no concerns or comments from the public.

The Commission recommended approval of the Rezoning request subject to the conditions recommended by staff.

ANALYSIS:

The applicant has provided the information and materials necessary for review of the rezoning.

Staff recommends approval of Rezoning Case No. 2017-073 subject to the following conditions:

1. Prior to the issuance of any building permit for commercial use, a traffic study shall be conducted at owner's expense, and owner shall construct all improvements required by said study at owner's expense. Said study shall be conducted by an engineer selected by the City of San Luis.
2. Commercial uses to exclude City Code §152.107(A)6-Mortuaries and §152.107(A)20-General Auto

Repair.

RECOMMENDATION / SUGGESTED MOTION:

A. Open public hearing

1. Presentation by staff and applicant

2. Call to the public on this item

B. Close public hearing

C. I MOVE TO APPROVE FIRST READING OF ORDINANCE NO. 364 BY TITLE ONLY.

Supporting information not attached to the Agenda Item Review Form:

Ordinance No. 364

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):
N/A

Attachments

Ordinance No. 364
Location Map
Zoning Map
Fire Department Comments (3-2-17)
Yuma County Airport Authority Comments (3-7-17)
Community Commercial Permitted Uses



Ordinance

NO. 364

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF SAN LUIS BY CHANGING THE ZONING CLASSIFICATION OF A TOTAL OF 35.82 ACRES LOCATED EAST OF AVENUE F BETWEEN ARACELY STREET AND COUNTY 24TH STREET; 34.63 ACRES FROM MEDIUM-HIGH DENSITY RESIDENTIAL (R-2) TO MEDIUM DENSITY RESIDENTIAL (R1-6) AND 1.19 ACRES FROM MEDIUM-HIGH DENSITY RESIDENTIAL (R-2) TO COMMUNITY COMMERCIAL (C-2); REPEALING ANY CONFLICTING PROVISIONS; AND PROVIDING FOR SEVERABILITY.

WHEREAS, the Mayor and City Council of the City of San Luis desire to amend the City of San Luis Official Zoning District Map (the "Zoning Map") pursuant to A.R.S. §9-462.04 to change the zoning classification for 35.82 acres of real property located on east of Avenue F between Aracely Street and County 24th Street; as attached hereto as "Exhibit A" and

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

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

WHEREAS, the Planning and Zoning Commission recommended approval of the zoning with the condition that the developer must provide a secondary point of access for the future development; and

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

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

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

SECTION 2. That the Official Zoning Map of the City of San Luis is hereby amended by changing the zoning classification of the properties subject to the following conditions:

1. Prior to the issuance of any building permit for commercial use, a traffic study shall be conducted at owner's expense, and owner shall construct all improvements required by said study at owner's expense. Said study shall be conducted by an engineer selected by the City of San Luis.
2. Commercial uses to exclude City Code §152.107(A)6-Mortuaries and §152.107(A)20-General Auto Repair.

Properties more fully described as

Lot 1A, BORDER RANCHES LOT SPLIT, according to Book 28 of Plats, pages 80 and 81, records of Yuma County, Arizona

Lot 1B, BORDER RANCHES LOT SPLIT, according to Book 28 of Plats, pages 80 and 81, records of Yuma County, Arizona

SECTION 3. In the event of a conflict between the provisions of this ordinance and any other ordinance, resolution, regulation, or policy within the City of San Luis, the conflicting provisions are hereby repealed, superseded, and replaced, and the provisions of this ordinance shall govern.

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

PASSED AND ADOPTED by the Mayor and Council of the City of San Luis,

Arizona, this _____ day of _____, 2017.

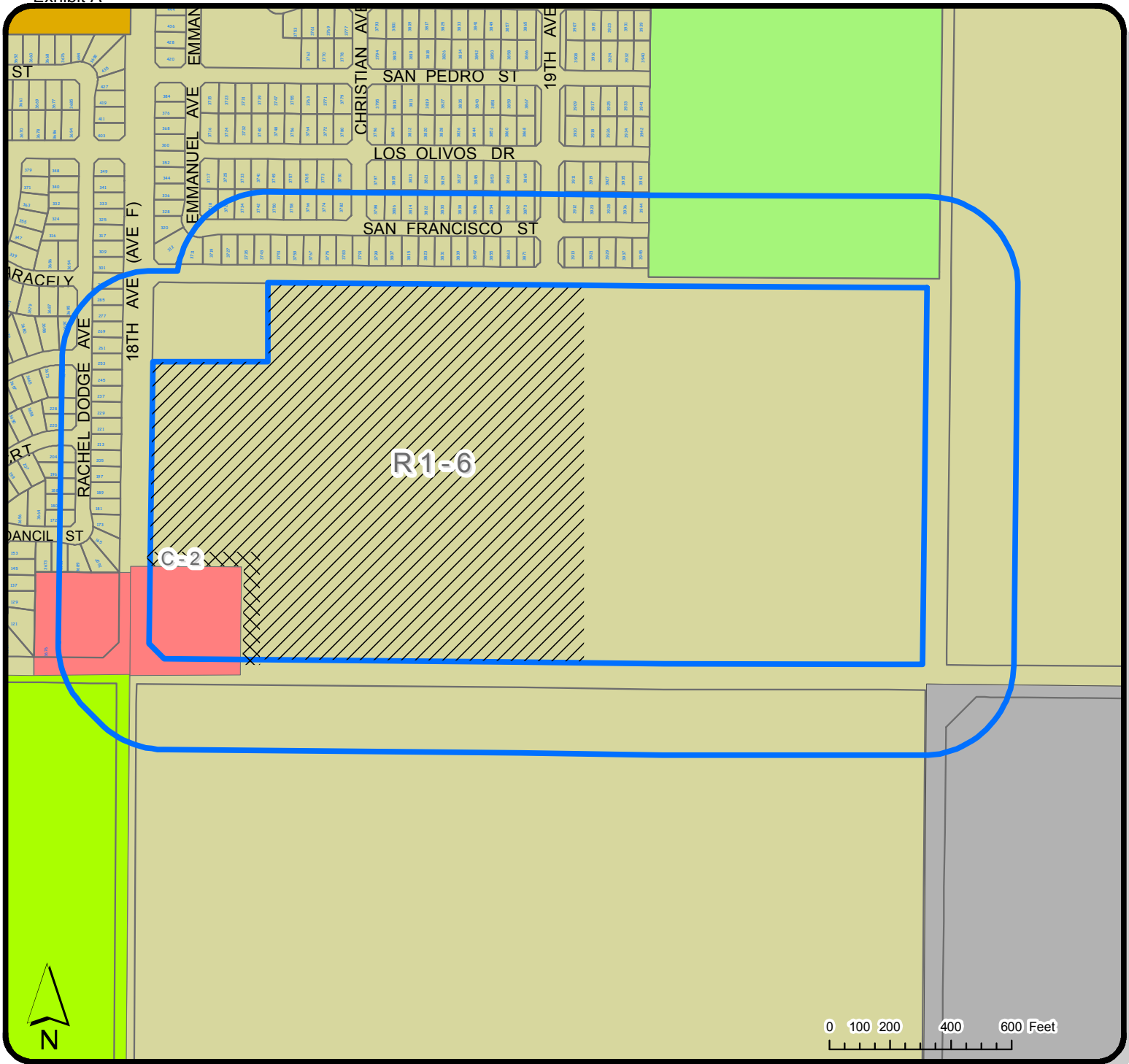
Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney



PROPOSED LOCATION

300ft Notification Buffer

AREA TO BE REZONED TO R1-6

AREA TO BE REZONED TO C-2

Location Map

ZONING LEGEND

- R-2
- C-2
- RA-10
- R-3
- LI

REZONING

Date:
3/28/2017

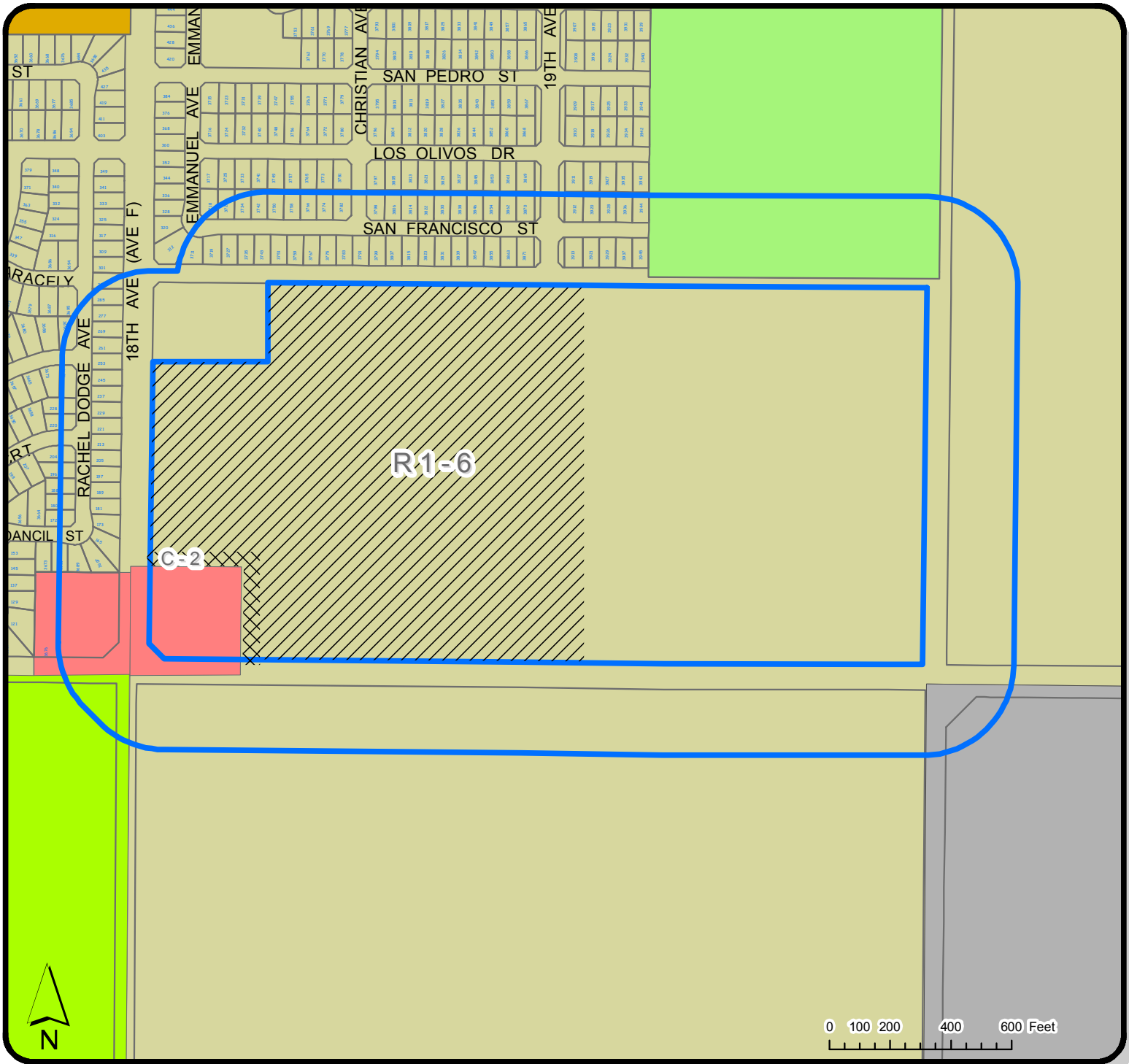
Checked By:
RP



Prepared By:
IG

APPROVED BY:
JG

Case No.
2017-0173



PROPOSED LOCATION

Location Map

ZONING LEGEND

REZONING

300ft Notification Buffer

R-2

C-2

RA-10

R-3

LI

AREA TO BE REZONED TO R1-6

AREA TO BE REZONED TO C-2

Date:
3/28/2017



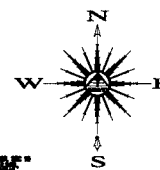
Prepared By:
IG

Case No.:
2017-0173

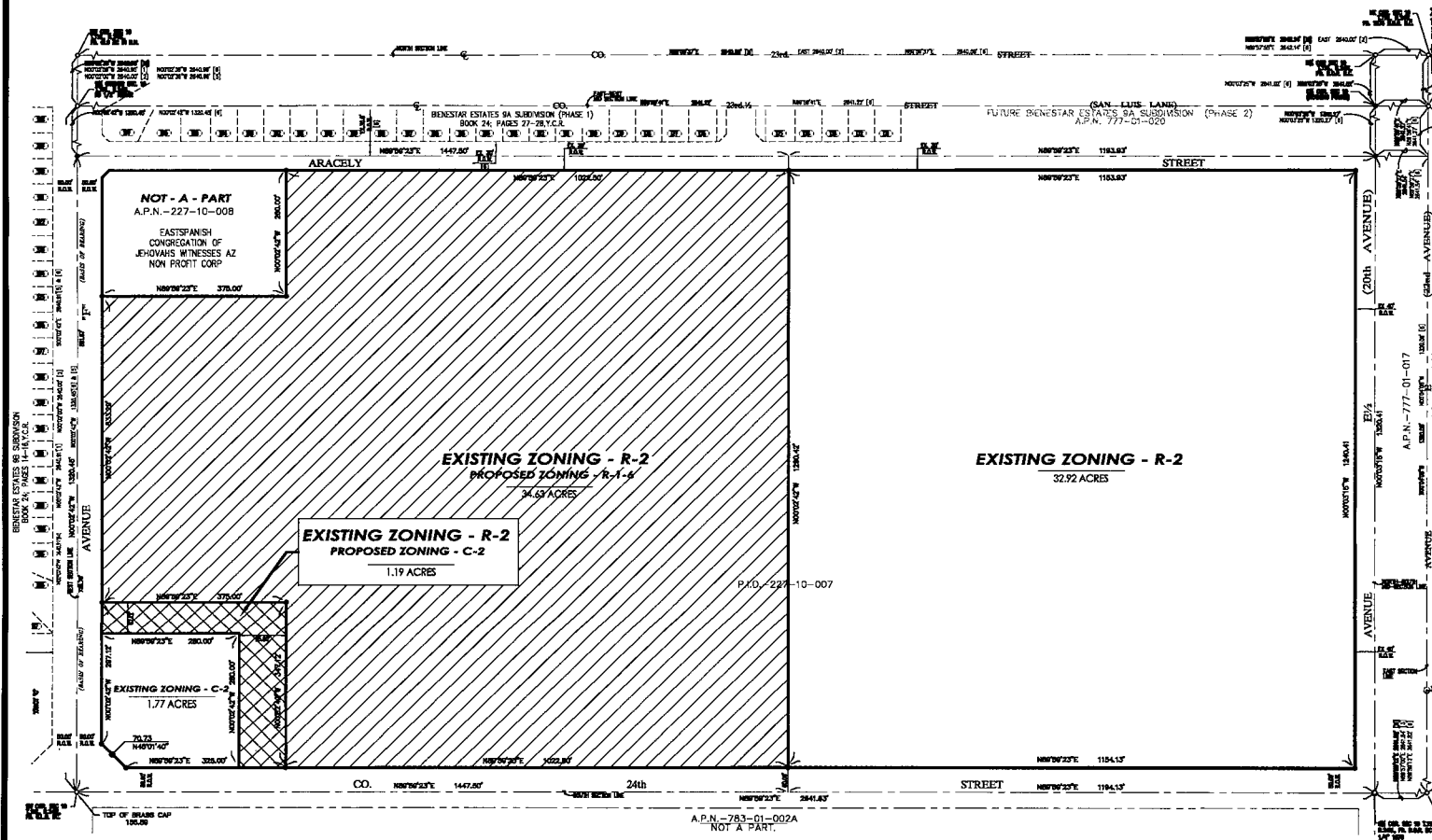
Checked By:
RP

APPROVED BY:
JG

ZONING MAP



SCALE: 1"=100'



PREPARED BY:



SHEET 1 OF 1



March 2, 2017

REZONING CASE NUMBER: 2017-073

CASE SUMMARY: A request by Edais Engineering, Inc., representing (Nieves Riedel) Riedel Holdings, LLC, applicant, on behalf of Border Ranches, L.L.C, owner; to rezone 34.63 acres, more or less, from Medium-High Density Residential (R-2) to Medium Density Residential (R1-6) and 1.19 acres from Medium-High Density Residential (R-2) to Community Commercial (C-2) zoning district. Assessor parcel ID # 277-10-007 located north east corner of County 24th Street and Avenue "F". The purpose of the zone change is to allow for the building of a future subdivision to be called Santa Cecilia and commercial use.

A Citizen Review Meeting has been scheduled on the 4th day of April, 2017 at 6:00 p.m. at the San Luis City Hall Council Chambers, 1090 E. Union Street, San Luis, Arizona, in order to give interested parties an opportunity to meet with the applicant to have questions answered and express any issues or concerns prior to any public hearing.

PUBLIC HEARING: April 11, 2017

COMMENTS DUE: [March 16, 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 Commission hearing this case. Please complete the section below and return via e-mail. For additional information please contact me at 341-8563, extension 2014, or at Jaguzman@cityofsanluis.org

Thank you,

Jose A. Guzman
Acting Planning & Zoning Director

Attachment: Location Map

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 COMMENTS NO COMMENTS

Enter Comments below:

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

Date:

03/02/2017

Agency:

The City of San Luis Fire Department

Phone:

928/341-8550

Return to: rpacheco@cityofsanluis.org



March 2, 2017

REZONING CASE NUMBER: 2017-073

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Thank you,

Jose A. Guzman
Acting Planning & Zoning Director
Attachment: Location Map

.....
 COMMENTS NO COMMENTS

Enter Comments below:

The property is located near Rolle Airfield where aviation activity is expected to increase in the future. It is recommended to submit an Avigation Easement acknowledging aviation activities. Thank you for the opportunity to comment.

Date:

3/7/17

Agency:

Yuma County Airport Authority

Phone:

928-726-5882

Return to: rpacheco@cityofsanluis.org

Community Commercial (C-2) Zoning District Permitted Uses

City Code- Chapter 152- Zoning regulations

§ 152.107 "C-2" COMMUNITY COMMERCIAL ZONING DISTRICT.

(B) Permitted uses - "C-2" Zoning District. Uses shall be restricted to a maximum building size of 50,000 square feet and limited to:

- (1) Those uses permitted by right in the "C-1" Neighborhood Commercial Zoning District;
- (2) Child care centers, provided that:
 - (a) The facility provides the required outdoor play area; and
 - (b) The facility is licensed by the State of Arizona Department of Health Services;
- (3) Medical, dental, and clinical offices including laboratories and associated pharmacy facilities;
- (4) Conference center or community center;
- (5) Small-animal hospitals or clinics, confined to a completely enclosed sound-attenuated building with no outdoor kennels or exercise runs;
- (6) Mortuaries; excluding crematories;
- (7) Professional, administrative, general office uses and governmental facilities and offices;
- (8) Community service agency facilities and offices;
- (9) Drive-through window facilities;
- (10) Bank and financial institutions with drive-through windows and outdoor teller facilities;
- (11) Restaurants (including drive-in and drive-through facilities), taverns, bars, nightclubs, and outdoor dining (when ancillary to restaurant use);
- (12) Parking lot for passenger vehicles, taxicab stands;
- (13) Dry-cleaning facility;
- (14) Hotels and motels;
- (15) Indoor entertainment and amusement facilities such as; movie theaters, dance halls, bowling alleys, billiard parlors, skating rinks, video and game arcade;
- (16) Health club, fitness or exercise facility and tennis and racket clubs;
- (17) Household, sickroom or office equipment rental and services;

- (18) Car wash facilities, auto part stores, auto service stations and convenience market with the sale or dispensing of gasoline;
- (19) Outdoor display areas for the sale of new or used automobiles, trucks, boats, trailers, and recreational vehicles and for the rental of such vehicles provided all sales, repair and rental activities are conducted within a building;
- (20) General auto repair, including auto painting and body repair, provided all repair operations are conducted within a building. May include an outside vehicle storage area to be used only for vehicles under repair which shall be screened from any street or surrounding property;
- (21) Nurseries, flower and plant sales, provided all incidental equipment and supplies including fertilizer and empty cans, are kept within a completely enclosed building or within an area enclosed on all sides by a solid fence or wall at least six feet in height and no goods, materials or objects are stacked higher than the fence or wall;
- (22) Mobile food vendors provided that such uses may not be located within any portion of the public right-of-way (including sidewalks);
- (23) Mobile vendors provided that such uses may not be located within any portion of the public right-of-way (including sidewalks); and
- (24) Religious institutions.

 **§ 152.106 “C-1” NEIGHBORHOOD COMMERCIAL ZONING DISTRICT.**

(B) *Permitted uses - “C-1” Zoning District.* Uses shall be restricted to a maximum building size of 4,000 square feet and limited to:

- (1) Residential units, when located above the first floor or behind the commercial frontage and incidental to the primary commercial development. The residential use shall be excluded when calculating the maximum building size;
- (2) Child care centers, provided that:
 - (a) The facility provides the required outdoor play area; and
 - (b) The facility is licensed by the State of Arizona Department of Health Services;
- (3) Personal and household services, including but not limited to; apparel, clothing alteration, seamstress shop, shoe repair shops, beauty and barber shops, jewelry and watch repair, small appliance repairs, bank or credit union (without drive-thru window), travel agency, laundrette, and dry cleaners (without processing), therapeutic massage, printing and copy shop, florist and catering service;

- (4) Retail stores, including but not limited to; the sale of stationery, cards, gifts, bookstore, bakery, delicatessen, candy shop, coffee house, ice cream shop, art supply shop, photo shop, pet shop, and tobacco store;
- (5) Professional, administrative and general offices;
- (6) Medical, dental, chiropractic and clinical offices (excluding laboratory or pharmacy facilities);
- (7) Art galleries, art studios for the production and teaching of fine art, music schools, karate and dance studios, and photography studios;
- (8) Music store, video store, and bicycle shop;
- (9) Convenience market without the sale or dispensing of gasoline;
- (10) Café, restaurants, and taverns; excluding drive-in and drive-through facilities and live entertainment;
- (11) Club or lodge;
- (12) Vocational schools: including but not limited to barber or beauty, business, dramatic, handicraft, painting or sculpture;
- (13) Grocery store, fruit or vegetable store, butcher shop (no slaughtering), hardware store, general retail or variety store; and
- (14) Religious institutions.