



NOTICE OF REGULAR COUNCIL MEETING

In accordance with §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, July 12, 2017. The meeting will take place at the City Council Chambers, located at 1090 E. Union Street, San Luis, Arizona, 85349. Everyone from the public is invited to attend the open meeting.

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

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

THIS NOTICE IS GIVEN BY:

/s/ Sonia Cornelio, City Clerk

AVISO DE JUNTA REGULAR

De acuerdo con los Estatutos del Estado de Arizona A.R.S. §38-431.01, se le informa a los miembros del Cabildo y al público en general que el Alcalde y el Cabildo, tendrán una Junta Regular a las 7:00 p.m., el día Miercoles, 12 de Julio del 2017. La junta se llevará a cabo en la Sala del Cabildo, ubicada en el 1090 E. Union Street, San Luis, Arizona, 85349. El público está cordialmente invitado a la junta.

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

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

ESTE AVISO ES DADO POR:

/f/ Sonia Cornelio, Actuaría de la Ciudad



AGENDA
Regular Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
July 12, 2017
7:00 p.m.

PLEASE TAKE NOTICE THAT MEMBERS OF THE CITY COUNCIL WILL ATTEND EITHER IN PERSON, TELEPHONE, OR VIDEO CONFERENCE COMMUNICATION. THE MAYOR OR ACTING MAYOR FOR THIS MEETING MAY CHANGE THE ORDER OF THE ITEMS; IF AUTHORIZED BY LAW AND BY A MAJORITY VOTE OF A QUORUM OF CITY COUNCIL MEMBERS PRESENT, AN EXECUTIVE SESSION WILL BE HELD IMMEDIATELY FOLLOWING THE VOTE IN ACCORDANCE WITH A.R.S. §38-431.03(A) AND THE MEETING WILL BE TEMPORARILY RECESSED WHILE THE CITY COUNCIL RETIRES TO EXECUTIVE SESSION WHICH WILL NOT BE OPEN TO THE PUBLIC.

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. INVOCATION

4. PRESENTATION

4. A. Presentation regarding the San Luis Cal Ripken Baseball Team for under 10-year-olds to compete as the Arizona State Champions in the 2017 Cal Ripken 10 Year Old Pacific South West Regional Tournament. **(Leonel Avelar, Head Coach)**

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

-Regular City Council meeting held April 12, 2017
-Regular City Council meeting held April 26, 2017
-Budget Retreat held April 28 & 29, 2017

5. B. DISBURSEMENTS FROM JUNE 17, 2017 THROUGH JUNE 30, 2017

Total Disbursements \$835,478.58
(Eight Hundred Thirty-Five Thousand, Four Hundred Seventy-Eight Dollars and Fifty-Eight Cents)

5. C. Discussion and possible action on any and all matters regarding the purchase of a new Caterpillar 918M Wheel Loader for Public Works Department, Water Division. **(Manuel Rojas, Assistant Public Works Director)**

- 5. D. Discussion and possible action on any and all matters regarding the purchase of a new 70 horse power FLYGT sewer pump for Lift Station 300 for Public Works Department, Wastewater Division. **(Manuel Rojas, Assistant Public Works Director)**
- 5. E. Discussion and possible action on any and all matters regarding the purchase of a new Vehicle Gateway Base Station System (VGB) for Public Works Department, Water Division. **(Manuel Rojas, Assistant Public Works Director)**
- 5. F. Discussion and possible action on any and all matters regarding authorization to purchase a new Chevy Colorado, 4x2 truck for the Department of Public Works, Water Division. **(Manuel Rojas, Assistant Public Works Director)**

6. **DISCUSSION AND POSSIBLE ACTION ITEMS:**

- 6. A. Discussion and possible action on any and all matters regarding the designation of a Vice Mayor. **(City Council)**
- 6. B. 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 Copa Bud-Light Soccer Tournament to be held July 22, 2017. **(Marcos Ramirez, Sergeant at Arms of the San Luis FRONTERA Rotary Club)**
 - A. Open public hearing
 - 1. Presentation by staff and/or applicant
 - 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. C. Discussion and possible action on any and all matters regarding Second Reading of Ordinance No. 366. An ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the San Luis City Code, Chapter 152 Zoning Regulations, Section 152.121 "L-I" Light Industrial District, Subsection 152.121(C) to allow the refining, processing, or packaging of agricultural or edible food products as a conditional use; repealing any conflicting provisions; and providing for severability. **(Jose A. Guzman, Acting Planning and Zoning Director)**
 - A. Approval of Second Reading of Ordinance No. 366 by title only
(City Clerk to read Ordinance No. 366 by title only)
 - B. Approval and adoption of Ordinance No. 366

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

Public hearing followed by discussion and possible action on any and all matters regarding Variance Case No. 2017-0430. A request by Linda Speakman on behalf of Jofco Inc., owner, for a Variance to install a six (6) foot fence on the property line instead of the 3 feet 6 inches required. **(Jose A. Guzman, Acting Planning and Zoning Director)**

- A. Open public hearing
 - 1. Presentation by staff and/or applicant

- 2. Call to the Public on this item
- B. Close public hearing
- C. Action on Variance Case No. 2017-0430

8. MOTION TO ADJOURN AS BOARD OF ADJUSTMENT AND RE-CONVENE AS CITY COUNCIL

9. SUMMARY OF CURRENT EVENTS

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

10. 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.

11. ADJOURNMENT



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

4.A.

Meeting Date: 07/12/2017

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

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

Action Requested: Discussion Item - No Action to be Taken

ITEM:

Presentation regarding the San Luis Cal Ripken Baseball Team for under 10-year-olds to compete as the Arizona State Champions in the 2017 Cal Ripken 10 Year Old Pacific South West Regional Tournament. **(Leonel Avelar, Head Coach)**

SUMMARY:

The San Luis Cal Ripken Baseball Team for under 10-year-olds (San Luis 10u) have been undefeated and have won the State Championship for the past two years. Mr. Leonel Avelar, Head Coach, wishes to present his team to the Mayor and City Council and he would like to request financial support in order for all the team members to participate at the 2017 10u Cal Ripken Regionals to take place in Visalia, California from July 17 through July 22, 2017.

RECOMMENDATION / SUGGESTED MOTION:

Presentation item only, no action.

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

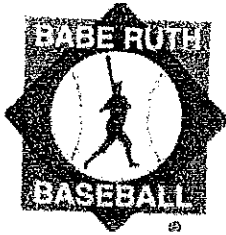
AVAILABLE AMOUNT TO TRANSFER: N/A

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



YBBL
P. O. Box 5847
Yuma, AZ 85366
(928) 210-4383

Tax I.D.# 20-3503824

Dear Business Owner,

Yuma Babe Ruth is wrapping up its 2017 season and gearing up for tournaments. Our program has provided youth with another year of quality baseball. As always, the volunteer board has been busy working hard on ideas to both strengthen and improve the league for the athletes that we serve.

As many of our supporters know, at the end of each regular season we compete in tournaments in our District, State and Regional levels. This year teams are seeking funding for tournament travel for such items as hotel, meal and van expenses.

Your business's support for tournament travel allows us to keep our league affordable to all who wish to participate. All donations collected for tournament travel goes directly back to the team to help pay for tournament related expenses. Checks to be made payable to Yuma Boys Baseball League (no cash please)

The benefit's our children get from participating in an organized sport are invaluable. Besides being taught the fundamentals of the game, these young athletes are being taught respect, sportsmanship, dedication and hard work. Many of these qualities will be carried with them into their adult years as they become active members of our community.

I hope that your company can again be counted on to make this year another overwhelming success.

On behalf of the board of directors, we thank you for your generosity over the years.

Sincerely,

Enrique Porchas
League President
928-941-1856

2017 Cal Ripken 10 YEAR OLD PSW REGIONAL TOURNAMENT

Revised 6/13

AT: VISALIA, CALIFORNIA

FROM: July 17 through July 22, 2017

HOME TEAM IS LISTED SECOND

Monday July 17, 2017

Southern UT vs Arizona @ 5:00 PM Field # 3
 Southern Cal vs Hawaii @ 7:30 PM Field # 3
 Nevada vs Northern UT @ 5:00 PM Field # 1
 Northern Cal vs Visalia @ 7:30 PM Field # 1

Tuesday July 18, 2017

Cen Cal St Champ vs Southern Cal @ 5:00 PM Field # 3
 Central Cal # 2 vs Southern UT @ 7:30 PM Field # 3
 Northern Ut vs Hawaii @ 5:00 PM Field # 1
Arizona vs Visalia @ 7:30 PM Field # 1

Wednesday July 19, 2017

Arizona vs Central Cal # 2 @ 5:00 PM Field # 3
 Southern UT vs Northern Cal @ 7:30 PM Field # 3
 Southern Cal vs Nevada @ 5:00 PM Field # 1
 Hawaii vs Cen Cal St Champ @ 7:30 PM Field # 1

Thursday July 20, 2017

Northern Cal vs Arizona @ 5:00 PM Field # 3
 Hawaii vs Nevada @ 7:30 PM Field # 3
 Cen Cal St Champ vs Northern UT @ 5:00 PM Field # 1
 Visalia vs Central Cal # 2 @ 7:30 PM Field # 1

Friday July 21, 2017

Northern Ut vs Southern Cal @ 5:00 PM Field # 3
 Nevada vs Cen Cal St Champ @ 7:30 PM Field # 3
 Central Cal # 2 vs Northern Cal @ 5:00 PM Field # 1
 Visalia vs Southern UT @ 7:30 PM Field # 1

	WIN	LOSS	Runs Allowed
Pool "A"			
Northern Cal			
Central Cal # 2			
Southern UT			
Arizona (San Luis)			
Visalia (HOST)			

	WIN	LOSS	Runs Allowed
Pool "B"			
Hawaii			
Southern Cal			
Nevada			
Northern UT			
Cen Cal St Champ			

Seeding for the single elimination State Tournament will be as follows:

As outlined on pages 26 & 27 of the Babe Ruth Rule Book)

1. Win Loss Record
 2. If still tied Results of Head to Head
 3. If still tied Total Fewest Runs Given Up
- If still tied Run Differential with a maximum of 10 runs

Home Team is the Higher Seed

Saturday July 22, 2017 "CHAMPIONSHIP Single Elimination" Field # 1

Game # 1) POOL "A" # 2 SEED vs POOL "B" # 1 SEED @ 8:00 AM
 Game # 2) POOL "B" # 2 SEED vs POOL "B" # 1 SEED @ 10:30 AM

CHAMPIONSHIP GAME

Coin flip will determine home team if both seeds the same.

Game # (3) Winner game 1 vs Winner game 2 @ 1:30 pm

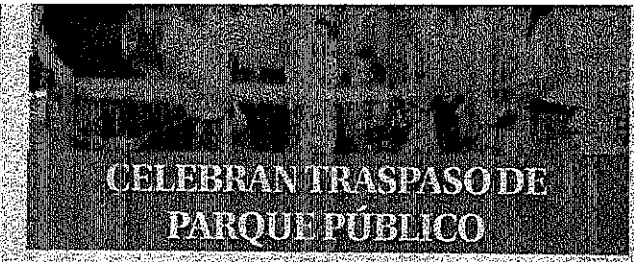


LICE
DE

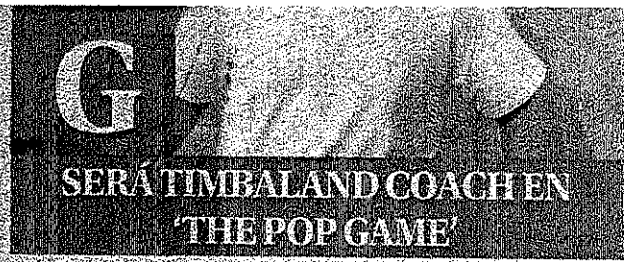
GEN MEDIDAS PARA FRENAR
ARRESTOS DE 'LA MIGRA'

vistas y líderes políticos denunciaron que
tribunales del estado están permitiendo la
encia de agentes de ICE

C



CELEBRAN TRASPASO DE
PARQUE PÚBLICO

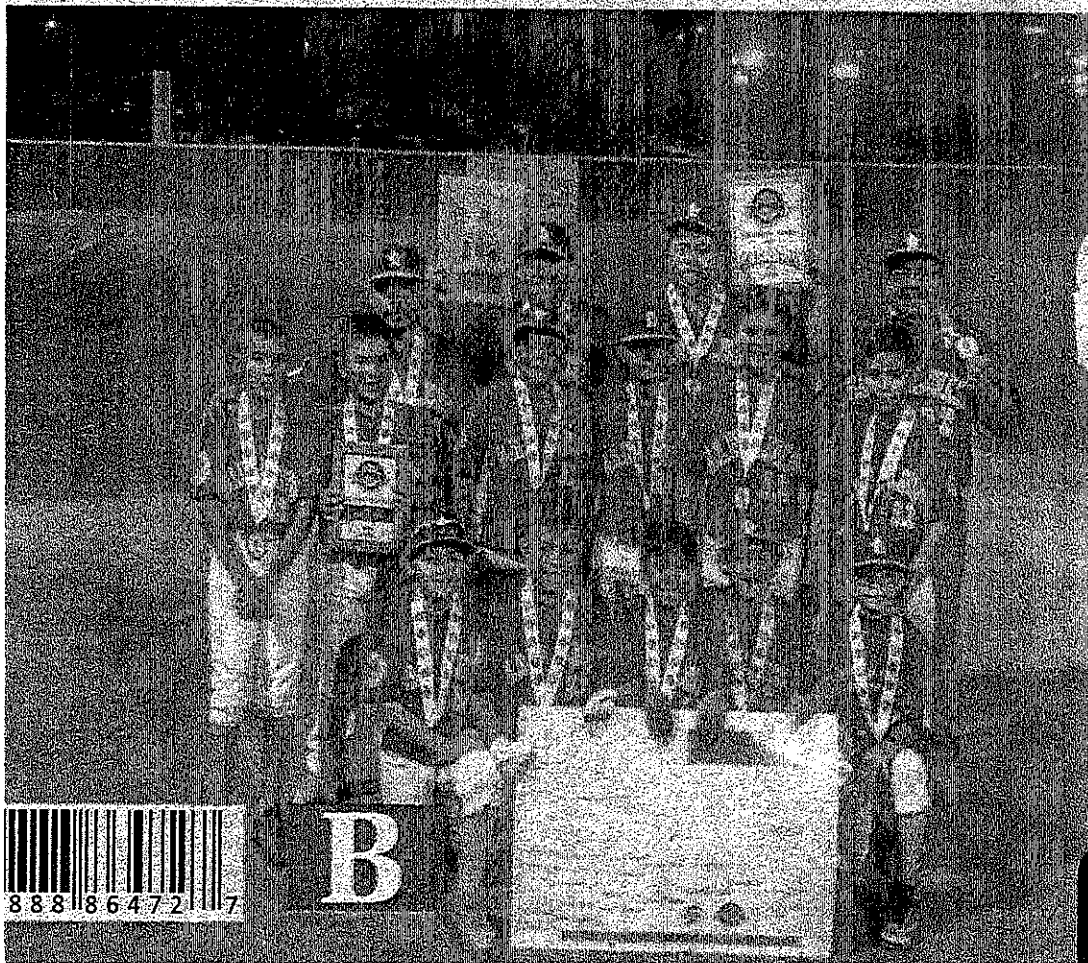


SERÁ TIMBALAND COACH EN
'THE POP GAME'

Noticias

ARIZONA

DIARIO BINACIONAL SIN FRONTERAS



Se corona San Luis Az campeón estatal

B



El equipo de beisbol categoría 10 años, invicto por
segundo año consecutivo en la Liga Estatal Cal Ripken
en Phoenix Az





AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.A.

Meeting Date: 07/12/2017

Summary

MINUTES OF

- Regular City Council meeting held April 12, 2017
 - Regular City Council meeting held April 26, 2017
 - Budget Retreat held April 28 & 29, 2017
-

Attachments

- 4/12/2017 RCM Minutes
 - 4/26/2017 RCM
 - 4/28/2017 - 4/29/2017 Budget Retreat
-

MINUTES
Regular Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
April 12, 2017
7:00 p.m.

1. CALL TO ORDER/ROLL CALL: Mayor Gerardo Sanchez called the Regular City Council meeting to order at approximately 7:00 p.m.

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

OTHERS PRESENT: Tadeo A. De La Hoya, City Manager
Sonia Cornelio, City Clerk
Andrea Ruiz, Court Administrator
Axel Chaira, I.T. Technician
Carlos Cortes, Assistant Finance Director
Craig Higgins, Chief of Police
Derek Dueñas, I.T. Manager
Eulogio Vera, Public Works Director
Glenn Gimbut, Assistant City Attorney
Hank Green, Fire Chief
Jenny Torres, Community Development Director
Jose Guzman, Acting Planning and Zoning Director
Jorge Perez, Administrative Coordinator
Kay Macuil, City Attorney
Laura Herrera, PIO/Assistant to Council
Marco Santana, Police Department
Lizandro Galaviz, Parks and Recreation Director
Olivia Jenkins, Human Resources Director
Ralph Velez, City Consultant
Ric Bauermann, Fire Department
Yolanda Dueñas, Fleet and Facilities Office Manager
Eduardo Garcia, Factor Sales Inc.

Gary Black, Comite de Bien Estar
Guillermina Fuentes, Resident
Jorge Villacaña, Resident
Lucy Lopez, Reporter
Marco Pinzon, Resident
Marco Ramirez, San Luis Rotary Club
Nigel Reynoso, Police Department
Tony Reyes Sr., Comite de Bien Estar
Vianey Vega, Vega & Vega Engineering

2. PLEDGE OF ALLEGIANCE

The pledge of allegiance was led by Council Member Maria Cecilia Ramos.

3. INVOCATION

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

4. PROCLAMATIONS/PRESENTATION

4. A. Proclamation – National Public Safety Telecommunications Week April 9- April 15, 2017

Mr. Tadeo De La Hoya, City Manager, read the proclamation in its entirety.

Mayor Gerardo Sanchez thanked the public safety telecommunications employees for attending the resident's needs.

4. B. Proclamation - Child Abuse Prevention Month April 2017

Council Member Maria Cecilia Ramos read the proclamation in its entirety.

Ms. Karina Reyes, Amberly's Place Advocate, thanked the City of San Luis for allowing them to provide their services to the community.

Mayor Gerardo Sanchez thanked Amberly's Place for the services they provide to the City of San Luis. He added that it is a good feeling to know the community can count on them when in need.

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

Mr. Gene Dalbey, President of Yuma Regional Bicycle Coalition, 1183 W. 37th Street Yuma AZ, provided a presentation on the benefits of bringing bicycling to the City of San Luis. Mr. Dalbey stated that he would like to bring a bicycling program to the City of San Luis.

5. CONSENT AGENDA

**5. A. DISBURSEMENTS FROM MARCH 11, 2017 THROUGH MARCH 31, 2017
\$1,049,426.83**

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

MOTION: Council Member Gloria Torres/Council Member Africa Luna-Carrasco to approve the Consent Agenda as presented. Motion passed unanimously.

Mayor Gerardo Sanchez moved Call to the Public to be next on the Agenda. There was no opposition from the Members of the City Council. Call to the Public was left open until the end of the meeting.

12. CALL TO THE PUBLIC

Mayor Gerardo Sanchez stated that he will read a statement regarding the mesh shades and asked that if anyone wants to address this issue to assign one person to speak regarding this matter due to the lengthy Agenda tonight.

Mayor Gerardo Sanchez read a statement in regards to the shade structures. He stated that the current shade structures that are up are against the law adding that there would be several letters sent out to the public to schedule an appointment with City personnel. For those who make the appointment and meet with personnel prior to June 1, 2017 for all shade structures that existed prior to January 1, 2017, the City will offer a financial agreement for those who need financial assistance. This agreement will state that the property owner will agree to be given a one year and six month period to come to compliance with the City Code. If they do not meet the code, then enforcement action will be taken if they bring the property to compliance then no action will be taken. He added that all other City ordinances are to be obeyed and no more illegal shade structures are to be constructed.

Mr. Jose Alberto Cardenas, 1582 San Pedro Street, San Luis AZ, asked the Mayor and City Council if there would be a charge for the assistance the City will be providing to the shade structure issue.

Mayor Gerardo Sanchez replied that there would be no charge.

Mr. Tadeo De La Hoya, City Manager, added that the only charge will be the construction permit fee if there is not one already issued. He added that the City will not be charging the penalty fee for not having a permit.

Mr. Cardenas added that his ramada is not made with mesh material but is made with aluminum sheets.

Mayor Gerardo Sanchez suggested making an appointment and discuss the issue with City personnel.

Mr. Jose Jauregui, 1336 B. Street, San Luis AZ, stated that ten (10) years ago when he constructed his shade structure, he was told he did not need a building permit by inspector Galindo. Mr. Jauregui added that there has not been any problems with the structure and that the City is seeking money from a permit that is not needed.

Mayor Gerardo Sanchez suggested Mr. Jauregui set up an appointment with City personnel to review his case individually as Mr. Galindo is no longer employed with the City.

Mr. Tadeo De La Hoya, City Manager, commented that a discussion cannot be held as it is not an item on the agenda.

Mr. Jorge Villacaña, 1445 Babbit Lane San Luis AZ, thanked the Mayor and City Council for providing the residents with an opportunity to preserve their shade structures and for allowing them to do it correctly. He added that City staff should be more aware of what is happening within the City as rules should be applied when the situation started and not months after.

Ms. Berenisa Jauregui, 1336 East B Street, commented that the letter she received regarding her shade structure had a value of \$6.59 and is asking what necessity was there for several letters to be sent out with that amount. Ms. Jauregui added that she wants the City's support the same way she has provided her support for the City.

Ms. Guillermina Fuentes, 1630 N. 9th Avenue, thanked the Mayor and Council Members for listening to the members of the public on how they have been affected. She also thanked the Members of Council who have allowed the members of the public to speak about their situation. Ms. Fuentes also thanked the Mayor and City Council for thinking about the people they represent.

6. DISCUSSION AND POSSIBLE ACTION ITEMS:

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

Ms. Andrea Ruiz, Court Administrator, stated that the Court is requesting the use of Special Revenue Funds to cover professional and contractual services for the remaining of the fiscal year. Ms. Ruiz added that the funds are needed to cover unexpected Pro-Tem services and to cover indigent defense and contractor services.

Council Member Gloria Torres asked how much money is coming into the court.

Ms. Ruiz replied that the Special Revenue Funds are the funds collected from the court.

Council Member Africa Luna-Carrasco asked what the problem was for clarification purposes.

Ms. Ruiz replied that there has been an increase in court appointed attorneys. She explained that when a person pleads not guilty the judge is to then determine if an attorney will be appointed. Ms. Ruiz added that each judge has a different criteria for appointing an attorney. The reason more attorneys are currently being appointed is because Judge McManus sees the need for them.

Mr. Glenn Gimbut, Assistant City Attorney, further explained the process and added that if the person is sentenced to jail, then the judge can order them to pay.

MOTION: Council Member Maria Cecilia Ramos/Council Member Africa Luna-Carrasco to approve release of fifty-five thousand dollars (\$55,000.00) from the San Luis Municipal Court's Special Revenue funds for allocation into accounts to cover indigent defense, pro-tem services and other contractual expenses for the remainder of Fiscal Year 2016-2017 as presented. Motion passed unanimously.

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

Mr. Eulogio Vera, Public Works Director, requested approval of a proposal to expand the design of Union Street paving project to include 6th Avenue and provide a continuous roadway width to the intersection with Union Street. Mr. Vera added that it would include paving, sidewalks, and street lighting.

MOTION: Council Member Gloria Torres/Council Member Africa Luna-Carrasco to approve Nicklaus Engineering design proposal as presented in the amount of \$21,020.00. Motion passed unanimously.

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

A. Open public hearing

MOTION: Council Member Mario Buchanan Jr./Council Member Africa Luna-Carrasco to open public hearing. Motion passed unanimously.

1. Staff and/or Applicant Presentation

Mr. Marco Ramirez, Sergeant at Arms of the San Luis FRONTERA Rotary Club, stated that they were approached by Mr. Louie Galaviz, Parks and Recreation Director, regarding their participation in the 5 de Mayo festivities with selling beer in the event.

2. Call to the Public on this item

There were no comments from the Public.

B. Close public hearing

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

C. Action on Special Event Liquor License Application to the Arizona Department of Liquor Licenses & Control

MOTION: Council Member Gloria Torres/Council Member Mario Buchanan Jr. to recommend to the Arizona Department of Liquor Licenses and Control approval of the San Luis Frontera Rotary Club application as presented. Motion passed with six aye votes and one nay vote from Council Member Maria Cecilia Ramos.

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

Ms. Kay Macuil, City Attorney, stated that Western Arizona Council of Governments (WACOG) wishes to renew the license for the building they are currently located at. Ms. Macuil added that there are five (5) year increments on the license.

Ms. Deb Hayne, Head Start Director for Arizona Western Council of Governments, stated that they have been providing Head Start services at the listed location for 28 years and are seeking to continue to provide the services.

Mayor Gerardo Sanchez asked how many students are enrolled in the Head Start Program.

Ms. Hayne replied that there are 76 students enrolled.

Council Member Gloria Torres asked how many years the Head Start has been located at the current location.

Ms. Hayne replied that they have been in service for 43 years but 28 years in the location in San Luis.

MOTION: Council Member Gloria Torres/Council Member Mario Buchanan Jr. to approve Resolution No. 1180. Motion passed unanimously.

6. E. Public hearing followed by discussion and possible action on any and all matters regarding Resolution No. 1181. A resolution of the Mayor and City Council of the City of San Luis, Arizona, County of Yuma, authorizing the submission of application(s) for Federal Fiscal Year 2017 State Community Development Block Grant (CDBG) funds and Fiscal Year 2016 Community Development Block Grant State Special Projects funds (CDBG-SSP), certifying that said applications meet the community's previously identified housing and

community development needs and the requirements of the State Community Development Block Grant Program, and authorizing all actions necessary to implement and complete the activities outlined in said applications. (Jenny Torres, Community Development Director)

A. Open public hearing

MOTION: Council Member Africa Luna-Carrasco/Council Member Gloria Torres to open public hearing. Motion passed unanimously.

1. Staff Presentation

Ms. Jenny Torres, Community Development Director, stated that this is the second public hearing for these projects, the first public hearing was held on February 2, 2017. Ms. Torres, added that there were a total of three (3) project proposals submitted which were: Merrill Avenue Improvements Phase II, International Plaza I Improvements, and a request by Saguaro Foundation for a \$30,000.00 grant to represent a 20% match to secure a loan for construction or purchase of a new group home to house development disable adults or behavior health clients. Ms. Torres informed upon meeting with Saguaro Foundation representative it was determined that their proposal was not fully complete and eligible for funding as presented.

Ms. Torres stated that after reviewing of all three (3) projects, staff is recommending that Merrill Avenue Improvements Project Phase II be submitted for the Community Development Grant Regional Account and International Plaza I Improvements Project for the Community Development Grant State Special Projects.

2. Call to the Public on this item

There were no comments from the public.

B. Close public hearing

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

C. Action on Resolution No. 1181

MOTION: Council Member Mario Buchanan Jr./ Council Member Africa Luna-Carrasco to approve and adopt Resolution No. 1181. Motion passed unanimously.

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

Ms. Jenny Torres, Community Development Director, informed that staff took a look at the projects and there was a financial gap. She added that in order to meet the scope of work and be more competitive, staff would use local funds as leverage. Ms. Torres explained that based on the engineer's cost estimate, Merrill Avenue Phase II had a \$30,000.00 financial gap to complete the project. Ms. Torres also explained that the entire cost for International Plaza I Improvements was initially estimated at \$1.2 million. However, due to limited funding, staff had to reduce the scope of work and only include the most critical areas. She added that committing \$30,000.00 for Merrill Avenue Improvements Phase II and \$190,000.00 for Plaza I Improvements would allow the completion of both projects.

Mayor Gerardo Sanchez commented that it is time to work and focus on International Plaza I.

Vice-Mayor Matias Rosales commented that it is a great project and will benefit the city.

MOTION: Council Member Gloria Torres/Council Member Maria Cecilia Ramos to approve and adopt Resolution No. 1182. Motion passed unanimously.

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

Mr. Jose Guzman, Acting Planning & Zoning Director, stated that the subdivision regulations require a lighting district in subdivisions. Mr. Guzman added that this resolution is to declare the intention for the street lighting improvement district for Las Quintas de San Luis II.

Council Member Gloria Torres asked where the money would come from to do the assessment.

Mr. Guzman replied that those who would be living inside the subdivision would be the ones who will pay for the assessment.

MOTION: Council Member Mario Buchanan Jr./Vice-Mayor Matias Rosales to approve and adopt Resolution No. 1183. Motion passed with six (6) aye votes. Mayor Gerardo Sanchez stepped out.

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

Mr. Jose Guzman, Acting Planning & Zoning Director, stated that this resolution is related to Las Quintas de San Luis II and is declaring the intention to provide enhanced municipal services.

Ms. Kay Macuil, City Attorney, stated that the improvement district will take care of the retention basins.

Vice-Mayor Matias Rosales asked how many retention basis would be in the subdivision.

Mr. Guzman replied that only one will be in the subdivision. He added that the retention wall between the basin and the canal is included in the resolution.

MOTION: Council Member Mario Buchanan Jr./Council Member Ruben Walshe to approve and adopt Resolution No. 1184. Motion passed unanimously.

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

Mr. Jose Guzman, Acting Planning & Zoning Director, stated that this resolution is for the order of street lighting improvement district.

MOTION: Vice-Mayor Matias Rosales/Council Member Ruben Walshe to approve and adopt Resolution No. 1185. Motion passed with six (6) aye votes as Council Member Gloria Torres had stepped out.

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

Mr. Jose Guzman, Acting Planning & Zoning Director, stated that this resolution will implement the Enhanced Municipal Services District.

MOTION: Vice-Mayor Matias Rosales/Council Member Maria Cecilia Ramos to approve and adopt Resolution No. 1186. Motion passed unanimously.

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

Mr. Jose Guzman, Acting Planning & Zoning Director, stated that this resolution is for the formation of a community facilities district for Las Quintas de San Luis II.

MOTION: Council Member Mario Buchanan Jr./Council Member Ruben Walshe to approve and adopt Resolution No. 1187. Motion passed unanimously.

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

Mr. Eulogio Vera, Public Works Director, stated that the Gadsden Elementary School District No. 32 had constructed additional classrooms and a new District Administration

building both at the Ed Pastor Elementary School campus. He added that after a traffic study was done it was required to have a traffic light at the intersection of 6th Avenue and Juan Sanchez Boulevard. Mr. Vera stated that the Intergovernmental Agreement will establish the school district to provide 25% of the cost of the traffic light.

Council Member Maria Cecilia Ramos stated that she didn't understand how they were able to construct without a traffic study being conducted.

Mr. Vera replied that the school district is not able to put the money out unless the City is ready with the said project. Mr. Vera added that the plan is to start it next fiscal year.

Mayor Gerardo Sanchez stated that his biggest concern was if they would not be complying when they already have the certificate of occupancy. He asked if the City is supposed to take it away.

Mr. Glenn Gimbut, Assistant City Attorney, stated that there was an understanding by certificate that the school will do a traffic study for the improvements. He added that the school's construction consultant did not think it would be necessary. Mr. Gimbut added that he is currently working on an amendment to the building code to require a traffic study be done when construction on more than one acres of property.

Mr. Vera added that the Yuma County Standards were mentioned in the contract but was not a requirement.

Council Member Gloria Torres commented that she is glad the school district and the City are working together on this project.

MOTION: Council Member Gloria Torres/Council Member Africa Luna-Carrasco to approve and adopt Resolution No. 1188. Motion passed unanimously.

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

MOTION: Council Member Mario Buchanan Jr./Vice-Mayor Matias Rosales to adjourn as City Council and convene as Board of Adjustment. Motion passed unanimously.

8. BOARD OF ADJUSTMENT

Public hearing followed by discussion and possible action on any and all matters regarding Variance Case No. 2017-0175, a request by Gary Black on behalf of

Comite de Bien Estar Inc., owner, for a Variance in regards to Las Brisas Sunset Town Apartments. The Variance is to reduce the required covered parking from 120 spaces to 43 and to reduce the side yard setback on perimeter units from 10 feet to 0 feet. The property is located in the vicinity of Rio Seco Street and Marea Street in Las Brisas Town House Subdivision, San Luis, Arizona. (Jose A. Guzman, Acting Planning and Zoning Director)

A. Open public hearing

MOTION: Council Member Africa Luna-Carrasco/Council Member Ruben Walshe to open public hearing. Motion passed unanimously.

1. Presentation by Staff and Applicant

Mr. Glenn Gimbut, Assistant City Attorney, stated that Las Brisas de San Luis Subdivision is zoned as a High Density Residential District (R-3). He explained in the adopted 2012 Zoning Code it is required for townhouses developments to have two (2) cover public parking places for each unit and the end units are required to have side yard setbacks. Mr. Gimbut added that during the development of Las Brisas townhouses a two (2) hour rated fire wall were set up between each unit. He confirmed that safety protocols are in place. Mr. Gimbut added that three of the four hardship criteria had been meet. That being said, Mr. Gimbut recommend approval of the variance.

2. Call to the Public on this item

There were no comments from the public.

B. Close public hearing

MOTION: Vice-Mayor Matias Rosales/Council Member Mario Buchanan Jr. to close public hearing. Motion passed unanimously.

C. Action on Variance Case No. 2017-0175

MOTION: Council Member Maria Cecilia Ramos/Council Member Africa Luna-Carrasco to grant variances for the lots within the plat for Las Brisas Townhomes a re-plat of a portion of Las Brisas de San Luis subdivision as shown on the document entitled Las Brisas Townhomes Variance List 2017. Motion passed with six aye votes and one abstention from Council Member Gloria Torres.

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

MOTION: Vice-Mayor Matias Rosales/Council Member Mario Buchanan Jr. to adjourn as Board of Adjustment and Reconvene as City Council. Motion passed unanimously.

10. DISCUSSION AND POSSIBLE ACTION ITEM(S):

11. SUMMARY OF CURRENT EVENTS

Mayor Gerardo Sanchez commented that he attended a meeting with staff and Anthony from General Service Administration (GSA) and stated that they had talked about renovations on Port of Entry I. He commented the only downside of the expansion would be the loss of Friendship Park. Adding that it is time to communicate with Bureau of Land Management on getting more land to create a Friendship Park II.

12. CALL TO THE PUBLIC

There were no further comments from the public.

13. EXECUTIVE SESSION

MOTION: Council Member Mario Buchanan Jr./Council Member Ruben Walshe to go to Executive Session at approximately 8:46 p.m. Motion passed unanimously.

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

MOTION: Council Member Mario Buchanan Jr./Council Member Ruben Walshe to go back to Regular Session at approximately 9:19 p.m. Motion passed unanimously.

14. MOTION TO GO BACK INTO REGULAR SESSION

MOTION: Council Member Mario Buchanan Jr./Council Member Ruben Walshe to go back to regular session at approximately 9:19 p.m. Motion passed unanimously.

15. ADJOURNMENT

MOTION: Council Member Mario Buchanan Jr./Council Member Ruben Walshe to adjourn the Regular Council meeting at approximately 9:20 p.m. Motion passed unanimously.

MINUTES
Regular Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
April 26, 2017
7:00 p.m.

1. CALL TO ORDER/ROLL CALL: Mayor Gerardo Sanchez called the Regular City Council meeting to order at approximately 7:00 p.m.

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

OTHERS PRESENT: Tadeo A. De La Hoya, City Manager
Sonia Cornelio, City Clerk
Carlos Cortes, Assistant Finance Director
Chris Hagen, Management Analyst
Craig Higgins, Chief of Police
Derek Dueñas, IT Manager
Eulogio Vera, Public Works Director
Glenn Gimbut, Assistant City Attorney
Hank Green, Fire Chief
Jenny Torres, Community Development Director
Jonathan Dumadag, IT Technician
Jorge Perez, Administrative Coordinator
Jose Guzman, Acting Planning & Zoning Director
Kay Macuil, City Attorney
Laura Herrera, PIO/Assistant to Council
Lizandro Galaviz, Parks & Recreation Director
Ralph Velez, City Consultant
Ric Bauermann, Fire Department
Yolanda Dueñas, Fleet and Facilities Office Manager
Cesar Neyoy, Reporter
Eduardo Garcia, Factor Sales Inc.
Francisca Guzman, Translator

Guillermina Fuentes, Resident
John Starkey, Visitor
Joselyn Medina, HSI STEM INSTINCT2 AWC Grant Advisor
Lucy Lopez, Reporter
Marcos Ramirez, FRONTERA Rotary Club
Najeh Edais, Edais Engineering
Pamela Green, Visitor
Rosa Varela, Resident

2. PLEDGE OF ALLEGIANCE

The pledge of allegiance was led by Council Member Maria Cecilia Ramos.

3. INVOCATION

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

4. PROCLAMATIONS/PRESENTATION

4. A. Proclamation- Administrative Professionals Day April 26, 2017

Ms. Sonia Cornelio, City Clerk, read the proclamation in its entirety.

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

Ms. Diane Umphress, Amberly's Place Executive Director, provided a PowerPoint presentation on the last 12 months of services provided to the City of San Luis. She added that they are thankful for the support they receive from the City of San Luis.

Mayor Gerardo Sanchez, thanked Ms. Umphress and Amberly's Place for their services and their dedication.

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

Ms. Susana Zambrano, 691 E. George Place, Somerton, Arizona, introduced Mr. Daniel Corr, President of the Arizona Western College to the City Council.

Mr. Daniel Corr, President of Arizona Western College, stated that he has made it a priority to look at the services provided in the South Yuma County particularly in the City of San Luis. He added that there will be a new facility in San Luis and that AWC will be offering a degree in informatics.

Adding to his presentation Ms. Dawn Ponce and Ms. Joselyn Medina, Computer Informatics Grant Advisor, provided a small presentation on what will be needed for the informatics degree and further explained the degree. In addition, they touched basis on the outreach that has been done for the informatics program.

Mayor Gerardo Sanchez commented that this is a degree that is in high demand and added that this is the degree of the future.

5. CONSENT AGENS DA

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)

MOTION: Council Member Gloria Torres/Council Member Mario Buchanan Jr. to approve the Consent Agenda as presented. Motion passed unanimously.

6. DISCUSSION AND POSSIBLE ACTION ITEMS:

6. A. Discussions 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)

Mr. Lizandro Galaviz, Parks & Recreation Director, stated that Los Chicos del 512 is a hometown group and stated that they are excited to put on a great performance for the community.

MOTION: Council Member Africa Luna-Carrasco/Council Member Ruben Walshe 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. Motion passed unanimously.

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)

Mr. Lizandro Galaviz, Parks & Recreation Director, stated that Ultra Show Makers were the lowest of the three (3) quotes. He added that Ultra Show Makers will be covering everything needed and any additional things, that being said the City will not need to worry about any last minute additions or riders.

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

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

MOTION: Council Member Mario Buchanan Jr./ Council Member Africa Luna-Carrasco to open public hearing. Motion passed unanimously.

1. Staff and/or applicant presentation

Mr. Ruben Walshe, La Bodega Kitchen and Bar, stated he had requested the Extension of Premises/Patio Permit for a one (1) day event that will be taking place on May 6, 2017 at La Bodega Kitchen and Bar.

Council Member Gloria Torres asked if the event will be outside the parking lot.

Mr. Walshe, confirmed that it was and stated that it is the same permit that had been requested for the Off-Road Expo Sign-Up event that he had hosted. He added that as a requirement there will be a fenced area for bar.

Ms. Sonia Cornelio, City Clerk, stated that the Clerk's Office did not receive any calls or letters from the public in favor of or opposing this request. No notice or application needed to be posted as it is a one day event and it is not a requirement.

2. Call to the public on this item

There were no comments from the public.

B. Close public hearing

MOTION: Council Member Mario Buchanan Jr./ Vice Mayor Matias Rosales to close public hearing. Motion passed unanimously.

C. Action on Application for Extension of Premises/Patio Permit to the Arizona Department of Liquor Licenses & Control

MOTION: Council Member Mario Buchanan Jr./ Council Member Africa Luna-Carrasco 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. Motion passed with five (5) aye votes; one (1) nay vote from Council Member Maria Cecilia Ramos and one (1) abstention from Council Member Ruben Walshe

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

MOTION: Council Member Africa Luna-Carrasco/ Council Member Mario Buchanan Jr. to open public hearing. Motion passed unanimously.

1. Staff and/or applicant presentation

Mr. Marcos Ramirez, Sergeant at Arms of the San Luis FRONTERA Rotary Club, stated that on May 6, 2017 the San Luis FROTERA Rotary Club, will be hosting a Bingo Night event.

He added that they are not looking to serve a large amount of beer and added that the event is part of their international project that they do across the border in San Luis Mexico.

2. Call to the public on this item

Mayor Gerardo Sanchez asked where the event would be taking place.

Mr. Ramirez replied that it would be taking place at the San Luis Cultural Center.

Council Member Gloria Torres commented that she had attended the event the previous year and it was fun.

B. Close public hearing

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

C. Action on Special Event Liquor License Application to the Arizona Department of Liquor Licenses & Control

MOTION: Vice Mayor Matias Rosales/ Council Member Mario Buchanan Jr. 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. Motion passed with six (6) aye votes and one (1) nay vote by Council Member Maria Cecilia Ramos

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)

Mr. Eulogio Vera, Public Works Director, stated that the contracts with American Pavement Preservation are a piggyback with the City of Yuma Slurry Seal Service. Mr. Vera added that one of the contracts that he is seeking approval is a Type 2 and Type 3 Slurry. A map of the roads they would be working on can be found in the agenda packet.

Mayor Gerardo Sanchez thanked Mr. Vera for his hard work and asked if the City would be able to do the same in the upcoming year.

Mr. Vera replied that the contract does not expire until 2020 adding that when it does expire the City of San Luis has the ability to piggyback onto their contracts. Mr. Vera stated that some of the streets need more than just slurry that is why they are being reconstructed.

Ms. Kay Macuil, City Attorney, informed City Council that there will be two (2) motions one for the Type 2 slurry and one for the Type 3 slurry.

MOTION: Council Member Africa Luna-Carrasco/ Council Member Maria Cecilia Ramos to approve the Type 2 slurry Pavement Preservation Project as presented in the amount not to exceed \$220,000.00 and further move to approve the Type 3 slurry pavement preservation project as presented in an amount not to exceed \$220,000.00. Motion passed unanimously.

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)

Ms. Jenny Torres, Community Development Director, stated that the engineering contract would be creating a master plan for parking and park facilities in downtown. She added that they are seeking approval of the engineering contract with James Davey and Associates to provide a schematic design and construction cost estimate to develop a master plan to be presented to the City Council.

MOTION: Council Member Gloria Torres/Council Member Maria Cecilia Ramos 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. Motion passed unanimously.

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)

Ms. Jenny Torres, Community Development Director, stated that during the process of the application for the Business Incubator EDA placed a special condition that funding needed to be put into a bank and not withdrawn unless making a payment of the lease.

Ms. Torres is requesting authorization to release the funds deposited now that the business incubator has met all of their requirements.

Council Member Gloria Torres asked if there are tenants already in the business incubator.

Ms. Torres replied that there are two (2) tenants, one (1) is in the process and added that there are two (2) other potential tenants.

MOTION: Vice Mayor Matias Rosales/ Council Member Mario Buchanan Jr. 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. Motion passed unanimously.

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)

Ms. Jenny Torres, Community Development Director, stated that they were informed by the Gadsden Superintendent that they would be going their separate ways in applying for the right of way from the State of Arizona. Ms. Torres added that the board passed an intergovernmental agreement but was never executed.

Ms. Kay Macuil, City Attorney, stated that the IGA was passed by the school board and the City Council on the condition that it would be approved by legal. Ms. Macuil further explained that the school board never got approval from legal as it was written with the liability on the school. She added the Resolution No. 1189 will repeal the previously adopted Resolution No. 1174.

Vice Mayor Matias Rosales asked what will be happening with the right of way.

Ms. Jenny Torres replied that the City is going to submit the application to acquire the land and make their own improvements. She added that the City's intent is to pay for the land this fiscal year and allocate funding for the improvements this coming fiscal year.

Mayor Gerardo Sanchez asked if there was a time frame.

Ms. Torres replied that if there was sufficient evidence it would be a five (5) year term, if there is evidence that work was done it could be extended but the amount of years is unknown.

Mayor Gerardo Sanchez also asked if an accident was to happen on the dirt road would the City be responsible, so that something can be done from the City's end.

Mr. Glenn Gimbut, Assistant City Attorney, suggested that a letter be written to make the City's position clear to the school district.

Mr. Eulogio Vera, Public Works Director, stated that the intention of the school is to put fencing against the 1st Avenue alignment near the school as well as both sides of Union Street all the way to 4th Avenue. He added that he in the letter it should mention which portions are to be improved by the school and which are to be improved by the City.

Ms. Guillermina Fuentes, 1630 N. 9th Avenue, commented that the situation between the school and the City of San Luis is between both parties but she does suggest that both parties go their separate ways so that things can move along quickly and time is not wasted. She added that neither party wants to be responsible if an accident was to happen.

Mayor Gerardo Sanchez commented that his problem is that this situation has been going on for several years and it needs to be fixed. If both parties are to go their separate ways, he fears that the District will not get this done.

Ms. Fuentes replied that as the executive board, both the school and the City represent the same party and both the school board and the City must assure that it is done.

Council Member Maria Cecilia Ramos commented that both parties need to remember that they are representing the student's health and safety.

Mayor Gerardo Sanchez emphasized that the City of San Luis will do their part and their best to get it done. He added that the City will be efficient and will not wait to get this done and will be trying their hardest to make it the safest area there is.

MOTION: Council Member Africa Luna-Carrasco/ Council Member Maria Cecilia Ramos to adopt and approve Resolution 1189. Motion passed with six (6) aye votes and one (1) abstention vote from Council Member Gloria Torres for possible conflict of interest.

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)

Mr. Glenn Gimbut, Assistant City Attorney, stated that this item and item 6.J. are related. He stated that a company that is looking into setting up a food processing enterprise at the business incubator or San Luis Cooling which are both located at the Industrial Park. Mr. Gimbut added that under the current zoning regulations, this is allowed only in a Heavy Industrial District and with a conditional use permit. Staff does believe that it is too restrictive and such a use can be permitted in the Light Industrial District as a conditional use. With Item 6.J. it is amending the Sign Regulations for Denny's. Mr. Gimbut stated for the record that they are asking the Mayor and the Council as Administrators that they do not mind it happening while a good faith change in the law is going through the process.

Mr. Jose Guzman, Acting Planning and Zoning Director, stated that this item will allow staff to allow the use while staff work on the text amendment. Mr. Guzman added that staff has already looked into making adjustments in the Light Industrial District.

Ms. Jenny Torres, Community Development Director, stated that the company is looking at two (2) different sites in the City of San Luis and they are a food processing firm where they would be refining and processing dates into small chocolates. She added that there would be five (5) employees and stated that the company is ready to make the decision and cannot wait six (6) months for the City to respond.

Mr. Guzman added that any restrictions will be established in the text amendment.

MOTION: Vice-Mayor Matias Rosales/ Council Member Maria Cecilia Ramos to instruct staff, as policy, to proceed with a staff-initiated amendment to the zoning regulations on the Light Industrial District to allow the refining, processing, or packaging of agricultural or edible food products as a conditional use, and, one 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. Motion passed unanimously.

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)

Mr. Jose Guzman, Acting Planning and Zoning Director, explained that in the Zoning Regulations it does not allow signs to go over the top of the roof line and stated that when the City received the application for Denny's one of the signs was over the roof line. Mr. Guzman also stated that they were seeking to do a variance but they did not meet the criteria and stated that staff was already looking at making this amendment in the Zoning Regulations.

Vice Mayor Matias Rosales asked if the City of San Luis ordinances are stricter than others. He mentioned that the reason he is asking this is because the developer has never had the issue with different cities.

Mr. Guzman replied that was how the section of the ordinance was established and stated that because there has been several different scenarios it is the reason they are looking into amending the Zoning Regulations.

Mayor Gerardo Sanchez stated that the signs regulations need to be modified.

MOTION: Vice Mayor Matias Rosales/ Council Member Maria Cecilia Ramos 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. Motion passed unanimously.

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

MOTION: Council Member Mario Buchanan Jr./ Council Member Africa Luna-Carrasco to open public hearing. Motion passed unanimously.

1. Presentation by staff and applicant

Mr. Jose Guzman, Acting Planning & Zoning Director, stated that in 2015 the occupant was issued a Conditional Use Permit but they never occupied the building. He added that the occupant is ready to occupy the building and is willing to do any changes that are needed.

2. Call to the public on this item

Mayor Gerardo Sanchez asked if the proposal has changed since 2015.

Mr. Guzman confirmed that the proposal was the same.

B. Close public hearing

MOTION: Council Member Mario Buchanan Jr./ Council Member Ruben Walshe to close public hearing. Motion passed unanimously.

C. Action on Conditional Use Permit Case No. 2017-0123

MOTION: Vice Mayor Matias Rosales/ Council Member Mario Buchanan Jr. to approve Conditional Use Permit Case No. 2017-0123 as presented. Motion passed with six (6) aye votes and one (1) abstention vote from Council Member Gloria Torres for possible remote conflict of interest.

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

MOTION: Council Member Mario Buchanan Jr./ Council Member Africa Luna-Carrasco to open public hearing. Motion passed unanimously.

1. Presentation by staff and applicant

Mr. Jose Guzman, Acting Planning and Zoning Director, stated that the purpose of the zoning change is to allow a future residential subdivision "Santa Cecilia" with 160 lots. He added that the other rezoning request is for commercial purpose, and that the developer wants the commercial in order to develop the lot as a small commercial plaza. Mr. Guzman added that the developer requested to exclude mortuaries and general auto repairs from the area. Staff recommends approval with the condition of a traffic study and with the developer's request.

2. Call to the public on this item

Mayor Gerardo Sanchez asked if storage facilities were included.

Mr. Guzman replied that an amendment was made to allow storage units in C-2. He added the request would have to go through the City Council and they would have to approve the conditions.

Council Member Gloria Torres asked who the owner is.

Mr. Guzman stated that the application was received by an agent of the owner.

Mayor Gerardo Sanchez asked if they will be placing a pharmacy in the area.

Mr. Guzman replied that R1-6 does not allow pharmacies adding that the minimum lot size is 6,000 square feet.

B. Close public hearing

MOTION: Vice Mayor Matias Rosales/ Council Member Mario Buchanan Jr. to close public hearing. Motion passed unanimously.

C. Action on First Reading of Ordinance No. 364 by title only

MOTION: Vice Mayor Matias Rosales/ Council Member Mario Buchanan Jr. to approve the First Reading of Ordinance No. 364 by title only.

Ms. Sonia Cornelio, City Clerk, read Ordinance No. 364 by title only.

7. SUMMARY OF CURRENT EVENTS

Mayor Gerardo Sanchez reported that the City of San Luis Budget Retreat will be April 28-30 2017.

Vice-Mayor Matias Rosales reported that the Softball League is coming to an end and the Baseball League will be starting soon.

Council Member Maria Cecilia Ramos invited the Mayor and City Council to attend the National Day of Prayer on May 4, 2017 outside City Hall by the flag pole at 6:00 p.m. She also reported that during the Yuma County Domestic Violence Coalition they were provided with a presentation on the Hope Assessment Center and is hoping to bring the presentation to City employees.

8. CALL TO THE PUBLIC

There were no comments from the public.

9. ADJOURMENT

MOTION: Council Member Mario Buchanan Jr./Vice-Mayor Matias Rosales to adjourn the Regular City Council Meeting at approximately 8:37 p.m. Motion passed unanimously.

MINUTES
Budget Retreat
City of San Luis
Talking Stick Resort
9800 E. Indian Bend Rd.
Scottsdale, AZ 85256
April 28, 2017 starting at 5:00 p.m.
April 29, 2017 starting at 8:00 a.m.

THE PUBLIC MAY ATTEND AND LISTEN TO THE PROCEEDINGS EITHER AT TALKING STICK RESORT LOCATED AT 9800 E. INDIAN BEND RD., SCOTTSDALE, AZ 85256 OR VIA LIVE STREAMING AT THE CITY COUNCIL CHAMBERS IN CITY HALL LOCATED AT 1090 E. UNION STREET, SAN LUIS, ARIZONA, 85349..

1. **CALL TO ORDER:** Mayor Gerardo Sanchez called the Budget Retreat to order on April 28, 2017 at approximately 5:05 p.m.

PRESENT: Mayor Gerardo Sanchez
Vice Mayor Matias Rosales
Council Member Gloria Torres
Council Member Mario Buchanan Jr.-arrived at approximately 6:20 p.m.
Council Member Africa Luna-Carrasco
Council Member Maria Cecilia Ramos
Council Member Ruben Walshe-arrived at approximately 5:11 p.m.

OTHERS PRESENT: Tadeo De La Hoya, Interim City Manager
Ralph Velez, City Consultant
Sonia Cornelio, City Clerk
Aracely De La Hoya, Senior Services Director
Carlos Cortes, Assistant Finance Director
Christine Hagen, Management Analyst
Craig Higgins, Chief of Police
Derek Dueñas, IT Manager
Eulogio Vera, Public Works Director
Francia Alonso, Administrative Assistant
Hank Green, Fire Chief
Jenny Torres, Community Development Director
Jorge Perez, Utilities Administrative Coordinator
Jose Guzman, Acting Planning & Zoning Director
Kay Macuil, City Attorney
Katie St. Louis, Finance Director
Kristin McManus, Magistrate
Laura Herrera, PIO / Assistant to Mayor and Council
Lizandro Galaviz, Parks & Recreation Director
Manuel Rojas, Assistant Public Works Director
Miguel Ramirez, Accountant
Olivia Jenkins, Human Resources Director

Salvador Sandoval, Lead Mechanic
Yolanda Dueñas, Fleet/Facilities Manager

2. DISCUSSION ITEMS, NO ACTION WILL BE TAKEN

2. A. Discussion on any and all matters regarding the proposed changes to the City of San Luis benefits plan for Fiscal Year 2017-2018 presented by Ms. Susan Posada, City of San Luis Benefits Consultant. (April 28, 2017)

Ms. Susan Posada, City of San Luis Benefits Consultant, made a presentation regarding the City of San Luis benefits plan for Fiscal Year 2017-2018. She informed that this year the claims came down low and for this reason there will be no significant increase on the medical plans. She explained the proposed changes to the plan including Major Fees, SIARMED, and Stop Loss Carrier. She informed that the renewal will increase by 5%, for the US/Mexico Plan there are no changes. Furthermore, she added that the City is currently looking into not passing any increases to the employee. Ms. Posada informed that changes will be made to the Mexico Plan as follows, copay will decrease from \$10 to \$5 per visit; radiology will decrease from \$35 to \$25, prescriptions will decrease from \$5/\$10 to \$3/\$6; emergency room \$250; urgent care from \$35 to \$25. She stated that the reason for the increase is that the trust needs to be kept viable, if it does not have enough funds then these benefits cannot be provided. Ms. Posada informed that there have been no changes on the dental plan but there was an increase of 5%. The Vision Plan had a light increase from \$10.18 to \$10.70. She mentioned that during this year the City added Tele-doctor, the plan pays for all employees. These services are provided 24/7, a prescription will be sent to the pharmacy. Short Term Disability increased by 7.8%; Stop Loss Carrier had an increase of 4.9%, this is what determines how the rates are set. Ms. Posada informed that a contract for three (3) years has been negotiated with SIARMED and not to increase their fees, administrative and provider fees. The network fees increased by 1.61%. On dental insurance there was an increase of 13.83%, in Mexico there was a decrease. The total cost increase estimate will be approximately \$122,646.00, the recommendation is that the City takes over the increase and not pass it on to the employees.

Discussion between Mayor, City Council and Ms. Posada occurred.

Mayor Gerardo Sanchez thanked Ms. Posada for her presentation.

2. B. Discussion and review on any and all matters regarding the proposed City of San Luis Fiscal Year 2017-2018 Budget. (April 28, 2017)

Police Department

Mr. Craig Higgins, Chief of Police made a power point presentation which included the San Luis Police mission statement, services provided by the Police Department, Police Department organization, accomplishments, goals and objectives for FY 17-18,

and FY 17-18 budget requests. A copy of the power point presentation is in file with the complete agenda packet in the City Clerk's Department.

Mayor Gerardo Sanchez stated that the importance of public safety is imperative, adding that services are expensive but it is important that the community receives quality service.

Discussion between the City Council and Mr. Higgins occurred.

City Clerk' Office

Mrs. Sonia Cornelio, City Clerk, explained her requests for fiscal year 2017-2018. (No power point presentation made)

Utilities Department

Mr. Jorge Perez, Utilities Administrative Coordinator, made a power point presentation which included Goals & Objectives, Mission Statement, Billing & Collections Organizational Chart for FY 2017-2018, Promotion Requests, Enhancing Our Customer Service, Electronic Payments, Department Information, and Trainings. A copy of this presentation is in file with the complete agenda packet in the City Clerk's Department.

Discussion between the City Council and Department Heads occurred.

MOTION: Council Member Mario Buchanan Jr. / Council Member Ruben Walshe to recess the meeting recessed at approximately 6:52 p.m. Motion passed unanimously.

MOTION: Council Member M. Buchanan Jr. / Council Member R. Walshe to reconvene the Budget Retreat meeting at approximately 8:16 a.m. on April 29, 2017. Motion passed unanimously.

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

OTHERS PRESENT: Tadeo De La Hoya, Interim City Manager
Ralph Velez, City Consultant
Sonia Cornelio, City Clerk
Aracely De La Hoya, Senior Services Director
Carlos Cortes, Assistant Finance Director
Christine Hagen, Management Analyst
Derek Dueñas, IT Manager

Eulogio Vera, Public Works Director
Francia Alonso, Administrative Assistant
Hank Green, Fire Chief
Jenny Torres, Community Development Director
Jorge Perez, Utilities Administrative Coordinator
Jose De La Vara, City Prosecutor
Jose Guzman, Acting Planning & Zoning Director
Kay Macuil, City Attorney
Ketie St. Louis, Finance Director
Kristin McManus, Magistrate
Laura Herrera, PIO / Assistant to Mayor and Council
Lizandro Galaviz, Parks & Recreation Director
Manuel Rojas, Assistant Public Works Director
Miguel Ramirez, Accountant
Olivia Jenkins, Human Resources Director
Salvador Sandoval, Lead Mechanic
Yolanda Dueñas, Fleet/Facilities Manager

Mayor Gerardo Sanchez asked each Council Member to provide their feedback on department expectations and vision for the future.

Council Member Africa Luna-Carrasco stated that she is very happy with the progress made during the last year. She stated that she understands that many projects need to be accomplished.

Council Member Gloria Torres thanked all employees for their work; she stated that money is an issue but hopes this year will be better than last year.

Council Member Maria Cecilia Ramos stated that she appreciates all departments working together; she thanked everybody for making the City of San Luis the 7th safest city in Arizona. She thanked all city employees for all their hard work.

Vice-Mayor Matias Rosales stated that his vision is to continue growing and working together; he stated that difference can be seen by keeping communication open, continue team work, effort and continue to improve customer services.

Council Member Mario Buchanan Jr. asked everybody to keep up the good work; he stated that the City Council expects a lot from everybody. He asked to continue to treat citizens correct and added that he appreciates everything that has been done by city employees.

Council Member Ruben Walshe encouraged everybody to continue working together and continue to provide an excellent service to the community. He added that he appreciates all employees.

Mayor Gerardo Sanchez stated that it has been a long journey; thanked everybody for all is done and stated that employees need to work in providing great customer service. He stated that he expects more from everybody. He added that the City Council has been working in cleaning issues form 12-15 years ago. He thanked the City Council as without their support the City would not be functioning.

2. C. Discussion and review on any and all matters regarding the proposed City of San Luis Fiscal Year 2017-2018 Budget. (April 29, 2017)

Finance Department

Mr. Carlos Cortes, Assistant Finance Director, made a power point presentation which included Budget Process for Fiscal Year 2017-2018, Revenues, Expenditures, Intergovernmental Allocations, Intergovernmental Services, Budget Statement of Revenues, Expenditures and Change in Fund Balances including General Fund & Ambulance Service and Non Major Funds, San Luis Municipal Court Special Revenue Fund – FY 2017 Actuals Budgeted Statement of Revenues, Expenditures and Change in Fund Balances Special Assessments including Component Units & Non Operational /SLDC, Public Works Divisions and City Wide. This power point presentation also included Revenues over Expenditures and Optional Strategies. A copy of this presentation is in file with the complete agenda packet in the City Clerk's Department.

Discussion between the City Council and Mr. Cortes occurred.

Attorney's Office

Mrs. Kay Marion Macuil, City Attorney, presented her department requests for Fiscal Year 2017-2018. (No power point presentation made)

City Prosecutor's Office

Mr. Jose De La Vara, City Prosecutor, made a power point presentation that included the following: Department's Goals, Long Form Reports, Typical workload, Police Legal Advisor, Advantage of having a second Attorney, Daily duties assigned to Legal Assistant, Advantages of Legal Receptionist, Cost for an Assistant Attorney and Cost of a Legal Secretary. A copy of this presentation is in file with the complete agenda packet in the City Clerk's Department.

Municipal Court

Ms. Kristen McManus, City Magistrate, presented the Court's wants and needs, budget requests including line item increases and building upgrades, legal representation for defendants, attorney's fees, digital audio video system for courtroom, interpreter position, and community outreach and compliance program. (No power point presentation made)

Discussion between the City Council and Ms. McManus occurred.

Parks & Recreation Department

Mr. Lizandro Galaviz, Parks & Recreation Director, his presentation included the following: Goals & Objectives, 2016-2017 Review of Projects and Activities, Special Events 2017-2018, Special Events (New), Special Events (Cultural Center), Special Events (New Recreation), Parks & Recreations Facilities, Recreation, Youth Center Program, Cultural Center Programs, Facilities (Rental Opportunities), Developing Projects, and Water Feature & Pond (Moctezuma Park). A copy of this presentation is in file with the complete agenda packet in the City Clerk's Department.

A break was taken at approximately 10:45 a.m. and resumed the meeting at approximately 11:09 a.m.

Senior Services Department

Mrs. Aracely De La Hoya, Senior Services Director, presented her department requests for Fiscal Year 2017-2018. (No power point presentation made)

Community Development Department

Mrs. Jenny Torres, Community Development Director, made a power point presentation which included, Economic Development Plan, What is a Redevelopment Plan?, What are the objectives of the Redevelopment Plan?, Redevelopment Plan Proposed Area: Downtown, Economic Development Incentive Policy, Grant Writer Positions, and Capital Improvement Projects. A copy of this presentation is in file with the complete agenda packet in the City Clerk's Department.

Discussion between the City Council, Mrs. Torres and staff occurred.

Mr. Ralph Velez, City Consultant, provided details regarding the old Price Center Building, currently occupied by Advanced Call Center Technologies. He explained that the room will need approximately 900 to 1000 sq. yds. of reroofing, it has lots of leaks and needs a lot of work and the investment cost will be approximately \$35,000.00 and \$500,000.00 to rebuild the roof, this is a priority and needs to be done.

Fire Department

Mr. Hank Green, Fire Chief, made a power point presentation which included the following, Fire Administration Division: Fire Suppression Division, and Ambulance Enterprise Division. A copy of this presentation is in file with the complete agenda packet in the City Clerk's Department.

Discussion between the City Council and Mr. Green occurred.

Human Resources Department

Ms. Olivia Jenkins, Human Resources Manager, made a PowerPoint presentation which included the following: HR Goals & Accomplishments, and HR Fiscal Year 2017-2018 and/or Increases, HR Resources-Outlook. A copy of this presentation is in file with the complete agenda packet in the City Clerk's Department.

Mayor Gerardo Sanchez commented on the Salary Survey Classification & Reorganization. He mentioned that this is the second report done during this fiscal year, as on the previous report there were several staff members that did not agree to the results. He stated that with this new report there will be several changes that will affect various departments. He added that this year this classification will have to be implemented. Furthermore, stated that he agrees to the results of the survey.

Mrs. Jenkins informed that the Classification & Reorganization report is finalized and is ready for adoption, the compensation is still pending, staff is still reviewing the report. She mentioned that she believes that the City is not ready to move forward with the compensation as staff needs to budget for these changes.

Mayor Gerardo Sanchez stated that Mrs. Jenkins point about budgeting for this year to happen is a must. He indicated that even though this is not budgeted for next fiscal year, staff will need to be aware of the outcome to see what can be done.

Mrs. Jenkins informed that the same recommendation done in the first study is the same that came out on this second study.

Discussion between the City Council and Mrs. Jenkins occurred.

Public Works Department

Mr. Eulogio Vera, Public Works Director, made a power point presentation that included the following: Public Works Department, Projects done in Fiscal Year 2016-2017 by the Highway Users, Solid Waste, Waste Water and Water Divisions, Pavement Preservation Project, and Sweeper Activity. A copy of this presentation is in file with the complete agenda packet in the City Clerk's Department.

Discussion between the City Council, Mr. Vera and staff occurred.

Planning & Zoning Department

Mr. Jose Guzman, Acting Planning & Zoning Department, made a power point presentation that included the following: Goals, Permits Issued – Since July 1, 2016, Residential Permits Issued by Fiscal Year, Building Safety Division Budget Requests Increases, New Position Request – Permit Technician, New Position Request – Code Enforcement Officer,

and New Vehicle Request. A copy of this presentation is in file with the complete agenda packet in the City Clerk's Department.

Discussion between the City Council and Mr. Guzman occurred.

Facilities Department

Mrs. Yolanda Dueñas, Facilities Office Manager, presented her department requests for Fiscal Year 2017-2018. (No power point presentation made)

Discussion between the City Council, Mrs. Dueñas and staff occurred.

A break was taken at approximately 3:40 p.m. and resumed the meeting at approximately 4:02 p.m.

Fleet Department

Mr. Salvador Sandoval, Lead Mechanic, presented his department requests for Fiscal Year 2017-2018. (No power point presentation made)

Discussion between the City Council, Mr. Sandoval and staff occurred.

Mayor Gerardo Sanchez stated that the City Council's, Administration and IT budgets and Capital Improvement Project will be discussed during a Work Session meeting.

Ms. Keti St. Louis informed that she is planning in presenting the tentative budget during the first meeting in June and the final budget will be adopted on the second meeting that same month.

Mayor Gerardo Sanchez thanked everybody for making their presentations. He asked Mrs. Laura Herrera, Assistant to Mayor and Council/Public Information Officer to make a presentation as to what are her plans for the future.

Mrs. Laura Herrera thanked everybody for the support given throughout this time. She stated that working for the City of San Luis has been the greatest thing that could of have happen to her when she moved to San Luis, AZ. She added that she has been doing her best to keep everybody happy. Furthermore, she added that her plan is to work together with all departments and staff; her plans are to promote the City of San Luis as a great place to live. She thanked the City Council and staff for the support she has received from everybody. Mrs. Herrera informed that her plans for the City Council is to continue to support all Councilmembers. She asked the City Council their expectations are from her.

Vice-Mayor Matias Rosales stated that the City Council would like to see more City promotion in the different meetings as well as in the City's website. He mentioned that he would like to see a video marketing the community.

Ms. Jenny Torres, Community Development Director, stated that her job is to promote the City to outside agencies and added that a video will be coming out in the following weeks. She commented that she believes that Mrs. Herrera's responsibility is to promote the Mayor and City Council to the residents and region about the work that is being done in the community.

Council Member Maria Cecilia Ramos commented that if the City Council and staff continue to work united, San Luis will be a greater city. She stated that when Mayor Gerardo Sanchez makes his presentations during various event you can see that he shows that he is passionate of what he does for the community; she mentioned that she would like to show the community that the Mayor and the City Council love their community and they work together to make San Luis a great place to live and work.

Mayor Gerardo Sanchez stated that he loves his community and represents it with pride.

Mrs. Herrera stated that she agrees with Councilmember Maria Cecilia Ramos and added that she will work to promote the City as a whole.

Mayor Gerardo Sanchez thanked everybody for being present during this budget retreat and for making their presentations. He asked everybody to make San Luis a great City.

3. ADJOURNMENT

MOTION: Council Member Mario Buchanan Jr. / Council Member Ruben Walshe to adjourn the Budget Retreat at approximately 4:34 p.m. Motion passed unanimously.



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.B.

Meeting Date: 07/12/2017

Summary

DISBURSEMENTS FROM JUNE 17, 2017 THROUGH JUNE 30, 2017

Total Disbursements \$835,478.58

(Eight Hundred Thirty-Five Thousand, Four Hundred Seventy-Eight Dollars and Fifty-Eight Cents)

Attachments

Disbursements 7/12/2017



City of San Luis

Finance Department

COUNCIL MEETING JULY 12, 2017 Disbursement Reports from 6/17/2017 to 6/30/2017

<u>Bank Accounts</u>	<u>Check Date</u>	<u>Amount</u>	<u>Schedule</u>
Accounts Payable Check Account	6/19/2017	\$ 39,449.23	Schedule A
Accounts Payable Check Account	6/20/2017	\$ 488.00	Schedule B
Accounts Payable Check Account	6/20/2017	\$ 128.00	Schedule C
Accounts Payable Check Account	6/22/2017	\$ 9,240.20	Schedule D
Accounts Payable Check Account	6/22/2017	\$ 57,478.83	Schedule E
Accounts Payable Check Account	6/22/2017	\$ 1,123.25	Schedule F
Accounts Payable Check Account	6/22/2017	\$ 94,073.92	Schedule G
Accounts Payable Check Account	6/22/2017	\$ 48,068.61	Schedule H
Accounts Payable Check Account	6/27/2017	\$ 1,464.00	Schedule I
Accounts Payable Check Account	6/27/2017	\$ 192.37	Schedule J
Payroll Check Account	6/28/2017	\$ 268,963.02	Schedule K
Accounts Payable Check Account	6/29/2017	\$ 50,513.12	Schedule L
Accounts Payable Check Account	6/29/2017	\$ 49,696.23	Schedule M
Accounts Payable Check Account	6/29/2017	\$ 838.04	Schedule N
Accounts Payable Check Account	6/29/2017	\$ 148,666.27	Schedule O
Accounts Payable Check Account	6/29/2017	\$ 234.85	Schedule P
Accounts Payable Check Account	6/29/2017	\$ 64,860.64	Schedule Q

Total Disbursements: \$ 835,478.58

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: *Katie St. Louis*

For Council approval on: _____

Mayor: _____

Council: _____

RECEIVED

2017 JUL -3 A 10: 04

CITY OF SAN LUIS
OFFICE OF THE CITY CLERK

Schedule A

City of San Luis
Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 06/19/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
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Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Check	06/19/2017	80458	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		39,449.23
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Invoice	Date	Description	Amount
psprs reg 061917	06/19/2017	psprs reg 061917	39,449.23

1BYPAYABLE 1st BY Accounts Payable Totals:

Transactions: 1

\$39,449.23

Checks: 1 \$39,449.23

*accus dr
6/19/17*

Schedule B

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 06/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	06/20/2017	80459	Accounts Payable	CARRASCO, AFRICA		244.00
	Invoice		Date	Description		Amount
		AFRICA 062117	06/20/2017	TRAVEL: 2017 NALEO CONFERENCE		244.00
Check	06/20/2017	80460	Accounts Payable	RAMOS, MARIA CECILIA		244.00
	Invoice		Date	Description		Amount
		MARIA 062117	06/20/2017	TRAVEL: 2017 NALEO CONFERENCE		244.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 2		\$488.00
Checks:		2		\$488.00		

Alasler
6/20/17 ✓

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/20/2017

Schedule C

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	06/20/2017	80461	Accounts Payable	SANTIAGO, JOSE V.		64.00
	Invoice			Date	Description	Amount
	JOSE 062017			06/20/2017	TRAVEL: APS TRAINING	64.00
Check	06/20/2017	80462	Accounts Payable	VELAZQUEZ, OMAR		64.00
	Invoice			Date	Description	Amount
	OMAR 062017			06/20/2017	TRAVEL: APS TRAINING	64.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 2		\$128.00
Checks:		2		\$128.00		

Alaska
6/20/17 C

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/22/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	06/22/2017	80463	Accounts Payable	ARIZONA PUBLIC SERVICE		281 72
	Invoice		Date	Description		Amount
		955203100MAY2017	06/12/2017	ELECTRICITY CHARGES- 1393 E JSANCHEZ BLVD SLIFT		237 30
		7377793134MAY17	05/31/2017	ELECTRICITY CHARGES- 1604 E AMERICA ST PEDESTAL		22 21
		9785148620MAY17	06/07/2017	ELECTRICITY CHARGES- 821 N GARCIA LN PEDESTAL		22 21
Check	06/22/2017	80464	Accounts Payable	ESCOBEDO, GERARDO & RAQUEL		50 00
	Invoice		Date	Description		Amount
		2017-00001574	06/22/2017	REIMBURSEMENT- POOL RESERVATION DEPOSIT		50 00
Check	06/22/2017	80465	Accounts Payable	MASSMUTUAL FINANCIAL GROUP		60 00
	Invoice		Date	Description		Amount
		2017-00001576	06/22/2017	INSURANCE FOR JUNE 2017		60 00
Check	06/22/2017	80466	Accounts Payable	POLAR ICE LLC		316 08
	Invoice		Date	Description		Amount
		68541	06/15/2017	ICE MACHINE LEASE - FACILITIES		150 01
		68542	06/15/2017	ICE MACHINE LEASE - PUBLIC WORKS		166 07
Check	06/22/2017	80467	Accounts Payable	STANDARD INSURANCE CO.		1,520 90
	Invoice		Date	Description		Amount
		2017-00001571	06/22/2017	INSURANCE FOR MAY 2017		1,520 90
Check	06/22/2017	80468	Accounts Payable	STEVENSON , MICHAEL		79 35
	Invoice		Date	Description		Amount
		2017-00001568	06/22/2017	REIMBURSEMENT- MEDICAL INSURANCE		79 35
Check	06/22/2017	80469	Accounts Payable	TORRES , JOSE		86 72
	Invoice		Date	Description		Amount
		2017-00001569	06/22/2017	REIMBURSEMENT- WORK SHOES		86 72
Check	06/22/2017	80470	Accounts Payable	VANEGAS, HECTOR		278 30
	Invoice		Date	Description		Amount
		2017-00001567	06/22/2017	REIMBURSEMENT- INSURANCE DEDUCTION		278 30
Check	06/22/2017	80471	Accounts Payable	VARGAS , ARACELI		33 07
	Invoice		Date	Description		Amount
		2017-00001570	06/22/2017	REIMBURSEMENT- WORK BOOTS		33 07
Check	06/22/2017	80472	Accounts Payable	VISION SERVICE PLAN OF ARIZONA		3,526 17

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 06/22/2017

Schedule E

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
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Checks:		38				\$57,478.83
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Alaska
6/22/17
C

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/22/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	06/22/2017	80475	Accounts Payable	ADGRAPHIX, LLC		477 00
	Invoice		Date	Description		Amount
		39196	06/01/2017	GRAPHIC DECALS FOR PATROL VEHICLES		477 00
Check	06/22/2017	80476	Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES		375 00
	Invoice		Date	Description		Amount
		2343	06/07/2017	TOWING SERVICES		75 00
		2345	06/09/2017	TOWING SERVICES		75 00
		2422	06/09/2017	TOWING SERVICES		75 00
		2427	06/12/2017	TOWING SERVICES		75 00
		2429	06/13/2017	TOWING SERVICES		75 00
Check	06/22/2017	80477	Accounts Payable	ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY		65 00
	Invoice		Date	Description		Amount
		2017-00001549	06/22/2017	NEW OPERATOR CERTIFICATION/EE#457 LARA WATER TREATMENT GRADE 2		65 00
Check	06/22/2017	80478	Accounts Payable	AUTOZONE STORES, INC		514 66
	Invoice		Date	Description		Amount
		2756754104	06/14/2017	PURCHASE IGNITION COIL AND SPARK PLUGS FOR CITY CLERK #3359		101.31
		2756756284	06/16/2017	AUTOMOTIVE PARTS FOR WATER		54 52
		2756755099	06/15/2017	AUTOMOTIVE PARTS FOR RECREATION		9 92
		2756755102	06/15/2017	AUTOMOTIVE PARTS FOR YOUTH CENTER		71 01
		2756755129	06/15/2017	AUTOMOTIVE PARTS FOR YOUTH CENTER- CREDIT		(61 09)
		2756753814	06/14/2017	AUTOMOTIVE PARTS FOR FLEET SERVICES		32 70
		2756754717	06/15/2017	AUTOMOTIVE PARTS FOR FLEET SERVICES		11 99
		2756754728	06/15/2017	AUTOMOTIVE PARTS FOR FLEET SERVICES-CREDIT		(11 99)
		2756748236	06/09/2017	AUTOMOTIVE PARTS FOR HWY USERS		166 06
		2756754733	06/15/2017	AUTOMOTIVE PARTS FOR HWY USERS		7 95
		2756754109	06/14/2017	AUTOMOTIVE PARTS FOR HWY USERS		119 56
		2756751883	06/12/2017	AUTOMOTIVE PARTS FOR HWY USERS		12 72
Check	06/22/2017	80479	Accounts Payable	CDWG		1,368 58
	Invoice		Date	Description		Amount
		JDQ6191	06/13/2017	AXIS Network SURveillance Camera for Rec		290 16
		JDC3900	06/22/2017	HDMI cable for Utilities Administrator's projector		12 97
		JDC1886	06/09/2017	Toner for PIO office		141 56
		JDG6009	06/12/2017	WEB CAMERA		74 23
		JDL8683	06/12/2017	Ipad/tablet for Utilities department		662 17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/22/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		JDP5271		06/13/2017	Ipad/tablet for Utilities department-2 year extended service agr	82 56
		JDD4543		06/09/2017	Ipad slim keyboard folio case	104 93
Check	06/22/2017	80480	Accounts Payable	CENTERLINE SUPPLY WEST		4,092.41
		Invoice		Date	Description	Amount
		79493		06/08/2017	MATERIAL TO RESTRIPE VARIOUS STREETS	4,092.41
Check	06/22/2017	80481	Accounts Payable	CRAFCO INC.		3,440.35
		Invoice		Date	Description	Amount
		9401646120		06/07/2017	PURCHASE HEATED HOSE AND WAND ASSY FOR HWY USER	3,440.35
Check	06/22/2017	80482	Accounts Payable	DAHL, ROBINS & ASSOCIATES, INC		4,614.00
		Invoice		Date	Description	Amount
		14444		04/30/2017	J. SANCHEZ BLVD. LIFTSTATION PROJECT	4,614.00
Check	06/22/2017	80483	Accounts Payable	DESERT VALLEY SERVICES, INC		674.88
		Invoice		Date	Description	Amount
		410662		04/28/2017	JANITORIAL SUPPLIES	674.88
Check	06/22/2017	80484	Accounts Payable	DMT ELECTRIC LLC		1,521.50
		Invoice		Date	Description	Amount
		11909		04/17/2017	INSTALLATION OF TWO PEDESTALS NEEDED AT TWO PARK	1,521.50
Check	06/22/2017	80485	Accounts Payable	EAP PREFERRED		1,375.00
		Invoice		Date	Description	Amount
		14760		05/30/2017	EDUCATION/TRAINING SERVICES	1,375.00
Check	06/22/2017	80486	Accounts Payable	FISHER CHRYSLER		247.27
		Invoice		Date	Description	Amount
		385871		06/15/2017	PURCHASE ACTUATOR FOR BUILDING SAFETY #3098	247.27
Check	06/22/2017	80487	Accounts Payable	FRESH TERRA SERVICES LLC		230.00
		Invoice		Date	Description	Amount
		5951		06/09/2017	WW ANALYSIS REQUIRED TO COMPLY W/ ADEQ REG. (WEST WWTP/2ND QTR)	115.00
		5952		06/09/2017	WW ANALYSIS REQUIRED TO COMPLY W/ ADEQ REG. (WEST WWTP/2ND QTR)	115.00
Check	06/22/2017	80488	Accounts Payable	GONZALEZ, SANTIAGO A		1,064.40
		Invoice		Date	Description	Amount
		4208		06/14/2017	REPAIR SEAT FOR FACILITIES FORD RANGER #4057	407.80
		4209		06/22/2017	REUPHOLSTER FORD RANGER SEAT AND HEADLINER FOR WATER DEPT #4832	656.80
Check	06/22/2017	80489	Accounts Payable	INDUSTRIAL SERVICE & SUPPLY		104.80

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/22/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2771-425436		06/05/2017	AUTOMOTIVE PARTS FOR FLEET SERVICES	14 86
		2771-426010		06/09/2017	AUTOMOTIVE PARTS FOR HIGHWAY USERS	40 90
		2771-425889		06/08/2017	AUTOMOTIVE PARTS FOR HIGHWAY USERS	15 58
		2771-426080		06/09/2017	AUTOMOTIVE PARTS FOR WATER DEPT	33 15
		2771-426854		06/15/2017	AUTOMOTIVE PARTS FOR YOUTH CENTER DEPT	54 07
Check	06/22/2017	80496	Accounts Payable	OFFICE DEPOT		2,801 97
		<u>Invoice</u>		<u>Date</u>	<u>Description</u>	<u>Amount</u>
		930471706001		05/25/2017	OFFICE SUPPLIES FOR FIRE	1,060 03
		930471706002		05/26/2017	OFFICE SUPPLIES FOR FIRE	5 27
		910186729001		04/03/2017	OFFICE SUPPLIES FOR BUILDING SAFETY	425 17
		933571409002		06/07/2017	OFFICE SUPPLIES FOR COURT	407 76
		933568470002		06/07/2017	OFFICE SUPPLIES FOR COURT	65 09
		933568517001		06/06/2017	OFFICE SUPPLIES FOR COURT	71 23
		930953274001		06/06/2017	OFFICE SUPPLIES FOR COURT	107 45
		930946550001		06/06/2017	OFFICE SUPPLIES FOR COURT	41 08
		9335725724001		06/06/2017	OFFICE SUPPLIES FOR COURT	48 52
		933572723001		06/06/2017	OFFICE SUPPLIES FOR COURT	164 65
		930953152001		06/06/2017	OFFICE SUPPLIES FOR COURT	39 03
		930946222002		06/07/2017	OFFICE SUPPLIES FOR COURT	25 03
		930946551002		06/07/2017	OFFICE SUPPLIES FOR COURT	6 64
		930946551001		06/08/2017	OFFICE SUPPLIES FOR COURT	142 06
		930330731001		06/05/2017	OFFICE SUPPLIES FOR RECREATION	192 96
Check	06/22/2017	80497	Accounts Payable	ON TRACK OVERHEAD DOORS		230 00
		<u>Invoice</u>		<u>Date</u>	<u>Description</u>	<u>Amount</u>
		6627		06/07/2017	REMOVE AND REPLACE ORION COOLING FAN FOR PARKING ARM BY PD	230 00
Check	06/22/2017	80498	Accounts Payable	PIERCE COLEMAN PLLC		75 00
		<u>Invoice</u>		<u>Date</u>	<u>Description</u>	<u>Amount</u>
		21225		06/12/2017	EMAILS WITH CITY STAFF REGARDING PSPRS	75 00
Check	06/22/2017	80499	Accounts Payable	PITNEY BOWES CREDIT CORP		579 69
		<u>Invoice</u>		<u>Date</u>	<u>Description</u>	<u>Amount</u>
		3101241409		05/02/2017	MAILING SYSTEM FOR COURT	98 35
		3101294865		06/01/2017	MAILING SYSTEM FOR COURT	98 35
		3101296432		06/01/2017	MAILING SYSTEM FOR CITY ADMIN	362 99
Check	06/22/2017	80500	Accounts Payable	PROFESSIONAL PEST CONTROL LLC		1,100 00
		<u>Invoice</u>		<u>Date</u>	<u>Description</u>	<u>Amount</u>
		2703		06/15/2017	TERMITE PEST CONTROL SERVICE PLAN FOR POLICE DEPARTMENT	1,100 00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/22/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/22/2017	80501	Accounts Payable	PURCELL TIRE CO.		1,011 78
	Invoice		Date	Description		Amount
		6897593	06/14/2017	PURCHASE TIRES FOR WATER DEPT #4832		419 05
		6897594	06/14/2017	PURCHASE TIRES FOR POLICE DEPT #1605		592 73
Check	06/22/2017	80502	Accounts Payable	QUINONEZ , FRANCISCO		375 00
	Invoice		Date	Description		Amount
		11655	06/05/2017	TOWING SERVICES		75 00
		11917	06/08/2017	TOWING SERVICES		75 00
		12142	06/12/2017	TOWING SERVICES		75 00
		12214	06/13/2017	TOWING SERVICES		75 00
		12222	06/13/2017	TOWING SERVICES		75 00
Check	06/22/2017	80503	Accounts Payable	RAMIREZ ADVISORS INTER-NATIONAL,LLC		4,166 66
	Invoice		Date	Description		Amount
		SL-0816-11	06/05/2017	MONTHLY RETAINER FOR 5/1 - 5/31/2017		4,166 66
Check	06/22/2017	80504	Accounts Payable	RDO EQUIPMENT CO.		457 66
	Invoice		Date	Description		Amount
		P44964	06/05/2017	PURCHASE RODS AND FASTNERS FOR PARKS DEPT		631 81
		P45121	06/07/2017	PURCHASE RODS AND FASTNERS FOR PARKS DEPT		(117 59)
		P45271	06/08/2017	PURCHASE RODS AND FASTNERS FOR PARKS DEPT		(56 66)
Check	06/22/2017	80505	Accounts Payable	SAN LUIS AIR CONDITIONING LLC		5,788 00
	Invoice		Date	Description		Amount
		17-1342	06/16/2017	INSTALLATION OF DIGITAL THERMOSTAT FOR FIRE ADMIN#6		130 00
		17-1325	06/13/2017	REPAIR AND REPLACE AC DUCT FOR AQUATIC CENTER		268 00
		17-1272	06/01/2017	MAINTENANCE AND SERVICE TO ALL A/C UNITS FOR ALL BUILDINGS		4,960 00
		17-1320	06/12/2017	REPLACE CONTACTOR SWITCH FOR WW WEST A/C		280 00
		17-1277	06/01/2017	REPLACE CAPACITOR FOR FIRE DEPT TV ROOM A/C		150 00
Check	06/22/2017	80506	Accounts Payable	STANDARD PRINTING COMPANY, INC		2,488 32
	Invoice		Date	Description		Amount
		250453	06/02/2017	OUTSOURCE FOR PRINTING AND PREPARING MONTHLY UTILITY BILL		2,488 32
Check	06/22/2017	80507	Accounts Payable	UNIVERSAL BACKGROUND SCREENING INC		914 00
	Invoice		Date	Description		Amount
		201705001962	05/31/2017	NEW HIRES AND VOLUNTEERS BACKGROUND CHECKS FOR MAY 2017		914 00
Check	06/22/2017	80508	Accounts Payable	US POST MASTER		2,500 21
	Invoice		Date	Description		Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/22/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		136137		MONTHLY POSTAGE FOR UTILITY BILL MAILING		2,500 21
Check	06/22/2017	80509	Accounts Payable	YOUNG PEST CONTROL LLC		510 00
	Invoice		Date	Description		Amount
	2017-00001550		05/30/2017	PEST CONTROL SERVICES FOR MAY 2017- SENIOR CENTER		30.00
	2017-00001551		05/30/2017	PEST CONTROL SERVICES FOR MAY 2017- PD		30.00
	2017-00001552		05/30/2017	PEST CONTROL SERVICES FOR MAY 2017- FLEET WAREHOUSE		30.00
	2017-00001553		05/30/2017	PEST CONTROL SERVICES FOR MAY 2017- COURT		30.00
	2017-00001554		05/30/2017	PEST CONTROL SERVICES FOR MAY 2017- AQUATIC POOL		30.00
	2017-00001555		05/30/2017	PEST CONTROL SERVICES FOR MAY 2017- CULTURAL CENTER		30.00
	2017-00001556		05/30/2017	PEST CONTROL SERVICES FOR MAY 2017- GYM		30.00
	2017-00001557		05/30/2017	PEST CONTROL SERVICES FOR MAY 2017- WATER USERS		30.00
	2017-00001558		05/30/2017	PEST CONTROL SERVICES FOR MAY 2017- HIGHWAY USERS		30.00
	2017-00001559		05/30/2017	PEST CONTROL SERVICES FOR MAY 2017- WASTE WATER		30.00
	2017-00001560		05/30/2017	PEST CONTROL SERVICES FOR MAY 2017- WASTE WATER		30.00
	2017-00001561		05/30/2017	PEST CONTROL SERVICES FOR MAY 2017- FIRE DEPT		30.00
	2017-00001562		05/30/2017	PEST CONTROL SERVICES FOR MAY 2017- CITY HALL		30.00
	2017-00001563		05/30/2017	PEST CONTROL SERVICES FOR MAY 2017- YOUTH CENTER		30.00
	2017-00001564		05/30/2017	PEST CONTROL SERVICES FOR MAY 2017- FLEET OFFICE		30.00
	2017-00001565		05/30/2017	PEST CONTROL SERVICES FOR MAY 2017- CHAMBER OF COMMERCE		30.00
	2017-00001566		05/30/2017	PEST CONTROL SERVICES FOR MAY 2017- PARKS		30.00
Check	06/22/2017	80510	Accounts Payable	YUMA WINLECTRIC CO.		3,247 21
	Invoice		Date	Description		Amount
	504001 00		05/31/2017	J.SANCHEZ BLVD LIFTSTATION PROJECT/ELECTRICAL SERVICE RELOCATION		1,966 08
	503313 00		06/12/2017	PURCHASE OF PARTS & SUPPLIES FOR ILLUMINATION REPAIR IN PARKS		135 57
	504531 01		06/14/2017	REPLACEMENT FUSES F/ ELECTRICAL PANEL FOR WEST/EAST WWTP		362 41
	499541 00		03/22/2017	ELECTRIC ITEMS NEEDED FOR FRIENDSHIP PARK ELECTRICITY POST		126 60
	503175 00		05/17/2017	PURCHASE 60 OCTRON FLORESCENT LAMPS FOR CITY HALL, PD AND FIRE		173 03
	503187 00		05/24/2017	PURCHASE LAMPS AND BALLASTS FOR CITY HALL PARKING LOT		483 52
Check	06/22/2017	80511	Accounts Payable	YUMA WINNELSON CO.		5,217 29
	Invoice		Date	Description		Amount
	285625 00		06/09/2017	FIRE HYDRANT PROGRAM/REFLECTORS F/ FH LOCATES		1,951 42
	285047 00		06/09/2017	MATERIAL TO REPAIR AND/OR NEW METER INSTALLATIONS		3,265 87
Check	06/22/2017	80512	Accounts Payable	ZARAGOZA, GERARDO		1,600 00
	Invoice		Date	Description		Amount
	2017-00001548		06/22/2017	EXPLORERS ANNUAL SIX FLAGS TRIP		1,600 00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 38		\$57,478 83

Schedule F

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 06/22/2017


Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable					
Check	06/22/2017	80513 Utility Management Refund	HERNANDEZ , ABEL & CLAUDIA		63.06
	Account Type		Account Number	Transaction Date	Transaction Type
Check	06/22/2017	80514 Utility Management Refund	LOPEZ , SAMUEL		23.24
	Account Type		Account Number	Transaction Date	Transaction Type
Check	06/22/2017	80515 Utility Management Refund	MARGARITO , RODOLFO & ESTHER		100.00
	Account Type		Account Number	Transaction Date	Transaction Type
	Residential		21103-001	06/20/2017	Refund - Account Credit
Check	06/22/2017	80516 Utility Management Refund	MILLAN , MARIA T		150.00
	Account Type		Account Number	Transaction Date	Transaction Type
	Residential		21173-002	06/14/2017	Refund - Account Credit
Check	06/22/2017	80517 Utility Management Refund	ROJAS , CARLOS H		65.40
	Account Type		Account Number	Transaction Date	Transaction Type
Check	06/22/2017	80518 Utility Management Refund	SANCHEZ , CARMEN L & ISIDRO		152.26
	Account Type		Account Number	Transaction Date	Transaction Type
Check	06/22/2017	80519 Utility Management Refund	SANDOVAL, ERIBERTO & DELFINA A		151.10
	Account Type		Account Number	Transaction Date	Transaction Type
Check	06/22/2017	80520 Utility Management Refund	SANDOVAL, JESUS & OLIMPIA		6.29
	Account Type		Account Number	Transaction Date	Transaction Type
Check	06/22/2017	80521 Utility Management Refund	SILVA , PERLA		411.90
	Account Type		Account Number	Transaction Date	Transaction Type

1BYPAYABLE 1st BY Accounts Payable Totals: Transactions: 9 \$1,123.25
 Checks: 9 \$1,123.25

Alonso
6/22/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/22/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		<u>Invoice</u>		<u>Date</u>	<u>Description</u>	<u>Amount</u>
		2017-00001592		06/22/2017	FUNDS COLLECTED FOR END OF MONTH REPORT/SLMC MAY 2017	170.05
Check	06/22/2017	80566	Accounts Payable	YUMA REGIONAL MEDICAL CENTER		1,555.86
		<u>Invoice</u>		<u>Date</u>	<u>Description</u>	<u>Amount</u>
		3462		04/30/2017	APRIL 2017 PHARMACY CHARGES	891.77
		3501		05/31/2017	MAY 2017 MONTHLY PHARMACY	664.09
Check	06/22/2017	80567	Accounts Payable	YUMA WINNELSON CO.		258.56
		<u>Invoice</u>		<u>Date</u>	<u>Description</u>	<u>Amount</u>
		286132.00		06/15/2017	MERRILL LIFTSTATION REHAB PROJECT/MATERIALS TO REPAIR WET WELL	258.56
Check	06/22/2017	80568	Accounts Payable	ZAMORA DELGADO, RIGOBERTO		750.00
		<u>Invoice</u>		<u>Date</u>	<u>Description</u>	<u>Amount</u>
		2017-00001590		06/22/2017	BOND REFUND	750.00
1BYPAYABLE 1st BY Accounts Payable Totals:						\$94,073.92
	Checks:	47		\$94,073.92		

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 6/22/17


City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/22/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	06/22/2017	80522	Accounts Payable	24 KARAT JEWELERS		126 77
	Invoice			Date	Description	Amount
		2296		06/15/2017	TROPHIES FOR POOL TOURNAMENT FOR FATHERS DAY AT THE SENIOR	126 77
Check	06/22/2017	80523	Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES		825 00
	Invoice			Date	Description	Amount
		2342		06/17/2017	TOWING SERVICES	150 00
		2432		06/13/2017	TOWING SERVICES	75 00
		2435		06/15/2017	TOWING SERVICES	75 00
		2436		06/16/2017	TOWING SERVICES	75 00
		2437		06/16/2017	TOWING SERVICES	75 00
		2438		06/17/2017	TOWING SERVICES	75 00
		2441		06/18/2017	TOWING SERVICES	75 00
		2442		06/19/2017	TOWING SERVICES	75 00
		2444		06/19/2017	TOWING SERVICES	75 00
		2445		06/20/2017	TOWING SERVICES	75 00
Check	06/22/2017	80524	Accounts Payable	ARCTIC GLACIER USA INC		109 00
	Invoice			Date	Description	Amount
		2673716703		06/16/2017	10 LB CUBE ICE BAGS	109 00
Check	06/22/2017	80525	Accounts Payable	B&H FOTO & ELECTRONICS CORP.		2,057 24
	Invoice			Date	Description	Amount
		127141094		06/09/2017	COUNCIL CHAMBER UPGRADE	1,196 88
		127416182		06/15/2017	COUNCIL CHAMBER UPGRADE	860 36
Check	06/22/2017	80526	Accounts Payable	BALAR EQUIPMENT CORPORATION		3,828 82
	Invoice			Date	Description	Amount
		2179296		04/03/2017	REPLACE BLOWER FOR WACHS VALVE EXERCISE EQUIPMENT	3,828 82
Check	06/22/2017	80527	Accounts Payable	CITY OF YUMA		1,564.16
	Invoice			Date	Description	Amount
		2017-00000103		06/19/2017	RADIO REPAIRS AND SOFTWARE	121.54
		2017-00000104		06/20/2017	RADIO REPAIRS AND SOFTWARE	1,442.62
Check	06/22/2017	80528	Accounts Payable	COURT ADMINISTRATOR		1,000 00
	Invoice			Date	Description	Amount
		2017-00001582		06/06/2017	Invoice/Field Trainer Program FY2016-2017	1,000.00
Check	06/22/2017	80529	Accounts Payable	DAHL, ROBINS & ASSOCIATES, INC		10,480 00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/22/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				14527	05/31/2017	J.SANCHEZ BLVD LIFTSTATION PROJECT	10,480 00
Check	06/22/2017	80530	Accounts Payable	FELIX FENCING CO.		400 00	
				Invoice	Date	Description	Amount
				2017-00001595	06/22/2017	WALL REPAIR	400 00
Check	06/22/2017	80531	Accounts Payable	GIL , ROCIO		130 00	
				Invoice	Date	Description	Amount
				2017-00001586	06/22/2017	OVERPAYMENT REFUND	130 00
Check	06/22/2017	80532	Accounts Payable	GUST ROSENFELD P.L.C.		50 00	
				Invoice	Date	Description	Amount
				324145	06/06/2017	LEGAL SERVICES	50 00
Check	06/22/2017	80533	Accounts Payable	HEINFELD, MEECH & CO., P.C.		4,000 00	
				Invoice	Date	Description	Amount
				67100	04/20/2017	IMPACT FEES AUDIT 100% COMPLETED	4,000 00
Check	06/22/2017	80534	Accounts Payable	JAMES DAVEY AND ASSOCIATES		6,338 00	
				Invoice	Date	Description	Amount
				2017141	06/01/2017	J.SANCHEZ BLVD RECONSTRUCTION PROJECT	6,338 00
Check	06/22/2017	80535	Accounts Payable	LG ON SITE LLC		651 54	
				Invoice	Date	Description	Amount
				SO-007412	03/31/2017	PURCHASE OF FIELD MARKING PAINT	586 39
				SO-008059	05/17/2017	PURCHASE OF FIELD MARKING PAINT	65 15
Check	06/22/2017	80536	Accounts Payable	M & Y ELECTRICAL LLC		187 00	
				Invoice	Date	Description	Amount
				638	05/11/2017	INSTALLATION OF COMMUNICATION PANEL IN DISPATCH	187 00
Check	06/22/2017	80537	Accounts Payable	MCCURLEY, DOYLE		900 00	
				Invoice	Date	Description	Amount
				2017-00001596	06/22/2017	BOND REFUND	900 00
Check	06/22/2017	80538	Accounts Payable	NAVARRO , CAROLINE		150 00	
				Invoice	Date	Description	Amount
				2017-00001591	06/22/2017	RESTITUTION PAYMENT	150 00
Check	06/22/2017	80539	Accounts Payable	NAVARRO GARCIA , BRANDON RAMON		577 00	

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/22/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				2017-00001589	06/22/2017	OVERPAYMENT REFUND	577 00
Check	06/22/2017	80540	Accounts Payable	ON TRACK OVERHEAD DOORS		135 00	
				Invoice	Date	Description	Amount
				6830	06/14/2017	CHECKED SALY PORT GRILL DOOR, STUCK SO IT WAS FIXED	135 00
Check	06/22/2017	80541	Accounts Payable	ORTIZ GOMEZ , JESUS		30 00	
				Invoice	Date	Description	Amount
				2017-00001583	06/22/2017	RESTITUTION PAYMENT	30 00
Check	06/22/2017	80542	Accounts Payable	PACIFIC MEDICAL WASTE		55 00	
				Invoice	Date	Description	Amount
				W-6462	05/31/2017	MONTHLY MEDICINE DISPOSAL FEE- MAY	55 00
Check	06/22/2017	80543	Accounts Payable	PHOENIX UNIFORMS		132 90	
				Invoice	Date	Description	Amount
				491153	06/02/2017	2-TONE BADGE FOR TADEO DE LA HOYA	132 90
Check	06/22/2017	80544	Accounts Payable	PIERCE COLEMAN PLLC		365 68	
				Invoice	Date	Description	Amount
				20902	11/09/2016	LEGAL SERVICES	365 68
Check	06/22/2017	80545	Accounts Payable	PRECISION ELECTRIC CO. INC.		374 02	
				Invoice	Date	Description	Amount
				3-062997	06/02/2017	220-AMP CONDIUT PIPE LINE TO PANEL	374 02
Check	06/22/2017	80546	Accounts Payable	PROFESSIONAL PEST CONTROL LLC		90 00	
				Invoice	Date	Description	Amount
				2711	06/16/2017	PEST CONTROL SERVICES	45 00
				2710	06/16/2017	PEST CONTROL SERVICES	45 00
Check	06/22/2017	80547	Accounts Payable	QUINONEZ , FRANCISCO		600 00	
				Invoice	Date	Description	Amount
				12355	06/14/2017	TOWING SERVICES	75 00
				12409	06/15/2017	TOWING SERVICES	75 00
				12511	06/16/2017	TOWING SERVICES	75 00
				12552	06/17/2017	TOWING SERVICES	75 00
				12607	06/17/2017	TOWING SERVICES	75 00
				12641	06/18/2017	TOWING SERVICES	75 00
				12683	06/19/2017	TOWING SERVICES	75 00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/22/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		12734		06/20/2017	TOWING SERVICES	75 00
Check	06/22/2017	80548	Accounts Payable	RODRIGUEZ, ERIC H		176 40
	Invoice			Date	Description	Amount
		2017-00001584		06/22/2017	OVERPAYMENT REFUND	176 40
Check	06/22/2017	80549	Accounts Payable	SAN LUIS AIR CONDITIONING LLC		550 00
	Invoice			Date	Description	Amount
		17-1343		06/16/2017	INSTALLATION OF CONDENSER FAN MOTOR FOR COUNCIL CHAMBERS	550 00
Check	06/22/2017	80550	Accounts Payable	SANCHEZ, BRAULIO S		1,200 00
	Invoice			Date	Description	Amount
		354		06/05/2017	ATTORNEY SERVICES	400 00
		355		06/05/2017	ATTORNEY SERVICES	400 00
		356		06/05/2017	ATTORNEY SERVICES	400 00
Check	06/22/2017	80551	Accounts Payable	SANFORD, JAMES		183 75
	Invoice			Date	Description	Amount
		10141		06/08/2017	PRINTING ON UNIFORM T-SHIRTS FOR FIREFIGHTERS	183 75
Check	06/22/2017	80552	Accounts Payable	SAVERS ENERGY		4,959 90
	Invoice			Date	Description	Amount
		2		06/08/2017	REMOVE AND REPLACE LIGHTS AT THE JOE ORDUNO PARK WITH LED LIGHTS	4,959 90
Check	06/22/2017	80553	Accounts Payable	SHUCK DRILLING COMPANY LLC		9,870 48
	Invoice			Date	Description	Amount
		8101		03/23/2017	REPLACE IMPELLER ASSEMBLY F/ BOOSTER PUMP 3@WS#6	4,935 24
		8102		03/23/2017	REPLACE IMPELLER ASSEMBLY FOR BOOSTER PUMP #1@WELL SITE #7	4,935 24
Check	06/22/2017	80554	Accounts Payable	SIMS MURRAY, LTD.		60 00
	Invoice			Date	Description	Amount
		17523		06/05/2017	LEGAL SERVICES	60 00
Check	06/22/2017	80555	Accounts Payable	SOTERO CORRALES, JESUS		31 20
	Invoice			Date	Description	Amount
		2017-00001588		06/22/2017	OVERPAYMENT REFUND	31 20
Check	06/22/2017	80556	Accounts Payable	SOUTH YUMA COUNTY LANDFILL		15,061 38
	Invoice			Date	Description	Amount
		10372		06/01/2017	LANDFILL FEES FROM 05/16/2017 TO 05/31/2017	15,061 38
Check	06/22/2017	80557	Accounts Payable	SOUTHWEST BOOT CO INC		959 87


City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/22/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				62374	06/14/2017	UNIFORM BOOTS FOR NEW HIRES	959 87
Check	06/22/2017	80558	Accounts Payable	THE LOZANO LAW FIRM PLLC		2,800 00	
				Invoice	Date	Description	Amount
				336	06/14/2017	ATTORNEY FEE	400 00
				339	03/28/2017	ATTORNEY FEE	400 00
				357	06/13/2017	ATTORNEY FEE	400 00
				358	06/14/2017	ATTORNEY FEE	400 00
				359	06/14/2017	ATTORNEY FEE	400 00
				361	06/14/2017	ATTORNEY FEE	400 00
				362	06/14/2017	ATTORNEY FEE	400 00
Check	06/22/2017	80559	Accounts Payable	USA BLUE BOOK		476 53	
				Invoice	Date	Description	Amount
				279262	06/07/2017	MATERIALS/SUPPLIES F/ LIFTSTATIONS & LABORATORY	476 53
Check	06/22/2017	80560	Accounts Payable	V & V ELECTRIC LLC		1,550 00	
				Invoice	Date	Description	Amount
				827	06/12/2017	FEMALE/MALE ADAPTERS FOR EXTINSION CORDS	250 00
				828	06/12/2017	220-AMP CONDIUT PIPE LINE TO PANEL	1,300 00
Check	06/22/2017	80561	Accounts Payable	VELEZ CONSULTING SERVICES		4,940 00	
				Invoice	Date	Description	Amount
				2017-00001593	06/22/2017	CONSULTING SERVICES FOR WEEK OF JUNE 12, 2017	2,795 00
				2017-00001594	06/22/2017	CONSULTING SERVICES FOR WEEK OF JUNE 19, 2017	2,145 00
Check	06/22/2017	80562	Accounts Payable	VERIZON WIRELESS MESSAGING SVC		8,343 81	
				Invoice	Date	Description	Amount
				9786304590	05/23/2017	Monthly statement charges for acc #342064499-00001 MDC	1,640 53
				9786066474	05/19/2017	Monthly statement charges for acc #771777273-00001 DATA	2,347 24
				9786386140	05/23/2017	Monthly statement charges for acct #865746092-00001 CELL	4,356 04
Check	06/22/2017	80563	Accounts Payable	WAL-MART RESTITUTION RECOVERY		20 00	
				Invoice	Date	Description	Amount
				2017-00001585	06/22/2017	RESTITUTION PAYMENT	20 00
Check	06/22/2017	80564	Accounts Payable	WESTWOODS OF YUMA INC.		4,999 00	
				Invoice	Date	Description	Amount
				4337	06/15/2017	BILLARD TABLES FOR THE SENIOR CENTER	4,999 00
Check	06/22/2017	80565	Accounts Payable	YUMA COUNTY TREASURER		170 05	

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/22/2017

Schedule H

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	06/22/2017	80569	Accounts Payable	ARIZONA STATE TREASURER		35,954.25
	Invoice		Date	Description		Amount
		2017-00001602	06/22/2017	FUNDS COLLECTED FOR END OF MONTH REPORT/SLMC MAY 2017		35,954.25
Check	06/22/2017	80570	Accounts Payable	FLORES, MIGUEL		10,000.00
	Invoice		Date	Description		Amount
		2017-00001600	06/22/2017	BOND REFUND		10,000.00
Check	06/22/2017	80571	Accounts Payable	GUERRA, RUTH		500.00
	Invoice		Date	Description		Amount
		50-	06/22/2017	INTERPRETATION SERVICES FROM 6/12/2017 TO 6/16/2017		500.00
Check	06/22/2017	80572	Accounts Payable	SPECTRUM BUSINESS		727.37
	Invoice		Date	Description		Amount
		2017-00001597	06/07/2017	Internet Service for PD 2nd Modem		291.40
		2017-00001598	05/22/2017	CABLE TV		340.12
		2017-00001599	05/26/2017	MONTHLY CHARGES FOR CABLE SERVICES SLFD-PAST DUE		95.85
Check	06/22/2017	80573	Accounts Payable	USA BLUE BOOK		886.99
	Invoice		Date	Description		Amount
		208513	03/17/2017	MAINTENANCE SUPPLIES/ITEMS USED AT BOTH WWTPs		886.99
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 5		\$48,068.61
Checks:		5		\$48,068.61		

Alaska
 6/22/17


City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/27/2017

Schedule I

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	06/27/2017	80574	Accounts Payable	EMERGENCY VEHICLE GROUP, INC.		1,110.00
	Invoice		Date	Description		Amount
		4717	06/06/2017	AMBULANCE FUEL TANK ALTERATION		1,110.00
Check	06/27/2017	80575	Accounts Payable	GREEN D. HENRY		118.00
	Invoice		Date	Description		Amount
		HENRY 062717	06/27/2017	TRAVEL: TO INSPECT AND DRIVE BACK TWO NEW AMBULANCES FOR FD		118.00
Check	06/27/2017	80576	Accounts Payable	LOPEZ, ENRIQUE		118.00
	Invoice		Date	Description		Amount
		ENRIQUE 062717	06/27/2017	TRAVEL: TO INSPECT AND DRIVE BACK TWO NEW AMBULANCES FOR FD		118.00
Check	06/27/2017	80577	Accounts Payable	SOLIS, ROBERT		118.00
	Invoice		Date	Description		Amount
		ROBERT 062717	06/27/2017	TRAVEL: TO INSPECT AND DRIVE BACK TWO NEW AMBULANCES FOR FD		118.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 4		\$1,464.00
Checks:		4		\$1,464.00		

Account
 6/27/17
 Miguel Ramirez

Schedule J

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 06/27/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable					
Check	06/27/2017	80578 Utility Management Refund	AVILES, VICTOR A		125.33
	Account Type		Account Number	Transaction Date	Transaction Type
Check	06/27/2017	80579 Utility Management Refund	CITY OF SAN LUIS / WW SITE 7		51.04
	Account Type		Account Number	Transaction Date	Transaction Type
Check	06/27/2017	80580 Utility Management Refund	LOS ALAMOS BUILDERS, LLC		0.51
	Account Type		Account Number	Transaction Date	Transaction Type
	Residential		23168-001	06/22/2017	Refund - Account Credit
Check	06/27/2017	80581 Utility Management Refund	LOS ALAMOS BUILDERS, LLC		15.49
	Account Type		Account Number	Transaction Date	Transaction Type
	Residential		19287-001	06/22/2017	Refund - Account Credit
1BYPAYABLE 1st BY Accounts Payable Totals:					\$192.37
Checks:		4	\$192.37		

Acasler
6/27/17
Miguel Romíez



Schedule K

Pay Day Register

Pay Date Range 06/10/17 - 06/23/17

Pay Batch 201713

US & MEX HEALTH = SP	898.80
VSP - VISION FAMILY	664.20
Net	<u>\$268,963.02</u> ✓

.00	Electrician	59.22	1,886.00
.00	FIREFIGHTERS & DRIVERS	2,348.67	66,723.34
	GARBAGE/ ASH/ REFUSE	262.80	4,204.80
	MUNICIPAL/ TOWN/	76.97	4,398.42
	PARKS- NOC ALL EMPLOYEES	455.73	14,701.18
	POLICE OFFICERS	3,461.07	79,019.98
	RECREATION- ALL EMPLOYEES/	279.79	20,423.39
	SEWAGE DISPOSAL/ PLANT	490.14	14,247.67
	Street or Road Construction	1,293.39	16,106.92
	WATERWORKS OPERATIONS	<u>562.12</u>	16,199.46
	Total		<u>\$10,629.16</u>

Direct Deposits	Amount
1st Bank Yuma	21,641.19
ACADEMY BANK	647.14
Bank of America	400.00
Chase Bank	110,128.88
CHASE BANK CA	2,743.79
CHASE BANK MORGAN	1,408.09
chase bank somerton	1,868.88
chase centro	678.91
Federal Credit Union	31,792.90
FEDERAL CREDIT UNION DS	2,050.62
FIRST CREDIT UNION	2,536.88
HUGHES FCU	100.00
National Bank	1,428.80
Navy Federal	3,875.18
NetSpend Corporation DD	120.00
NORTH ISLAND CREDIT UNION	975.39
PNC BANK	40.00
Sunbank	100.00
WASHINGTON FEDERAL	3,493.03
Wells Fargo	<u>52,169.06</u>
Total	<u>\$238,198.74</u>

Check	\$30,764.28
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Schedule L

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 06/29/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		24994		06/23/2017	LAB TESTING MANDATED BY ADEQ & EPA	100.00
1BYPAYABLE 1st BY Accounts Payable Totals						<u>\$50,513.12</u>
Checks:		14				\$50,513.12

alaska
6/29/17
Nigel Ramirez

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/29/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	06/29/2017	80619	Accounts Payable	ALSCO, INC		2,452.05
	Invoice		Date	Description		Amount
	LYUM1174526		06/06/2017	UNIFORM SERVICE FOR PARKS DEPT		2.22
	LYUM1174207		06/06/2017	UNIFORM SERVICE FOR PARKS DEPT		98.76
	LYUM1176083		06/13/2017	UNIFORM SERVICE FOR PARKS DEPT		99.57
	LYUM1176400		06/13/2017	UNIFORM SERVICE FOR PARKS DEPT		1.39
	LYUM1174209		06/06/2017	UNIFORM SERVICES/CONTRACTUAL SERVICES-FLEET SERVICES		42.82
	LYUM1176085		06/13/2017	UNIFORM SERVICES/CONTRACTUAL SERVICES-FLEET SERVICES		44.78
	LYUM1177998		06/20/2017	UNIFORM SERVICES/CONTRACTUAL SERVICES-FLEET SERVICES		44.78
	LYUM1179861		06/27/2017	UNIFORM SERVICES/CONTRACTUAL SERVICES-FLEET SERVICES		42.82
	LYUM1180177		06/27/2017	UNIFORM SERVICES/CONTRACTUAL SERVICES-FLEET SERVICES		4.10
	LYUM1164765		05/02/2017	Annual expense for uniform service		4.00
	LYUM1176074		06/13/2017	Annual expense for uniform service		26.52
	LYUM1177987		06/20/2017	Annual expense for uniform service		26.52
	LYUM1179858		06/27/2017	Annual expense for uniform service		26.52
	LYUM1164434		05/02/2017	UNIFORM SERVICE FOR HWY USERS		123.52
	LYUM1166410		05/09/2017	UNIFORM SERVICE FOR HWY USERS		123.52
	LYUM1168399		05/16/2017	UNIFORM SERVICE FOR HWY USERS		123.52
	LYUM1170368		05/23/2017	UNIFORM SERVICE FOR HWY USERS		123.52
	LYUM1170702		05/23/2017	UNIFORM SERVICE FOR HWY USERS		8.00
	LYUM1172269		05/30/2017	UNIFORM SERVICE FOR HWY USERS		131.53
	LYUM1164435		05/02/2017	UNIFORM SERVICE FOR SOLID WASTE		37.71
	LYUM1166411		05/09/2017	UNIFORM SERVICE FOR SOLID WASTE		37.71
	LYUM1168400		05/16/2017	UNIFORM SERVICE FOR SOLID WASTE		37.71
	LYUM1170369		05/23/2017	UNIFORM SERVICE FOR SOLID WASTE		37.71
	LYUM1172270		05/30/2017	UNIFORM SERVICE FOR SOLID WASTE		37.71
	LYUM1164448		05/02/2017	UNIFORM SERVICE FOR WASTE WATER		103.67
	LYUM1166424		05/09/2017	UNIFORM SERVICE FOR WASTE WATER		104.40
	LYUM1168413		05/16/2017	UNIFORM SERVICE FOR WASTE WATER		104.40
	LYUM1170382		05/23/2017	UNIFORM SERVICE FOR WASTE WATER		104.40
	LYUM1172283		05/30/2017	UNIFORM SERVICE FOR WASTE WATER		95.67
	LYUM1164433		05/02/2017	UNIFORM SERVICE FOR WATER DEPT		131.46
	LYUM1166409		05/09/2017	UNIFORM SERVICE FOR WATER DEPT		130.01
	LYUM1168398		05/16/2017	UNIFORM SERVICE FOR WATER DEPT		131.46
	LYUM1170367		05/23/2017	UNIFORM SERVICE FOR WATER DEPT		130.01
	LYUM1172268		05/30/2017	UNIFORM SERVICE FOR WATER DEPT		130.01
Check	06/29/2017	80620	Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES		375.00
	Invoice		Date	Description		Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/29/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2446		06/21/2017	TOWING SERVICES	75 00
		2447		06/21/2017	TOWING SERVICES	75 00
		2448		06/21/2017	TOWING SERVICES	75 00
		3652		06/23/2017	TOWING SERVICES	75 00
		3653		06/24/2017	TOWING SERVICES	75 00
Check	06/29/2017	80621	Accounts Payable	ARIZONA POLICE PSYCHOLOGY, PLLC		300 00
	Invoice		Date	Description		Amount
		170192		05/31/2017	PRE-EMPLOYMENT EVALUATION	300 00
Check	06/29/2017	80622	Accounts Payable	CAMILLUS HEALTH CENTER		1,240 00
	Invoice		Date	Description		Amount
		11		06/19/2017	Drug Screen Tests for New Hires, Potential Candidates, Volunteer	1,240 00
Check	06/29/2017	80623	Accounts Payable	DESERT WATER		1,327 73
	Invoice		Date	Description		Amount
		67221		06/20/2017	BULK DRINKING WATER FOR VARIOUS DEPTS	33 21
		67089		06/06/2017	BULK DRINKING WATER FOR VARIOUS DEPTS	33 21
		67173		06/13/2017	BULK DRINKING WATER FOR VARIOUS DEPTS	41 51
		66746		05/02/2017	BULK DRINKING WATER FOR VARIOUS DEPTS	33 21
		66823		05/09/2017	BULK DRINKING WATER FOR VARIOUS DEPTS	33 21
		66886		05/16/2017	BULK DRINKING WATER FOR VARIOUS DEPTS	33 27
		66927		05/23/2017	BULK DRINKING WATER FOR VARIOUS DEPTS	33 21
		67006		05/30/2017	BULK DRINKING WATER FOR VARIOUS DEPTS	32 71
		66439		04/04/2017	WATER FOR PW DEPT	49 81
		66514		04/11/2017	WATER FOR PW DEPT	33 22
		66588		04/18/2017	WATER FOR PW DEPT	40 64
		66666		04/25/2017	WATER FOR PW DEPT	49 81
		66744		05/02/2017	WATER FOR PW DEPT	49 81
		66821		05/09/2017	WATER FOR PW DEPT	58 11
		66883		05/16/2017	WATER FOR PW DEPT	49 80
		66925		05/23/2017	WATER FOR PW DEPT	49 83
		67004		05/30/2017	WATER FOR PW DEPT	49 82
		67172		06/13/2017	60 BULK GALS OF WATER	9 96
		67088		06/06/2017	DRINKING WATER FOR FD	11 82
		30170		06/06/2017	DRINKING WATER FOR FD	7 20
		66321		03/24/2017	PURCHASE OF WATER AND ICE FOR PARKS DEPT	24 90
		M530002175		03/29/2017	PURCHASE OF WATER AND ICE FOR PARKS DEPT	254 61
		M530002707		05/24/2017	PURCHASE OF WATER AND ICE FOR PARKS DEPT	285 16
		67176		06/13/2017	PURCHASE OF WATER FOR PARKS DEPT	29 89

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/29/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/29/2017	80624	Accounts Payable	DESTINY SOFTWARE, INC		6,200 00
	Invoice		Date	Description		Amount
		3899	06/01/2017	FY 17-18 AGENDAQUICK HOSTING SERVICES RENEWAL		6,200 00
Check	06/29/2017	80625	Accounts Payable	DIRECTV, INC		227 63
	Invoice		Date	Description		Amount
		31172137582	04/16/2017	PAYMENT FOR DTV SERVICES FOR THE YOUTH CENTER		127 39
		31414067722	05/16/2017	PAYMENT FOR MONTHLY DTV SERVICE SUBSCRIPTION FOR THE YOUTH		100 24
Check	06/29/2017	80626	Accounts Payable	DPE CONSTRUCTION, INC		34,500 00
	Invoice		Date	Description		Amount
		17004	06/27/2017	PAVEMENT PRESERVATION PROJECT/LOS PORTALES DEL ALAMO 1" OVERLAY		34,500 00
Check	06/29/2017	80627	Accounts Payable	LEXIS NEXIS RISK DATA MANAGEMENT INC.		110 71
	Invoice		Date	Description		Amount
		1499424-20170531	05/31/2017	MONTHLY SUBSCRIPTION		110 71
Check	06/29/2017	80628	Accounts Payable	QUINONEZ, FRANCISCO		375 00
	Invoice		Date	Description		Amount
		12810	06/21/2017	TOWING SERVICES		75 00
		12814	06/21/2017	TOWING SERVICES		75 00
		13037	06/23/2017	TOWING SERVICES		75 00
		13073	06/23/2017	TOWING SERVICES		75 00
		13154	06/25/2017	TOWING SERVICES		75 00
Check	06/29/2017	80629	Accounts Payable	RAMON MOSQUEDA		75 00
	Invoice		Date	Description		Amount
		3602	06/27/2017	EMBROIDERY FOR FINANCE UNIFORM SHIRTS		45 00
		3569	06/19/2017	EMBROIDERING SERVICES		30 00
Check	06/29/2017	80630	Accounts Payable	SAN LUIS AIR CONDITIONING LLC		100 00
	Invoice		Date	Description		Amount
		17-1372	06/21/2017	EVIDENCE - A.C. UNIT		100 00
Check	06/29/2017	80631	Accounts Payable	SIMS MURRAY, LTD		1,480 00
	Invoice		Date	Description		Amount
		18257	06/05/2017	HOTEL DEVELOPMENT PROJECT		1,480 00
Check	06/29/2017	80632	Accounts Payable	SMITH, RALPH E. SR.		1,750 00
	Invoice		Date	Description		Amount
		25026	06/27/2017	LAB TESTING MANDATED BY ADEQ & EPA		1,650 00

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 06/29/2017

Schedule M

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
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Checks		18				\$49,696.23
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acastro
6/29/17

Miguel Ramirez

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/29/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	06/29/2017	80633	Accounts Payable	AMERICAN PLANNING ASSOCIATION		3,000 00
	Invoice		Date	Description		Amount
		2017-00001606	06/29/2017	SPONSORSHIP		3,000 00
Check	06/29/2017	80634	Accounts Payable	ARIZONA BRAKE & CLUTCH SUPPLY		506 93
	Invoice		Date	Description		Amount
		47262	06/26/2017	PUMP-FUEL TRANSFER FOR ACT BUILDING GENERATOR		506 93
Check	06/29/2017	80635	Accounts Payable	BEAMSPEED LLC		69 95
	Invoice		Date	Description		Amount
		2017-00001605	06/14/2017	ISP FOR YC and Senior		69 95
Check	06/29/2017	80636	Accounts Payable	BILL ALEXANDER FORD		11 86
	Invoice		Date	Description		Amount
		337872	06/19/2017	PURCHASE RETAINER FOR HWY USER # 3654		11 86
Check	06/29/2017	80637	Accounts Payable	CATAMARAN MEDIA		326 30
	Invoice		Date	Description		Amount
		34351	06/08/2017	MARKETING FOR THE 2017 FOURTH OF JULY EVENT		326 30
Check	06/29/2017	80638	Accounts Payable	CDWG		22,542 41
	Invoice		Date	Description		Amount
		JDV1117	06/14/2017	SonicWall Advanced Edition Security Appliance		8,586 31
		JFQ8730	06/16/2017	VMS Server		7,971 69
		JFZ8668	06/20/2017	VMS Server		7,984 41
Check	06/29/2017	80639	Accounts Payable	GUARDIAN MEDICAL PRODUCTS, LLC		2,755 06
	Invoice		Date	Description		Amount
		5741274	06/12/2017	EMS SUPPLIES		163 00
		5740745	06/08/2017	EMS SUPPLIES		2,592 06
Check	06/29/2017	80640	Accounts Payable	JCG TECHNOLOGIES INC		534 36
	Invoice		Date	Description		Amount
		5565Revised	04/01/2017	JCG Support Services Package-Renewal		534 36
Check	06/29/2017	80641	Accounts Payable	LOU'S GLOVES, INC		390 00
	Invoice		Date	Description		Amount
		018279	06/08/2017	PURCHASE GLOVES FOR EVIDENCE USE		390 00
Check	06/29/2017	80642	Accounts Payable	PIRAMIDE CONSTRUCTION		1,250 00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/29/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				2017-00001603	05/12/2017	DOOR FOR DISPATCH	1,250 00
Check	06/29/2017	80643	Accounts Payable	PROFESSIONAL PEST CONTROL LLC		90 00	
				Invoice	Date	Description	Amount
				2723	06/22/2017	PIGEON CONTROL SERVICE AT YOUTH CENTER	45 00
				2722	06/22/2017	PIGEON CONTROL SERVICE AT ACT	45 00
Check	06/29/2017	80644	Accounts Payable	RAMON MOSQUEDA		351 00	
				Invoice	Date	Description	Amount
				3576	06/20/2017	EMBROIDERY	216 00
				3585	06/21/2017	EMBROIDERY FOR FINANCE UNIFORM SHIRTS	135 00
Check	06/29/2017	80645	Accounts Payable	SERVERSUPPLY COM, INC		732 60	
				Invoice	Date	Description	Amount
				3089488	06/29/2017	MEMORY RAM AND NIC CARDS FOR SERVERS	732 60
Check	06/29/2017	80646	Accounts Payable	SIGN MASTERS		507 37	
				Invoice	Date	Description	Amount
				41668	06/01/2017	SIGNS FOR LOBBY/COURTROOM	507 37
Check	06/29/2017	80647	Accounts Payable	SIGTRONICS CORPORATION		11,786 69	
				Invoice	Date	Description	Amount
				127156	06/19/2017	MOTOROLA RADIO/ HEADSETS TO BE USED ON SEVEN 3-PERSON AMBULANCES	11,786 69
Check	06/29/2017	80648	Accounts Payable	V & V ELECTRIC LLC		980 00	
				Invoice	Date	Description	Amount
				829	06/23/2017	CHANGE BREAKER CHECK AND TROUBLESHOOT CIRCUIT	350 00
				830	06/23/2017	PURCHASE PHOTO CELL AND LIGHT BULBS FOR WALL PACK, OLD FIRE DEPT	380 00
				831	06/23/2017	FIX SHORT CIRCUIT FOR MUNICIPAL COURT	250 00
Check	06/29/2017	80649	Accounts Payable	WESTAIR GASES & EQUIPMENT INC.		243 70	
				Invoice	Date	Description	Amount
				10507109	06/09/2017	CONSUMABLES FOR ALUMINUM WELDING	243 70
Check	06/29/2017	80650	Accounts Payable	YUMA COUNTY HUMANE SOCIETY		3,616 00	
				Invoice	Date	Description	Amount
				2017-00001604	06/09/2017	MAY KENNELING SERVICES FEES	3,616 00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions	18		\$49,696 23

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/29/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	06/29/2017	80651	Accounts Payable	ARANDA, MANUEL		170 00
	Invoice		Date	Description		Amount
		2017-00001614	06/29/2017	HEALTH BENEFIT SUPPLEMENT		170 00
Check	06/29/2017	80652	Accounts Payable	DE LA HOYA, TADEO		153 12
	Invoice		Date	Description		Amount
		2017-00001610	06/29/2017	REIMBURSEMENT- BREAKFAST AT DENNY'S ON JUNE 19, 2017		153 12
Check	06/29/2017	80653	Accounts Payable	LAZO, MARIA J		100 00
	Invoice		Date	Description		Amount
		2017-00001613	06/29/2017	HEALTH BENEFIT SUPPLEMENT		100 00
Check	06/29/2017	80654	Accounts Payable	NEW YORK LIFE INSURANCE CO.		169 12
	Invoice		Date	Description		Amount
		2017-00001612	06/29/2017	INSURANCE FOR JUNE 2017		169 12
Check	06/29/2017	80655	Accounts Payable	PREPAID LEGAL SERVICES		159 44
	Invoice		Date	Description		Amount
		2017-00001611	06/29/2017	INSURANCE FOR JUNE 2017		159 44
Check	06/29/2017	80656	Accounts Payable	ROSALES, MATIAS		86 36
	Invoice		Date	Description		Amount
		2017-00001607	06/29/2017	REIMBURSEMENT- UBER TAXI RIDE FROM MEETING TO HOTEL -BTA MEETING		9 56
		2017-00001608	06/29/2017	REIMBURSEMENT- UBER TAXI RIDE FROM HOTEL TO AIRPORT BTA MEETING		50 97
		2017-00001609	06/29/2017	REIMBURSEMENT- UBER TAXI RIDE- BTA MEETING		25 83
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 6		<u>838 04</u>

Checks: 6 \$838.04

acastro
 6/29/17
 Miguel Ramirez

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/29/2017

Schedule O

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		11101		06/23/2017	Business Cards, Letterheads, Blank Sheets, Envelopes	520 62
Check	06/29/2017	80704	Accounts Payable	YUMA SUN, INC		1,658 86
		Invoice		Date	Description	Amount
		00119216		06/22/2017	Bajo el Sol Spadea Ad	1,099 00
		00119601		06/22/2017	South County Best Ad	349 00
		2017-00001615		06/29/2017	SERVICE CHARGE 05/31/17	21 06
		00124799		06/22/2017	LEGAL PUBLICATIONS	73 55
		00124810		06/22/2017	LEGAL PUBLICATIONS	116 25
1BYPAYABLE 1st BY Accounts Payable Totals					Transactions 48	\$148,666 27
Checks:		48			\$148,666 27	

alaska
 6/29/17
 Miguel Romíez

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/29/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	06/29/2017	80657	Accounts Payable	ABSOLUTE STEEL		19,829.06
	Invoice		Date	Description		Amount
		I-14372	06/26/2017	16' PARKING SHADES		19,829.06
Check	06/29/2017	80658	Accounts Payable	ARIZONA BRAKE & CLUTCH SUPPLY		105.82
	Invoice		Date	Description		Amount
		47263	06/26/2017	PURCHASE KIT FUEL SOLENOID FOR ACT GENERATOR		105.82
Check	06/29/2017	80659	Accounts Payable	ARROW INTERNATIONAL, INC.		597.62
	Invoice		Date	Description		Amount
		94874930	05/30/2017	EZ-IO 45MM NEEDLE, BOX OF 5		597.62
Check	06/29/2017	80660	Accounts Payable	BALAR EQUIPMENT CORPORATION		2,112.36
	Invoice		Date	Description		Amount
		617032	06/22/2017	PURCHASE GUTTER BROOM MOTOR AND HYD MOTOR FOR HWY USER #5204		2,112.36
Check	06/29/2017	80661	Accounts Payable	BEAMSPEED LLC		139.90
	Invoice		Date	Description		Amount
		2017-00001617	06/29/2017	Beamspeed Internet Services		139.90
Check	06/29/2017	80662	Accounts Payable	BORDER CONSTRUCTION SPECIALTIES		4,951.30
	Invoice		Date	Description		Amount
		INV-5429719	06/15/2017	PPE GEAR/EQUIPMENT FOR HWY USERS CREWS & INMATES		1,411.88
		INV-5417055	06/01/2017	REPLACEMENT BLADE F/ SAW EQUIPMENT USED TO CUT ASPHALT/CONCRETE		3,539.42
Check	06/29/2017	80663	Accounts Payable	BOUND TREE MEDICAL, LLC.		376.32
	Invoice		Date	Description		Amount
		82534137	06/19/2017	EMS SUPPLIES FOR FD		376.32
Check	06/29/2017	80664	Accounts Payable	BUNCH, JAMES W		6,950.00
	Invoice		Date	Description		Amount
		628017	06/29/2017	Delivery and installation of structures for both 16' shades		6,950.00
Check	06/29/2017	80665	Accounts Payable	CAZAREZ, KATHYA		376.00
	Invoice		Date	Description		Amount
		2017-00001621	06/29/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 MEN'S BASKETBALL		196.00
		2017-00001634	06/29/2017	SERVICES RENDERED OF SCOREKEEPER 2017 CO-ED VOLLEYBALL LEAGUE		180.00
Check	06/29/2017	80666	Accounts Payable	CDWG		1,247.59
	Invoice		Date	Description		Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/29/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		JDT0965		06/13/2017	Rack Console KVM Switch	1,146 51
		JFS5577		06/19/2017	Rack Console KVM Switch	101 08
Check	06/29/2017	80667	Accounts Payable	CELAYA , MIGUEL		100 00
		Invoice		Date	Description	Amount
		2017-00001637		06/29/2017	SERVICES RENDERED OF UMPIRE FOR BASEBALL	100 00
Check	06/29/2017	80668	Accounts Payable	CELAYA , PAOLA		220 00
		Invoice		Date	Description	Amount
		2017-00001624		06/29/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 COED KICKBALL LEAGUE	30 00
		2017-00001630		06/29/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 WOMENS SOFTBALL	140 00
		2017-00001636		06/29/2017	SERVICES RENDERED OF UMPIRE FOR THE BASEBALL LEAGUE	50 00
Check	06/29/2017	80669	Accounts Payable	CHAPMAN FORD LLC		54,294 53
		Invoice		Date	Description	Amount
		170615F		05/01/2017	ONE POLICE VEHICLE	29,104 40
		170561F		05/01/2017	ONE ANIMAL CONTROL VEHICLE	25,190 13
Check	06/29/2017	80670	Accounts Payable	CRAFCO INC.		19,398 74
		Invoice		Date	Description	Amount
		9401635140		05/19/2017	PAVEMENT PRESERVATION PROJECT/MATERIALS TO CRACK SEAL STREETS	19,398 74
Check	06/29/2017	80671	Accounts Payable	CUEN , BERNARDO		140 00
		Invoice		Date	Description	Amount
		2017-00001632		06/29/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 WOMEN'S SOFTBALL	140 00
Check	06/29/2017	80672	Accounts Payable	DATA IV INC.		1,004 96
		Invoice		Date	Description	Amount
		12988		06/23/2017	US FLAG AND CITY FLAG FOR CITY HALL	1,004 96
Check	06/29/2017	80673	Accounts Payable	FERTIZONA-YUMA L.L.C.		1,622 02
		Invoice		Date	Description	Amount
		17954		06/09/2017	PURCHASE OF FERTILIZER FOR VARIOUS FIELDS AROUND THE CITY	1,622 02
Check	06/29/2017	80674	Accounts Payable	FISHER CHRYSLER		277 53
		Invoice		Date	Description	Amount
		385963		06/19/2017	PURCHASE HOUSING FOR BUILDING SAFETY DEPT #3098	277 53
Check	06/29/2017	80675	Accounts Payable	GUERRA , RUTH		500 00
		Invoice		Date	Description	Amount
		#51		06/23/2017	TRANSLATING SERVICES FROM 6/19/17 TO 6/23/17	500 00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/29/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/29/2017	80676	Accounts Payable	GUST ROSENFELD P L C		175 00
	Invoice		Date	Description		Amount
		2017-00001616	06/28/2017	LEGAL SERVICES/GARY VERBURG/SPEARPOINT BLM		175 00
Check	06/29/2017	80677	Accounts Payable	HAWKINS , BOBBY		4,200 00
	Invoice		Date	Description		Amount
		70117	06/01/2017	MUSICAL PERFORMER FOR THE 2017 FOURTH OF JULY EVENT		4,200 00
Check	06/29/2017	80678	Accounts Payable	JACUINDE , TOMAS		540 00
	Invoice		Date	Description		Amount
		2017-00001626	06/29/2017	SERVICES RENDERED OF UMPIRE FOR 2017 COED KICKBALL LEAGUE		260 00
		2017-00001633	06/29/2017	SERVICES RENDERED OF UMPIRE FOR 2017 WOMENS SOFTBALL LEAGUE		280 00
Check	06/29/2017	80679	Accounts Payable	LAGUNA , JOSE LUZ		608 00
	Invoice		Date	Description		Amount
		001	06/29/2017	PURCHASE OF SHIRTS FOR THE Y C 2017 SUMMER CAMP		540 00
		2017-00001638	03/28/2017	EMBROIDERY OF UNIFORM SHIRTS FOR GYM RECREATION STAFF		68 00
Check	06/29/2017	80680	Accounts Payable	LESLIE'S POOL SUPPLY INC		323 88
	Invoice		Date	Description		Amount
		293-412070	06/20/2017	PURCHASE OF ACID NEEDED FOR POOL MAINTENANCE		323 88
Check	06/29/2017	80681	Accounts Payable	M&C DISTRIBUTING, INC.		1,517 23
	Invoice		Date	Description		Amount
		170103639	06/26/2017	BATTERY REPLACEMENTS/ JUMP STARTERS FOR FIRE VEHICLES		1,517 23
Check	06/29/2017	80682	Accounts Payable	MARTINEZ, JOSE ALFREDO		360 00
	Invoice		Date	Description		Amount
		2017-00001629	06/29/2017	SERVICES RENDERED OF UMPIRE FOR 2017 COED KICKBALL LEAGUE		360 00
Check	06/29/2017	80683	Accounts Payable	MCDONALD , JULIE M		2,800 00
	Invoice		Date	Description		Amount
		2434	05/09/2017	ATTORNEY FEE		200 00
		2439	05/31/2017	ATTORNEY FEE		200 00
		2440	05/31/2017	ATTORNEY FEE		400 00
		2441	05/31/2017	ATTORNEY FEE		400 00
		2491	06/12/2017	ATTORNEY FEE		400 00
		2492	06/12/2017	ATTORNEY FEE		400 00
		2493	06/12/2017	ATTORNEY FEE		400 00
		2494	06/12/2017	ATTORNEY FEE		400 00
Check	06/29/2017	80684	Accounts Payable	NUNEZ, RICHARD		140 00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/29/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				2017-00001623	06/29/2017	SERVICES RENDERED OF REFEREE FOR 2017 MEN'S BASKETBALL LEAGUE	140 00
Check	06/29/2017	80685	Accounts Payable	PG COMMUNICATION TECH LLC		4,268 39	
				Invoice	Date	Description	Amount
				701	04/28/2017	PURCHASE OF LED LIGHTS TO BE INSTALLED ON TENNIS COURTS	4,268 39
Check	06/29/2017	80686	Accounts Payable	PINA , RAFAEL		180 00	
				Invoice	Date	Description	Amount
				2017-00001622	06/29/2017	SERVICES RENDERED OF REFEREE FOR 2017 MEN'S BASKETBALL LEAGUE	180 00
Check	06/29/2017	80687	Accounts Payable	POLY'S PARTY RENTALS, LLC		4,948 46	
				Invoice	Date	Description	Amount
				2017-00001618	06/29/2017	RENTAL OF INFLATABLES FOR THE 2017 FOURTH OF JULY EVENT	4,948 46
Check	06/29/2017	80688	Accounts Payable	PRECISION ELECTRIC CO INC		572 00	
				Invoice	Date	Description	Amount
				3-063276	06/28/2017	REPAIR MOTOR F/ MTU@WS #1 (572 00
Check	06/29/2017	80689	Accounts Payable	PRECISION FIRE PROTECTION SRVS, INC		169 25	
				Invoice	Date	Description	Amount
				3277FXINS	06/23/2017	NEW FIRE EXTINGUISHER AND 5 ANNUAL FIRE EXTIGNUISHER INSPCTNS	169 25
Check	06/29/2017	80690	Accounts Payable	PROFESSIONAL PEST CONTROL LLC		85 00	
				Invoice	Date	Description	Amount
				2724	06/22/2017	PIGEON CONTROL SERVICE	40 00
				2725	06/22/2017	OPEN PO FOR PEST CONTROL @BUSINESS INCUBATOR	45 00
Check	06/29/2017	80691	Accounts Payable	PULIDO INIGUEZ , JESUS ANDRES		160 00	
				Invoice	Date	Description	Amount
				2017-00001625	06/29/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 COED KICKBALL LEAGUE	160 00
Check	06/29/2017	80692	Accounts Payable	RODRIGUEZ , MARIO		340 00	
				Invoice	Date	Description	Amount
				2017-00001627	06/29/2017	SERVICES RENDERED OF UMPIRE FOR 2017 COED KICKBALL LEAGUE	60 00
				2017-00001631	06/29/2017	SERVICES RENDERED OF UMPIRE FOR 2017 WOMENS SOFTBALL LEAGUE	280 00
Check	06/29/2017	80693	Accounts Payable	SANDOVAL , KATIA		150 00	
				Invoice	Date	Description	Amount
				2017-00001628	06/29/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 COED KICKBALL LEAGUE	150 00
Check	06/29/2017	80694	Accounts Payable	SOUTHWEST SANITATION SERVICES, LLC		1,254 00	

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/29/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				20521	06/06/2017	RENTAL OF PORTABLE RESTROOMS FOR THE FOURTH OF JULY EVENT	1,254 00
Check	06/29/2017	80695	Accounts Payable	SUN RENTAL AND SALES INC.		148 26	
				Invoice	Date	Description	Amount
				184280	06/20/2017	PURCHAES OF LINE TRIMMER NEEDED FOR PARKS DEPT	148 26
Check	06/29/2017	80696	Accounts Payable	THOMSON WEST PUBLISHING CO.		842 32	
				Invoice	Date	Description	Amount
				836229426	06/01/2017	ONLINE LEGAL RESOURCES/PROSECUTOR	842 32
Check	06/29/2017	80697	Accounts Payable	TYLER TECHNOLOGIES, INC.		3,000 00	
				Invoice	Date	Description	Amount
				045-192526	05/31/2017	New World Services Server Migration	3,000 00
Check	06/29/2017	80698	Accounts Payable	VALENCIA , ADALBERTO		492 00	
				Invoice	Date	Description	Amount
				2017-00001620	06/29/2017	SERVICES RENDERED OFLEAGUE SUPERVISOR FOR 2017 MEN'S BASKETBALL	168 00
				2017-00001635	06/29/2017	SERVICES RENDERED OF REFEREE FOR CO-ED VOLLEYBALL LEAGUE	324 00
Check	06/29/2017	80699	Accounts Payable	VAN RIPER , ELLEN M		1,475 00	
				Invoice	Date	Description	Amount
				2017-00001619	05/31/2017	ATTORNEY SERVICES	1,475 00
Check	06/29/2017	80700	Accounts Payable	XYLEM WATER SOLUTIONS USA, INC		2,753 50	
				Invoice	Date	Description	Amount
				3556956921	06/15/2017	REPLACEMENT PARTS TO REPAIR AIR SYSTEM F/ BASINS@WWTPs	53 00
				3556954744	04/28/2017	REPLACEMENT PARTS TO REPAIR AIR SYSTEM F/ BASINS@WWTPs	2,050 50
				3556954743	04/28/2017	REPLACEMENT PARTS TO REPAIR AIR SYSTEM F/ BASINS@WWTPs	650 00
Check	06/29/2017	80701	Accounts Payable	YUMA COUNTY RECORDER		156 00	
				Invoice	Date	Description	Amount
				17-10258	06/07/2017	RECORDING FEES FOR CLERK'S OFFICE	156 00
Check	06/29/2017	80702	Accounts Payable	YUMA NURSERY SUPPLY		257 48	
				Invoice	Date	Description	Amount
				302170	06/20/2017	PURCHASE OF SPRINKLERS NEEDED FOR VARIOUS PARKS	257 48
Check	06/29/2017	80703	Accounts Payable	YUMA PRINTING & GRAPHIC DEPT.		847 89	
				Invoice	Date	Description	Amount
				11080	06/21/2017	PURCHASE OF ENVELOPES WITH CITY ADDRESS	327 27

Schedule P

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 06/29/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Checks:		8				\$234.85

Alasler
6/29/17
Uguel Ramirez

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/29/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable					
Check	06/29/2017	80705 Utility Management Refund	EMERALD CORRECTIONAL MANAGEMENT		61.99
		Account Type	Account Number	Transaction Date	Transaction Type
		Commercial	250-002	06/28/2017	Refund - Account Credit
Check	06/29/2017	80706 Utility Management Refund	EVANGELISTA, LILIANA & FRANCISCO CASILLAS		15.39
		Account Type	Account Number	Transaction Date	Transaction Type
Check	06/29/2017	80707 Utility Management Refund	MARTINEZ, BLANCA & RICARDO		3.58
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential	65138-001	06/28/2017	Refund - Account Credit
Check	06/29/2017	80708 Utility Management Refund	OSTROWSKI, SHELLEY/CENTURY 21 ACTION GROUP		15.48
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential	19310-003	06/28/2017	Refund - Account Credit
Check	06/29/2017	80709 Utility Management Refund	PATINO JOANNA & OCEGUERA RAUL		54.94
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential	3145-004	06/28/2017	Refund - Account Credit
Check	06/29/2017	80710 Utility Management Refund	RIEDEL CONSTRUCTION, INC		21.24
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential	23361-001	06/28/2017	Refund - Account Credit
Check	06/29/2017	80711 Utility Management Refund	RIEDEL CONSTRUCTION, INC		15.49
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential	23353-001	06/28/2017	Refund - Account Credit
Check	06/29/2017	80712 Utility Management Refund	THE EXCEL GROUP		46.74
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential	13057-002	06/28/2017	Refund - Account Credit
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 8	\$234.85

Schedule Q

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 06/29/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	4417					6,000 00
	104					14,400 00
Check	06/29/2017	80723	Accounts Payable	VALENCIA , ADALBERTO		160 00
	Invoice		Date	Description		Amount
	62817		06/29/2017	SERVICES RENDERED OF INSTRUCTOR FOR 2017 YOUTH VOLLEYBALL LEAGUE		80 00
	63117		06/29/2017	SERVICES RENDERED OF INSTRUCTOR FOR 2017 YOUTH BASKETBALL LEAGUE		80 00
1BYPAYABLE 1st BY Accounts Payable Totals				Transactions: 11		<u>\$64,860 64</u>
Checks		11		\$64,860.64		

Angelica Castro
Cashier
6/29/17
Miguel Ramirez

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/29/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	06/29/2017	80713	Accounts Payable	512 PRODUCTIONS LLC		7,000 00
	Invoice		Date	Description		Amount
		2017-00001641	04/07/2017	MUSICAL BAND PERFORMING AT THE 2017 FOURTH OF JULY EVENT		7,000 00
Check	06/29/2017	80714	Accounts Payable	CAZAREZ, KATHYA		160 00
	Invoice		Date	Description		Amount
		62917	06/29/2017	SERVICES RENDERED OF INSTRUCTOR FOR YOUTH VOLLEYBALL LEAGUE		80 00
		63217	06/29/2017	SERVICES RENDERED OF INSTRUCTOR FOR YOUTH BASKETBALL LEAGUE		80 00
Check	06/29/2017	80715	Accounts Payable	CITY OF SOMERTON		16,410 64
	Invoice		Date	Description		Amount
		243	06/07/2017	MONTHLY BILLING PMT FOR MAY 2017		16,410 64
Check	06/29/2017	80716	Accounts Payable	GARCIA VAZQUEZ, JOSE, JR		160 00
	Invoice		Date	Description		Amount
		JUNE 12-JUNE 15	06/29/2017	SERVICES RENDERED OF INSTRUCTOR FOR THE Y.C 2017 SUMMER CLASSES		80 00
		JUNE 19-JUNE 22	06/29/2017	SERVICES RENDERED OF INSTRUCTOR FOR THE Y.C 2017 SUMMER CLASSES		80 00
Check	06/29/2017	80717	Accounts Payable	GUZMAN, ELENA		150 00
	Invoice		Date	Description		Amount
		61917	06/29/2017	PHOTOGRAPHY SERVICES RENDERED FOR THE SOFTBALL STATE TOURNAMENT		150 00
Check	06/29/2017	80718	Accounts Payable	LANTIS FIREWORKS AND LASERS		20,000 00
	Invoice		Date	Description		Amount
		17120	04/08/2017	FIREWORKS DISPLAY FOR 4TH OF JULY EVENT AT THE JOE ORDUNO PARK		20,000 00
Check	06/29/2017	80719	Accounts Payable	NUNEZ, RICHARD		80 00
	Invoice		Date	Description		Amount
		63317	06/29/2017	SERVICES RENDERED OF INSTRUCTOR FOR YOUTH BASKETBALL LEAGUE		80 00
Check	06/29/2017	80720	Accounts Payable	PONCE, MANUEL		200 00
	Invoice		Date	Description		Amount
		62617	06/29/2017	SERVICES RENDERED OF INSTRUCTOR FOR TRAVELING SOFTBALL TEAM		200 00
Check	06/29/2017	80721	Accounts Payable	RODRIGUEZ, MARIO		140 00
	Invoice		Date	Description		Amount
		62717	06/29/2017	SERVICES RENDERED OF INSTRUCTOR FOR TRAVELING SOFTBALL TEAM		140 00
Check	06/29/2017	80722	Accounts Payable	ULTRA SHOW MAKERS LLC		20,400 00
	Invoice		Date	Description		Amount



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.C.

Meeting Date: 07/12/2017

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

Submitted By: Manuel Rojas, Assistant Public Works Director, Public Works Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the purchase of a new Caterpillar 918M Wheel Loader for Public Works Department, Water Division. **(Manuel Rojas, Assistant Public Works Director)**

SUMMARY:

Staff contacted the local Caterpillar Machinery dealer in Yuma, Arizona and requested a bid, National IPA, City of Tucson #120377. Subject purchase provides a savings of over \$50,000.00 of list price, and \$4,467.75 savings over National IPA contract bid price. The CAT 918M Wheel Loader purchase would provide increased efficiency in Water Division operations and Public Works Yard. The CAT 918M Wheel Loader comes with a set of lifting forks, an advantage for loading and unloading heavy equipment. Under San Luis City Code-Purchasing Section 36.01(H), Council may waive formal purchase procedures. Justification for the waiver here is that bidding likely will not bring a lower cost since it went out to bid under the National IPA contract and staff was able to get it cheaper than that. Staff recommends the purchase of a Caterpillar 918M Wheel Loader, heavy equipment for Public Works, Water Division in the amount quoted **\$143,372.48**.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO WAIVE FORMAL PURCHASING PROCEDURES AS ALLOWED BY SAN LUIS CITY CODE-PURCHASING SECTION 36.01(H) AS JUSTIFIED BY THE SAVINGS TO THE CITY AS PRESENTED AND APPROVE THE PURCHASE OF A NEW CATERPILLAR 918M WHEEL LOADER IN THE AMOUNT OF \$143,372.48

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: No

Department

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	Enterprise Funds
TOTAL:	\$143,372.48
BUDGETED AMOUNT:	\$145,000.00
AVAILABLE AMOUNT TO TRANSFER:	N/A

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: Capital Outlay- Equipment
300-302-90000 \$524,100.00

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

Fiscal Year 2017-2018 budget approved CAT 918M Wheel Loader equipment purchase for Public Works - Water Division.

Attachments

National IPA Bid
CAT 918M Brochure
CAT Executive Summary



Attention To: City of San Luis
Dealer Account Manager: Joe Pray
918M Wheel Loaders
6/14/2017

City Of Tucson #120377 Bid Pricing

Final Price

Machine	
Machine List Price	\$177,157.00
Member Discount (\$)	\$46,060.82
Freight	\$0.00
Machine Price	\$131,096.18
Work Tools	
Work Tool List Price	\$3,104.00
Member Discount (\$)	\$465.60
Work Tools Price	\$2,638.40
Agency Added Costs	
	\$2,920.00
Total Bid Price	\$136,655

Trade	
Year	0
Make	0
Model	0
Serial Number	0
Hours	0
Trade Allowance	\$0.00
Lien Amount	\$0.00
Allowance Valid Until	7/14/2017

Work Tools	
Fork Carriage with 48" Tines	\$3,104.00
None	\$0.00
None	\$0.00
None	\$0.00
None	\$0.00
None	\$0.00

Options (Not Included In Price)	
None	\$0.00
None	\$0.00
None	\$0.00
None	\$0.00
None	\$0.00

Machine	
Machine List Price	\$177,157.00
Discount	\$53,511.38
Machine Price	\$123,645.62

Work Tools	
Work Tools List Price	\$3,104.00
Discount	\$765.17
Work Tools Price	\$2,338.83

Additional Cost To Sale	
Pre-Delivery (Fuel, Cleaning and Inspection)	\$821.28
Factory To Dealer Freight	\$0.00
Delivery To Agency Yard	\$585.79
Field Service Travel Coverage For Warrantable Repairs:12 Months	\$0.00
Sale Configuration Charges: Tool Box, Beacon, Radio	\$1,875.31
Other	\$0.00
Other	\$0.00
Other	\$0.00

Agency Added Costs	
Extended Warranty For 3 Years Or 4000 Hours Premier Coverage	\$2,920.00
None	\$0.00
None	\$0.00
None	\$0.00
None	\$0.00
None	\$0.00

Price	
Subtotal Price	\$132,186.83
Trade Allowance Less Lien Amount	\$0.00
Tax Rate	8.462%
Total Invoice Price	<u>\$143,372.48</u>

Savings Summary (Including Agency Added Costs)	
Contract #120377 Bid Price	\$136,654.58
City of San Luis Price	\$132,186.83
Net Savings From Bid	<u>\$4,467.75</u>



Cat[®] 918M

COMPACT WHEEL LOADER

FEATURES:

- **Cat[®] Optimized Z-bar Loader Linkage** – The Cat Optimized Z-bar Loader linkage combines the digging efficiency of a traditional Z-bar with tool carrier capabilities for great performance and versatility. With parallel lift and high tilt forces throughout the working range you can safely and confidently handle loads with precise control.
- **Work Tools** – The 918M features the Cat exclusive, Performance Series Buckets, as well as high visibility pallet forks. These tools enhance productivity and are available with either an Integrated Toolcarrier (IT) or ISO (wide) coupler style. Legacy coupler tools such as brooms, grapple buckets, multi-purpose buckets and other work tools remain compatible.
- **Hydraulics and Controls** – State of the art electro-hydraulic system provides low effort, fine control with fast cycle times. All-in-one joystick helps keep eyes on the work. Operator can adjust machine responsiveness with the push of a button, which allows the operator to set up the machine exactly the way they want it based on the application. High Flow option allows for the use of even the most demanding work tools.
- **Tuned Drivetrain** – Smooth shifting and powerful acceleration is matched with modulated hydrostatic braking in the inching/braking pedal, creating a rhythm for material moving. Creeper and electronic engine speed control makes broom and snow blower work easy. Operator tunes between smooth or aggressive shifting with the push of a button.
- **Cab** – All around visibility is further enhanced with the availability of a rearview camera. The deluxe cab ensures operator comfort with a heated, air suspension seat and easy to use controls. Available features such as Implement and Hystat Aggressiveness, Ride Control, Lift and Tilt Kickouts, Engine Speed Control and Rimpull Control allow the operator to customize the machine via a soft touch keypad.
- **Serviceability** – Extended service intervals and excellent service access make daily checks quick and easy allowing you to get to work sooner.
- **Efficiently Powerful** with its high full turn tipping loads, powerful breakout forces and increased engine power the M Series delivers a balanced solution for all customer applications.
- **Standard Fuel Savings Features** such as Eco Mode, On Demand Cooling Fan, and Auto Engine Idle Shutdown make the 918M both powerful and fuel efficient.

Specifications

Engine

Engine Model	Cat C4.4 ACERT™	
Maximum Gross Power:		
Maximum Engine Speed	2,350 RPM	
SAE J1995	87 kW	117 hp
ISO 14396	86 kW	115 hp
ISO 14396 (DIN)	86 kW	117 hp
Rated Net Power:		
Rated Engine Speed	2,200 RPM	
SAE J1349	83 kW	112 hp
ISO 9249	84 kW	113 hp
ISO 9249 (DIN)	84 kW	114 hp
Displacement	4.4 L	268 in ³
Bore	105 mm	4.13 in
Stroke	127 mm	5.00 in

Engine (continued)

Maximum Gross Torque:		
SAE J1995	504 N-m	372 lbf-ft
ISO 14396	500 N-m	369 lbf-ft
Maximum Net Torque:		
SAE J1349	490 N-m	361 lbf-ft
ISO 9249	495 N-m	365 lbf-ft

- Engine meets U.S. EPA Tier 4 Final/EU Stage IV emission standards.
- Net power advertised is the power available at the flywheel plus front drive implement pump when the engine is equipped with fan, air cleaner, muffler and alternator.



918M Compact Wheel Loader

Buckets

Bucket Capacities – General Purpose	1.3-1.9 m ³	1.7-2.5 yd ³
-------------------------------------	------------------------	-------------------------

Steering

Steering Articulation Angle (each direction)	40 degrees	
Maximum Flow – Steering Pump	82 L/min	21.7 gal/min
Maximum Working Pressure – Steering Pump	22 000 kPa	3,190 psi
Steering Cycle Times (full left to full right):		
At 2,350 RPM: 90 RPM steering wheel speed	2.3 seconds	
Number of Steering Wheel Turns – full left to full right or full right to full left	3.4 turns	

Loader Hydraulic System

Maximum Flow – Implement Pump	165 L/min	43.6 gal/min
3rd Function, Maximum Flow, Standard	95 L/min	25 gal/min
3rd Function, Maximum Flow, High	150 L/min	40 gal/min
4rd Function, Maximum Flow	95 L/min	25 gal/min
Maximum Working Pressure – Implement Pump	28 000 kPa	4,061 psi
Relief Pressure – Tilt Cylinder	32 000 kPa	4,641 psi
3rd Function Relief Pressure	32 000 kPa	4,641 psi
4th Function Relief Pressure	32 000 kPa	4,641 psi

Hydraulic Cycle Times:

Raise (ground level to maximum lift)	4.8 seconds	
Dump (at maximum reach)	1.8 seconds	
Rack Back	2.2 seconds	
Float Down (maximum lift to ground level)	2.7 seconds	
Total Cycle Time	11.5 seconds	

Note: All cycle times listed are with cylinder snubbing turned off.

Service Refill Capacities

Fuel Tank	154.0 L	40.7 gal
Cooling System	21.5 L	5.7 gal
Engine Crankcase	8.8 L	2.3 gal
Axles:		
Front	17 L	4.5 gal
Rear	17 L	4.5 gal
Hydraulic System (including tank)	98.0 L	25.9 gal
Hydraulic Tank	55.0 L	14.5 gal
Transmission	3.4 L	0.9 gal
Diesel Exhaust Fluid (DEF) Tank	18.9 L	5.0 gal

- DEF used in Cat SCR systems must meet the requirements outlined in the International Organization for Standardization (ISO) standard 22241-1.

Transmission

Forward and Reverse:		
Low Range, Speed Range 1*	10 km/h	6.3 mph
Low Range, Speed Range 2	20 km/h	12.5 mph
High Range	40 km/h	25 mph

*Creeper Control allows speed control from a stand still up to 10 km/h (6.3 mph). The Creeper Control will only work in Range 1.

Tires

Standard Size	17.5-25 12PR
Other Choices Include:	17.5-25 12PR L2
	17.5-R25 XHA * L3
	17.5-R25 * L2/L3 PC RM
	17.5-25 16PR L3, 3PC Rim
	17.5-25 GY L2/L3
	17.5-25 12PR L2, SNOW Flexport™

- Other tire choices are available. Contact your Cat dealer for details.
- In certain applications, the loader's productive capabilities may exceed the tire's tonnes-km/h (ton-mph) capabilities.
- Caterpillar recommends that you consult a tire supplier to evaluate all conditions before selecting a tire model.

Cab

ROPS	SAE J1040 MAY94, ISO 3471-1994
FOPS	SAE J/ISO 3449 APR98, Level II, ISO 3449 1992 Level II

- Cab and Rollover Protective Structures (ROPS) are standard in North America and Europe.
- The declared dynamic operator sound pressure levels per ISO 6396:2008*, when properly installed and maintained, is 77 dB(A).
- The labelled sound power level for the CE marked configurations when measured according to the test procedure and conditions specified in 2000/14/EC is 103 dB(A).

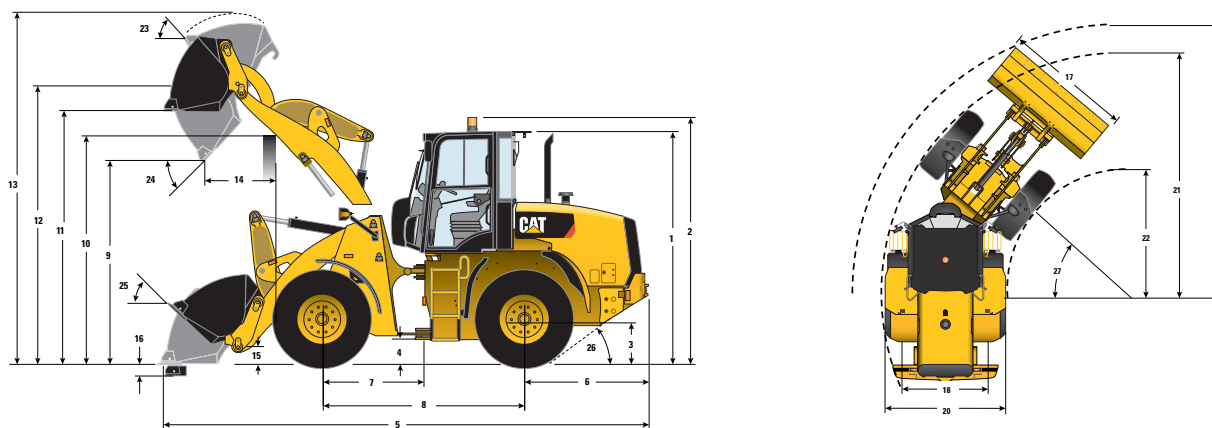
*The measurements were conducted with the cab doors and windows closed.

Axles

Front	Fixed
	Locking differential (standard)
Rear	Oscillating ±11 degrees
	Locking differential (standard)

918M Compact Wheel Loader

Dimensions and Operating Specifications (All dimensions are approximate. Dimensions vary with bucket and tire choice.)



	Standard Lift – IT		Standard Lift – ISO		Standard Lift – PO	
*Vary with bucket. **Vary with tire.						
** 1 Height: Ground to Cab	3110 mm	10'2"	3110 mm	10'2"	3110 mm	10'2"
** 2 Height: Ground to Beacon	3300 mm	10'9"	3300 mm	10'9"	3300 mm	10'9"
** 3 Height: Ground Axle Center	640 mm	2'1"	640 mm	2'1"	640 mm	2'1"
** 4 Height: Ground Clearance	438 mm	1'5"	438 mm	1'5"	438 mm	1'5"
* 5 Length: Overall	6652 mm	21'9"	6708 mm	22'0"	6583 mm	21'7"
6 Length: Rear Axle to Bumper	1615 mm	5'3"	1615 mm	5'3"	1615 mm	5'3"
7 Length: Hitch to Front Axle	1350 mm	4'5"	1350 mm	4'5"	1350 mm	4'5"
8 Length: Wheel Base	2700 mm	8'10"	2700 mm	8'10"	2700 mm	8'10"
* 9 Clearance: Bucket at 45 degrees	2838 mm	9'3"	2800 mm	9'2"	2882 mm	9'5"
** 10 Clearance: Load over Height	3381 mm	11'1"	3381 mm	11'1"	3381 mm	11'1"
** 11 Clearance: Level Bucket	3562 mm	11'8"	3562 mm	11'8"	3563 mm	11'8"
** 12 Height: Bucket Pin	3818 mm	12'6"	3818 mm	12'6"	3818 mm	12'6"
** 13 Height: Overall	4847 mm	15'10"	4882 mm	16'0"	4825 mm	15'9"
* 14 Reach: Bucket at 45 degrees	933 mm	3'0"	974 mm	3'2"	881 mm	2'10"
15 Carry Height: Bucket Pin	353 mm	1'1"	345 mm	1'1"	353 mm	1'1"
** 16 Dig Depth	61 mm	2.4"	61 mm	2.4"	60 mm	2.3"
17 Width: Bucket	2401 mm	7'10"	2401 mm	7'10"	2401 mm	7'10"
18 Width: Tread Center	1800 mm	5'10"	1800 mm	5'10"	1800 mm	5'10"
19 Turning Radius: Over Bucket	5410 mm	17'8"	5425 mm	17'9"	5390 mm	17'8"
20 Width: Over Tires	2259 mm	7'4"	2259 mm	7'4"	2259 mm	7'4"
21 Turning Radius: Outside of Tires	4877 mm	16'0"	4877 mm	16'0"	4877 mm	16'0"
22 Turning Radius: Inside of Tires	2563 mm	8'5"	2563 mm	8'5"	2563 mm	8'5"
23 Rack Angle at Full Lift	55 degrees		55 degrees		55 degrees	
24 Dump Angle at Full Lift	47 degrees		47 degrees		47 degrees	
25 Rack Angle at Carry	44 degrees		44 degrees		44 degrees	
26 Departure Angle	33 degrees		33 degrees		33 degrees	
27 Articulation Angle	40 degrees		40 degrees		40 degrees	
*Tipping Load – Straight (ISO 14397-1)	6903 kg	15,219 lb	6740 kg	14,859 lb	7272 kg	16,032 lb
*Tipping Load – Full Turn (ISO 14397-1)	5825 kg	12,837 lb	5681 kg	12,524 lb	6157 kg	13,574 lb
*Breakout Force	8480 kg	18,695 lb	7933 kg	17,489 lb	9113 kg	20,091 lb
*Operating Weight	9469 kg	20,876 lb	9491 kg	20,924 lb	9282 kg	20,463 lb

Dimensions listed are for a machine configured with general purpose bucket, bolt-on cutting edges, 80 kg (176 lb) operator, and 17.5 R25 (L2) tires.

918M Compact Wheel Loader

STANDARD EQUIPMENT

POWER TRAIN

- Cat C4.4 ACERT engine:
 - Common rail fuel injection
 - Tier 4 Final/Stage IV
- Caterpillar NO_x reduction system
- Fuel: Ultra Low Sulphur Diesel @ <15 ppm EPA/<10 ppm EU
- Engine oil: CJ-4
- Electric fuel pump with 4 micron filtration
- S-O-SSM port, transmission oil
- Hydrostatic transmission, 20 km/h (12.5 mph)
- Lube for life universal joints
- Forward – Neutral – Reverse on joystick
- 100% locking differentials
- Air cleaner, radial seal, dual filters
- Cooling fan, on demand
- Tires 17.5-25 12PR
- Integrated cyclone precleaner

LOADER END

- Parallel lift, optimized Z-bar loader

REGIONAL STANDARDS (as required)

- Back-up alarm
- Chocks, bucket tooth or edge
- Decals, roading speed
- Beacon
- Reflectors, roading
- Camera, rearview

HYDRAULICS

- Two valve, single lever joystick
- Diagnostic pressure taps
- S-O-S port, hydraulic oil
- Variable displacement piston pump
- Cylinder damping at kickout and end stops

ELECTRICAL

- 150 amp alternator
- Single 850 CCA maintenance free battery
- Rooding lights
- Battery disconnect switch

FLUIDS

- Extended life coolant antifreeze, protected to -36° C (-33° F)
- Cat Advanced HYDO 10 hydraulic oil

CHASSIS

- Front and rear fenders
- Lockable engine enclosure
- Recovery hitch
- Vandalism protection – locked service points

OPERATOR ENVIRONMENT

- ROPS/FOPS cab, pressurised and sound suppressed
- Implement lockout
- Electro-hydraulic implement controls
- Gauges:
 - Engine coolant temperature
 - Hydraulic oil temperature
 - Fuel level
 - Speedometer
 - Digital hour meter
 - DEF level indicator
- Warning system indicators:
 - Emission malfunction
 - Air filter restriction
 - Brake charge pressure low
 - Engine malfunction
 - Park brake applied
 - Electrical system voltage flow
 - Hydraulic oil filter bypass
 - Action indicator
- Seat:
 - Fabric or vinyl
 - Adjustable height, backrest, armrest
- Heater/defroster
- Tinted front glass, laminated
- Adjustable steering column
- Rear window defrost
- Lockable storage box
- Internal 12V power source
- External 12V power source

OPTIONAL EQUIPMENT

POWER TRAIN

- Secondary steering
- Sound suppression, EU Prep Package
- Extreme temperature engine coolant
- High speed option 40 km/h (25 mph)
- 918M tire options:
 - 17.5-25 12PR L2
 - 17.5-R25 XHA * L3
 - 17.5-R25 * L2/L3 PC RM
 - 17.5-25 16PR L3, 3PC Rim
 - 17.5-25 GY L2/L3
 - 17.5-25 12PR L2, SNOW
 - Flexport™

LOADER END

- Integrated tool carrier coupler
- Wide (ISO) coupler

HYDRAULICS

- Three valve, single lever joystick
- Four valve, single lever joystick
- High flow, third valve

ELECTRICAL

- Halogen lights, front and rear
- LED work lights, front and rear
- Heavy duty battery package
- Work tool wiring harness

FLUIDS

- Biodegradable hydraulic oil

CHASSIS

- Lockable toolbox
- Fenders, mud flaps

OPERATOR ENVIRONMENT

- ROPS/FOPS canopy or cab
- Premium heated, air suspension seat
- Heater and air conditioner
- Feature Package: Road/Load/Road & Load. Dependent on package selection, features included are:
 - Adjustable Rimpull
 - Ride Control
 - Adjustable Ground Speed Control
 - Implement Modulation
 - Hystat Aggressiveness
 - Throttle Lock and Adjust
 - Automatic Loader lift and bucket kickouts adjustable in cab
- Cat radio (Bluetooth)
- Rear blind
- Security system
- Retractable seat belt 75 mm (3")
- Rearview camera and screen (standard in EU)
- Product Link™

For more complete information on Cat products, dealer services, and industry solutions, visit us on the web at www.cat.com

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Materials and specifications are subject to change without notice. Featured machines in photos may include additional equipment. See your Cat dealer for available options.

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AEHQ7803-01 (05-2016)
Replaces AEHQ7803
(EU, NACD)





Heavy Equipment, Parts, Accessories, Supplies & Related Services
Executive Summary

Lead Agency: City of Tucson, AZ
RFP Issued: September 27, 2016
Date Open: November 14, 2016

Solicitation: RFP #161534
Pre-Proposal Date: October 12, 2016
Proposals Received: 4

Awarded to: Caterpillar

The City of Tucson, AZ Department of Procurement issued RFP #161534 on September 27, 2016 to establish a national cooperative contract for heavy equipment, parts, accessories, supplies and related services.

The solicitation included cooperative purchasing language in the National Contract Requirements section:

The City, as the Principal Procurement Agency, as defined in Attachment A, has partnered with the National Intergovernmental Purchasing Alliance Company (“National IPA”) to make the resultant contract (also known as the “Master Agreement” in materials distributed by National IPA) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (“Public Agencies”), through National IPA’s cooperative purchasing program. The City is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with National IPA as a Participating Public Agency in National IPA’s cooperative purchasing program. Attachment A contains additional information on National IPA and the cooperative purchasing agreement.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- Arizona Business Gazette
- City of Tucson Procurement Site
- Deseret News
- DJC Oregon
- Honolulu Star Advertiser
- Houston Chronicle
- National IPA Website
- New Jersey Herald
- Richmond Times
- San Bernardino Sun
- Seattle Daily Journal of Commerce
- The Advocate

- The Herald News
- The State South Carolina
- Times Union
- USA Today

On November 14, 2016 proposals were received from the following offerors:

- Caterpillar
- John Deere
- Sunbelt Rentals

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with the top ranked firm, Caterpillar.

The City of Tucson, AZ, National IPA and Caterpillar successfully negotiated a contract and the City of Tucson executed the agreement with a contract effective date of May 1, 2017.

Contract includes: Heavy equipment, parts, accessories, supplies and related services

Term:

Initial one year agreement from May 1, 2017 through April 30, 2018, with option to renew for four (4) additional one-year periods through April 30, 2022.

Pricing/Discount:

Minimum discount off list price.

Serviced and supported by local Cat dealers.

Value Added Services:

- Financing options
- Used equipment
- Rentals
- Extended warranties
- Maintenance agreements
- Trade-in or Buyback options

National IPA Web Landing Pages: www.nationalipa.org/Vendors/Pages/Caterpillar.aspx



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.D.

Meeting Date: 07/12/2017

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

Submitted By: Manuel Rojas, Assistant Public Works Director, Public Works Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the purchase of a new 70 horse power FLYGT sewer pump for Lift Station 300 for Public Works Department, Wastewater Division. **(Manuel Rojas, Assistant Public Works Director)**

SUMMARY:

During the upgrade of Lift Station 300, the 100 horse power Vaughn sewer pumps were installed. Over the years, staff has been repairing the sewer pumps every 2-3 years with an initial cost of \$12,000.00 and currently it has increased to \$17,000.00 per event. We currently have three (3) pumps at subject location, two (2) Vaughn pumps and one (1) FLYGT pump. Wastewater staff is continually looking for alternative pump brands that will provide efficiency, energy savings and minimized maintenance costs. In our collection system, we have several FLYGT sewer pumps, they have been working trouble free, other than general maintenance. With the installation of a second 70 horse power FLYGT sewer pump, we will be saving on electricity, 30 horse power pump difference due to design, hardened iron impeller/ring, and maintenance costs. Staff recommends the purchase of new FLYGT sewer pump for Lift Station 300. This is a sole-source purchase via James Cooke and Hobson, Inc. Under San Luis City Code-Purchasing Section 36.02 when, as in this purchase, there is only one provider, bidding is not required. Staff recommends purchase at the quoted price of **\$45,273.17**.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE PURCHASE OF A NEW 70 HORSE POWER FLYGT SEWER PUMP FOR LIFT STATION 300 IN THE AMOUNT OF \$45,273.17.

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: No

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	YES
CITY/STATE/FEDERAL FUNDS:	Enterprise Fund
TOTAL:	\$45,273.17
BUDGETED AMOUNT:	\$52,000.00
AVAILABLE AMOUNT TO TRANSFER:	N/A

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: Capital Outlay-Equipment
310-311-90000 \$177,000.00

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

Fiscal Year 2017-2018 budget approved purchase of a new 70hp FLYGT sewer pump for Lift Station 300.

Attachments

JCH Inc Quote
FLYGT Warranty



3501 E. Broadway Road Phoenix, AZ 85040-2833 Phone: (602) 243-0585 Fax: (602) 276-5402 www.jchinc.com

QUOTATION #061417-5JWF

Page 1 of 1

June 14, 2017

To: CITY OF SAN LUIS
LIFT STATION # 300

Job Name: REPLACEMENT FLYGT PUMP
MODEL: 3202.095
S/N: 1580041
SITE: LS # 300

Attn: MANUEL ROJAS, GILBERTO TORRES &
EULOGIO VERA

Location: SAN LUIS, AZ
Quotation By: Jim Feickert/Bruce Loring, P.E.
Bid Date:

Unless otherwise stated: Prices are firm for 30 days from bid date, payment terms are NET 30 DAYS from shipment. Prices do not include any sales and/or use taxes. Applicable taxes will be added to the invoice at the rate in effect at the time of shipment. Interest shall accrue on past due amounts at 1.5% per month. Freight terms are F.O.B. factory, full freight allowed.

Qty	Description	Each	Total
1	FLYGT MODEL NS3202.095 SUBMERSIBLE (FM LISTED) WASTEWATER PUMP, WITH 70 HP, 3/60/460, EXPLOSION-PROOF MOTOR AND 75 FT POWER CABLE, WITH FLS. IMPELLER CODE N-458.	\$41,688.00	\$41,688.00
1	PHOENIX SALES TAX @ 8.6%		\$3,585.17
	TOTAL		<u>\$45,273.17</u>

TO DUPLICATE EXISTING PUMP INSTALLED IN FIRST QUARTER OF 2016

STANDARD SHIPPING: 10-12 WEEKS A.R.O.
F.O.B. FACTORY, FULL FREIGHT ALLOWED
(SURFACE TRUCK FREIGHT PAID TO SAN LUIS)
PLUS APPLICABLE TAXES



WARRANTY

Xylem Water Solutions USA, Inc.

For the period defined, Xylem Water Solutions USA, Inc. offers a commercial warranty to the original End Purchaser against defects in workmanship and material on Flygt Products. Warranty covers Flygt parts and labor as outlined in **ADDENDUM – A**.

COVERAGE:

Xylem Water Solutions USA, Inc. will pay the cost of parts and labor during the warranty period, provided that the Flygt product, with cable attached, is returned prepaid to a Xylem Water Solutions USA, Inc. Authorized Service Facility for Flygt Product repairs. Coverage for Flygt parts and labor will be provided for the period shown in **ADDENDUM - A**. The warranty period will begin from date of shipment or date of a valid Start-up (For permanently installed pumps only). In cases where the Start-up date is used as the beginning of the warranty on a permanently installed Flygt pump, a Start-up Report completed by an approved service technician from a Xylem Water Solutions USA, Inc. Authorized Service Facility for Flygt products must be received by the Xylem Water Solutions USA, Inc. Area Service Manager for Flygt Products within thirty (30) days of the initial onset of the unit placed into service. If not received, the beginning of the warranty coverage will default to the Flygt product ship date. A Start-up for a permanently installed Flygt pump must occur within one (1) year from the date of shipment from a Xylem Water Solutions USA, Inc. authorized facility for Flygt Products or warranty will automatically default to ship date as start of warranty. (See **STORAGE** section) When using the start-up date as the beginning of the warranty, a copy of the Start-up Report will be required to support any Warranty Claims. Warranty on Flygt Dewatering pumps will begin with ship date only. No other date on Flygt Dewatering pumps will be considered.

Xylem Water Solutions USA, Inc.'s sole obligation under this Warranty for Flygt Products shall be to replace, repair or grant credit for Flygt Products upon Xylem Water Solutions USA, Inc.'s exclusive determination that the Flygt Product does not conform to the above warranty. In the event that the Flygt product is replaced, warranty on the replacement product will be equal to the balance remaining on the original product or ninety (90) days, which ever is greater.

MISUSE:

This Warranty shall not apply to any Flygt product or part of Flygt product which (i) has been subjected to misuse, misapplication, accident, alteration, neglect, or physical damage (ii) has been installed, operated, used and/or maintained in a manner which is in an application that is contrary to Xylem Water Solutions USA, Inc.'s printed instructions as it pertains to installation, operation and maintenance of Flygt Products, including but without limitation to (iii) operation of equipment without being connected to monitoring devices supplied with specific products for protection; or (iv) damaged due to a defective power supply, improper electrical protection, faulty installation or repair, ordinary wear and tear, corrosion or chemical attack, an act of God, an act of war or by an act of terrorism; or (v) has been damaged resulting from the use of accessory equipment not sold by Xylem Water Solutions USA, Inc. or not approved by Xylem Water Solutions USA, Inc. in connection with Flygt products.

WEAR PARTS:

This warranty does not cover costs for standard and/or scheduled maintenance performed, nor does it cover Flygt parts that, by virtue of their operation, require replacement through normal wear (aka: Wear Parts), unless a defect in material or workmanship can be determined by Xylem Water Solutions USA, Inc.. Wear Parts are defined as Cutters, Cutting Plates, Impellers, Agitators, Diffusers, Wear Rings (Stationary or Rotating), Volutes (when used in an abrasive environment), oil, grease, cooling fluids and/or any items deemed necessary to perform and meet the requirements of normal maintenance on all Flygt equipment.



WARRANTY

Xylem Water Solutions USA, Inc.

DISCLAIMERS:

(i) Xylem Water Solutions USA, Inc.'s warranties are null and void when Flygt Products are exported outside of the United States of America without the knowledge and written consent of Xylem Water Solutions USA, Inc.; (ii) Xylem Water Solutions USA, Inc. makes no independent warranty or representation with respect to parts or products manufactured by others and provided by Xylem Water Solutions USA, Inc. (however, Xylem Water Solutions USA, Inc. will extend to the Purchaser any warranty received from Xylem Water Solutions USA, Inc.'s supplier for such parts or products).

LIMITATIONS:

XYLEM WATER SOLUTIONS USA, INC. NEITHER ASSUMES, NOR AUTHORIZES ANY PERSON OR COMPANY TO ASSUME FOR XYLEM WATER SOLUTIONS USA, INC., ANY OTHER OBLIGATION IN CONNECTION WITH THE SALE OF ITS FLYGT EQUIPMENT. ANY ENLARGEMENT OR MODIFICATION OF THIS WARRANTY BY A FLYGT PRODUCT DISTRIBUTOR, OR OTHER SELLING AGENT SHALL BECOME THE EXCLUSIVE RESPONSIBILITY OF SUCH ENTITY.

THE FOREGOING WARRANTY IS EXCLUSIVE AND IN LIEU OF ANY AND ALL OTHER EXPRESS OR IMPLIED WARRANTIES, GUARANTEES, CONDITIONS OR TERMS OF WHATEVER NATURE RELATING TO FLYGT PRODUCT(S), INCLUDING AND WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE WHICH ARE HEREBY EXPRESSLY DISCLAIMED AND EXCLUDED. PURCHASER'S EXCLUSIVE REMEDY AND XYLEM WATER SOLUTIONS USA, INC.'S AGGREGATE LIABILITY FOR BREACH OF ANY OF THE FOREGOING WARRANTIES IS LIMITED TO REPAIRING OR REPLACING FLYGT PRODUCTS AND SHALL IN ALL CASES BE LIMITED TO THE AMOUNT PAID BY THE PURCHASER HEREUNDER. IN NO EVENT IS XYLEM WATER SOLUTIONS USA, INC. LIABLE FOR ANY OTHER FORM OF DAMAGES, WHETHER DIRECT, INDIRECT, LIQUIDATED, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, EXEMPLARY OR SPECIAL DAMAGES, INCLUDING BUT NOT LIMITED TO LOSS OF USE, LOSS OF PROFIT, LOSS OF ANTICIPATED SAVINGS OR REVENUE, LOSS OF INCOME, LOSS OF BUSINESS, LOSS OF PRODUCTION, LOSS OF OPPORTUNITY OR LOSS OF REPUTATION.

XYLEM WATER SOLUTIONS USA, INC. WILL NOT BE HELD RESPONSIBLE FOR TRAVEL EXPENSES, RENTED EQUIPMENT, OUTSIDE CONTRACTOR'S FEES, OR ANY EXPENSES ASSOCIATED WITH A FLYGT PRODUCT REPAIR SHOP NOT AUTHORIZED BY XYLEM WATER SOLUTIONS USA, INC. U.S.A., INC. REIMBURSEMENT COSTS FOR CRANES AND/OR ANY SPECIAL EQUIPMENT USED IN CONJUNCTION FOR THE REMOVAL AND/OR REINSTALLATION OF ANY FLYGT EQUIPMENT IS NOT COVERED UNDER THIS WARRANTY.

ANY UNAUTHORIZED ALTERATIONS TO SUPPLIED FLYGT EQUIPMENT USED WITHOUT XYLEM WATER SOLUTIONS USA, INC. SUPPLIED FLYGT BRAND CABLE OR CONTROLS WILL NOT BE COVERED UNDER THIS WARRANTY, UNLESS IT CAN BE PROVEN SUCH ANCILLARY EQUIPMENT IS SUITABLE FOR THE PURPOSE AND EQUAL TO XYLEM WATER SOLUTIONS USA, INC. SUPPLIED FLYGT BRAND CABLES OR CONTROLS THAT WOULD ORIGINALLY HAVE BEEN SUPPLIED WITH THE TYPE OF EQUIPMENT IN USE.

REQUIREMENTS:

A copy of Electrical System Schematics of the Control used (including a Control's Bill of Material) could be required to support a Warranty Claim when a non Flygt Brand Control is used. In addition, a written record, hereby known as "the log", will be associated with each unit serial number and must be maintained by the organization having product maintenance responsibility. The log must record each preventative maintenance activity and any repair activity during the life of the warranty or verification that a Xylem Water Solutions USA, Inc. authorized Service Contract for Flygt Products is in force and must be available for review and/or auditing. Failure to meet these conditions could render this warrant null and void. Such logs could be required to determine warranty coverage.



WARRANTY

Xylem Water Solutions USA, Inc.

STORAGE:

Should a delay occur between ship date and the date of start-up, maintenance as outlined in Xylem Water Solutions USA, Inc.'s Care & Maintenance Manual for Flygt Products must be performed by the "CONTRACTOR" and/or "OWNER" during any such period of storage. Documentation providing proof and outlining what maintenance was performed must be provided to Xylem Water Solutions USA, Inc. or its Flygt Products representative within thirty (30) days of said maintenance, or the Xylem Water Solutions USA, Inc. warranty for Flygt Products could be considered void.

CONTROLS:

Warranty coverage for permanently installed controls will start for the end purchaser on the date of shipment. This warranty does not apply to controls that have been damaged due to a defective and/or improper input power supply, improper electrical protection, accidental damage, improper or unauthorized installation and/or repair, unauthorized alteration, negligence, environmental corrosion or chemical attack, improper maintenance or storage of control, any act of God, an act of war, an act of terrorism or damage resulting from the use of accessory equipment not approved by Xylem Water Solutions USA, Inc.. Further, this warranty does not apply in the event an adjustment is found to correct the alleged defect.

Solid state devices will be covered for a period of one (1) year. Electrical control panels containing controllers, PLC's, drives, soft starts, and other computerized equipment will require Transient Voltage Surge Suppression (TVSS) protection in order to satisfy the requirements of this warranty. The protection equipment associated with the control must be kept in working condition during the life of the warranty. Auxiliary equipment supplied with the control (air-conditioners etc.) is limited by the respective original equipment manufacturer's warranty offered. Consumable items such as: light bulbs, fuses, and relays are covered under normal operating conditions. Electrical surges experienced during startups and/or during normal operating use of the control panel will cause the consumable items not to be covered under this warranty policy. Components not supplied by Xylem Water Solutions USA, Inc. will not be covered by this warranty.

TOP (The Optimum Pump Station)

Xylem Water Solutions USA, Inc. will warrant the Flygt TOP pre-engineered fiberglass pump station components against defects in material and workmanship for a period of one (1) year from date of start-up or eighteen (18) months from date of shipment and is valid only to the original owner of the station. Warranty shall cover the cost of labor and materials required to correct any warrantable defect, excluding any removal and reinstallation costs, FOB Xylem Water Solutions USA, Inc.'s authorized warranty service location for Flygt's TOP.

Flygt Products contained within a TOP pre-engineered fiberglass pump station will carry the standard Xylem Water Solutions USA, Inc. warranty for Flygt products and/or accessories installed in the TOP pre-engineered fiberglass pump station.

All Flygt Product restrictions and/or limitations as outlined and described within the context of this warranty are germane to all sections of this Xylem Water Solutions USA, Inc. Warranty document.

Xylem Water Solutions USA, Inc.
National Quality Assurance - US Corporate



WARRANTY

Xylem Water Solutions USA, Inc.

ADDENDUM – WARRANTY COVERAGE BY PRODUCT

PRODUCT	PRODUCT SERIES AND CONFIGURATION	Months	Months	Months	Months	Months
		1 - 12	13 - 18	19 - 36	37 - 39	40 - 60
Axial Flow/ Mixed Flow/ Centrifugal Pumps & Mixers	3000 Series (CP, NP, DP, CT, NT, CZ, LL) 4000 Series (SR, PP) 7000 Series (PL)	100%		50%		25%
Electrical Control Panels (permanently installed)	Xylem Manufactured Control Panels - 3 - Years	100% - 1 YR	LIMITED - 2 - YR			
Abrasion/Corrosion Resistant & Chopper/ Grinder Pumps	3000 Series (MP, MF, MH, FS, FP, HP, HS) 5000 Series (HP, HS) 8000.280 Series (DP, DZ, DT, DS, DF)	100%				
Dewatering Pumps	2000 Series (BS, KS) 3000 Series (CS, NS, DS) 8000.280 Series (DS, DF)	100% (From Ship Date)				
TOPS & PSS	Fiberglass Pump Station	100% (From Ship Date)				
Accessories	Permanent / Portable	100% (From Ship Date)				
Hydro ejectors/ Aerators	HE, JA	100%				
Portable Pump Controls	Control Boxes (Nolta, MSHA etc.)	100% (From Ship Date)				
Small Pumps	3045, 3057, SX	100% (From Ship Date)				
Parts - *	All new spare parts	100% (From Ship Date)				

* - Parts that fail where used in a repair are warranted for one (1) year from the date of the repair for the failed part only – no labor.





AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.E.

Meeting Date: 07/12/2017

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

Submitted By: Manuel Rojas, Assistant Public Works Director, Public Works Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the purchase of a new Vehicle Gateway Base Station System (VGB) for Public Works Department, Water Division. **(Manuel Rojas, Assistant Public Works Director)**

SUMMARY:

Staff recommends the purchase of the VGB meter reading equipment since it will upgrade our current system and will allow us to electronically read the new radio/antennas (MXU 520M). The Sensus will be discontinuing the current radio/antennas that we are currently using (MXU 520R), and we will transition to the new radio/antennas by December 2017. Subject purchase, a sole source purchase from Dana Kepner Company, an authorized provider of Sensus metering systems in Arizona. Under San Luis City Code-Purchasing Section 36.02 where there is only one provider then the purchase may be secured without obtaining other quotes. The proposal is for **\$17,929.82**.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE PURCHASE OF A NEW VEHICLE GATEWAY BASE STATION SYSTEM IN THE AMOUNT OF \$17,929.82.

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: No

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	Enterprise Fund
TOTAL:	\$17,929.82
BUDGETED AMOUNT:	\$17,000.00
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	Capital Outlay-Equipment 300-302-90000 \$354,408.22

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

The VGB System is an approved Fiscal Year 2017-2018 Water Division purchase. The additional \$929.82 will be available from the savings after the CAT 918M loader purchase.

Attachments

VGB Proposal

Document: Order Acknowledgement - Quote Order

UPC Vendor Invoice Date Order #
000000 8149318-00
PO Date PO # Page #
06/20/17 1

Cust #: 79120000

Bill To: CITY OF SAN LUIS
ATTN: A/P MAGGIE DOMINGUEZ
P.O. BOX 7740
SAN LUIS, AZ 85349

Correspondence To: Dana Kepner Company, Inc.
700 Alcott Street
Denver, CO 80204

Ship To: CITY OF SAN LUIS
ATTN: A/P MAGGIE DOMINGUEZ
P.O. BOX 7740
SAN LUIS, AZ 85349

Instructions

Ship Point Via Shipped Terms
Dana Kepner Company, Inc. Net 30 Days

Product	UPC	Quantity	Quantity	Quantity	Qty.	Unit	Price	Discount	Amount
Ln# And Description	Item#	Ordered	B.O.	Shipped	UM	Price	UM	Multiplier	(Net)
1 74VGBM600NS		0 1			each	16979.00	each	0.00	16979.00
SENSUS VEHICLE GATEWAY BASESTATION ,LESS LAPTOP									
1 Lines Total							Total		16979.00
							Taxes		950.82
							Invoice Total		17929.82



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.F.

Meeting Date: 07/12/2017

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

Submitted By: Manuel Rojas, Assistant Public Works Director, Public Works Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding authorization to purchase a new Chevy Colorado, 4x2 truck for the Department of Public Works, Water Division. **(Manuel Rojas, Assistant Public Works Director)**

SUMMARY:

Staff seeks approval for purchase of a new Chevy Colorado, 4x2 truck for Water Division. Subject truck would be replacing a current vehicle, which the division has been experiencing increase maintenance cost. Staff contacted Midway Chevrolet Nissan Isuzu Truck from Phoenix, Arizona. They are under state contract for subject purchase. We also contacted Fisher Chevrolet in Yuma, Arizona and the local vendor provided a quote of **\$25,043.17** which is \$1,276.13 less than the state contract. Under San Luis City Code-Purchasing Section 36.01(H), City Council may waive formal purchasing procedures. Here as shown by the state contract the bidding process is not likely to result in a lower price. Staff requests waiver of the formal purchasing requirements and recommends the approval to purchase the vehicle. The vehicle was approved in the budget for Fiscal Year 2017-2018.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO WAIVE FORMAL PURCHASING PROCEDURES AS ALLOWED BY SAN LUIS CITY CODE-PURCHASING SECTION 36.01(H) AS JUSTIFIED BY THE SAVINGS TO THE CITY AS PRESENTED AND APPROVE THE PURCHASE OF A NEW CHEVY COLORADO 4X2 TRUCK IN THE AMOUNT OF \$25,043.17.

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: No

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	Enterprise Funds
TOTAL:	\$26,319.30
BUDGETED AMOUNT:	\$27,100.00
AVAILABLE AMOUNT TO TRANSFER:	N/A

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: Capital Outlay-Equipment
300-302-90000 \$380,727.52

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

Approved purchase in Fiscal Year 2017-2018 budget. Subject vehicle to replace an existing vehicle in Water Division.

Attachments

Midway Chevrolet Quote

Chevy Colorado Specifications

Fisher Chevrolet Quote



ARIZONA STATE CONTRACT VEHICLE QUOTE

STATE CONTRACT # ADSP014-063239 Cab and Chassis

QUOTE SENT TO:

CONTRACT VEHICLE

QUOTE DATE: [Redacted]

CONTRACT PRICE PER ATTACHED SPECS

Additional Options

Sub Total	\$	-
<u>Sales Tax (8.3 %)</u>	\$	-
<u>City of Phx.2016 Tax</u>	\$	30.00
<u>Tire Tax</u>	\$	5.00

Extended Warranty

Capital Total Each Unit	\$	35.00
--------------------------------	-----------	--------------

Quoted By: Gregg Ball
 Midway Chevrolet Nissan Isuzu Truck
 2323 W. Bell Rd.
 Phoenix, Az. 85023
gball@vtaig.com
 Cell 602-733-2251

Approximate Lead Time
 7-10 weeks

Stock quotes subject to prior sale

Quotes good through Manufactures current year build dates. Please call with any questions or concerns.

Thank You For the Opportunity!



ARIZONA STATE CONTRACT VEHICLE QUOTE

STATE CONTRACT # ADSP012-016669

QUOTE SENT TO: Manuel San Luis

CONTRACT VEHICLE 2017 Chevrolet Colorado 12M53 2WT

QUOTE DATE: 6/16/2017

CONTRACT PRICE PER ATTACHED SPECS \$ 22,678.00

Additional Options

PCN	WT Pwr Conv Pkg	\$	445.90
2018 Model Adjustment	GM fleet	\$	816.00
Solar Tint Glass	Dealer	\$	195.00
Delivery	Yuma County	\$	135.00

Sub Total \$ 24,269.90

Sales Tax (8.3 %) \$ 2,014.40

City of Phx 2016 Tax \$ 30.00

Tire Tax \$ 5.00

Extended Warranty

Capital Total Each Unit \$ 26,319.30

Quoted By: Gregg Ball Approximate Lead Time

Midway Chevrolet Nissan Isuzu Truck 8-12 weeks

2323 W. Bell Rd.

Phoenix, Az. 85023

gball@vtaig.com

Cell 602-733-2251

Stock quotes subject to prior sale

Quotes good through Manufactures current year build dates. Please call with any questions or concerns.

Thanks for the opportunity!



MIDWAY VEHICLE QUOTE

VEHICLE QUOTE

QUOTE SENT TO:

DESCRIPTION

QUOTE DATE:



PER ATTACHED SPECS

Additional Options

<u>Sub Total</u>	\$	-
<u>Sales Tax (8 . 3 %)</u>	\$	-
<u>City of Phx 2016 Tax</u>	\$	30.00
<u>Tire Tax</u>	\$	5.00
<u>Extended Warranty</u>		

Capital Total Each Unit	\$	35.00
--------------------------------	-----------	--------------

Quoted By: Gregg Ball
 Midway Chevrolet Nissan Isuzu Truck
 2323 W. Bell Rd.
 Phoenix, Az. 85023
gball@vtaiq.com
 Cell 602-733-2251

Approximate Lead Time

Stock quotes subject to prior sale

New Vehicle Quotes good through Manufactures current year build dates. Please call with any questions or concerns.

Thank You For the Opportunity!



MIDWAY VEHICLE QUOTE

VEHICLE QUOTE

State Contract # ADSPO13-038803 Law Enforcement

QUOTE SENT TO:

DESCRIPTION

QUOTE DATE: [Redacted] PER ATTACHED SPECS

Additional Options

<u>Sub Total</u>	\$	-
<u>Sales Tax (8.3 %)</u>	\$	-
<u>City of Phx 2016 Tax</u>	\$	30.00
<u>Tire Tax</u>	\$	5.00

Extended Warranty

Capital Total Each Unit	\$	35.00
--------------------------------	-----------	--------------

Quoted By: Gregg Ball Approximate Lead Time
 Midway Chevrolet Nissan Isuzu Truck
 2323 W. Bell Rd.
 Phoenix, Az. 85023
gball@vtaig.com
 Cell 602-733-2251 Stock quotes subject to prior sale

New Vehicle Quotes good through Manufactures current year build dates. Please call with any questions or concerns.

Thank You For the Opportunity!



MIDWAY VEHICLE QUOTE

VEHICLE QUOTE

State Contract # ADSP012-016669 Administration Vehicles

QUOTE SENT TO:

DESCRIPTION

QUOTE DATE: [Redacted] PER ATTACHED SPECS

Additional Options

<u>Sub Total</u>	\$	-
<u>Sales Tax (8.3 %)</u>	\$	-
<u>City of Phx 2013 Tax</u>	\$	30.00
<u>Tire Tax</u>	\$	5.00

Extended Warranty

Capital Total Each Unit	\$	35.00
--------------------------------	-----------	--------------

Quoted By: Gregg Ball
 Midway Chevrolet Nissan Isuzu Truck
 2323 W. Bell Rd.
 Phoenix, Az. 85023
gball@vtaig.com
 Cell 602-733-2251

Approximate Lead Time
 2-12 weeks

Stock quotes subject to prior sale

New Vehicle Quotes good through Manufactures current year build dates. Please call with any questions or concerns.

Thank You For the Opportunity!

Prepared By:

Gregg Ball

Midway Chevrolet Nissan Isuzu

2323 West Bell Road

Phoenix, AZ 85023

Phone: (602) 733-2251

Fax: (602) 760-3377

Email: gball@vtaig.com

2017 Chevrolet Colorado

12M53 2WD Ext Cab 128.3" WT

Photo may not represent exact vehicle or selected equipment.

Prepared By:

Gregg Ball
Midway Chevrolet Nissan Isuzu
2323 West Bell Road
Phoenix, AZ 85023
Phone: (602) 733-2251
Fax: (602) 760-3377
Email: gball@vtaig.com

2017 Fleet/Non-Retail Chevrolet Colorado 2WD Ext Cab 128.3" WT 12M53

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2017 Fleet/Non-Retail 12M53 2WD Ext Cab 128.3" WT

<u>Code</u>	<u>Description</u>
12M53	2017 Chevrolet Colorado 2WD Ext Cab 128.3" WT

SELECTED VEHICLE COLORS - 2017 Fleet/Non-Retail 12M53 2WD Ext Cab 128.3" WT

<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2017 Fleet/Non-Retail 12M53 2WD Ext Cab 128.3" WT

CATEGORY

<u>Code</u>	<u>Description</u>
BODY CODE	
E63	PICKUP BOX (STD) (Deleted when (ZW9) pickup box delete is ordered.)
EMISSIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS
ENGINE	
LCV	ENGINE, 2.5L I4, DI, DOHC, VVT (200 hp [149.0 kW] @ 6300 rpm, 191 lb-ft of torque [259 N-m] @ 4400 rpm) (Not included on Crew Cab Long Box models.) (STD)
TRANSMISSION	
MYB	TRANSMISSION, 6-SPEED AUTOMATIC, HMD, 6L50 (Requires (LCV) 2.5L I4 engine or (LWN) 2.8L Duramax Turbo-Diesel engine.)
GVWR	
CHL	GVWR, 5400 LBS. (2449 KG) (Standard on Extended Cab models with (LCV) 2.5L I4 engine only.) (STD)
AXLE	

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 469.0, Data updated 12/13/16
© Copyright 1986-2012 Chrome Data Solutions, LP. All rights reserved.
Customer File:

Prepared By:
 Gregg Ball
 Midway Chevrolet Nissan Isuzu
 2323 West Bell Road
 Phoenix, AZ 85023
 Phone: (602) 733-2251
 Fax: (602) 760-3377
 Email: gball@vtaig.com

2017 Fleet/Non-Retail Chevrolet Colorado 2WD Ext Cab 128.3" WT 12M53

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2017 Fleet/Non-Retail 12M53 2WD Ext Cab 128.3" WT

CATEGORY

Code	Description
AXLE	
GT5	REAR AXLE, 4.10 RATIO (Requires (LCV) 2.5L I4 engine. Not included on Crew Cab Long Box models.) (STD)
PREFERRED EQUIPMENT GROUP	
2WT	WORK TRUCK PREFERRED EQUIPMENT GROUP includes standard equipment
WHEEL TYPE	
RS2	WHEELS, 16" X 7" (40.6 CM X 17.8 CM) ULTRA SILVER METALLIC STEEL (STD)
TIRES	
QJJ	TIRES, P265/70R16 ALL-SEASON, BLACKWALL (STD)
SPARE TIRE	
QDC	TIRE, COMPACT SPARE T175/80R18, BLACKWALL (Requires (RTX) 18" x 4.5" (45.7 cm x 11.4 cm) Black cast aluminum, compact spare wheel.) (STD)
PAINT SCHEME	
ZY1	SOLID PAINT
PAINT	
GAZ	SUMMIT WHITE
SEAT TYPE	
AR7	SEATS, FRONT BUCKET (STD)
SEAT TRIM	
H2R	JET BLACK/DARK ASH, CLOTH SEAT TRIM
RADIO	
IO3	AUDIO SYSTEM, 4.2" DIAGONAL COLOR DISPLAY, AM/FM STEREO with USB port and auxiliary jack (STD)
ADDITIONAL EQUIPMENT	
PCN	WT CONVENIENCE PACKAGE includes (ATG) Remote Keyless Entry, (UTJ) theft-deterrent system, (K34) electronic cruise control and (PPA) EZ-Lift tailgate

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 469.0, Data updated 12/13/16
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 Customer File:

Prepared By:

Gregg Ball

Midway Chevrolet Nissan Isuzu

2323 West Bell Road

Phoenix, AZ 85023

Phone: (602) 733-2251

Fax: (602) 760-3377

Email: gball@vtaig.com

2017 Fleet/Non-Retail Chevrolet Colorado 2WD Ext Cab 128.3" WT 12M53

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2017 Fleet/Non-Retail 12M53 2WD Ext Cab 128.3" WT

CATEGORY

Code Description

ADDITIONAL EQUIPMENT

- PPA TAILGATE, EZ-LIFT AND LOWER (Included and only available with (PCN) WT Convenience Package.)
- K34 CRUISE CONTROL, ELECTRONIC, AUTOMATIC (Included and only available with (PCN) WT Convenience Package.)
- ATG REMOTE KEYLESS ENTRY, EXTENDED RANGE (Included and only available with (PCN) WT Convenience Package.)
- UTJ THEFT-DETERRENT SYSTEM, UNAUTHORIZED ENTRY (Included and only available with (PCN) WT Convenience Package.)
- R9Y FLEET FREE MAINTENANCE CREDIT. This option code provides a credit in lieu of the free oil changes, tire rotations and inspections (2 maximum), during the first 24 months and 24,000 miles period for this ordered vehicle. The invoice will detail the applicable credit. The customer will be responsible for all oil change, tire rotations and inspections costs for this vehicle. (Requires one of the following Fleet or Government order types: FBC, FBN, FCA, FCN, FLS, FNR, FRC or FGO. Not available with FDR order types.) *CREDIT*
- VQ3 FLEET PROCESSING OPTION

OPTIONS TOTAL

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2017 Fleet/Non-Retail Chevrolet Colorado 2WD Ext Cab 128.3" WT 12M53

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Fleet/Non-Retail 12M53 2WD Ext Cab 128.3" WT

ENTERTAINMENT

- Audio system, 4.2" diagonal color display, AM/FM stereo with USB port and auxiliary jack
- Audio system feature, 6-speaker system
- Audio system feature, USB port, located on instrument panel

EXTERIOR

- Wheels, 16" x 7" (40.6 cm x 17.8 cm) Ultra Silver Metallic steel
- Tires, P265/70R16 all-season, blackwall
- Pickup box (Deleted when (ZW9) pickup box delete is ordered.)
- Tire, compact spare T175/80R18, blackwall (Requires (RTX) 18" x 4.5" (45.7 cm x 11.4 cm) Black cast aluminum, compact spare wheel.)
- Wheel, compact spare, 18" x 4.5" (45.7 cm x 11.4 cm) Black cast aluminum (Standard with (LCV) 2.5L I4 engine only. Not included on Crew Cab Long Box models.)
- Bumper, rear chrome (Deleted when (ZW9) pickup box delete is ordered.)
- CornerStep, rear bumper (Deleted when (ZW9) pickup box delete is ordered.)
- Moldings, Black beltline
- Headlamps, halogen with automatic exterior lamp control
- Cargo box light, back of cab
- Mirrors, outside remote with manual-folding, Black
- Glass, windshield shade band
- Door handles, Black
- Tailgate, locking (Deleted when (ZW9) pickup box delete is ordered.)
- Tailgate handle, Black (Deleted when (ZW9) pickup box delete is ordered.)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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2017 Fleet/Non-Retail Chevrolet Colorado 2WD Ext Cab 128.3" WT 12M53

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Fleet/Non-Retail 12M53 2WD Ext Cab 128.3" WT

INTERIOR

- Seats, front bucket
- Seat adjuster, driver 4-way power with manual recline
- Seat adjuster, passenger 2-way manual fore/aft with manual recline
- Seats, dual rear with underseat storage (Extended Cab models only.)
- Console, floor, front compartment, custom
- Floor covering, color-keyed carpeting
- Floor mats, carpeted front (Deleted when (B38) full-length Black vinyl floor covering is ordered. Requires (B30) color-keyed carpeting floor covering.)
- Floor mats, carpeted rear (Requires (B30) color-keyed carpeting floor covering.)
- Steering wheel, urethane
- Steering column, tilt, manual
- Speedometer, miles/kilometers
- Display, driver instrument information enhanced, one color
- Windows, power with driver Express-Up and Down
- Door locks, power
- Theft-deterrent system, immobilization
- Air conditioning, single-zone manual climate control
- Handles, door release, front and rear, Jet Black
- Mirror, inside rearview manual day/night
- Visors, driver and front passenger with passenger vanity mirror
- Lighting, interior, center dome

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

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Email: gball@vtaig.com

2017 Fleet/Non-Retail Chevrolet Colorado 2WD Ext Cab 128.3" WT 12M53

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Fleet/Non-Retail 12M53 2WD Ext Cab 128.3" WT

MECHANICAL

- Engine, 2.5L I4, DI, DOHC, VVT (200 hp [149.0 kW] @ 6300 rpm, 191 lb-ft of torque [259 N-m] @ 4400 rpm) (Not included on Crew Cab Long Box models.)
- Transmission, 6-speed manual (Extended Cab model only. Requires (LCV) 2.5L I4 engine.)
- Rear axle, 4.10 ratio (Requires (LCV) 2.5L I4 engine. Not included on Crew Cab Long Box models.)
- GVWR, 5400 lbs. (2449 kg) (Standard on Extended Cab models with (LCV) 2.5L I4 engine only.)
- Rear wheel drive
- Brakes, 4-wheel antilock, 4-wheel disc

SAFETY

- StabiliTrak, stability control system
- Traction control, electronic
- Daytime Running Lamps
- Air bags, dual-stage frontal and side-impact, driver and front passenger and head-curtain and seat-mounted side-impact, front and rear outboard seating positions with Passenger Sensing System (Always use safety belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Rear Vision Camera (Deleted when (ZW9) pickup box delete is ordered.)
- Teen Driver mode a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to encourage safe driving behavior. It can limit certain vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report gives you information on your teen's driving habits and helps you to continue to coach your new driver
- Tire Pressure Monitor System

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:



From: Fisher Chevrolet

To: City Of San Luis

Subject: BID FOR 2018 CHEVROLET COLORADO

Your price for the Colorado will be \$23,100 after rebate.

The Sales Tax is \$1,943.17

The out the door price with tax and no other fees is \$25,043.17

You will also receive free oil changes for as long as you own the vehicle,
they must be performed at Fisher Chevrolet.

Thomas Williams

Fleet & Commercial Sales Manager

Fisher Chevrolet
775 East 32nd Street
Yuma, AZ 85365
(928) 726-5500

Fisher Dodge Chrysler Jeep
349 East 32nd Street
Yuma, AZ 85364
(928) 344-2650

Fisher Collision Center
3365 Chevy Lane
Yuma, AZ 85365
(928) 726-5500

Fisher HYUNDAI
1125 East. 32nd Street
Yuma, AZ 85365
(928) 726-6970



www.itsafisher.com



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.A.

Meeting Date: 07/12/2017

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

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

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the designation of a Vice Mayor. **(City Council)**

SUMMARY:

The Mayor and City Council directed staff to place this item on the Agenda for consideration of designating a Vice Mayor.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO DESIGNATE _____ AS VICE MAYOR.

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):

There is no fiscal impact associated with this item.



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.B.

Meeting Date: 07/12/2017

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

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

Action Requested: Motion
Public Hearing

ITEM:

Public hearing followed by discussion and possible action on any and all matters regarding recommendation of a Special Event Liquor License application to the Arizona Department of Liquor Licenses and Control to authorize San Luis FRONTERA Rotary Club to sell alcohol at the Copa Bud-Light Soccer Tournament to be held July 22, 2017. **(Marcos Ramirez, Sergeant at Arms of the San Luis FRONTERA Rotary Club)**

- A. Open public hearing
 - 1. Presentation by staff and/or applicant
 - 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 Copa Bud-Light Soccer Tournament to be held July 22, 2017 from 12:00 p.m. to 11:00 p.m. at the San Luis Joe Orduño Park.

RECOMMENDATION / SUGGESTED MOTION:

A. I MOVE TO OPEN PUBLIC HEARING.

- 1. Presentation by staff and/or applicant
- 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-7/22/2017



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:

JUN 27 2017

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)

Office of the City Clerk
 City of San Luis, Arizona

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: Joe Orduño Park

Address of Location: 965 Park Avenue 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 AZ 85349
Street City State Zip

3. Applicant's home/cell phone: (928) 285-3532 Applicant's business phone: (____) _____

4. Applicant's email address: marcosramirez5550@gmail.com

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?

Yes No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 2
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event? Yes No
 (If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name San Luis Frontera Rotary Club Percentage: 100%

Address PO BOX 13926 San Luis AZ 85349
Street City State Zip

Name _____ Percentage: _____

Address _____
Street City State Zip

5. Please read A.R.S. § 4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

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

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

2 Number of Police 2 Number of Security Personnel Fencing Barriers

Explanation: Fencing will be provided throughout whole event. Fencing will be placed by entrance of booth to verify age. Customers will exit on the opposite end of booth.

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>7/22/2017</u>	<u>Saturday</u>	<u>12:00 PM</u>	<u>11:00 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

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

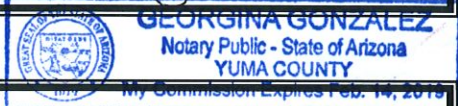
I, (Print Full Name) Marcos Ramirez declare that I am an Officer, Director or Chairperson of the organization filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

X [Signature] Sgt. at Arms 6/27/2017 928-285-3532
 Signature Title/ Position Date Phone Number

The foregoing instrument was acknowledged before me this 28th June 2017
 Day Month Year

State Az County of Yuma

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



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

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

X [Signature] Sgt. at Arms 6/27/2017 928-285-3532
 Signature Title/ Position Date Phone Number

The foregoing instrument was acknowledged before me this 28th June 2017
 Day Month Year

State Az County of Yuma

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



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

SECTION 15 Local Governing Body Approval Section.

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

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

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

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

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

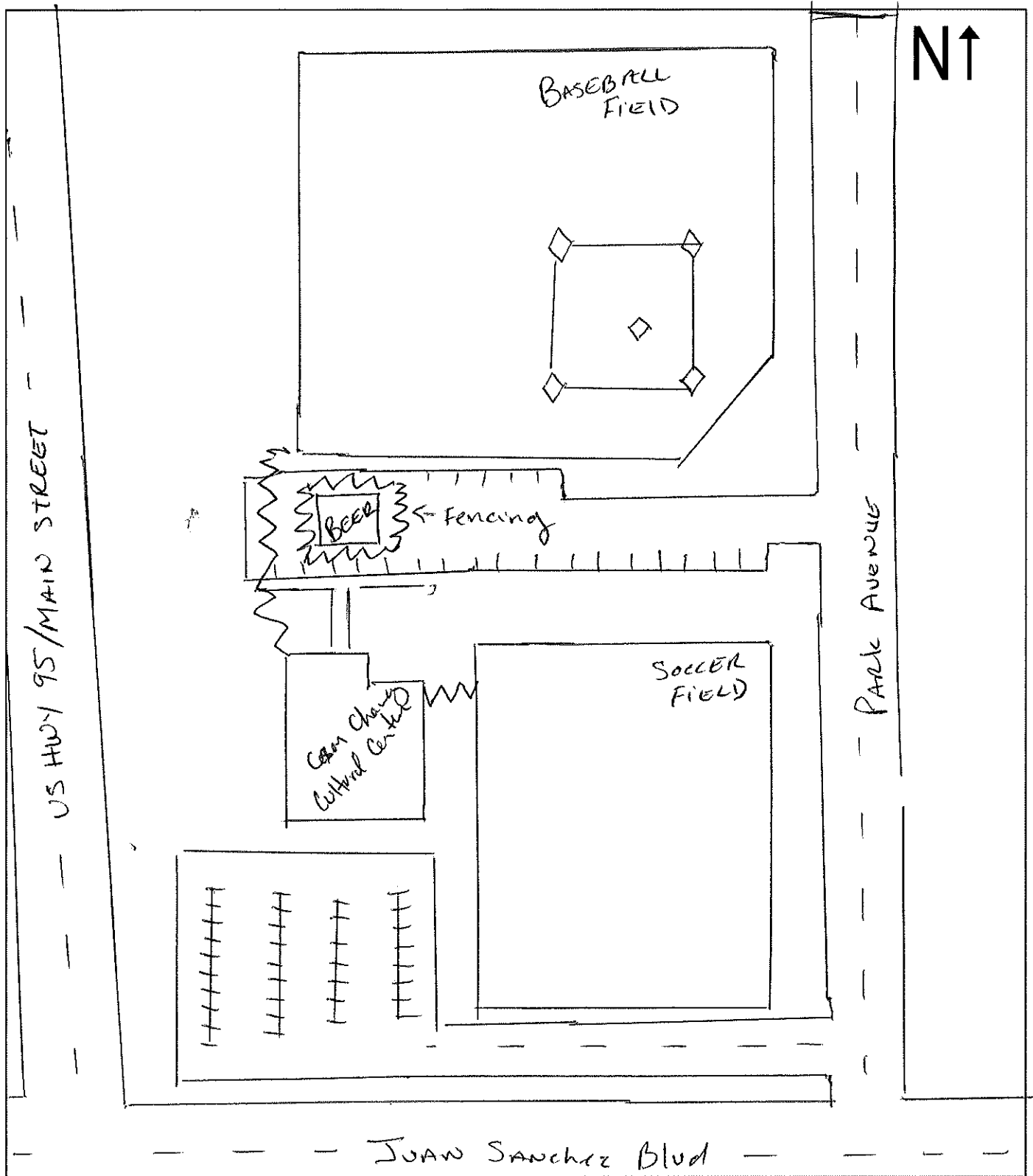
B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or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

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

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

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

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





CERTIFICATE OF LIABILITY INSURANCE

7/1/2017

DATE (MM/DD/YYYY)

6/28/2017

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	FAX (A/C, No): 1-312-681-6769
	PHONE (A/C, No, Ext): 1-800-921-3172	E-MAIL ADDRESS: rotary@lockton.com
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Lexington Insurance Company		19437
INSURED 1393456 All Active US Rotary Clubs & Districts San Luis Frontera Rotary Club Attn: Risk Management Department 1560 Sherman Ave. Evanston, IL 60201-3698	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES ROTIN01 CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Liquor Liability <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	7/1/2017	7/1/2018	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			015375594	7/1/2017	7/1/2018	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
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			NOT APPLICABLE			<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> 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

CANCELLATION

City of San Luis
965 N. Park Avenue
San Luis Frontera Rotary, District 5500.
Soccer Tournament on 7/22/2017 in San Luis, Arizona

RE:Soccer Tournament

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.C.

Meeting Date: 07/12/2017

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

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

Action Requested: Motion
Ordinance - 2nd Reading

ITEM:

Discussion and possible action on any and all matters regarding Second Reading of Ordinance No. 366. An ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the San Luis City Code, Chapter 152 Zoning Regulations, Section 152.121 "L-1" Light Industrial District, Subsection 152.121(C) to allow the refining, processing, or packaging of agricultural or edible food products as a conditional use; repealing any conflicting provisions; and providing for severability. **(Jose A. Guzman, Acting Planning and Zoning Director)**

A. Approval of Second Reading of Ordinance No. 366 by title only
(City Clerk to read Ordinance No. 366 by title only)

B. Approval and adoption of Ordinance No. 366

SUMMARY:

On April 26, 2017, staff presented to City Council the case of a company exploring to set up a food processing enterprise to produce fig products. The company is looking at two locations A) Business Incubator and B) 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 approximate 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 adequate.

City Council agreed and instructed 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. This is the staff-initiated text amendment to the Zoning Regulations. On June 13, 2017, the Planning and Zoning Commission recommended approval of the proposed text amendment.

RECOMMENDATION / SUGGESTED MOTION:

A. I MOVE TO APPROVE THE SECOND READING OF ORDINANCE NO. 366 BY TITLE ONLY.

(City Clerk to read Ordinance No. 366 by title only)

B. I MOVE TO APPROVE AND ADOPT ORDINANCE NO. 366.

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: Yes

City Clerk's Office

Fiscal Impact

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

Attachments

Ordinance No. 366



Ordinance

NO. 366

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AMENDING THE SAN LUIS CITY CODE, CHAPTER 152 ZONING REGULATIONS SECTION 152.121 "L-I" LIGHT INDUSTRIAL DISTRICT, SUBSECTION 152.121 (C) TO ALLOW THE REFINING, PROCESSING, OR PACKAGING OF AGRICULTURAL OR EDIBLE FOOD PRODUCTS AS A CONDITIONAL USE; REPEALING ANY CONFLICTING PROVISIONS; AND PROVIDING FOR SEVERABILITY

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

SECTION 1: Subsection 152.121 (C) of the San Luis City Code entitled Conditional Uses – "L-I" Zoning District is hereby amended to add Additional Regulations is hereby amended to add subsection 152.121.C.9 to read as follows:

(9) Refining, processing, or packaging of agricultural or edible food products.

SECTION 2: In the event of a conflict between the provisions of this Ordinance and any other ordinance, resolution, regulation, or policy of the City of San Luis, the conflicting provisions are hereby repealed, superseded, and replaced, and the provisions of this ordinance shall govern.

SECTION 3: If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

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

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Macuil, City Attorney



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7.

Meeting Date: 07/12/2017

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

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

Action Requested: Board of Adjustment
Motion
Public Hearing

ITEM:

BOARD OF ADJUSTMENT

MOTION TO ADJOURN AS CITY COUNCIL AND CONVENE AS BOARD OF ADJUSTMENT

Public hearing followed by discussion and possible action on any and all matters regarding Variance Case No. 2017-0430. A request by Linda Speakman on behalf of Jofco Inc., owner, for a Variance to install a six (6) foot fence on the property line instead of the 3 feet 6 inches required. **(Jose A. Guzman, Acting Planning and Zoning Director)**

- A. Open public hearing
 - 1. Presentation by staff and/or applicant
 - 2. Call to the Public on this item
- B. Close public hearing
- C. Action on Variance Case No. 2017-0430

SUMMARY:

The property is located in a Community Commercial (C-2) Zoning District; Assessor's Parcel No. 775-46-035 located at 517 N. 1st Avenue, San Luis, Arizona.

The reason for the request is to install a six (6) foot tall chain link fence around the perimeter of the C&F Parking Lot. As per section 152.219(A) of the City of San Luis Code of Ordinances, "In all districts a fence or wall or hedge may be erected or maintained at a height no greater than three feet, six inches (3'6") within the required front and street side setback. In this case the setbacks required are front- 15 feet and street sides - 10 feet.

GENERAL PLAN:

This area is designated as Activity Center in the City of San Luis 2020 General Plan. The Activity Center Land Use Designation allows all types of commercial development. The proposed use of this property will be consistent with the general plan land use designation.

AGENCY REVIEW:

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

- 1. Fire Department Comments (6-26-17)

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

review agencies or adjacent property owners.

CRITERIA FOR APPROVAL:

All requests for a variance from the City of San Luis Zoning Ordinance must meet the criteria for a variance as set forth in the City of San Luis Zoning Ordinance. A variance is not a right. It may be granted to an applicant only if the applicant establishes compliance with all of the hardship criteria established in A.R.S. §9-462.06 and in Sec 3.5 (C.) of this ordinance. In all cases, the application shall address all of the following hardship criteria:

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

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

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

ANALYSIS:

Staff has reviewed this request and has determined that the request does not meet the criteria for granting a variance from the Zoning Regulations.

1. There exist special circumstances or conditions regarding the land or building referred to in the application, which do not apply to other properties in the zoning district.

Staff does not find that there are any special circumstances or conditions relating to this request.

2. The above special circumstances or conditions are pre-existing and are not created or self-imposed by the owner or applicant.

There are no special circumstances or conditions. This request is self-imposed as they are able to build one of two fences, either 3.5 foot 6 inches on property line or a 6 foot wall with property setback.

3. The variance is necessary for the preservation of substantial property rights. Without a variance the property cannot be used for purposes otherwise allowed in this zoning district.

The ability to use the property as a commercial business is not compromised by this request. They are able to build one of two fences, either 3.5 foot 6 inches on property line or a 6 foot wall with property setback.

4. The authorizing of the variance will not be materially detrimental to persons residing or working in the vicinity, to adjacent property, or to the neighborhood or the public's welfare.

Having a 6 foot fence along this property may create traffic issues and puts in danger the public's welfare.

STAFF RECOMMENDATION:

Staff has reviewed this request and has determined that it does not meet the required criteria, therefore staff recommends denial of Variance Case No. 2017-0430.

RECOMMENDATION / SUGGESTED MOTION:

A. I MOVE TO OPEN PUBLIC HEARING.

1. Presentation by staff and/or applicant
2. Call to the Public on this item

B. I MOVE TO CLOSE PUBLIC HEARING

C. I MOVE TO DENY VARIANCE ON CASE NO. 2017-0430 BECAUSE THE APPLICATION DOES NOT FIT THE CRITERIA FOR A VARIANCE.

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: No

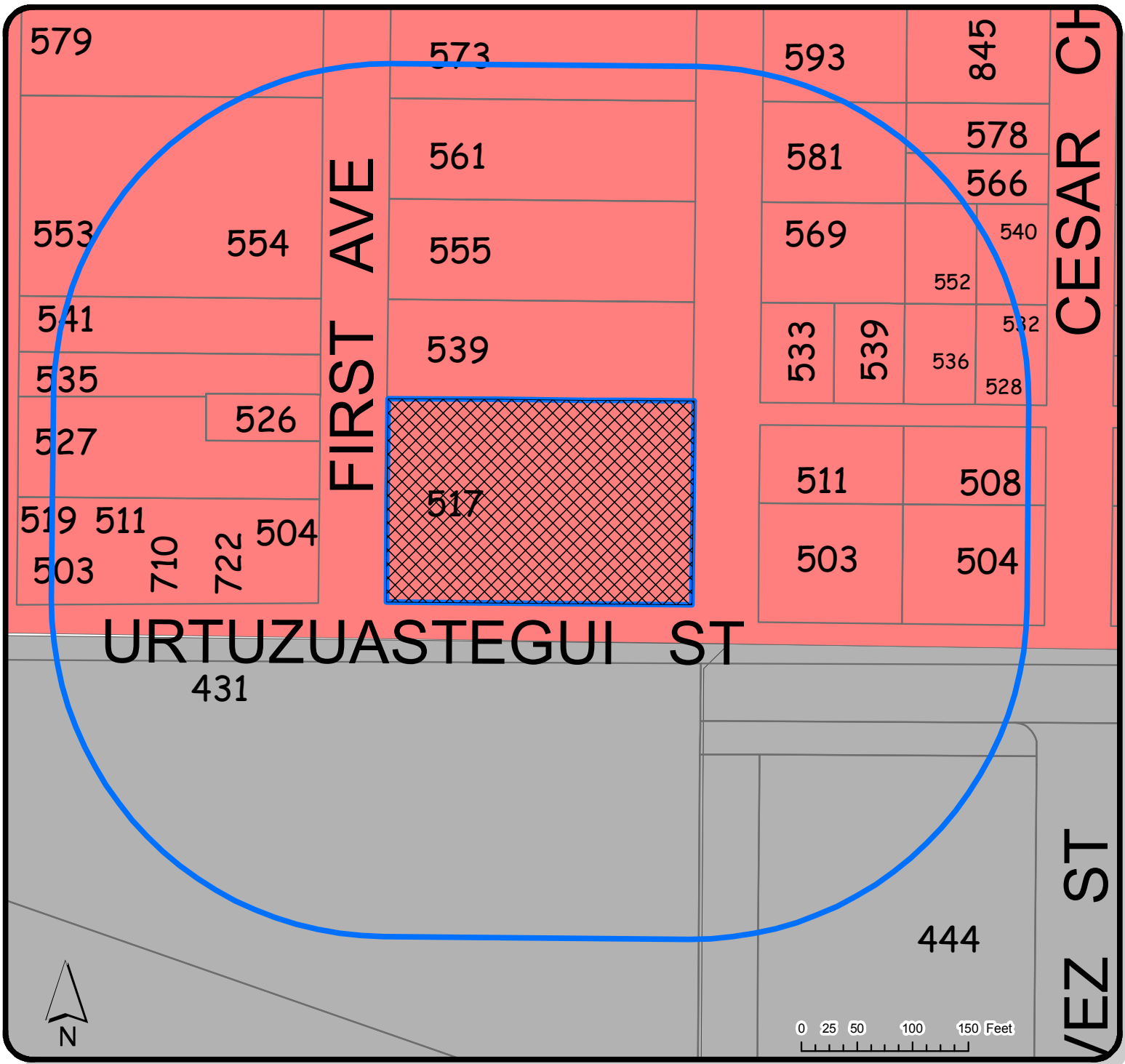
N/A

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
Pictures of Location
Letter of Request
Fire Department Comments (6-26-17)



LOCATION OF SUBJECT PROPERTY



Location Map

VARIANCE

 517 N FIRST AVE
 Legal: Subdivision: SAN LUIS TOWNSITE
 Block: 5 Lot: 5 6 Section: 12 Township: 11S
 Range: 25W

 300ft Notification Area

Zoning

 LI
 C-2

Date: 6/22/2017



Prepared By:
IG

Case No.
2017-0430

Checked By:
ROMAN PACHECO

APPROVED BY:
JOSE A. GUZMAN





SECOND AVE

C&F PARKING
24 HOURS \$5.00
NO VEHICLES TO BE LEFT UNATTENDED
NO VEHICLES TO BE LEFT UNLOCKED

STOP

C&F
PUBLIC PARKING
OPEN 24 HOURS

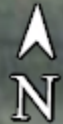
TAXI

517 N. FIRST AVE
Variance Case No. 2017-0430

Legend



Urtuzuastegui St



CHARLES URTUZUASTEGUI
LAWYER

RECEIVED BY
R.P. 6-12-17
DEVELOPMENT SERVICES
CITY OF SAN LUIS

255 EAST SANTA CLARA STREET
SUITE 300
ARCADIA, CA 91006
☎ (626) 445-1212 ☎ (626) 294-2899
✉ CUPASADENA@AOL.COM

June 6, 2017

City of San Luis
Planning and Zoning Department
Building Safety Division
1090 Union Street
P. O. Box 3750
San Luis, AZ 85349

Re: Application for Variance for Fence
Project Address: 538 North 2nd Avenue, San Luis, AZ 85349
Project Name: C & F Parking Lot Fence

Dear Sir or Madam:

This letter constitutes an application for a variance for the purpose of installing a six (6) foot tall chain link fence around the perimeter of the C & F Parking Lot. My understanding is that applicable city ordinances approve a three (3) foot fence for the premises where the parking lot is located and that one must apply for a variance from the city requesting permission to install a taller fence.

- a) There exist special circumstances or conditions regarding the land or building referred to in the application, which do not apply to other properties in the zoning district.

Jofco owns and operates a parking lot at the address above mentioned. It is staffed 24 hours a day, seven days a week, 365 days a year – around the clock. Earlier this year after darkness had set in; there were two instances where cars were driven off the lot without exiting through the exit booth. In both instances, the vehicles were reported stolen and security cameras captured the vehicles being driven off the parking lot, over the sidewalk and the curb and onto 1st Avenue. One of the vehicles was found abandoned in Somerton the next day. Fencing is necessary for the security of the vehicles in the parking lot in order to prevent the unauthorized removal of vehicles from the parking lot.

- b) The above special circumstances or conditions are preexisting and are not created or self-imposed by the owner.

Page Two – Request for Variance

Neither Jofco nor its employees played any part in the theft of the vehicles. The drivers of the vehicles entered the parking lot, paid the fee and properly parked within the parking lot. During the night, on two different dates, a vehicle was driven off the parking lot without leaving through the exit lane, but instead crossed the sidewalk and driven directly onto the streets along the perimeter of the parking lot. This could not have happened if the parking lot had been fenced.

- c) The variance is necessary for the preservation of substantial property rights. Without a variance the property cannot be used for purposes otherwise used in this zoning district.

The zoning ordinance allows a three (3) foot fence in this district. Jofco is asking for a variance allowing a six (6) foot chain link (cyclone) fence for the protection of the hundreds of pedestrians that traverse the parking lot every day. A three (3) foot chain fence chain link fence is not safe for the parking lot because some pedestrians will look at the short fence as a challenge to try to jump over thereby risking possible injury to themselves. Every school day, there are hundreds of students crossing the parking lot going to and from school. They run and rough house with their fellow students in the parking lot and a three foot fence will provide a challenge to them to show off their athletic ability by attempting to hurdle over the fence. Someone will eventually get hurt, and this puts the parking lot at risk of a lawsuit. In addition, this lot is open 24 hours a day every day and there are customers entering and leaving the parking lot at all hours of the day or night. Whether out of laziness or bravado, since some customers return to the parking lot in an inebriated state, a three foot fence is just low enough for some intoxicated person to throw caution to the wind and to try to jump or hurdle the fence. This prospect could lead to injury and a claim against the parking lot for personal injury.

These events are reasonably foreseeable and lead to the conclusion that a three foot chain link fence is not tall enough to discourage or prevent this type of conduct by school children and adults. A six foot chain link fence offers more security and safety for school children, adults and the public in general who venture onto the parking lot. A variance approving a six foot chain link fence would also protect the City of San Luis from claims based upon the dangerous condition created by the installation of shorter fence.

- d) The authorizing of the variance would not be materially detrimental to persons residing or working in the vicinity, to adjacent property, or to the neighborhood or the public welfare.

Our only neighbor in our same block, the Barkley Company, presently has a six foot chain link fence surrounding the perimeter of its property which covers approximately two-thirds (2/3) of the block. Aesthetically, a six foot chain link


Page Three – Request for Variance

fence would complement the pre-existing Barkley fencing better because the appearance and the height of the chain link fencing are the same. I have enclosed some color photographs showing the view of the 1st Street side of the Barkley property and the C & F Parking lot. For that reason, the requested variance would not be materially detrimental to the public or to persons working or residing in the vicinity or to the public welfare.

Jofco requests that the City approve the variance requested as the more reasonable alternative to a three (3) foot fence, mainly for reasons of public safety given the hundreds of pedestrians that pass through the Jofco parking lot every day.

Very truly yours,

LAW OFFICES OF CHARLES URTUZUASTEGUI



Charles Urtuzuastegui

CU: bm

I, Linda Speakman, approve of the content of this Request for Variance for fence and I join in requesting approval for this application for variance for fence.



Linda speakman

Barkley Yard occupies rest of Block



Barkley Cuchone 6' Fence



First Street / Urbuzastegui looking North





June 22, 2017

VARIANCE CASE NUMBER: 2017-0430 / C & F Parking Lot Fence

CASE SUMMARY: A request by Linda Speakman on behalf of Jofco Inc., owner, for a Variance to install a six (6) foot chain link (cyclone) fence around the perimeter of the C & F Parking Lot taller than the required front or street side setback as per section 152.219 – (A) of the City of San Luis Code of Ordinances. The property is in a Community Commercial (C-2) Zoning District; Assessor's Parcel No. 775-46-035 located at 517 N. 1st Avenue, San Luis, Arizona.

PUBLIC HEARING: July 12, 2017

COMMENTS DUE: June 29, 2017

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

Thank you,

Jose A. Guzman
Acting Planning & Zoning Director

Attachment: Location Map

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. Final decisions regarding this request are best made by the Planning and Zoning Department.

Date:

06/26/17

Agency:

The City of San Luis Fire Department

Phone:

928/341-8550

Return to: Rpacheco@cityofsanluis.org