



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, August 9, 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, 9 de Agosto 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
August 9, 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. OATH & SWEARING-IN CEREMONY

Oath & Swearing-in of office for newly appointed Vice Mayor Maria Cecilia Ramos to be officiated by the Honorable Kristin McManus, City Magistrate.

5. PROCLAMATION/PRESENTATION

5. A. Proclamation- Arizona Education Progress Meter

5. B. Presentation of award to Officer Luis Marquez for his participation and dedication to the Arizona Special Olympics. (Lisa Ball, Tim Martin and Kelsey Hawker - Special Olympics Arizona)

6. CONSENT AGENDA

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

6. A. MINUTES OF

-Regular City Council meeting held May 10, 2017

6. B. DISBURSEMENTS FROM JULY 15, 2017 THROUGH JULY 28, 2017

Total Disbursements \$1,174,154.18

(One Million, One Hundred Seventy-Four Thousand, One Hundred Fifty-Four Dollars and Eighteen Cents)

6. C. Discussion and possible action on any and all matters regarding contract with GIS Planning to provide ZoomProspector Enterprise Web Services. **(Jenny Torres, Community Development Director)**
6. D. Discussion and possible action on any and all matters regarding Resolution No. 2000. 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 Santa Cecilia Subdivision, Yuma County, Arizona. **(Jose A. Guzman, Acting Planning and Zoning Director)**
6. E. Discussion and possible action on any and all matters regarding Resolution No. 2001. 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 Santa Cecilia Subdivision, Yuma County, Arizona. **(Jose A. Guzman, Acting Planning & Zoning Director)**
6. F. Discussion and possible action on any and all matters regarding Resolution No. 2002. 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 Santa Cecilia Subdivision, Yuma County, Arizona. **(Jose A. Guzman, Acting Planning & Zoning Director)**
6. G. Discussion and possible action on any and all matters regarding Resolution No. 2003. 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 Santa Cecilia Subdivision, Yuma County, Arizona. **(Jose A. Guzman, Acting Planning & Zoning Director)**
6. H. Discussion and possible action on any and all matters regarding authorization to purchase a 2018 Chevrolet Silverado for Building Safety Division. **(Jose A. Guzman, Acting Planning and Zoning Director)**
6. I. Discussion and possible action on any and all matters regarding the approval of a six (6) month renewal agreement between the City of San Luis and Border Gym Fitness, L.L.C. **(Noel Chavez, Fire Fighter and Wellness Committee Member)**

7. **SUMMARY OF CURRENT EVENTS**

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

8. **CALL TO THE PUBLIC**

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

9. **EXECUTIVE SESSION**

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

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

10. **MOTION TO GO BACK TO REGULAR SESSION**

11. **ADJOURNMENT**



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

4.

Meeting Date: 08/09/2017

Summary

OATH & SWEARING-IN CEREMONY

Oath & Swearing-in of office for newly appointed Vice Mayor Maria Cecilia Ramos to be officiated by the Honorable Kristin McManus, City Magistrate.



PROCLAMATION

Regular City Council Meeting

5.A.

Meeting Date: 08/09/2017

Title:

Proclamation- Arizona Education Progress Meter

Attachments

Proclamation



Proclamation

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

SUPPORTING THE ARIZONA EDUCATION PROGRESS METER AND THE STATEWIDE POST SECONDARY EDUCATION ATTAINMENT GOAL OF 60%

WHEREAS, the San Luis City Council recognizes education must be made a top priority in our communities to ensure a strong economic future and higher quality of life for everyone; and

WHEREAS, the San Luis City Council understands that future economy and workforce demands will require more than a high school diploma and only 42% of Arizona adults currently possess a degree, certificate or industry credentials; and

WHEREAS, the San Luis City Council recognizes the need to improve educational attainment across the state and in our local community and supports the statewide attainment goal of 60% by 2030; and

WHEREAS, Expect More Arizona and Center for the Future of Arizona, statewide nonpartisan organizations, have launched an Arizona Education Progress Meter by which the progress on attainment and other key education indicators can be measured; and

NOW, THEREFORE, BE IT RESOLVED that I, Gerardo Sanchez, Mayor of the City of San Luis, Arizona, do hereby proclaim the San Luis City Council supports the Statewide Attainment Goal of 60% by 2030, support the use of the Arizona Education Progress Meter as the tool to make progress toward the attainment goal by tracking the priority indicators for our local community, and affirms the City's status as a World Class Education Partner with Expect More AZ and the Center for the Future of AZ in order to advance this shared vision for education.

PASSED AND ADOPTED this 9th day of August, 2017.

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk



PRESENTATION

Regular City Council Meeting

5.B.

Meeting Date: 08/09/2017

Presentation Topic/Summary:

Presentation of award to Officer Luis Marquez for his participation and dedication to the Arizona Special Olympics. **(Lisa Ball, Tim Martin and Kelsey Hawker - Special Olympics Arizona)**



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.A.

Meeting Date: 08/09/2017

Summary

MINUTES OF

-Regular City Council meeting held May 10, 2017

Attachments

5/10/2017 RCM Minutes

MINUTES
Regular Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
May 10, 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

ABSENT: Council Member Ruben Walshe

OTHERS PRESENT: Tadeo A. De La Hoya, City Manager
Sonia Cornelio, City Clerk
Antonio Sandoval, Water Supervisor
Axel Chayra, IT Technician
Craig Higgins, Chief of Police
Dania Castillo, Economic Development
Eulogio Vera, Public Works Director
Glenn Gimbut, Assistant City Attorney
Hank Green, Fire Chief
Jenny Torres, Community Development Director
Jorge Perez, Administrative Coordinator
Jose Guzman, Acting Planning & Zoning Director
Juan Castillo, Meter Reader Technician
Katie St. Louis, Finance Director
Laura Herrera, PIO/Assistant to City Council
Lizandro Galaviz, Parks & Recreation Director
Manuel Rojas, Assistant Public Works Director
Olivia Jenkins, Human Resources Director
Ralph Velez, City Consultant
Ric Bauermann, Fire Department
Yolanda Duenas, Fleet and Facilities Office Manager

Pamela Green, Visitor
Cesar Neyoy, Reporter
John Starkey, Visitor
Miguel Alvarez, Resident

2. PLEDGE OF ALLEGIANCE

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

3. INVOCATION

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

4. PROCLAMATIONS/PRESENTATION

4. A. Proclamation - National Police Week May 14th - May 20th, 2017

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

Mayor Gerardo Sanchez thanked all the Police Officers for making the City of San Luis the 7th Safest City in the State of Arizona.

4. B. Presentation and recognition of employees by the Employee Recognition and Awards Program for their outstanding work with the City of San Luis. (Marco Santana, ERAP Chair)

Mr. Marco Santana, ERAP Chair, presented the 2017 first quarter ERAP Awardees to the Mayor and City Council.

Mayor Gerardo Sanchez thanked the employees for their hard work.

5. CONSENT AGENDSA

5. A. MINUTES OF

-Regular City Council meeting held March 8, 2017

5. B. DISBURSEMENTS FROM APRIL 15, 2017 TO APRIL 30, 2017

Total Disbursements \$369,956.66

(Three Hundred Sixty-Nine Thousand, Nine Hundred Fifty-Six Dollars and Sixty-Six 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. Discussion and possible action on any and all matters regarding Resolution No. 1190. A resolution of the Mayor and City Council of the City of San Luis, Arizona, approving and adopting an Intergovernmental Agreement with Arizona Western College for the San Luis Fire Department to provide practical educational opportunities to the Emergency Medical Services students and Fire Academy Cadets. (Hank Green, Fire Chief)

Mr. Hank Green, Fire Chief, stated that he is requesting authority to affiliate with Arizona Western College to provide field intern training for Emergency Medical Services students. Mr. Green added that the San Luis Fire Department will also be providing ride along services for Fire Academy Cadets. He added that the Fire Department will be providing qualified preceptors to supervise students at no charge to AWC and will assume responsibility for uniforms, scheduling and compliance with HIPAA laws and requirements.

Mayor Gerardo Sanchez stated that it is a great opportunity for the City employees to educate the cadets.

MOTION: Council Member Maria Cecilia Ramos/Council Member Mario Buchanan Jr. to approve and adopt Resolution No. 1190. Motion passed unanimously.

6. B. Discussion and possible action on any and all matters regarding Resolution No. 1191. A resolution of the Mayor and City Council of the City of San Luis, Arizona approving and adopting an agreement with the San Luis Walk-In Clinic, Inc. to create San Luis Community Paramedicine Project. (Hank Green, Fire Chief)

Mr. Hank Green, Fire Chief, stated that he is requesting authority to collaborate with the San Luis Walk-In Clinic to provide coordinated community paramedic integrated and preventative care through the San Luis Community Paramedic Project. He added that the Community Paramedic Project will allow paramedics to visit their health care clients at home, where they will focus on follow-up care for medical conditions.

Mayor Gerardo Sanchez asked how staff felt about the proposed agreement.

Mr. Green replied that staff sees it as a Community Risk Reduction.

Mayor Gerardo Sanchez added that he sees a lot of potential in this program.

MOTION: Council Member Maria Cecilia Ramos/ Council Member Mario Buchanan Jr. to approve and adopt Resolution No. 1191. Motion passed unanimously.

6. C. Public hearing followed by discussion and possible action on any and all matters regarding Ordinance No. 362. An Ordinance of the Mayor and City Council of the City of San Luis, Arizona amending the San Luis City Code Title IX, Chapter 95 relating to animals by adding Sections 95.03 through 95.06 regarding dangerous dogs; repealing any conflicting provisions; providing for penalties; establishing an effective date and providing for severability. (Marco Santana, Sergeant)

A. Open public hearing

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

1. Staff and/or applicant presentation

Mr. Marco Santana, Sergeant, stated that Ordinance No. 362 will be providing officers with an extra tool when they are dealing with those particular dogs. He added that this ordinance will provide them with a lean way when dealing with vicious dogs.

2. Call to the public on this item

Council Member Maria Cecilia Ramos asked if there is something already in the ordinances relating to a vicious dog killing another animal.

Mr. Santana replied that they are currently following the dogs at large ordinance.

Mayor Gerardo Sanchez asked if the City of Somerton or the City of Yuma have something similar to the proposed ordinance.

Mr. Craig Higgins, Chief of Police, replied that they do not. Mr. Higgins added that this would be an enhancement and owners are to take responsibility for their pets.

Mayor Gerardo Sanchez asked if there is a particular breed being looked when classifying an animal at large.

Mr. Santana replied that there is no classification of the breed but stated that a dog that can cause conflict to anyone would be classified a dangerous dog.

Mr. Glenn Gimbut, Assistant City Attorney, added that the ordinance is due to the behavior of the animal and not the breed.

Ms. Africa Carrasco, 1306 La Madera Drive, San Luis AZ, stated that she feels very strongly about the proposed ordinance. She explained that the reason that she felt strongly about the ordinance was because two (2) vicious dogs had attacked her pets and her family and herself felt threaten by the dogs. Because of the law that is in play she stated that the Police Department were very limited on what to do with the scenario. She added that several other neighbors feel threaten by those dogs.

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. 362 by title only

MOTION: Council Member Africa Luna-Carrasco/Council Member Mario Buchanan Jr. to approve the first reading of Ordinance No. 362 by title only. Motion passed unanimously.

Ms. Sonia Cornelio, City Clerk, read Ordinance No. 362 by title only.

6. D. Public hearing followed by discussion and possible action on any and all matters regarding Minor General Plan Amendment Case No. 2017-0260 and Resolution No. 1192. A resolution of the Mayor and City Council of the City of San Luis, Arizona, amending the San Luis 2020 General Plan to change the Land Use Designation of 3.0 acres of land, located on the northeast corner of County 24th Street and Avenue F, from Neighborhood to Activity Center.(Jose A. Guzman, Acting Planning and Zoning Director)

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. Jose Guzman, Acting Planning and Zoning Director, stated that the subject location is located northeast corner of Avenue F and County 24th Street is currently zoned as neighborhood. Mr. Guzman is requesting the land be rezoned as recreational.

2. Call to the public on this item

Mayor Gerardo Sanchez asked if staff had any concerns.

Mr. Guzman stated that the concerns would be discussed in the following item.

B. Close public hearing

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

C. Action on Resolution No. 1192

MOTION: Council Member Mario Buchanan Jr./Council Member Africa Luna-Carrasco to approve Resolution No. 1192. Motion passed unanimously.

6. E. Discussion and possible action on any and all matters regarding Second 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)

Mr. Jose Guzman, Acting Planning and Zoning Director, stated that the subject property is located in the east side of Avenue F and stated that he is recommending approval.

A. Second Reading of Ordinance No. 364 by title only

MOTION: Council Member Africa Luna-Carrasco/ Council Member Mario Buchanan Jr. to approve the seconding reading of Ordinance No. 364 by title only. Motion passed unanimously.

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

Council Member Gloria Torres asked who the owner of the property was.

Mr. Guzman replied that it was Border Ranches.

B. Approval and adoption of Ordinance No. 364

MOTION: Council Member Africa Luna-Carrasco/Council Member Mario Buchanan Jr. to approve and adopt Ordinance No. 364 subject to the conditions recommended by the San Luis Planning and Zoning Commission. Motion passed unanimously.

7. SUMMARY OF CURRENT EVENTS

Mayor Gerardo Sanchez commented that the City hosted the first Cinco de Mayo Event and Celebration of 100 years of San Luis Rio Colorado Sonora and stated that the event was good. He added that Mayor Reyna from San Luis Rio Colorado Sonora was thankful for the event. Mayor Gerardo Sanchez also reported that the City had their Annual Budget Retreat and thanked staff for taking time out of their week and for their ideas.

Council Member Maria Cecilia Ramos reported that the City hosted the National Day of Prayer and stated it was an awesome event. Council Member Maria Cecilia Ramos also reported that she attended the Torch Run and thanked everyone who participated at the event.

8. CALL TO THE PUBLIC

There were no comments from the public

9. ADJOURNMENT

MOTION: Council Member Mario Buchanan Jr./Council Member Gloria Torres to adjourn the Regular Council Meeting at approximately 7:59 p.m. Motion passed unanimously.



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.B.

Meeting Date: 08/09/2017

Summary

DISBURSEMENTS FROM JULY 15, 2017 THROUGH JULY 28, 2017

Total Disbursements \$1,174,154.18

(One Million, One Hundred Seventy-Four Thousand, One Hundred Fifty-Four Dollars and Eighteen Cents)

Attachments

Disbursements 8/09/2017



City of San Luis

Finance Department

COUNCIL MEETING AUGUST 9, 2017

Disbursement Reports from 7/15/2017 to 7/28/2017

<u>Bank Accounts</u>	<u>Check Date</u>	<u>Amount</u>	<u>Schedule</u>
Accounts Payable Check Account	7/17/2017	\$ 6,425.54	Schedule A
Accounts Payable Check Account	7/17/2017	\$ 121,610.58	Schedule B
Accounts Payable Check Account	7/19/2017	\$ 41,972.58	Schedule C
Accounts Payable Check Account	7/19/2017	\$ 6,468.47	Schedule D
Accounts Payable Check Account	7/20/2017	\$ 59,900.52	Schedule E
Accounts Payable Check Account	7/20/2017	\$ 6,139.40	Schedule F
Accounts Payable Check Account	7/20/2017	\$ 37,098.79	Schedule G
Accounts Payable Check Account	7/20/2017	\$ 8,189.43	Schedule H
Accounts Payable Check Account	7/20/2017	\$ 295.00	Schedule I
Accounts Payable Check Account	7/20/2017	\$ 11,695.07	Schedule J
Accounts Payable Check Account	7/20/2017	\$ 370,476.56	Schedule K
Accounts Payable Check Account	7/20/2017	\$ 2,400.00	Schedule L
Accounts Payable Check Account	7/24/2017	\$ 1,704.25	Schedule M
Payroll Check Account	7/25/2017	\$ 4,386.22	Schedule N
Payroll Check Account	7/26/2017	\$ 263,473.67	Schedule O
Accounts Payable Check Account	7/27/2017	\$ 1,399.00	Schedule P
Accounts Payable Check Account	7/27/2017	\$ 57,263.70	Schedule Q
Accounts Payable Check Account	7/27/2017	\$ 275.00	Schedule R
Accounts Payable Check Account	7/27/2017	\$ 172,980.40	Schedule S

Total Disbursements: \$ 1,174,154.18

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

Prepared by Angelica V. Castro:

Angelica V. Castro

Verified by Finance Director:

C. Cortes

For Council approval on: _____

Mayor: _____

Council: _____

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/17/2017

Schedule A

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	07/17/2017	80943	Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT		365.99
	Invoice		Date	Description		Amount
		2018-00000020	07/15/2017	532 - GARNISHMENT - CHILD SUPPORT*		365.99
Check	07/17/2017	80944	Accounts Payable	CHARGO PA, GURSTEL		52.21
	Invoice		Date	Description		Amount
		2018-00000021	07/15/2017	533 - GARNISHMENT		52.21
Check	07/17/2017	80945	Accounts Payable	CHILD SUPPORT SERVICES		274.62
	Invoice		Date	Description		Amount
		2018-00000022	07/15/2017	532 - GARNISHMENT - CHILD SUPPORT		274.62
Check	07/17/2017	80946	Accounts Payable	FOP/ALC		266.00
	Invoice		Date	Description		Amount
		2018-00000023	07/15/2017	714 - FOP/ALC		266.00
Check	07/17/2017	80947	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		156.33
	Invoice		Date	Description		Amount
		PSPRS 070717ALT	07/15/2017	ALT PSPRS 070717		156.33
Check	07/17/2017	80948	Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC		450.00
	Invoice		Date	Description		Amount
		2018-00000024	07/15/2017	539 - AZ COPS - SLPD		450.00
Check	07/17/2017	80949	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE		4,136.39
	Invoice		Date	Description		Amount
		071417 CS	07/15/2017	CS 071417		4,136.39
Check	07/17/2017	80950	Accounts Payable	UNITED WAY OF YUMA COUNTY INC.		24.00
	Invoice		Date	Description		Amount
		2018-00000025	07/15/2017	705 - UNITED WAY		24.00
Check	07/17/2017	80951	Accounts Payable	UNITED YUMA FIRE FIGHTERS-IAFF		700.00
	Invoice		Date	Description		Amount
		2018-00000026	07/15/2017	543 - IAFF- FIRE DEPT		700.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 9		\$6,425.54
Checks:		9			\$6,425.54	

Angelica Castro
 7/17/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/17/2017

Schedule B

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	07/17/2017	80952	Accounts Payable	ARIZONA MUNICIPAL RISK RETENTION POOL - WC		73,696 00
	Invoice		Date	Description		Amount
	WC A M J 2017		07/17/2017	WC APRIL MAY JUNE 2017		73,696 00
Check	07/17/2017	80953	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		47,914 58
	Invoice		Date	Description		Amount
	PSPRS PPE 070717		07/17/2017	PSPRS REG 070717		47,914 58
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 2		\$121,610 58
Checks:		2			\$121,610 58	

Angelica
 7/17/17

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 07/19/2017

Schedule C

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

Check	07/19/2017	80954	Accounts Payable	ARIZONA DEPARTMENT OF REVENUE / TPT		41,972.58
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Invoice	Date	Description	Amount
JUNE 2017	07/19/2017	SALES TAX - JUNE 2017	41,972.58

1BYPAYABLE 1st BY Accounts Payable Totals:

Transactions: 1

\$41,972.58

Checks: 1 \$41,972.58

Angelica
7/19/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/19/2017

Schedule D

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	07/19/2017	80955	Accounts Payable	ARIZONA DEPT OF ECONOMIC SECUR		6,468.47
	Invoice		Date	Description		Amount
	2017/2		07/19/2017	2017/2		6,468.47
1BYPAYABLE 1st BY Accounts Payable Totals:						
				Transactions: 1		\$6,468.47
Checks:		1		\$6,468.47		

Alaska
 7/19/17


City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/20/2017

Schedule E

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	07/20/2017	80984	Accounts Payable	YUMA PRINTING & GRAPHIC DEPT		244 03
	Invoice		Date	Description		Amount
	10179		01/05/2017	TITLE CHANGE FOR T. DE LA HOYA ON BUSINESS CARDS AND LETTER HEAD		265 35
	10179B		02/14/2017	TITLE CHANGE FOR T. DE LA HOYA ON BUSINESS CARDS AND LETTER HEAD		(21 35)
Check	07/20/2017	80985	Accounts Payable	YUMA SUN, INC		399 00
	Invoice		Date	Description		Amount
	124049		06/13/2017	EVIDENCE TECHNICIAN AD JUNE 2017		399 00
Check	07/20/2017	80986	Accounts Payable	Z TRENDZ		9 75
	Invoice		Date	Description		Amount
	17-096		01/17/2017	WELLNESS SHIRT		9 75
1BYPAYABLE 1st BY Accounts Payable Totals				Transactions: 31		\$59,900 52
Checks		31		\$59,900 52		


 7/20/17
 Miguel Ramirez
 7/20/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	07/20/2017	80956	Accounts Payable	ALSCO, INC		206 77
	Invoice		Date	Description		Amount
		LYUM1162790	04/25/2017	UNIFORM SERVICE FOR PARKS DEPT FOR THE MONTH OF APRIL 2017		1 82
		LYUM1164761	05/02/2017	UNIFORM SERVICE FOR PARKS DEPT FOR THE MONTH OF APRIL 2017		3 05
		LYUM1177996	06/20/2017	UNIFORM SERVICE FOR PARKS DEPT FOR THE MONTH OF APRIL 2017		100 95
		LYUM1179859	06/27/2017	UNIFORM SERVICE FOR PARKS DEPT FOR THE MONTH OF JUNE 2017		100 95
Check	07/20/2017	80957	Accounts Payable	AMBERLY'S PLACE		8,346 66
	Invoice		Date	Description		Amount
		093124	06/30/2017	MAY 2017 ADVOCACY SERVICES		3,423 33
		093125	06/23/2017	SPONSORSHIP FOR WEEK IN PARADISE 2017		1,500 00
		093134	07/06/2017	JUNE 2017 ADVOCACY SERVICES		3,423 33
Check	07/20/2017	80958	Accounts Payable	AMERICAN RED CROSS		490 00
	Invoice		Date	Description		Amount
		22022380	05/31/2017	LIFEGUARD CERTIFICATIONS GIVEN FOR THE SUMMER 2017 LIFEGUARDS		490 00
Check	07/20/2017	80959	Accounts Payable	BSN SPORTS		1,681 69
	Invoice		Date	Description		Amount
		900040188	05/19/2017	PURCHASE OF SPORT ACTIVITY EQUIPMENT & SUPPLIES		1,681 69
Check	07/20/2017	80960	Accounts Payable	CDWG		2,846 04
	Invoice		Date	Description		Amount
		JDQ3241	06/13/2017	Quote/1BR7SBQ/Printers		1,563 03
		JDN5832	06/13/2017	SERVER F/ ADDITIONAL STORAGE (PLANS/PLOTS/AGREEMENTS) F/ PW DEPT		1,283 01
Check	07/20/2017	80961	Accounts Payable	CELAYA , PAOLA		60 00
	Invoice		Date	Description		Amount
		2017-00001759	06/30/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 WOMENS SOFTBALL		60 00
Check	07/20/2017	80962	Accounts Payable	CUEN , BERNARDO		60 00
	Invoice		Date	Description		Amount
		2017-00001757	06/30/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 WOMEN'S SOFTBALL		60 00
Check	07/20/2017	80963	Accounts Payable	FACTOR SALES, INC.		429 65
	Invoice		Date	Description		Amount
		1735	01/27/2017	PURCHASE OF BANNERS FOR THE MASCOTA MANIA EVENT		197 29
		1820	03/17/2017	PURCHASE OF BANNERS FOR ARTE EN LA CALLE EVENT		232 36
Check	07/20/2017	80964	Accounts Payable	FOOTHILLS WALK-IN MEDICAL CARE		25 00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				2017-00001760	05/31/2017	DRUG SCREEN WC	25 00
Check	07/20/2017	80965	Accounts Payable	GERARDO FELIX /SAN LUIS FIRE EXTINGUISHER			385 59
				Invoice	Date	Description	Amount
				175	09/14/2016	PURCHASE OF FIRST AID KIT SUPPLIES	385 59
Check	07/20/2017	80966	Accounts Payable	GREEN FUEL TECHNOLOGIES LLC			1,250 00
				Invoice	Date	Description	Amount
				2017-00001762	06/30/2017	MAINTENANCE-SOLAR PANELS LOCATED AT ROOF TOP OF CULTURAL CENTER	1,250 00
Check	07/20/2017	80967	Accounts Payable	HUGHES FIRE EQUIPMENT, INC			24,298 75
				Invoice	Date	Description	Amount
				515131	06/28/2017	VEHICLE REPAIRS FOR L-1, VIN #3237	24,298 75
Check	07/20/2017	80968	Accounts Payable	JACUINDE , TOMAS			260 00
				Invoice	Date	Description	Amount
				2017-00001754	06/30/2017	SERVICES RENDERED OF UMPIRE FOR 2017 WOMENS SOFTBALL LEAGUE	120 00
				2017-00001755	06/30/2017	SERVICES RENDERED OF UMPIRE FOR 2017 COED KICKBALL LEAGUE	140 00
Check	07/20/2017	80969	Accounts Payable	JAMES COOKE & HOBSON INC			2,652 01
				Invoice	Date	Description	Amount
				355314	06/19/2017	MERRILL LIFTSTATION PROJECT/REPLACEMENT PARTS F/ WET WELL	2,652 01
Check	07/20/2017	80970	Accounts Payable	JAMES DAVEY AND ASSOCIATES			448 00
				Invoice	Date	Description	Amount
				2017116-2	03/02/2017	PROFESSIONAL SERVICES THROUGH 2/28/2017	280 00
				2017122	04/06/2017	PROFESSIONAL SERVICES THROUGH 03/31/2017	168 00
Check	07/20/2017	80971	Accounts Payable	MAYA'S CONSTRUCTION LLC.			1,048 03
				Invoice	Date	Description	Amount
				807	06/28/2017	REINFORCE METAL STUDS & HAND PIECE OF ART AT CULTURAL CENTER	1,048 03
Check	07/20/2017	80972	Accounts Payable	NEWEGG BUSINESS INC.			834 77
				Invoice	Date	Description	Amount
				1300430709	06/26/2017	TV WALL MOUNT FOR HR OFFICE	84 78
				1300439909	06/29/2017	TV FOR HR OFFICE	749 99
Check	07/20/2017	80973	Accounts Payable	NICKLAUS ENGINEERING			1,910 00
				Invoice	Date	Description	Amount
				0027229	06/29/2017	UNIFORM SERVICE FOR PARKS DEPT FOR THE MONTH OF JUNE 2017	1,910 00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	07/20/2017	80974	Accounts Payable	PIRAMIDE CONSTRUCTION		750 00
	Invoice		Date	Description	Amount	
		440727	06/28/2017	INSTALLATION OF DOOR FOR THE CULTURAL CENTER RECEPTION AREA	750 00	
Check	07/20/2017	80975	Accounts Payable	PULIDO INIGUEZ , JESUS ANDRES		70 00
	Invoice		Date	Description	Amount	
		2017-00001758	06/30/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 COED KICKBALL LEAGUE	70 00	
Check	07/20/2017	80976	Accounts Payable	RAMIREZ ADVISORS INTER-NATIONAL,LLC		4,166 66
	Invoice		Date	Description	Amount	
		SL-0816-12	07/03/2017	MONTHLY RETAINER FOR 6/1 - 6/30/2017	4,166 66	
Check	07/20/2017	80977	Accounts Payable	RODRIGUEZ , MARIO		120 00
	Invoice		Date	Description	Amount	
		2017-00001756	06/30/2017	SERVICES RENDERED OF UMPIRE FOR 2017 WOMENS SOFTBALL LEAGUE	120 00	
Check	07/20/2017	80978	Accounts Payable	THE LIFEGUARD STORE, INC		1,618 57
	Invoice		Date	Description	Amount	
		ORD449215	06/12/2017	PURCHASE OF UNIFORMS FOR LIFEGUARDS FOR SUMMER 2017	1,618 57	
Check	07/20/2017	80979	Accounts Payable	UNIVERSAL BACKGROUND SCREENING INC		870 00
	Invoice		Date	Description	Amount	
		201706001962	06/30/2017	JUNE 2017 BACKGROUND CHECKS FOR NEW HIRES, VOLUNTEERS	870 00	
Check	07/20/2017	80980	Accounts Payable	VEGA & VEGA ENGINEERING, P.L.C		950 00
	Invoice		Date	Description	Amount	
		17-068	06/21/2017	CONSULTING SERVICE FOR ART ATTACHMENT IN CULTURAL CENTER	950 00	
Check	07/20/2017	80981	Accounts Payable	VENEGAS, MARCO ANTONIO		1,567 08
	Invoice		Date	Description	Amount	
		2017-00001761	06/10/2017	CLEAN, SEAL CRACKS AND SEAL PARKING LOT ASPHALT OF PPEP(OLD LIBR	1,567 08	
Check	07/20/2017	80982	Accounts Payable	YUMA COUNTY JUSTICE COURT ADMIN		1,159 00
	Invoice		Date	Description	Amount	
		#1	06/20/2017	WEEKEND AND HOLIDAY COURT SERVICES FY 17	1,159 00	
Check	07/20/2017	80983	Accounts Payable	YUMA HEALTH CARE SERVICES, INC		743 47
	Invoice		Date	Description	Amount	
		79091	03/01/2017	OXYGEN TANK REFILLS PAST DUE INVOICE	62 33	
		82605	04/13/2017	OXYGEN TANK REFILLS PAST DUE INVOICE	642 12	
		82319	04/13/2017	OXYGEN TANK REFILLS PAST DUE INVOICE	39 02	

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	07/20/2017	80987	Accounts Payable	ARIZONA PUBLIC SERVICE		313.98
	Invoice		Date	Description		Amount
	7377793134JUNE17		06/30/2017	ELECTRICITY CHARGES- 1604 E AMERICA ST PEDESTAL		26.19
	9552031000JUNE17		06/30/2017	ELECTRICITY CHARGES- 1393 E J. SANCHEZ BLVD SLIFT		261.60
	9785148620JUNE17		06/30/2017	ELECTRICITY CHARGES- 821 N GARCIA LN PEDESTAL		26.19
Check	07/20/2017	80988	Accounts Payable	PITNEY BOWES CREDIT CORP		98.35
	Invoice		Date	Description		Amount
	2017-00001750		06/30/2017	MAILING SYSTEM FOR COURT		98.35
Check	07/20/2017	80989	Accounts Payable	TOSHIBA FINANCIAL SERVICES		780.81
	Invoice		Date	Description		Amount
	2017-00001747		06/30/2017	CONTRACT #: 0455969, 0373070, 0396771		780.81
Check	07/20/2017	80990	Accounts Payable	US BANK EQUIPMENT FINANCE		3,083.99
	Invoice		Date	Description		Amount
	2017-00001748		06/30/2017	CONTRACT: 0506125, 0493890, 0408239, 0413948, 0380583, 0448410		3,083.99
Check	07/20/2017	80991	Accounts Payable	YUMA OFFICE EQUIPMENT		1,862.27
	Invoice		Date	Description		Amount
	2017-00001749		06/30/2017	CONTRACT#1566, 1347, 1103, 1104, 1105, 1162, 1188, 1209, 1371		1,862.27
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 5		\$6,139.40
Checks: 5						\$6,139.40

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 7/20/17
 Miguel Ramirez
 7/20/17

Schedule G

User: Angelica Castro

Miguel Ramirez 7/20/17

City of San Luis
Payment Batch Register
 Bank Account: 1BPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BPAYABLE - 1st BY Accounts Payable						
Check	07/20/2017	80992	Accounts Payable	AMERICANA POLYGRAPH & PRIVATE INVESTIGATION		300 00
	Invoice		Date	Description		Amount
		2017-00001763	06/20/2017	NEW HIRE POLYGRAPH EXAM		300 00
Check	07/20/2017	80993	Accounts Payable	BLT ASPHALT LLC		554 90
	Invoice		Date	Description		Amount
		145	06/28/2017	MATERIAL TO REPAIR STREETS CITYWIDE		554 90
Check	07/20/2017	80994	Accounts Payable	BLT READY MIX CONCRETE LLC		670 36
	Invoice		Date	Description		Amount
		1632	05/31/2017	MATERIAL TO REPAIR SIDEWALKS CITYWIDE		670 36
Check	07/20/2017	80995	Accounts Payable	G&T ALARM CO LLC		381 78
	Invoice		Date	Description		Amount
		12796	06/23/2017	ALARM MERCHANDISE		381 78
Check	07/20/2017	80996	Accounts Payable	OFFICE DEPOT		5,942 16
	Invoice		Date	Description		Amount
		913706441001	03/30/2017	CHAIRS FOR EMPLOYEES		586 40
		913706754001	03/30/2017	CHAIRS FOR EMPLOYEES		304 06
		923584283001	04/27/2017	OFFICE EQUIPMENT FOR TRANSIT		371 40
		933647316001	06/14/2017	2YR REPL FURN		199 99
		933647244001	06/14/2017	FILE CABINET 4-DRAWER		1,140 29
		930946553002	06/14/2017	OFFICE SUPPLIES FOR COURT		33 21
		920059666001	04/24/2017	OFFICE SUPPLIES FOR YOUTH CENTER		39 69
		920059515001	04/21/2017	OFFICE SUPPLIES FOR YOUTH CENTER		272 27
		939283084001	06/29/2017	OFFICE SUPPLIES FOR CITY ATTORNEY		66 08
		939282975001	06/28/2017	OFFICE SUPPLIES FOR CITY ATTORNEY		194 20
		939283085001	06/28/2017	OFFICE SUPPLIES FOR CITY ATTORNEY		138 72
		913066562001	03/21/2017	OFFICE SUPPLIES FOR HWY USERS, SW		23 33
		937019092001	06/26/2017	OFFICE SUPPLIES FOR WATER/ WASTEWATER/HWY USER/SANITATION		93 12
		911595248002	03/23/2017	OFFICE SUPPLIES FOR H R.		108 59
		939584060001	06/29/2017	OFFICE SUPPLIES FOR POLICE		86 25
		939584059001	07/03/2017	OFFICE SUPPLIES FOR POLICE		10 41
		939583863001	06/28/2017	OFFICE SUPPLIES FOR POLICE		156 72
		938347311002	06/22/2017	OFFICE SUPPLIES FOR IT		48 64
		938347697001	06/22/2017	OFFICE SUPPLIES FOR IT		18 54
		930471708001	05/25/2017	OFFICE SUPPLIES FOR FIRE		5 69

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/20/2017

Schedule H

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
	2017-00001752		07/20/2017	INSURANCE FOR JUNE 2017		1,525 30
Check	07/20/2017	81013	Accounts Payable	VISION SERVICE PLAN OF ARIZONA		409 99
	Invoice		Date	Description		Amount
	2018-00000029		07/20/2017	INSURANCE FOR JULY 2017		409 99
Check	07/20/2017	81014	Accounts Payable	ZARAGOZA, GERARDO		345 00
	Invoice		Date	Description		Amount
	GERARDO 072317		07/20/2017	TRAVEL: 2017 NASRO CONFERENCE		345 00
1BYPAYABLE 1st BY Accounts Payable Totals:						
						\$8,189 43
Checks:			13	\$8,189.43		

Alas
 7/20/17
 Miguel Ramirez 7/20/17

City of San Luis
Payment Batch Register
 Bank Account: 18YPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 18YPAYABLE - 1st BY Accounts Payable						
Check	07/20/2017	81002	Accounts Payable	AFLAC		4,272.44
	Invoice		Date	Description		Amount
		2017-00001751	07/20/2017	INSURANCE FOR JUNE 2017		4,272.44
Check	07/20/2017	81003	Accounts Payable	ALONSO, FRANCIA		160.00
	Invoice		Date	Description		Amount
		FRANCIA 072417	07/20/2017	TRAVEL: AMCA 2017 ANNUAL CONFERENCE AND ELECTION TRAINING		160.00
Check	07/20/2017	81004	Accounts Payable	CORNELIO, SONIA		160.00
	Invoice		Date	Description		Amount
		SONIA 072417	07/20/2017	TRAVEL: AMCA 2017 ANNUAL CONFERENCE AND ELECTIONS TRAINING		160.00
Check	07/20/2017	81005	Accounts Payable	DUEÑAS, YOLANDA		167.00
	Invoice		Date	Description		Amount
		YOLANDA 072317	07/20/2017	TRAVEL: IFMA-OPERATIONS & MAINTENANCE CLASS		167.00
Check	07/20/2017	81006	Accounts Payable	EAP PREFERRED		447.30
	Invoice		Date	Description		Amount
		2018-00000030	07/20/2017	INSURANCE FOR JULY 2017		447.30
Check	07/20/2017	81007	Accounts Payable	IBARRA, JOSE		36.40
	Invoice		Date	Description		Amount
		2017-00001753	07/20/2017	REIMBURSEMENT- INSURANCE		36.40
Check	07/20/2017	81008	Accounts Payable	LOPEZ, MELISSA		160.00
	Invoice		Date	Description		Amount
		MELISSA 072417	07/20/2017	TRAVEL: AMCA 2017 ANNUAL CONFERENCE AND ELECTIONS TRAINING		160.00
Check	07/20/2017	81009	Accounts Payable	MACUIL, KAY		98.00
	Invoice		Date	Description		Amount
		KAY 072517	07/20/2017	TRAVEL: AMCA 2017 ANNUAL CONFERENCE/ELECTIONS TRAINING		98.00
Check	07/20/2017	81010	Accounts Payable	ROSALES, MATIAS		204.00
	Invoice		Date	Description		Amount
		MATIAS 072617	07/20/2017	TRAVEL: CITY OF SD 2017 US/MEX BORDER MAYORS ASSOC SUMMIT		204.00
Check	07/20/2017	81011	Accounts Payable	SANCHEZ, GERARDO		204.00
	Invoice		Date	Description		Amount
		GERARDO 072617	07/20/2017	TRAVEL: CITY OF SD 2017 US/MEX BORDER MAYORS ASSOC SUMMIT		204.00
Check	07/20/2017	81012	Accounts Payable	STANDARD INSURANCE CO.		1,525.30

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 07/20/2017

Schedule I

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	07/20/2017	81015	Accounts Payable	PACHECO , CARLOS		295 00
	Invoice		Date	Description		Amount
	CARLOS 072317		07/20/2017	TRAVEL ARIZONA NARCOTIC OFFICERS ASSOCIATION		295 00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 1		\$295 00
Checks:		1		\$295.00		

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7/20/17
Miguel Romero 7/20/17

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 07/20/2017

Schedule J

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 27		\$11,695.07
Checks:		27		\$11,695.07		

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7/20/17
Miguel Romo 7/20/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	07/20/2017	81016	Accounts Payable	ALSCO, INC		100 95
	Invoice		Date	Description		Amount
		LYUM1181719	07/04/2017	UNIFORM SERVICE FOR PARKS DEPT FOR THE MONTH OF JULY 2017		100 95
Check	07/20/2017	81017	Accounts Payable	ARIZONA PARKS AND RECREATION		2,550 00
	Invoice		Date	Description		Amount
		08488	07/10/2017	REGISTRATION FOR 2017 APRA ANNUAL CONFERENCE FOR L. GALAVIZ		425 00
		08489	07/10/2017	REGISTRATION FOR 2017 APRA ANNUAL CONFERENCE FOR J MEZA		425 00
		08492	07/10/2017	REGISTRATION FOR 2017 APRA ANNUAL CONFERENCE FOR C. FRAGOZO		425 00
		08496	07/10/2017	REGISTRATION FOR 2017 APRA ANNUAL CONFERENCE FOR J. CORREA		425 00
		08494	07/10/2017	REGISTRATION FOR 2017 APRA ANNUAL CONFERENCE FOR F. VILLEGAS		425 00
		08503	07/10/2017	REGISTRATION FOR 2017 APRA ANNUAL CONFERENCE FOR J. FERNANDEZ		425 00
Check	07/20/2017	81018	Accounts Payable	ARIZONA PROSECUTING ATTORNEYS ADVISORY COUNCIL		50 00
	Invoice		Date	Description		Amount
		766	07/14/2017	APAAC MEMBERSHIP FEE (FY 17/18)		50 00
Check	07/20/2017	81019	Accounts Payable	CAZAREZ, KATHYA		194 00
	Invoice		Date	Description		Amount
		2018-00000039	07/20/2017	SERVICES RENDERED OF SCOREKEEPER 2017 CO-ED VOLLEYBALL LEAGUE		80 00
		2018-00000040	07/20/2017	SERVICES RENDERED FOR YOUTH VOLLEYBALL LEAGUE		28 00
		2018-00000043	07/20/2017	SERVICES RENDERED OF REFEREE FOR 2017 CO-ED VOLLEYBALL LEAGUE		30 00
		2018-00000044	07/20/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 BASKETBALL LEAGUE		56 00
Check	07/20/2017	81020	Accounts Payable	CELAYA, PAOLA		30 00
	Invoice		Date	Description		Amount
		2018-00000035	07/20/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 WOMENS SOFTBALL		30 00
Check	07/20/2017	81021	Accounts Payable	CLEAR CHANNEL AIRPORTS		159 80
	Invoice		Date	Description		Amount
		790521066	07/01/2017	AIRPORT DISPLAY		159 80
Check	07/20/2017	81022	Accounts Payable	CUEN, BERNARDO		30 00
	Invoice		Date	Description		Amount
		2018-00000034	07/20/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 WOMEN'S SOFTBALL		30 00
Check	07/20/2017	81023	Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC		20 00
	Invoice		Date	Description		Amount
		36586	07/05/2017	RECORDS MANAGEMENT PROGRAM (DESTRUCTION		20 00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	07/20/2017	81024	Accounts Payable	DESERT WATER		28 23
	Invoice		Date	Description	Amount	
		67379	07/03/2017	PURCHASE OF WATER FOR PARKS DEPT	28 23	
Check	07/20/2017	81025	Accounts Payable	G&T ALARM CO LLC		78 00
	Invoice		Date	Description	Amount	
		10891M	07/01/2017	QUARTERLY ALARM MONITORING	78 00	
Check	07/20/2017	81026	Accounts Payable	GUERRA , RUTH		500 00
	Invoice		Date	Description	Amount	
		#54	07/19/2017	TRANSLATING SERVICES FROM 7/10/17 TO 7/14/17	500 00	
Check	07/20/2017	81027	Accounts Payable	JACUINDE , TOMAS		120 00
	Invoice		Date	Description	Amount	
		2018-00000032	07/20/2017	SERVICES RENDERED OF UMPIRE FOR 2017 COED KICKBALL LEAGUE	60 00	
		2018-00000033	07/20/2017	SERVICES RENDERED OF UMPIRE FOR 2017 WOMENS SOFTBALL LEAGUE	60 00	
Check	07/20/2017	81028	Accounts Payable	MARTINEZ, JOSE ALFREDO		80 00
	Invoice		Date	Description	Amount	
		2018-00000037	07/20/2017	SERVICES RENDERED OF UMPIRE FOR 2017 COED KICKBALL LEAGUE	80 00	
Check	07/20/2017	81029	Accounts Payable	MONEY HANDLING MACHINES INC		1,190 00
	Invoice		Date	Description	Amount	
		2017-00001764	06/15/2017	RENEWAL SERVICE AGREEMENT FOR BOTH CURRENCY COUNTERS	1,190 00	
Check	07/20/2017	81030	Accounts Payable	NUNEZ, RICHARD		134 00
	Invoice		Date	Description	Amount	
		2018-00000045	07/20/2017	SERVICES RENDERED OF REFEREE FOR 2017 MEN'S BASKETBALL LEAGUE	80 00	
		2018-00000046	07/20/2017	SERVICES RENDERED OF REFEREE FOR 2017 YOUTH BASKETBALL LEAGUE	54 00	
Check	07/20/2017	81031	Accounts Payable	O'REILLY AUTO PARTS		469 42
	Invoice		Date	Description	Amount	
		2771-429680	07/06/2017	PURCHASE RADIATOR AND ANTI FREEZE FOR FIRE DEPT #6467	411 32	
		2771-429727	07/06/2017	PURCHASE ACCUMULATOR AND HOSE FOR FIRE DEPT #8923	58 10	
Check	07/20/2017	81032	Accounts Payable	PENN NEON SIGN CO., INC.		54 21
	Invoice		Date	Description	Amount	
		18171	07/13/2017	REPLACE NAMES ON 2 CITY COUNCIL PLAQUES	54 21	
Check	07/20/2017	81033	Accounts Payable	PINA , RAFAEL		80 00
	Invoice		Date	Description	Amount	

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2018-00000047		07/20/2017	SERVICES RENDERED OF REFEREE FOR 2017 MEN'S BASKETBALL LEAGUE	80 00
Check	07/20/2017	81034	Accounts Payable	PULIDO INIGUEZ, JESUS ANDRES		30 00
	Invoice			Date	Description	Amount
		2018-00000048		07/20/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 COED KICKBALL LEAGUE	30 00
Check	07/20/2017	81035	Accounts Payable	RON TURLEY ASSOCIATES INC.		593 78
	Invoice			Date	Description	Amount
		49790		07/01/2017	RTA QUARTERLY HOSTING FEES	593 78
Check	07/20/2017	81036	Accounts Payable	SAN LUIS AIR CONDITIONING LLC		185 00
	Invoice			Date	Description	Amount
		17-1449		07/05/2017	INCUBATOR A/C REPAIR	185 00
Check	07/20/2017	81037	Accounts Payable	SAN LUIS INDUSTRIAL PARK, LLC		3,329 70
	Invoice			Date	Description	Amount
		405		07/03/2017	RENT FOR LOT NO. 13	3,329 70
Check	07/20/2017	81038	Accounts Payable	SANDOVAL, KATIA		40 00
	Invoice			Date	Description	Amount
		2018-00000036		07/20/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 COED KICKBALL LEAGUE B	40 00
Check	07/20/2017	81039	Accounts Payable	SEARS ROEBUCK & CO.		1,238 31
	Invoice			Date	Description	Amount
		2018-00000049		07/20/2017	KENMORE ELITE 54820 36" STAINLESS RANGE HOOD FOR FD STOVE	1,238 31
Check	07/20/2017	81040	Accounts Payable	SPECTRUM BUSINESS		112 17
	Invoice			Date	Description	Amount
		0020383062217		06/22/2017	CABLE TV	112 17
Check	07/20/2017	81041	Accounts Payable	VALENCIA, ADALBERTO		222 00
	Invoice			Date	Description	Amount
		2018-00000038		07/20/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 YOUTH BASKETBALL	30 00
		2018-00000041		07/20/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 YOUTH BASKETBALL	48 00
		2018-00000042		07/20/2017	SERVICES RENDERED OF REFEREE FOR 2017 CO-ED VOLLEYBALL LEAGUE	144 00
Check	07/20/2017	81042	Accounts Payable	YUMA COUNTY RECORDER		75 50
	Invoice			Date	Description	Amount
		17-12004		07/20/2017	CITY CLERK'S DEPT. RECORDING FEES	33 00
		17-12398		07/20/2017	CITY CLERK'S DEPT. RECORDING FEES	34 50
		2018-00000031		07/20/2017	RECORDING FEE FOR WATER CONVERSION ARREARAGE LIEN RELEASE	8 00

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 07/20/2017

Schedule K

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
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Invoice	Date	Description	Amount
2017-00001766	06/26/2017	PEST CONTROL SERVICES FOR JUNE 2017 FOR VARIOUS DEPARTMENTS	30.00
2017-00001767	06/26/2017	PEST CONTROL SERVICES FOR JUNE 2017 FOR VARIOUS DEPARTMENTS	30.00
2017-00001768	06/26/2017	PEST CONTROL SERVICES FOR JUNE 2017 FOR VARIOUS DEPARTMENTS	30.00
2017-00001769	06/26/2017	PEST CONTROL SERVICES FOR JUNE 2017 FOR VARIOUS DEPARTMENTS	30.00
2017-00001770	06/26/2017	PEST CONTROL SERVICES FOR JUNE 2017 FOR VARIOUS DEPARTMENTS	30.00
2017-00001771	06/26/2017	PEST CONTROL SERVICES FOR JUNE 2017 FOR VARIOUS DEPARTMENTS	30.00
2017-00001772	06/26/2017	PEST CONTROL SERVICES FOR JUNE 2017 FOR VARIOUS DEPARTMENTS	30.00
2017-00001773	06/26/2017	PEST CONTROL SERVICES FOR JUNE 2017 FOR VARIOUS DEPARTMENTS	30.00
2017-00001774	06/26/2017	PEST CONTROL SERVICES FOR JUNE 2017 FOR VARIOUS DEPARTMENTS	30.00
2017-00001775	06/26/2017	PEST CONTROL SERVICES FOR JUNE 2017 FOR VARIOUS DEPARTMENTS	30.00
2017-00001776	06/26/2017	PEST CONTROL SERVICES FOR JUNE 2017 FOR VARIOUS DEPARTMENTS	30.00
2017-00001777	06/26/2017	PEST CONTROL SERVICES FOR JUNE 2017 FOR VARIOUS DEPARTMENTS	30.00
2017-00001778	06/26/2017	PEST CONTROL SERVICES FOR JUNE 2017 FOR VARIOUS DEPARTMENTS	30.00
2017-00001779	06/26/2017	PEST CONTROL SERVICES FOR JUNE 2017 FOR VARIOUS DEPARTMENTS	30.00
2017-00001780	06/26/2017	PEST CONTROL SERVICES FOR JUNE 2017 FOR VARIOUS DEPARTMENTS	30.00
2017-00001781	06/26/2017	PEST CONTROL SERVICES FOR JUNE 2017 FOR VARIOUS DEPARTMENTS	30.00
2017-00001782	06/26/2017	PEST CONTROL SERVICES FOR JUNE 2017 FOR VARIOUS DEPARTMENTS	30.00

1BYPAYABLE 1st BY Accounts Payable Totals:

Transactions: 9

\$370,476.56

Checks:

9

\$370,476.56

Alonso
7/20/17

Miguel Romero 7/20/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	07/20/2017	81043	Accounts Payable	AMERICAN PAVEMENT PRESERVATION LLC		309,812.05
	Invoice		Date	Description		Amount
	9944		05/31/2017	PAVEMENT PRESERVATION PROJECT FY 16-17 (SLURRY SEAL)		309,812.05
Check	07/20/2017	81044	Accounts Payable	APPLIED PRODUCTS GROUP LLC		10,337.29
	Invoice		Date	Description		Amount
	DVJFO4102-02		06/16/2017	CHLORINE FOR WATER TREATMENT/MTUs@ALL WELL SITES		10,337.29
Check	07/20/2017	81045	Accounts Payable	CITY OF SOMERTON		14,316.10
	Invoice		Date	Description		Amount
	247		07/10/2017	MONTHLY BILLING PMT FOR JUNE 2017		14,316.10
Check	07/20/2017	81046	Accounts Payable	DESERT WATER		224.18
	Invoice		Date	Description		Amount
	67086		06/06/2017	WATER FOR PW PERSONNEL/INMATES		49.82
	67171		06/13/2017	WATER FOR PW PERSONNEL/INMATES		50.12
	67219		06/20/2017	WATER FOR PW PERSONNEL/INMATES		49.82
	67311		06/27/2017	WATER FOR PW PERSONNEL/INMATES		66.42
Check	07/20/2017	81047	Accounts Payable	JAMES DAVEY AND ASSOCIATES		6,238.00
	Invoice		Date	Description		Amount
	20171147		06/15/2017	ENGINEERING SERVICES THROUGH 05/31/17 - INTERNATIONAL PLAZA PROJ		6,238.00
Check	07/20/2017	81048	Accounts Payable	MCNEECE BROS. OIL COMPANY, INC		23,052.09
	Invoice		Date	Description		Amount
	848227		06/30/2017	FUEL FOR VARIOUS DEPARTMENTS FOR THE MONTH OF JUNE 2017		23,052.09
Check	07/20/2017	81049	Accounts Payable	SYNOVIA SOLUTIONS, LLC		411.85
	Invoice		Date	Description		Amount
	103211		06/13/2017	GPS SOFTWARE/HARDWARE F/ PW FLEET-LEGACY LEASE		22.14
	103353		06/13/2017	GPS SOFTWARE/HARDWARE F/ PW FLEET-LEGACY LEASE		217.00
	103354		06/13/2017	GPS SOFTWARE/HARDWARE F/ PW FLEET-LEGACY LEASE		128.43
	103208		06/13/2017	GPS SOFTWARE/HARDWARE F/ PW FLEET-LEGACY LEASE		22.14
	102474		05/10/2017	GPS SOFTWARE/HARDWARE F/ PW FLEET-LEGACY LEASE		22.14
Check	07/20/2017	81050	Accounts Payable	VAN RIPER, ELLEN M		5,575.00
	Invoice		Date	Description		Amount
	2017-00001765		07/01/2017	ATTORNEY SERVICE FOR APPEALS		5,575.00
Check	07/20/2017	81051	Accounts Payable	YOUNG PEST CONTROL LLC		510.00

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 07/20/2017

Schedule L

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	07/20/2017	81052	Accounts Payable	OPTIMIST CLUB OF YUMA		2,400.00
	Invoice		Date	Description		Amount
	2018-00000050		07/20/2017	4TH OF JULY EVENT STAFF SUPPORT		2,400.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 1		\$2,400.00
Checks: 1 \$2,400.00						

alaster
7/20/17
Miguel Ramirez
7/20/17

Schedule M

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/24/2017

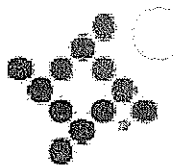
Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	07/24/2017	81064 Utility Management Refund	MONTOYA , JULISSA		62.91
	Account Type		Account Number	Transaction Date	Transaction Type
Check	07/24/2017	81065 Utility Management Refund	MORALES CABADA, YADIRA & MERCEDES LOPEZ CABADA		133.57
	Account Type		Account Number	Transaction Date	Transaction Type
Check	07/24/2017	81066 Utility Management Refund	PAREDES , JOSE A		76.36
	Account Type		Account Number	Transaction Date	Transaction Type
	Residential		22202-003	07/19/2017	Refund - Account Credit
Check	07/24/2017	81067 Utility Management Refund	ROSALES , MATIAS		10.26
	Account Type		Account Number	Transaction Date	Transaction Type
Check	07/24/2017	81068 Utility Management Refund	SARABIA WILBER A/ROCIO PADILLA		110.41
	Account Type		Account Number	Transaction Date	Transaction Type
Check	07/24/2017	81069 Utility Management Refund	ULLOA , ANTONIO		60.96
	Account Type		Account Number	Transaction Date	Transaction Type
1BYPAYABLE 1st BY Accounts Payable Totals:			Transactions: 17		\$1,704.25
Checks:	17		\$1,704.25		

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

C 7/24/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/24/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable					
Check	07/24/2017	81053 Utility Management Refund	ARELLANO, REMIGIO & MARIA J		89.34
	Account Type	Account Number	Transaction Date	Transaction Type	
Check	07/24/2017	81054 Utility Management Refund	ARENIVAR, VERONICA		88.24
	Account Type	Account Number	Transaction Date	Transaction Type	
	Residential	1196-001	07/20/2017	Refund - Account Credit	
Check	07/24/2017	81055 Utility Management Refund	BATIZ, ESMERALDA		118.18
	Account Type	Account Number	Transaction Date	Transaction Type	
Check	07/24/2017	81056 Utility Management Refund	CALLEROS, ARMIDA I		3.96
	Account Type	Account Number	Transaction Date	Transaction Type	
Check	07/24/2017	81057 Utility Management Refund	CAMPA, FRANCISCO J		146.90
	Account Type	Account Number	Transaction Date	Transaction Type	
Check	07/24/2017	81058 Utility Management Refund	CASTILLO, JESUS A & BLANCA A		177.11
	Account Type	Account Number	Transaction Date	Transaction Type	
Check	07/24/2017	81059 Utility Management Refund	GONZALEZ, MARIA		183.03
	Account Type	Account Number	Transaction Date	Transaction Type	
Check	07/24/2017	81060 Utility Management Refund	GUTIERREZ, LORENA		210.06
	Account Type	Account Number	Transaction Date	Transaction Type	
Check	07/24/2017	81061 Utility Management Refund	MAGANA, TERESA & MANUEL		56.85
	Account Type	Account Number	Transaction Date	Transaction Type	
	Residential	22340-002	07/12/2017	Refund - Account Credit	
Check	07/24/2017	81062 Utility Management Refund	MARTINEZ, ESTHER C		172.37
	Account Type	Account Number	Transaction Date	Transaction Type	
Check	07/24/2017	81063 Utility Management Refund	MENDOZA, ANGELICA M		3.74
	Account Type	Account Number	Transaction Date	Transaction Type	
	Residential	21043-001	07/12/2017	Refund - Account Credit	



Schedule N

Pay Day Register

Pay Date Range 07/01/17 - 07/31/17

Pay Batch 201707M

Pay Batch 201707M Total

Employees in Pay Batch 7

Female Employees in Pay Batch 3

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Gross Base
102 - SALARY	.0000	7,550.00	Gross	7,700.00	ASRS Council	102.06 .00
806 - TELEPHONE STIPEND	.0000	150.00	Imputed Income		ASRS LTD Council	1.44 .00
Total	0.0000	\$7,700.00	FEDERAL TAX WITHHOLDING	68.70 5,182.14	ASRS/EORP - LEGACY RATE	109.35 .00
			SOCIAL SECURITY TAX	477.41 7,700.00	Dental Council	247.44 .00
			MEDICARE	111.64 7,700.00	EODCRS - COUNCIL	54.00 .00
			STATE WITHHOLDING	136.73 5,182.14	EODCRS - DISABILITY	1.13 .00
			ASRS Council	102.06 .00	EODCRS/EORP LEGACY RATE	157.50 .00
			ASRS LTD Council	1.44 .00	EORP COUNCIL RETIREMENT	423.00 .00
			Council Retirement EORP	588.50 .00	Health Council	6,669.55 .00
			Dental Council	190.30 .00	HEALTHIEST YOU COUNCIL	56.00 .00
			EODCRS - COUNCIL	72.00 .00	Retirement Council EORP	928.25 .00
			Medical Council	1,515.80 .00	Vision Council	74.90 .00
			Vision Council	49.20 .00	Total	\$8,824.62
			Net	\$4,386.22 ✓		

Workers' Comp	Gross Base
Total	

Direct Deposits	Amount
1st Bank Yuma	714.96
Chase Bank	744.25
Federal Credit Union	892.13
REALTORS FED CRED UNION	272.34
Sunbank	681.34
Wells Fargo	359.93
Total	\$3,664.95

Check	\$721.27
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Schedule O

Pay Day Register

Pay Date Range 07/08/17 - 07/21/17

Pay Batch 201715

UNITED WAY	24.00
US & MEX DENTAL= FAMILY	713.34
US & MEX HEALTH = C	6,591.20
US & MEX HEALTH = FAMILY	4,353.85
US & MEX HEALTH = SP	898.80
VSP - VISION FAMILY	651.90
Net	<u>\$263,473.67</u> ✓

.00 GARBAGE/ ASH/ REFUSE	262.80	4,204.80
.00 MUNICIPAL/ TOWN/	74.61	4,263.31
.00 PARKS- NOC ALL EMPLOYEES	469.56	15,146.78
.00 POLICE OFFICERS	3,299.39	75,328.14
.00 RECREATION- ALL EMPLOYEES/	286.69	20,926.94
.00 SEWAGE DISPOSAL/ PLANT	486.99	14,156.26
Street or Road Construction	1,319.49	16,431.95
WATERWORKS OPERATIONS	<u>573.70</u>	16,533.42
Total	<u>\$10,541.49</u>	

Direct Deposits	Amount
1st Bank Yuma	22,734.32
ACADEMY BANK	648.87
Bank of America	400.00
Chase Bank	109,418.47
CHASE BANK CA	2,491.38
CHASE BANK MORGAN	1,176.93
chase bank somerton	1,868.27
chase centro	694.58
Federal Credit Union	31,279.24
FEDERAL CREDIT UNION DS	1,198.25
FIRST CREDIT UNION	2,536.02
HUGHES FCU	100.00
National Bank	1,604.15
Navy Federal	3,891.13
NetSpend Corporation DD	120.00
NORTH ISLAND CREDIT UNION	983.75
PNC BANK	40.00
Sunbank	100.00
WASHINGTON FEDERAL	905.33
Wells Fargo	<u>51,540.30</u>
Total	<u>\$233,730.99</u>

Check	\$29,742.68
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City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/27/2017

Schedule P

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	07/27/2017	81070	Accounts Payable	GARCIA-BONILLA, ELIZABETH		209.00
	Invoice		Date	Description		Amount
		GB 073117	07/26/2017	TRAVEL - FBI SPONSORED - NATIONAL INCIDENT BASED REPORTING TRNG		209.00
Check	07/27/2017	81071	Accounts Payable	JESSUP , RICHARD		327.00
	Invoice		Date	Description		Amount
		JESSUP 07302017	07/27/2017	TRAVEL - FBI-LEEDA/EXECUTIVE LEADERSHIP INSTITUTE		327.00
Check	07/27/2017	81072	Accounts Payable	MORENO , ANDREA		209.00
	Invoice		Date	Description		Amount
		MORENO 073117	07/26/2017	TRAVEL - FBI SPONSORED - NATIONAL INCIDENT BASED REPORTING TRNG		209.00
Check	07/27/2017	81073	Accounts Payable	REYNOSO, NIGEL		327.00
	Invoice		Date	Description		Amount
		REYNOSO 07302017	07/27/2017	TRAVEL - FBI-LEEDA/EXECUTIVE LEADERSHIP INSTITUTE		327.00
Check	07/27/2017	81074	Accounts Payable	SANTANA, MARCO		327.00
	Invoice		Date	Description		Amount
		SANTANA 07302017	07/27/2017	TRAVEL - FBI-LEEDA/EXECUTIVE LEADERSHIP INSTITUTE		327.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 5		\$1,399.00
Checks:		5			\$1,399.00	

Prepared By:
 Maggie Dominguez
 Date: Maggie D.
 7/27/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/27/2017

Schedule Q

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
				EORP LEGACY		157.50
Check	07/27/2017	81084	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		109.35
	Invoice		Date	Description		Amount
		legacy rw073117	07/27/2017	legacy RW 073117		109.35
Check	07/27/2017	81085	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		1,939.75
	Invoice		Date	Description		Amount
		PSPRS PPE 073117	07/27/2017	PSPRS PPE 073117		1,939.75
Check	07/27/2017	81086	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		156.33
	Invoice		Date	Description		Amount
		PSPRS PPE0721171	07/27/2017	PSPRS PPE 072717		156.33
Check	07/27/2017	81087	Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC		465.00
	Invoice		Date	Description		Amount
		2018-00000059	07/27/2017	539 - AZ COPS - SLPD		465.00
Check	07/27/2017	81088	Accounts Payable	STANDARD INSURANCE CO.		6,701.39
	Invoice		Date	Description		Amount
		073117	07/27/2017	LIFE INSURANCE		6,701.39
Check	07/27/2017	81089	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE		4,136.39
	Invoice		Date	Description		Amount
		CS PPE 072117	07/27/2017	CS PPE 072117		4,136.39
Check	07/27/2017	81090	Accounts Payable	UNITED WAY OF YUMA COUNTY INC.		24.00
	Invoice		Date	Description		Amount
		2018-00000060	07/27/2017	705 - UNITED WAY		24.00
Check	07/27/2017	81091	Accounts Payable	UNITED YUMA FIRE FIGHTERS-IAFF		800.00
	Invoice		Date	Description		Amount
		2018-00000061	07/27/2017	543 - IAFF- FIRE DEPT		800.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 17		\$57,263.70
Checks:		17		\$57,263.70		

Prepared By:
 Maggie Dominguez
 Date: Maggie B. 7/27/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/27/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	07/27/2017	81075	Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT		365.99
	Invoice		Date	Description		Amount
		2018-00000055	07/27/2017	532 - GARNISHMENT - CHILD SUPPORT*		365.99
Check	07/27/2017	81076	Accounts Payable	CHARGO PA , GURSTEL		52.21
	Invoice		Date	Description		Amount
		2018-00000056	07/27/2017	533 - GARNISHMENT		52.21
Check	07/27/2017	81077	Accounts Payable	CHILD SUPPORT SERVICES		274.62
	Invoice		Date	Description		Amount
		2018-00000057	07/27/2017	532 - GARNISHMENT - CHILD SUPPORT		274.62
Check	07/27/2017	81078	Accounts Payable	FOP/ALC		266.00
	Invoice		Date	Description		Amount
		2018-00000058	07/27/2017	714 - FOP/ALC		266.00
Check	07/27/2017	81079	Accounts Payable	INTERNAL REVENUE SERVICE		100.00
	Invoice		Date	Description		Amount
		2018-00000063	07/27/2017	533 - GARNISHMENT		100.00
Check	07/27/2017	81080	Accounts Payable	NATIONWIDE RETIREMENT SOLUTIONS		126.00
	Invoice		Date	Description		Amount
		2018-00000062	07/27/2017	562 - EODCRS - COUNCIL*		126.00
Check	07/27/2017	81081	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		41,586.91
	Invoice		Date	Description		Amount
		072117 REG PSPRS	07/27/2017	072117 REG PSPRS		41,586.91
Check	07/27/2017	81082	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		2.26
	Invoice		Date	Description		Amount
		EODCRS PSPRS	07/27/2017	EODCRS PSPRS 072117		2.26
Check	07/27/2017	81083	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		157.50
	Invoice		Date	Description		Amount

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 07/27/2017

Schedule R

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	07/27/2017	81092	Accounts Payable	MEDINA , JESUS		275.00
	Invoice		Date	Description		Amount
		2017-00001174	04/19/2017	MISC REFUND/PROBATION CR2013-630		275.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 1		\$275.00
Checks:		1		\$275.00		

Prepared By:
Maggie Dominguez
Date: *07/27/17*
C

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/27/2017

Schedule S

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2017-00001868		06/30/2017	FY 2017 ENTITY DUES INV#FY17 Due 12/20/16	11,715.75
Check	07/27/2017	81196	Accounts Payable	YUMA COUNTY HUMANE SOCIETY		2,569.00
		Invoice		Date	Description	Amount
		JUNE 2017		06/30/2017	JUNE KENNELING SERVICES FEES - JUNE 2017	2,569.00
Check	07/27/2017	81197	Accounts Payable	YUMA SUN, INC		759.20
		Invoice		Date	Description	Amount
		00124453		06/25/2017	LEGAL PUBLICATION - FY 2017-2018 BUDGET	759.20
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 105		\$172,980.40
Checks:		105				\$172,980.40

Prepared By:
 Maggie Dominguez
 Date: Maggie S.
 7/27/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/27/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	07/27/2017	81093	Accounts Payable	ALSCO, INC		508.41
	Invoice		Date	Description		Amount
		LYUM1168411	05/16/2017	UNIFORM SERVICES-FACILITIES		72.63
		LYUM1170380	05/23/2017	UNIFORM SERVICES-FACILITIES		72.63
		LYUM1172281	05/30/2017	UNIFORM SERVICES-FACILITIES		72.63
		LYUM1174208	06/06/2017	UNIFORM SERVICES-FACILITIES		72.63
		LYUM1176084	06/13/2017	UNIFORM SERVICES-FACILITIES		72.63
		LYUM1177997	06/20/2017	UNIFORM SERVICES-FACILITIES		72.63
		LYUM1179860	06/27/2017	UNIFORM SERVICES-FACILITIES		72.63
Check	07/27/2017	81094	Accounts Payable	ALVAREZ , VICTOR MANUEL		335.00
	Invoice		Date	Description		Amount
		2017-00001822	06/30/2017	MISC REFUND/PROBATION CR2014-448		335.00
Check	07/27/2017	81095	Accounts Payable	AMBRIZ , ALMANGELINA		165.00
	Invoice		Date	Description		Amount
		2017-00001825	06/30/2017	MISC REFUND/PROBATION CR2013-383		165.00
Check	07/27/2017	81096	Accounts Payable	APPLIED PRODUCTS GROUP LLC		14,859.37
	Invoice		Date	Description		Amount
		DVJFI4104	05/31/2017	REPLACEMENT PARTS F/ MTUs@WELL SITES #5,#6, & #7		4,656.45
		DVJFO4107	06/21/2017	REPLACEMENT PARTS F/ MTUs@WELL SITES #5 & #6		4,951.69
		DVJFI5003	06/30/2017	REPAIR CHLORINATOR PUMP@WELL SITE #7		2,847.72
		DVJFI4108	06/30/2017	REPLACEMENT PARTS F/ MTUs@ALL WELL SITES		2,403.51
Check	07/27/2017	81097	Accounts Payable	ARANDA, MANUEL		170.00
	Invoice		Date	Description		Amount
		2018-00000053	07/26/2017	HEALTH BENEFIT SUPPLEMENT - JULY 2017		170.00
Check	07/27/2017	81098	Accounts Payable	ARCINIEGA , MARCO		109.90
	Invoice		Date	Description		Amount
		2017-00001828	06/30/2017	MISC REFUND/PROBATION CR2013-680		109.90
Check	07/27/2017	81099	Accounts Payable	ARGUELLO , ELTON		165.00
	Invoice		Date	Description		Amount

City of San Luis
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 Batch Date: 07/27/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2017-00001843		06/30/2017	MISC REFUND/PROBATION CR2012-39	165.00
Check	07/27/2017	81100	Accounts Payable	ARGUELLO , LEOPOLDO		165.00
		Invoice		Date	Description	Amount
		2017-00001848		06/30/2017	MISC REFUND/PROBATION CR2012-51	165.00
Check	07/27/2017	81101	Accounts Payable	ARIZONA EMERGENCY PRODUCTS, INC.		1,031.70
		Invoice		Date	Description	Amount
		ORD0015463		06/19/2017	REFRIGERANT SERVICE FOR ANIMAL CONTROL VEHICLE	1,031.70
Check	07/27/2017	81102	Accounts Payable	ARIZONA WESTERN COLLEGE		500.00
		Invoice		Date	Description	Amount
		2018-00000072		07/27/2017	CIVIC CONTRIBUTION FOR ARIZONA WESTERN COLLEGE/AACHE	500.00
Check	07/27/2017	81103	Accounts Payable	ARMOROCK, LLC		48,191.73
		Invoice		Date	Description	Amount
		3470		06/06/2017	J.SANCHEZ BLVD RECONSTRUCTION PROJECT/NEW SEWER MANHOLES	9,076.17
		3471		06/06/2017	J.SANCHEZ BLVD RECONSTRUCTION PROJECT/NEW SEWER MANHOLES	9,048.49
		3472		06/06/2017	J.SANCHEZ BLVD RECONSTRUCTION PROJECT/NEW SEWER MANHOLES	5,778.06
		3481		06/08/2017	J.SANCHEZ BLVD RECONSTRUCTION PROJECT/NEW SEWER MANHOLES	7,095.53
		3482		06/08/2017	J.SANCHEZ BLVD RECONSTRUCTION PROJECT/NEW SEWER MANHOLES	10,792.21
		3483		06/08/2017	J.SANCHEZ BLVD RECONSTRUCTION PROJECT/NEW SEWER MANHOLES	5,251.27
		3473		06/06/2017	J.SANCHEZ BLVD RECONSTRUCTION PROJECT/NEW SEWER MANHOLES	1,150.00
Check	07/27/2017	81104	Accounts Payable	AUZETA , ALEX PRIMITIVO		165.00
		Invoice		Date	Description	Amount
		2017-00001845		06/30/2017	MISC REFUND/PROBATION CR2012-419	165.00
Check	07/27/2017	81105	Accounts Payable	AVELAR , RAMON		435.00
		Invoice		Date	Description	Amount
		2017-00001833		06/30/2017	MISC REFUND/PROBATION CR2012-84	405.00
		2017-00001865		06/30/2017	MISC REFUND/PROBATION CR2012-84	30.00
Check	07/27/2017	81106	Accounts Payable	B&H FOTO & ELECTRONICS CORP.		3,245.02
		Invoice		Date	Description	Amount

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		127699881		06/22/2017	PURCHASE OF AUDIO EQUIPMENT FOR THE YOUTH CENTER	1,354.66
		127732841		06/23/2017	PURCHASE OF AUDIO EQUIPMENT FOR THE YOUTH CENTER	92.36
		127849939		06/27/2017	PURCHASE OF AUDIO EQUIPMENT FOR THE YOUTH CENTER	1,798.00
Check	07/27/2017	81107	Accounts Payable	BARRIOS , RICARDO ALONSO		405.00
	Invoice		Date	Description		Amount
		2017-00001830		06/30/2017	MISC REFUND/PROBATION CR2013-494	405.00
Check	07/27/2017	81108	Accounts Payable	BECKER , THOMAS		45.10
	Invoice		Date	Description		Amount
		2017-00001839		06/30/2017	MISC REFUND/PROBATION CR2015-341	45.10
Check	07/27/2017	81109	Accounts Payable	BLT ASPHALT LLC		3,119.82
	Invoice		Date	Description		Amount
		489		06/08/2017	MATERIAL TO REPAIR POTHOLES CITYWIDE (OPEN PO/JUNE)	1,587.20
		499		06/09/2017	MATERIAL TO REPAIR POTHOLES CITYWIDE (OPEN PO/JUNE)	1,532.62
Check	07/27/2017	81110	Accounts Payable	BLT READY MIX CONCRETE LLC		3,910.90
	Invoice		Date	Description		Amount
		1790		06/08/2017	MATERIAL TO REPAIR SIDEWALKS CITYWIDE (OPEN PO/JUNE)	705.24
		1808		06/09/2017	MATERIAL TO REPAIR SIDEWALKS CITYWIDE (OPEN PO/JUNE)	402.99
		1897		06/13/2017	MATERIAL TO REPAIR SIDEWALKS CITYWIDE (OPEN PO/JUNE)	402.99
		1948		06/16/2017	MATERIAL TO REPAIR SIDEWALKS CITYWIDE (OPEN PO/JUNE)	453.37
		2110		06/21/2017	MATERIAL TO REPAIR SIDEWALKS CITYWIDE (OPEN PO/JUNE)	636.59
		2061		06/23/2017	MATERIAL TO REPAIR SIDEWALKS CITYWIDE (OPEN PO/JUNE)	402.99
		2141		06/27/2017	MATERIAL TO REPAIR SIDEWALKS CITYWIDE (OPEN PO/JUNE)	402.99
		2185		06/30/2017	MATERIAL TO REPAIR SIDEWALKS CITYWIDE (OPEN PO/JUNE)	503.74
Check	07/27/2017	81111	Accounts Payable	BORDER GYM FITNESS LLC		975.00
	Invoice		Date	Description		Amount
		000006		07/27/2017	MONTHLY SERVICE FEE - JUNE 2017	975.00
Check	07/27/2017	81112	Accounts Payable	BOTELLO , GUADALUPE CONSUELO		165.00
	Invoice		Date	Description		Amount
		2017-00001818		06/30/2017	MISC REFUND/PROBATION CR2012-153	165.00
Check	07/27/2017	81113	Accounts Payable	CARLOS , EVERARDO , JR.		90.00

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
			Invoice	Date	Description	Amount
			2017-00001858	06/30/2017	MISC REFUND/PROBATION CR2014-350	90.00
Check	07/27/2017	81114	Accounts Payable	CARRANZA , JUAN CARLOS		103.10
			Invoice	Date	Description	Amount
			2017-00001850	06/30/2017	MISC REFUND/PROBATION CR2012-547	103.10
Check	07/27/2017	81115	Accounts Payable	CASTANEDA , DANIELA SUSANA		165.00
			Invoice	Date	Description	Amount
			2017-00001812	06/30/2017	MISC REFUND/PROBATION CR2013-237	165.00
Check	07/27/2017	81116	Accounts Payable	CAZAREZ , KATHYA		672.00
			Invoice	Date	Description	Amount
			2017-00001802	06/30/2017	SERVICES RENDERED OF SCOREKEEPER 2017 CO-ED VOLLEYBALL LEAGUE	80.00
			2017-00001805	06/30/2017	SERVICES RENDERED OF SCOREKEEPER FOR YOUTH BASKETBALL LEAGUE	60.00
			2017-00001806	06/30/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 BASKETBALL	112.00
			2017-00001811	06/30/2017	SERVICES RENDERED OF SCOREKEEPER FOR YOUTH VOLLEYBALL LEAGUE	28.00
			2018-00000066	07/27/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 MEN'S BASKETBALL	56.00
			2018-00000070	07/27/2017	SERVICES RENDERED OF SCOREKEEPER FOR YOUTH BASKETBALL LEAGUE	120.00
			2018-00000081	07/27/2017	SERVICES RENDERED FOR YOUTH VOLLEYBALL LEAGUE	56.00
			2018-00000085	07/27/2017	SERVICES RENDERED OF SCOREKEEPER 2017 CO-ED VOLLEYBALL LEAGUE	160.00
Check	07/27/2017	81117	Accounts Payable	CELAYA , PAOLA		120.00
			Invoice	Date	Description	Amount
			2018-00000076	07/27/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 WOMENS SOFTBALL	120.00
Check	07/27/2017	81118	Accounts Payable	CENTURYLINK		13,745.57
			Invoice	Date	Description	Amount
			1413009346	06/19/2017	PSAP 911 SYSTEM	13,745.57
Check	07/27/2017	81119	Accounts Payable	CENTURYLINK		331.66
			Invoice	Date	Description	Amount
			1412278620-1	06/15/2017	OPEN PO F/ COPPER SERVICE AT THE INCUBATOR	331.66
Check	07/27/2017	81120	Accounts Payable	COPPER STATE BOLTS & NUT CO.		40.62
			Invoice	Date	Description	Amount

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		102057828		06/30/2017	REPLACEMENT PARTS FOR MISC. MAINTENANCE@VWTP (BOLT KIT/GASKETS)	40.62
Check	07/27/2017	81121	Accounts Payable	CUEN , BERNARDO		120.00
		Invoice		Date	Description	Amount
		2018-00000083		07/27/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 WOMEN'S SOFTBALL	120.00
Check	07/27/2017	81122	Accounts Payable	DAHL, ROBINS & ASSOCIATES, INC		6,069.00
		Invoice		Date	Description	Amount
		14585		06/30/2017	J.SANCHEZ BLVD LIFTSTATION PROJECT -INV#14585 6/30/17	6,069.00
Check	07/27/2017	81123	Accounts Payable	DESERT WATER		5.53
		Invoice		Date	Description	Amount
		67313-1		06/27/2017	BULK DRINKING WATER FOR VARIOUS DEPTS	5.53
Check	07/27/2017	81124	Accounts Payable	DIAZ , LETICIA NOHEMI		225.00
		Invoice		Date	Description	Amount
		2017-00001827		06/30/2017	MISC REFUND/PROBATION CR2013-243	225.00
Check	07/27/2017	81125	Accounts Payable	DMT ELECTRIC LLC		481.31
		Invoice		Date	Description	Amount
		11844		12/07/2016	INSTALLATION OF ELECTRICAL PANEL AT LOS OLIVOS PARK	481.31
Check	07/27/2017	81126	Accounts Payable	ENCINAS , GERARDO		405.00
		Invoice		Date	Description	Amount
		2017-00001829		06/30/2017	MISC REFUND/PROBATION CR2013-505	405.00
Check	07/27/2017	81127	Accounts Payable	ESPARZA , JUAN		70.00
		Invoice		Date	Description	Amount
		2018-00000073		07/27/2017	PURCHASE OF BANNERS FOR 2017 YOUTH SOFTBALL LEAGUE	70.00
Check	07/27/2017	81128	Accounts Payable	FARO TECHNOLOGIES, INC		2,377.26
		Invoice		Date	Description	Amount
		90282433		06/29/2017	COMPUTER PROGRAM AND MAINTENANCE CONTRACT (QUOTE# 20123278)	2,377.26
Check	07/27/2017	81129	Accounts Payable	GAMETIME C/O TRIPLE M RECREATION		3,168.71
		Invoice		Date	Description	Amount
		PJI-0063634		06/19/2017	PURCHASE OF A FLIP SIDE NEEDED FOR THE JOE ORDUNO PARK	3,168.71

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	07/27/2017	81130	Accounts Payable	GARCIA , JOSEPH		120.00
	Invoice		Date	Description		Amount
		2017-00001857	06/30/2017	MISC REFUND/PROBATION CR2014-315		120.00
Check	07/27/2017	81131	Accounts Payable	GARCIA , PABLO		105.00
	Invoice		Date	Description		Amount
		2017-00001849	06/30/2017	MISC REFUND/PROBATION CR2012-552		105.00
Check	07/27/2017	81132	Accounts Payable	GARIGAY , EDGAR		105.00
	Invoice		Date	Description		Amount
		2017-00001834	06/30/2017	MISC REFUND/PROBATION CR2012-391		30.00
		2017-00001866	06/30/2017	MISC REFUND/PROBATION CR2012-391		75.00
Check	07/27/2017	81133	Accounts Payable	GONZALEZ , FRANCISCO		315.00
	Invoice		Date	Description		Amount
		2017-00001863	06/30/2017	MISC REFUND/PROBATION CR2011-514		315.00
Check	07/27/2017	81134	Accounts Payable	GONZALEZ , JUAN		180.00
	Invoice		Date	Description		Amount
		2017-00001859	06/30/2017	MISC REFUND/PROBATION CR2015-143		180.00
Check	07/27/2017	81135	Accounts Payable	GREEN D. HENRY		170.00
	Invoice		Date	Description		Amount
		2018-00000071	07/27/2017	PSPRS JUNE INSURANCE REIMBURSEMENT		170.00
Check	07/27/2017	81136	Accounts Payable	GREEN RUBBER- KENNEDY AG		732.45
	Invoice		Date	Description		Amount
		Y-550903	05/31/2017	PPE (RESPIRATORS) FOR WW OPs/MATERIAL TO REPAIR DIGESTER #1		14.66
		Y-551158	06/23/2017	PURCHASE GX160 HONDA ENGINE FOR WASTEWATER TRASH PUMP		484.01
		Y551218	06/28/2017	PURCHASE SHURFLO WATER PUMP FOR HWY USER #5204		233.78
Check	07/27/2017	81137	Accounts Payable	GUERRA , RUTH		500.00
	Invoice		Date	Description		Amount
		55	07/21/2017	TRANSLATING SERVICES FOR COURT - 07/17/17-07/21/17		500.00
Check	07/27/2017	81138	Accounts Payable	HERNANDEZ , OSBALDO		165.00
	Invoice		Date	Description		Amount

City of San Luis
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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2017-00001817		06/30/2017	MISC REFUND/PROBATION CR2013-218	165.00
Check	07/27/2017	81139	Accounts Payable	HERRERA , GUILLERMO		285.00
		Invoice		Date	Description	Amount
		2017-00001816		06/30/2017	MISC REFUND/PROBATION CR2012-469	285.00
Check	07/27/2017	81140	Accounts Payable	HERRERA , GUILLERMO		285.00
		Invoice		Date	Description	Amount
		2017-00001852		06/30/2017	MISC REFUND/PROBATION TR2012-1935	285.00
Check	07/27/2017	81141	Accounts Payable	JACUINDE , TOMAS		500.00
		Invoice		Date	Description	Amount
		2018-00000084		07/27/2017	SERVICES RENDERED OF UMPIRE FOR 2017 WOMENS SOFTBALL LEAGUE	240.00
		2018-00000087		07/27/2017	SERVICES RENDERED OF UMPIRE FOR 2017 COED KICKBALL LEAGUE	260.00
Check	07/27/2017	81142	Accounts Payable	JACUINDE JR. , BERNARDINO		120.00
		Invoice		Date	Description	Amount
		2018-00000077		07/27/2017	SERVICES RENDERED OF UMPIRE FOR WOMEN'S SOFTBALL LEAGUE 2017	120.00
Check	07/27/2017	81143	Accounts Payable	LAZO, MARIA J		100.00
		Invoice		Date	Description	Amount
		2018-00000054		07/26/2017	HEALTH BENEFIT SUPPLEMENT - JULY 2017	100.00
Check	07/27/2017	81144	Accounts Payable	LG ON SITE LLC		545.96
		Invoice		Date	Description	Amount
		SO-008052		05/16/2017	PURCHASE OF FIELD MARKING PAINT	545.96
Check	07/27/2017	81145	Accounts Payable	LIZARRAGA , NIDIA G		405.00
		Invoice		Date	Description	Amount
		2017-00001831		06/30/2017	MISC REFUND/PROBATION CR2013-458	405.00
Check	07/27/2017	81146	Accounts Payable	LOZANO , REYNA		150.00
		Invoice		Date	Description	Amount
		2017-00001862		06/30/2017	MISC REFUND/PROBATION CR2011-208	150.00
Check	07/27/2017	81147	Accounts Payable	LUGO , JOSE MANUEL		270.00
		Invoice		Date	Description	Amount

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2017-00001861		06/30/2017	MISC REFUND/PROBATION CR2011-200	270.00
Check	07/27/2017	81148	Accounts Payable	MALDONADO , NATALLY		165.00
		Invoice		Date	Description	Amount
		2017-00001826		06/30/2017	MISC REFUND/PROBATION CR2013-318	165.00
Check	07/27/2017	81149	Accounts Payable	MARTINEZ , AGUSTIN		75.00
		Invoice		Date	Description	Amount
		2017-00001855		06/30/2017	MISC REFUND/PROBATION CR2014-185	75.00
Check	07/27/2017	81150	Accounts Payable	MARTINEZ , PEDRO		165.00
		Invoice		Date	Description	Amount
		2017-00001860		06/30/2017	MISC REFUND/PROBATION CR2015-206	165.00
Check	07/27/2017	81151	Accounts Payable	MARTINEZ, JOSE ALFREDO		420.00
		Invoice		Date	Description	Amount
		2017-00001800		06/30/2017	SERVICES RENDERED OF UMPIRE FOR 2017 COED KICKBALL LEAGUE	140.00
		2018-00000075		07/27/2017	SERVICES RENDERED OF UMPIRE FOR 2017 COED KICKBALL LEAGUE	280.00
Check	07/27/2017	81152	Accounts Payable	MCDONALD , JULIE M		1,000.00
		Invoice		Date	Description	Amount
		02495		06/19/2017	ATTORNEY FEES	200.00
		02498		06/28/2017	ATTORNEY FEES	400.00
		02499		06/28/2017	ATTORNEY FEES	400.00
Check	07/27/2017	81153	Accounts Payable	MEDINA , LORENA		405.00
		Invoice		Date	Description	Amount
		2017-00001847		06/30/2017	MISC REFUND/PROBATION CR2015-529	405.00
Check	07/27/2017	81154	Accounts Payable	MEDRANO , ROBERTO		170.00
		Invoice		Date	Description	Amount
		2017-00001819		06/30/2017	MISC REFUND/PROBATION CR2012-147	170.00
Check	07/27/2017	81155	Accounts Payable	MORALES , JOSE FERNANDO		285.00
		Invoice		Date	Description	Amount
		2017-00001838		06/30/2017	MISC REFUND/PROBATION CR2015-318	285.00
Check	07/27/2017	81156	Accounts Payable	MORENO, ADAN		150.00

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Invoice						Amount
0064						
07/27/2017						
Check	07/27/2017	81157	Accounts Payable	DJ SERVICES RENDERED FOR THE END OF SUMMER CLASSES	MOROYOQUI , ANGELICA	150.00
Invoice						Amount
2017-00001820						
06/30/2017						
Check	07/27/2017	81158	Accounts Payable	MISC REFUND/PROBATION CR14-437	MOTOR VEHICLE DIVISION	225.00
Invoice						Amount
4716						
06/06/2017						
Check	07/27/2017	81159	Accounts Payable	TAXES FOR TWO AMBULANCES	MUNOZ , OSCAR	21,175.28
Invoice						Amount
2017-00001851						
06/30/2017						
Check	07/27/2017	81160	Accounts Payable	MISC REFUND/PROBATION TR2012-1016	NEBLINA , LEOBARDO	285.00
Invoice						Amount
0010023						
07/27/2017						
Check	07/27/2017	81161	Accounts Payable	MUSIC PERFORMANCE FOR THE 2017 4TH OF JULY CELEBRATION	NUNEZ, RICHARD	1,500.00
Invoice						Amount
2017-00001807						
06/30/2017						
2017-00001808						
06/30/2017						
2018-00000064						
07/27/2017						
2018-00000068						
07/27/2017						
Check	07/27/2017	81162	Accounts Payable	SERVICES RENDERED OF REFEREE FOR 2017 MEN'S BASKETBALL LEAGUE	OFFICE DEPOT	80.00
Invoice						Amount
924105541002						
06/02/2017						
Check	07/27/2017	81163	Accounts Payable	SERVICES RENDERED OF REFEREE FOR 2017 YOUTH BASKETBALL LEAGUE	ON TRACK OVERHEAD DOORS	108.00
Invoice						Amount
6884						
06/16/2017						
Check	07/27/2017	81164	Accounts Payable	SERVICES RENDERED OF REFEREE FOR 2017 MEN'S BASKETBALL LEAGUE	SERVICED ARM GATE LOCATED AT POLICE DEPT.	80.00
Invoice						Amount
2018-00000068						
07/27/2017						
Check	07/27/2017	81164	Accounts Payable	SERVICES RENDERED OF REFEREE FOR 2017 YOUTH BASKETBALL LEAGUE	PALENCIA , LEONARDO , II	216.00
Invoice						Amount
2018-00000068						
07/27/2017						

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/27/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2017-00001837		06/30/2017	MISC REFUND/PROBATION CR2015-316	150.00
Check	07/27/2017	81165	Accounts Payable	PEREZ , LEONARDO		85.00
		Invoice		Date	Description	Amount
		2017-00001835		06/30/2017	MISC REFUND/PROBATION CR2011-407	85.00
Check	07/27/2017	81166	Accounts Payable	PINA , RAFAEL		240.00
		Invoice		Date	Description	Amount
		2017-00001809		06/30/2017	SERVICES RENDERED OF REFEREE FOR 2017 MEN'S BASKETBALL LEAGUE	160.00
		2018-00000065		07/27/2017	SERVICES RENDERED OF REFEREE FOR 2017 MEN'S BASKETBALL LEAGUE	80.00
Check	07/27/2017	81167	Accounts Payable	PITNEY BOWES INC.		379.03
		Invoice		Date	Description	Amount
		1004725295		06/30/2017	CREDIT	(419.63)
		1004226239		06/30/2017	SUPPLIES FOR ADMIN	419.63
		1004480839		06/14/2017	SUPPLIES FOR ADMINISTRATION POSTAGE MACHINE	379.03
Check	07/27/2017	81168	Accounts Payable	POLAR ICE LLC		316.08
		Invoice		Date	Description	Amount
		68804		07/15/2017	ICE MACHINE LEASE - FACILITIES	150.01
		68805		07/15/2017	ICE MACHINE LEASE - PUBLIC WORKS	166.07
Check	07/27/2017	81169	Accounts Payable	PPEP INC.		6,500.00
		Invoice		Date	Description	Amount
		2017-00001867		06/30/2017	4TH QUARTER DRAWDOWN 4/1 - 6/30/2017 YOUTHBUILD PROGRAM	6,500.00
Check	07/27/2017	81170	Accounts Payable	PULIDO INIGUEZ , JESUS ANDRES		200.00
		Invoice		Date	Description	Amount
		2017-00001810		06/30/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 COED KICKBALL LEAGUE	70.00
		2018-00000088		07/27/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 COED KICKBALL LEAGUE	130.00
Check	07/27/2017	81171	Accounts Payable	QUINONEZ , MARLON DALE		165.00
		Invoice		Date	Description	Amount
		2017-00001824		06/30/2017	MISC REFUND/PROBATION CR2013-445	165.00
Check	07/27/2017	81172	Accounts Payable	QUINTANA , ARMANDO , JR.		50.00
		Invoice		Date	Description	Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/27/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2017-00001836		06/30/2017	MISC REFUND/PROBATION CR2015-307	50.00
Check	07/27/2017	81173	Accounts Payable	RAMIREZ , LUIS		165.00
		Invoice		Date	Description	Amount
		2017-00001842		06/30/2017	MISC REFUND/PROBATION CR2012-519	165.00
Check	07/27/2017	81174	Accounts Payable	RAMIREZ , MANUEL		285.00
		Invoice		Date	Description	Amount
		2017-00001844		06/30/2017	MISC REFUND/PROBATION CR2012-540	285.00
Check	07/27/2017	81175	Accounts Payable	RAZO , CATHERINE LYNN		285.00
		Invoice		Date	Description	Amount
		2017-00001840		06/30/2017	MISC REFUND/PROBATION CR2015-344	285.00
Check	07/27/2017	81176	Accounts Payable	REYES , ADAN		285.00
		Invoice		Date	Description	Amount
		2017-00001846		06/30/2017	MISC REFUND/PROBATION CR2015-533	285.00
Check	07/27/2017	81177	Accounts Payable	RODRIGUEZ , MARIO		230.00
		Invoice		Date	Description	Amount
		2018-00000078		07/27/2017	SERVICES RENDERED OF UMPIRE FOR 2017 WOMENS SOFTBALL LEAGUE	120.00
		2018-00000079		07/27/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 COED KICKBALL LEAGUE	110.00
Check	07/27/2017	81178	Accounts Payable	RODRIGUEZ , STEPHANIE		195.00
		Invoice		Date	Description	Amount
		2017-00001854		06/30/2017	MISC REFUND/PROBATION CR2014-17	195.00
Check	07/27/2017	81179	Accounts Payable	SALDANA , ANGELA VICTORIA		285.00
		Invoice		Date	Description	Amount
		2017-00001823		06/30/2017	MISC REFUND/PROBATION CR2014-442	285.00
Check	07/27/2017	81180	Accounts Payable	SANDOVAL , KATIA		100.00
		Invoice		Date	Description	Amount
		2017-00001799		06/30/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 COED KICKBALL LEAGUE	70.00
		2018-00000080		07/27/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 COED KICKBALL LEAGUE	30.00
Check	07/27/2017	81181	Accounts Payable	SOTO , HECTOR DAVID , JR.		405.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/27/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Invoice						Amount
2017-00001815						405.00
Check	07/27/2017	81182	Accounts Payable	MISC REFUND/PROBATION CR12-169	STANDARD PRINTING COMPANY, INC	1,286.86
Invoice						Amount
250717						1,286.86
Check	07/27/2017	81183	Accounts Payable	OUTSOURCE FOR PREPARING/PRINTING MONTHLYUTILITY BILL	TORRES , SALVADOR RAMOS	240.00
Invoice						Amount
2017-00001864						240.00
Check	07/27/2017	81184	Accounts Payable	MISC REFUND/PROBATION CR2011-517	URIAS , MARIO	45.00
Invoice						Amount
2017-00001856						45.00
Check	07/27/2017	81185	Accounts Payable	MISC REFUND/PROBATION CR2014-231	URIAS , RAYMOND	383.33
Invoice						Amount
SL2017-08						383.33
Check	07/27/2017	81186	Accounts Payable	PROFESSIONAL SERVICES	URIAS , ROMEO ULISES	55.00
Invoice						Amount
2017-00001832						55.00
Check	07/27/2017	81187	Accounts Payable	MISC REFUND/PROBATION CR2013-476	US POST MASTER	2,499.16
Invoice						Amount
136935						2,499.16
Check	07/27/2017	81188	Accounts Payable	POSTAGE EXPENSE FOR UTILITY BILL MAILING	VALADEZ , ALVARO ALEXIS , JR.	165.00
Invoice						Amount
2017-00001814						165.00
Check	07/27/2017	81189	Accounts Payable	MISC REFUND/PROBATION CR2013-528	VALADEZ , ARANDY	225.00
Invoice						Amount
2017-00001813						225.00
Check	07/27/2017	81190	Accounts Payable	MISC REFUND/PROBATION CR2013-678	VALDEZ , SANTIAGO	165.00
Invoice						Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/27/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2017-00001841		06/30/2017	MISC REFUND/PROBATION CR2015-506	165.00
Check	07/27/2017	81191	Accounts Payable	VALENCIA, ADALBERTO		860.00
	Invoice		Date	Description		Amount
		2017-00001801	06/30/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 YOUTH BASKETBALL		60.00
		2017-00001803	06/30/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 YOUTH BASKETBALL		96.00
		2017-00001804	06/30/2017	SERVICES RENDERED OF REFEREE FOR 2017 CO-ED VOLLEYBALL LEAGUE		144.00
		2017-00001869	06/30/2017	SERVICES RENDERED FOR 2017 YOUTH VOLLEYBALL		28.00
		2018-00000067	07/27/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 MEN'S BASKETBALL		40.00
		2018-00000069	07/27/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 YOUTH BASKETBALL		120.00
		2018-00000074	07/27/2017	SERVICES RENDERED FOR 2017 YOUTH BASKETBALL		28.00
		2018-00000082	07/27/2017	SERVICES RENDERED FOR 2017 YOUTH VOLLEYBALL		56.00
		2018-00000086	07/27/2017	SERVICES RENDERED OF REFEREE FOR 2017 CO-ED VOLLEYBALL LEAGUE		288.00
Check	07/27/2017	81192	Accounts Payable	VILLALOBOS, PABLO JAVIER		405.00
	Invoice		Date	Description		Amount
		2017-00001821	06/30/2017	MISC REFUND/PROBATION CR2014-493		405.00
Check	07/27/2017	81193	Accounts Payable	VILLAREAL, MARIO		165.00
	Invoice		Date	Description		Amount
		2017-00001853	06/30/2017	MISC REFUND/PROBATION CR2012-357		165.00
Check	07/27/2017	81194	Accounts Payable	WAXIE SANITARY SUPPLY		2,605.02
	Invoice		Date	Description		Amount
		76774362	06/21/2017	PURCHASE OF JANITORIAL SUPPLIES NEEDED FOR THE YOUTH CENTER		295.84
		76801797	06/30/2017	PURCHASE OF JANITORIAL SUPPLIES FOR THE AQUATIC CENTER		200.67
		76786491	06/28/2017	PURCHASE OF JANITORIAL SUPPLIES FOR THE AQUATIC CENTER		188.49
		76774363	06/21/2017	PURCHASE OF JANITORIAL SUPPLIES FOR THE AQUATIC CENTER		693.32
		76728552	05/31/2017	PURCHASE OF JANITORIAL SUPPLIES FOR THE PARKS DEPARTMENT		564.80
		76608457-1	04/18/2017	CREDIT		(661.90)
		76609042	03/31/2017	PURCHASE VACUUMS FOR FACILITIES DEPARTMENT		661.90
		76608457-	04/24/2017	CREDIT		(661.90)
		76623223	04/07/2017	PURCHASE VACUUMS FOR FACILITIES DEPARTMENT		1,323.80
Check	07/27/2017	81195	Accounts Payable	Y M P O		11,715.75
	Invoice		Date	Description		Amount



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.C.

Meeting Date: 08/09/2017

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

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

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding contract with GIS Planning to provide ZoomProspector Enterprise Web Services. **(Jenny Torres, Community Development Director)**

SUMMARY:

ZoomProspector is a web application that provides comprehensive information to help new, expanding, and relocating businesses find a location in our community. Using geographical information system software, the website tools provide access to real estate search, demographics, workforce analysis, industry reports, along with dynamic mapping tools. ZoomProspector will improve our economic development web page image, increase jobs, retain businesses, and provide high quality online economic development services.

Staff is recommending option #2 with an annual subscription cost of \$8,100.00 for licensing, setup and three (3) years of technical support: year one (1) \$1,000.00; years (2) & (3) \$500.00 each, for a total amount of \$26,300.00 over a three (3) year contract. GIS Planning is a sole source provider, under Section 36.02 - Purchasing of the San Luis Code, where there is only one provider, the provisions in Section 36.01 (D) for obtaining three (3) written quotes is not required.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE PURCHASE THROUGH GIS PLANNING OF SERVICES AND SOFTWARE LICENSING AS PRESENTED IN OPTION 2 FOR A TOTAL OF \$26,300.00 OVER 3 YEARS.

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: No

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	City
TOTAL:	\$26,300.00
BUDGETED AMOUNT:	\$9,100.00

AVAILABLE AMOUNT TO TRANSFER:

N/A

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: Contractual Services/\$35,730.00

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

Expense this fiscal year in the amount of \$9,100.00. The remaining \$17,200.00 will be incurred over a two (2) year term.

Attachments

GIS Planning License Agreement

GIS Sole Source

Proposal

GIS PLANNING LICENSE AGREEMENT (HOSTED SOFTWARE) – TERM SHEET

PARTIES	
GIS CLIENT	GIS Planning Inc. with its main place of business as One Hallidie Plaza, Suite 760, San Francisco, CA 94102 City of San Luis AZ with its main place of business as 1090 East Union Street, PO Box 1170, San Luis AZ 85349
SERVICE	
Service	ZoomProspector Enterprise License with Google Maps
Service Elements	Sites and Buildings Database Thematic Maps RFI Manager Demographic Mapping and Reports to 60 miles Business Data Demographic Data Marketing and Implementation Plan Intelligence Components
CLIENT SITE DETAILS	
Geographic Scope	The geographic scope of the Software will cover the geographic boundaries of the City of San Luis.
FEES	
Initial Fees	\$8,100, invoiced as follows: 50% on the Agreement Date. 50% thirty days after the Agreement Date.
Renewal Fees	\$8,100 for years 2 & 3, invoiced on each anniversary of the Agreement Date. Unless client negotiates another 3 year term, annual investment will revert to \$9,000 per year as of the 4 th year anniversary
OTHER	
Agreement Date	The date that this Agreement has been signed by both parties.
Initial Term	One year from the Agreement Date.
Target Go-Live Date	60 days after the Agreement Date.
Relationship Managers	GIS: Jeff Suneson, Director of Client Service, 916-833-8894, jsuneson@gisplanning.com Client: Jenny Torres, Community Development Director, 928-341-8584, jtorres@cityofsanluis.org
SPECIAL CONDITIONS (if applicable)	
In the case of conflict or ambiguity between any provision contained in the Term Sheet and any provision contained in the Terms and Conditions attached, the provisions in this Term Sheet will take precedence. Client acknowledges that it has read and agrees to be bound by this Agreement (which includes this Term Sheet and the attached Terms and Conditions). The parties agree that the Agreement will become legally binding when signed on behalf of both parties.	
Signed by: GIS Planning Name: Pablo Monzon Position: Managing Director Date:	Signed by: City of San Luis Arizona Name: Position: Date:

TERMS AND CONDITIONS

1 DEFINITIONS

- 1.1 These Terms and Conditions together with the Term Sheet form a legally binding agreement between the parties (the "Agreement"). In this Agreement, words and phrases have the meaning given to them in the Term Sheet and this Clause 1:

"Administration Interface" means the interface provided for the Client to manage the Client Site.

"Administrator Login" means any Login giving the user administration-level privileges to the Client Site.

"Client Site" means a web-based application providing the functionality set out in the Documentation, including such Client Site as updated by GIS from time to time in accordance with this Agreement.

"Custom Domain" means any domain used for the Client Site other than the Principal Domain.

"Documentation" means the documentation for the Client Site as made available by GIS to the Client.

"Fees" means the fees payable by Client to GIS, including the Initial Fees and Renewal Fees.

"Go-Live Date" has the meaning given to it in clause 3.4.

"Hosting Services" means the hosting, maintenance and making available of the Client Site (including the Administration Interface) by GIS.

"Integration Services" means the installation and integration services provided by GIS to prepare the Client Site.

"IPRs" means patents, utility models, rights to inventions, copyright and related rights, trademarks and service marks, trade names and domain names, rights in get-up, goodwill and the right to sue for passing off or unfair competition, rights in designs, rights in computer software, database rights, rights to preserve the confidentiality of information (including know-how and trade secrets) and any other intellectual property rights, including all applications for (and rights to apply for and be granted), renewals or extensions of, and rights to claim priority from, such rights and all similar or equivalent rights or forms of protection which subsist or will subsist, now or in the future, in any part of the world.

"Login" means the unique access credentials (user name and password or as otherwise specified by GIS from time to time) for each User.

"Marks" means all trademarks, service marks, trade names, logos and other branding (whether registered or not) of GIS or its licensors.

"Principal Domain" means the principal domain (being a subdomain of the zoomprospector.com domain) at which GIS hosts the Client Site.

"Renewal Term" has the meaning given to it in clause 12.1.

"Services" means all services provided by GIS under this Agreement, including the Integration Services and the Hosting Services.

"Software" means GIS's proprietary software which forms the basis for the Client Site.

"Third Party Data" means data sourced by GIS from a third party and incorporated into or made available through the Client Site.

"User" means each user with a Login for the Client Site.

- 1.2 The headings in this Agreement do not affect its interpretation. Unless the context otherwise requires words importing the singular will include the plural and vice versa; the words "include" and "including" will be construed as without limitation; and any reference to any legislative provision will be deemed to include any subsequent re-enactment or amending provision. This Agreement negates and takes precedence over any Client terms and conditions.

2 SERVICE DELIVERY

Subject to Client's compliance with the terms of this Agreement including but not limited to clause 5.4, GIS will:

- (a) with effect from the Agreement Date, provide the Integration Services; and
- (b) with effect from the Go-Live Date, provide the Hosting Services,

in each case subject to and in accordance with the terms of this Agreement.

3 INTEGRATION SERVICES

- 3.1 GIS will carry out the Integration Services to prepare the Client Site for launch.
- 3.2 Once the Client Site is ready for the Client's review, GIS will notify the Client, giving instructions on how the Client Site can be accessed for approval by the Client.
- 3.3 The Client will not unreasonably withhold or delay approval of the Client Site. If the Client reasonably considers that the Client Site fails to meet the requirements of this Agreement then the Client will notify GIS, giving full details, and the Client and GIS will cooperate in good faith to resolve the issues raised by the Client.
- 3.4 Once the Client has approved the Client Site, the Client will specify when it wishes the Client Site to become publicly available, to be not less than seven days after the Client's approval (or such shorter period as GIS may agree). The date when the Client Site becomes publicly available is the **"Go-Live Date"**.
- 3.5 The Client acknowledges that any Target Go-Live Date set out in the Term Sheet is an estimate. GIS will use reasonable endeavors to ensure that the Go-Live Date is no later than the Target Go-Live Date, but the Client acknowledges that this is dependent upon the Client meeting its own obligations under this Agreement and may be affected by factors beyond GIS's control. GIS is under no obligation to make the Client Site publicly available until it has received payment in full of the Initial Fees.

4 HOSTING SERVICES

- 4.1 With effect from the Go-Live Date, GIS will make the Client Site publicly available at the Principal Domain.
- 4.2 GIS will use commercially reasonable efforts to make the Client Site available and online for at least 99% of each calendar month. Client agrees and understands that the following will not be taken into account when measuring GIS's performance against that target: (a) routine scheduled maintenance by GIS or its internet provider or hosting facility; (b) loss of connectivity by Client to the Client Site due to reasons which are beyond GIS's control, such as problems with Client's own network and/or computers or with any internet infrastructure.

4.3 Where Client and GIS agree to use of a Custom Domain then the Custom Domain will map to the Principal Domain, so that end users of the Client Site access the Client Site at the Custom Domain and the Principal Domain redirects to the Custom Domain.

4.4 Any Custom Domain is subject to GIS's approval (not to be unreasonably withheld) and must not (a) be misleading; (b) infringe the IPRs of any third party; or (c) incorporate any of the Marks. Except as agreed in writing by GIS, any Custom Domain will be registered in the name of GIS and belong to GIS. Any change to the Custom Domain after the Go-Live Date may be subject to additional charges at GIS's standard rates.

5 PROVISION OF THE SERVICES

5.1 GIS will retain the sole and exclusive right to control and direct the manner or means by which the Services are performed, and may employ or subcontract others with respect to such services.

5.2 Nothing in this Agreement entitles Client to actual possession of the Software or of the Client Site; use of the Software and the Client Site is provided on an application services basis only.

5.3 Any changes or additions to the Services required by Client must be agreed upon in writing by the parties and subject to payment of any agreed additional fees and expenses.

5.4 Client will cooperate with GIS and provide such assistance as GIS may reasonably request in relation to the services to be provided to Client under this Agreement, including but not limited to efforts to obtain all necessary third party consents and approvals.

6 USERS

6.1 GIS will issue one (1) Administrator Login to the Client (or as otherwise agreed by GIS).

6.2 Client acknowledges that any Administrator Login gives the user full access to the Client Site and the Administration Interface, including the ability to add or delete Client Content without restriction and to add or delete Users or Logins.

6.3 The Administration Interface gives the Client the ability to create further Logins for the Users. Each Login will have varying privileges and access rights as specified in the Documentation. Client is responsible for all activity that takes place under each Login, and it is Client's responsibility to ensure that each Login is kept secure and not shared by more than one individual.

6.4 Each User may be required to agree to GIS's individual user terms and privacy policy in order to access the Client Site using their Login.

7 CLIENT CONTENT

7.1 Client is solely responsible for any Client Content uploaded to or otherwise made available through the Client Site. Client must ensure that all Users are made aware of the terms on which Client Content is uploaded and used, including the licenses granted to GIS under this clause 7.

7.2 Client (or the User uploading the Client Content, as applicable) retains ownership of and responsibility for all Client Content.

7.3 Client grants (and will ensure that all Users who upload Client Content grant) to GIS a worldwide, perpetual, irrevocable, royalty-free license to copy, distribute, make available, modify, perform and otherwise use Client Content for the purposes of:

(a) providing the Services; and

(b) making Client Content available through other ZoomProspector sites managed or provided by GIS.

7.4 The Client must (and must ensure that all Users) only submit Client Content which they have the right to upload and make available through the Client Site.

7.5 GIS has no obligation to monitor or moderate Client Content, but GIS has the right to remove any Client Content that GIS considers (in its sole discretion) to violate the terms of this Agreement or to expose GIS or its other clients or users to any legal liability or unacceptable commercial or reputational risk.

8 GIS INTELLECTUAL PROPERTY

8.1 Client acknowledges that all IPRs in the Services and the Software belong and will belong to GIS or the relevant third-party owners (as the case may be), and Client has no rights in or to the Software other than the right to make use of the Client Site as hosted by GIS under this Agreement.

8.2 Client will not (and will not permit any third party to):

(a) copy, adapt, reverse engineer, decompile, disassemble, modify, adapt or make error corrections to the Software in whole or in part; or

(b) make any use of the Services or access the Client Site for the purpose of creating a competing service or any site, service or application that fulfils a similar purpose to any of the Services or the Software.

8.3 Client acknowledges and agrees that: (a) all use of GIS's Marks under this Agreement inures to the benefit of GIS; (b) GIS's Marks will remain the exclusive property of GIS; (c) nothing in this Agreement will confer upon Client any right of ownership in GIS's Marks; and (d) Client will not now or in the future contest the validity of GIS's Marks or take any action impairing the rights of GIS in its Marks.

9 WARRANTIES

9.1 Each party warrants and represents to the other that it has the full power and authority to enter into this Agreement.

9.2 GIS will use reasonable commercial endeavors to provide the Services in a professional and workmanlike manner.

9.3 GIS undertakes at its own expense to defend Client or, at its option, settle any claim or action brought against Client alleging that the Client's receipt or use of the Services in accordance with the terms of this license infringes the US or UK Intellectual Property Rights of a third party ("Claim") and will be responsible for any reasonable losses, damages, costs (including legal fees) and expenses incurred by or awarded against Client as a result of or in connection with any such Claim. For the avoidance of doubt, this clause will not apply where the Claim in question is attributable to (a) Client Content, or (b) use of the Services other than in accordance with the terms of this Agreement. This will be Client's exclusive remedy and GIS's only liability in respect of Claims and for the avoidance of doubt is subject to clause 10.6.

9.4 If any third party makes a Claim, or notifies an intention to make a Claim against Client, GIS's obligations under clause 5.2 are conditional on Client: (a) as soon as reasonably practicable, giving written notice of the Claim to GIS, specifying the nature of the Claim in reasonable detail; (b) not making any admission of liability, agreement or compromise in relation to the Claim without the prior written consent of GIS (such consent not to be unreasonably conditioned, withheld or delayed); (c) giving GIS and its professional advisers access at reasonable times (on

reasonable prior notice) to its premises and its officers, directors, employees, agents, representatives or advisers, and to any relevant assets, accounts, documents and records within the power or control of Client, so as to enable GIS and its professional advisers to examine them and to take copies (at GIS's expense) for the purpose of assessing the Claim; and (d) subject to GIS providing security to Client to Client's reasonable satisfaction against any claim, liability, costs, expenses, damages or losses which may be incurred, taking such action as GIS may reasonably request to avoid, dispute, compromise or defend the Claim.

- 9.5 If any Claim is made, or in GIS's reasonable opinion is likely to be made, against Client, GIS may at its sole option and expense: (a) procure for Client the right to continue to use the Services (or any part of them) in accordance with the terms of this license; (b) modify the Services so that they cease to be infringing; or (c) terminate this Agreement immediately by notice in writing to Client and refund a pro rata proportion of the Fees paid by Client in respect of Services not yet provided as at the date of termination.

10 LIABILITY

- 10.1 It is hereby agreed that except as expressly set out in this Agreement and to the extent permissible by law, all warranties, conditions, representations, terms or undertakings, express or implied, statutory or otherwise are hereby excluded.
- 10.2 Without limitation to clause 10.1, Client acknowledges and agrees that Third Party Data comes from a variety of sources and is provided on an "as is" basis. GIS makes no representation or warranty concerning the accuracy or completeness of any Third Party Data, or of the suitability of that Third Party Data for the needs of the Client or any end-users. Any projections, opinions, assumptions or estimates used are for example only and do not represent the current or future performance of any business.
- 10.3 Client acknowledges and agrees that neither GIS nor its partners who have been involved in the creation, production or delivery of the Client Site will be liable for: (a) any indirect, consequential, incidental or special loss or damages whatsoever or (b) for any loss of profits, revenues, income or goodwill or loss of data or anticipated savings arising from this Agreement, in each case whether reasonably foreseeable or actually foreseen and regardless of the cause of action.
- 10.4 GIS will not have any liability to Client to the extent such liability arises as a result of a breach of this Agreement by Client.
- 10.5 GIS does not exclude or limit its liability for death or personal injury caused by its negligence, for fraud or for fraudulent misrepresentation or for any liability which cannot be excluded or limited by law.
- 10.6 Without prejudice to GIS's right to payment of Fees owing and subject to clause 10.5, the aggregate liability of GIS for any breach of this Agreement or any representation, statement, negligent act or omission arising under or in connection with this Agreement will be limited to direct damages which in no event will exceed 150% the aggregate amount of the Fees paid or (if greater) payable by Client to GIS under this Agreement.

11 PAYMENT

- 11.1 Client will pay the Fees as set out in the Term Sheet. If no payment term is specified on the invoice, Client will pay the Fees within 30 days of the date of the GIS invoice. Failure to pay undisputed Fees on time will constitute a material breach of this

Agreement. Client will bear any additional costs arising from Client's failure to comply with its obligations under this Agreement. Any additional Services provided by GIS that are not set out in the Term Sheet will be subject to additional Fees, to be agreed between GIS and Client.

- 11.2 The Fees and all other charges are exclusive of value added tax (VAT) or any other sales or similar taxes which are or may be applicable. The Fee will be paid to GIS in full without deduction of any taxes, withholding taxes, charges and other applicable duties which may be imposed. If Client is required by law to make a set-off, deduction or withholding then it will pay such additional amount to ensure that the net amount received by GIS is equal to the amount GIS would have been entitled to receive under this Agreement in the absence of any requirement to make such set-off, deduction or withholding. Client will provide GIS with a valid tax certificate evidencing such amount withheld within 30 days of such set-off, deduction or withholding.
- 11.3 If any sum payable under this Agreement is not paid within 7 days of the due date then (without prejudice to GIS's other rights and remedies) GIS reserves the right to: a) charge interest on such sum on a day-to-day basis from the due date to the date of payment (both dates inclusive) at the rate of 4 per cent above the base rate of Barclays Bank Plc from time to time in force; and b) suspend the provision of the Services.

12 TERM AND TERMINATION

- 12.1 This Agreement will commence on the Agreement Date and will continue in force for the Initial Term. It will then renew automatically for further periods of one year (each a "**Renewal Term**") unless terminated by either party giving not less than 30 days' notice in writing, to expire on the last day of an Initial Term or Renewal Term.
- 12.2 Either party may terminate this Agreement if: (a) the other party is in material or persistent breach of any of the terms of this Agreement and in the case of a breach capable of remedy having been notified of any such breach has failed to remedy the same within 14 days; or (b) the other party is dissolved or ceases to carry on its business or has a liquidator, receiver or administrative receiver appointed to it or over any part of its undertaking or assets or passes a resolution for its winding up or a court of competent jurisdiction will make an administration order or liquidation order or similar order, or will enter into any voluntary arrangement with its creditors, or will be unable to pay its debts as they fall due or any analogous event occurs to the other party in any jurisdiction.
- 12.3 GIS may terminate this Agreement with immediate effect if Client (or any of its shareholders or directors or equivalent) becomes subject to any Sanction, or continuation of the Agreement would (in the reasonable opinion of FT) expose FT or any of its affiliated companies to any Sanction, where "**Sanction**" means any sanction, prohibition or restriction under United Nations resolutions or the trade or economic sanctions, laws or regulations of the European Union, United Kingdom, Hong Kong or United States of America.
- 12.4 On termination for any reason all rights granted to Client under this Agreement will cease and Client will immediately return to GIS, GIS's proprietary and confidential information, including software, if any, and all copies and documentation of the foregoing, along with a signed written statement certifying Client's compliance with this clause 12.4.

- 12.5 Any provision of this agreement which expressly or by implication is intended to come into or continue in force on or after termination of this agreement will remain in full force and effect.
- 12.6 Any termination of this Agreement is without prejudice to any other rights or remedies a party may be entitled to under this Agreement or at law and will not affect any accrued rights or liabilities of either party. Termination of this Agreement will not relieve Client of its obligation to pay GIS any outstanding Fees.

13 CONFIDENTIALITY

- 13.1 Except as expressly permitted under this Agreement, each party agrees to keep confidential (both before, during and after the Term) the terms of this Agreement and all information, whether written or oral, concerning the business or affairs of the other (including information relating to the other party's customers or suppliers, financial information, projections, technology, product ideas, marketing plans or business plans) that it has received or obtained from the other or may receive or obtain from the other and will not use the same without the prior written consent of the disclosing party for any purpose except as expressly permitted under this Agreement. This obligation will not apply to information which is in the public domain (other than as a result of a breach of any confidentiality obligation) or in the case of any disclosure required by law provided that Client will use all reasonable endeavors and act in good faith to consult with GIS wherever practicable before disclosing such information.
- 13.2 Each party agrees not to make any announcement regarding this Agreement or the activities associated with it without the prior written consent of the other party, save that GIS may include the Client name and logo on its websites and in any list of clients or marketing materials issued by GIS and describe the project and the Services provided by GIS to Client.

14 FORCE MAJEURE

With the exception of Client's obligation to pay the Fees, neither party will be liable for any failure to perform its obligations under this Agreement if such performance is hindered or prevented by any matter beyond the reasonable control of the party whose performance is hindered or prevented (including without limitation by reason of any failure, interruption, or degradation of any third party telecommunications network or system or hardware or the Internet or any part of it) (a "**Force Majeure Event**"). If a Force Majeure Event continues for more than one month then either party may immediately terminate this Agreement on written notice to the other (provided that the Force Majeure Event is still continuing on the date of that notice).

15 GENERAL

- 15.1 This Agreement does not confer any exclusive rights to Client.
- 15.2 No provision of this Agreement may be amended, modified, discharged or terminated other than by the express written agreement of the parties.

- 15.3 No failure or delay by either party in exercising any right, power or privilege under this Agreement will operate as a waiver thereof nor will any single or partial exercise by either party of any right, power or privilege preclude any further exercise thereof or the exercise of any other right, power or privilege.

- 15.4 Any notice, consent or other communication required to be given hereunder will be made in writing to the Relationship Manager at the address set out on the Term Sheet (and when given by Client also copied to GIS's General Counsel at The Financial Times, Number One Southwark Bridge, London SE1 9HL) and will be delivered by hand, courier or recorded delivery to the other party and will be deemed to have been received (if delivered by hand) at the time of the delivery or (if sent by courier or recorded delivery) upon the date of receipt (as evidenced by signature of the receiving party's representative).

- 15.5 Nothing in this Agreement will be deemed to create a partnership, agency or joint venture between the parties.

- 15.6 This Agreement constitutes the entire agreement between the parties as to the subject matter hereof and supersedes all previous communications, representations and arrangements, either written or oral, and each party hereby acknowledges that no reliance is placed on any representation made by the other party before the Agreement Date but not embodied in this Agreement.

- 15.7 If any provisions of this Agreement will be held illegal or unenforceable by a court of competent jurisdiction then such provisions will be severed and the remainder of this Agreement will remain in full force and effect unless the business purpose of this Agreement is substantially frustrated thereby in which case this Agreement will automatically terminate.

- 15.8 This Agreement may not be assigned, licensed, sub-licensed or otherwise transferred by Client without the prior written consent of GIS.

- 15.9 Anyone who is not a direct party to this Agreement will not have any rights to enforce its terms. The rights of the parties to terminate, rescind or agree any variation, waiver or settlement under this agreement are not subject to the consent of any other person.

16 DISPUTES AND GOVERNING LAW

All contractual and non-contractual claims arising from or in connection with this Agreement shall be governed by and construed in accordance with the laws of the state of New York (without regard to its conflict of laws provisions) and the parties submit to the exclusive jurisdiction of the federal and state courts located in New York City.

Business Case for Sole-Sourcing GIS Planning's ZoomProspector

GIS Planning's service offering is unique in the marketplace and their Software as a Service (SaaS) provides exclusive tools and data that are only available through their product. These include the tools, features, and data expected by business investment decision-makers and site selection consultants. In addition, because the company invented the product category and continues to continually create leading-edge innovations, it has amassed a huge network of economic development and private sector partners that benefit from the reinforced ZoomProspector ecosystem platform. Specifically:

- GIS Planning offers the gold standard in GIS location analysis web services. Its ZoomProspector Enterprise technology is implemented in **43 states and serves the majority of the 100 largest cities in the United States**. Now available in Canada too! Over 13,000 cities, from Nova Scotia to California and from Alaska to Florida, are already served by its technology. This quality network limits client risk through the security of an industry standard for the future. It also decreases all EDOs' costs of innovation as service upgrades are amortized over a huge network of EDO clients, enabling many free upgrades.
- GIS Planning's data and data analysis tools are far beyond the offerings of any other product. Its ZoomProspector Enterprise service provides **upwards of 3,200% more data variables and 12,500% more demographic data heat maps** than some other products. This data encompasses the most frequently updated data sets in the industry (2 to 4 times annually, depending on the data set), which ensures users' search results are fresh and relevant. In addition, GIS Planning is the only vendor to provide the required ability to interactively map, list, and filter business industries to promote the existing local industry characteristics. It also enables the customization of data to industry targets for an EDO's area. These rich data sets are presented in attractive chart, graph, and mapping formats which can easily be shared or exported for use in reports.
- No other vendor can offer **true community site selection on a GIS website**, because GIS Planning patented this technology. This is one of the highest-level services necessary because businesses select a community before they search for a property to place their company. GIS Planning's patent makes this an exclusive benefit to its clients.
- Only GIS Planning clients have access to the **unique and extensive ZoomProspector ecosystem**, including listings on its national site selection database ZoomProspector.com, advertising and official partnerships with *Business Facilities* and *Business Expansion Journal*. In addition, only GIS Planning provides site selection and demographic information through Facebook widgets to target the social media network's massive user base. This ecosystem will also assist with expansions of companies through foreign direct investment, as ZoomProspector.com is a service of the SelectUSA Division of the U.S. Department of Commerce, which assists foreign companies by finding the right US location for their expansion.
- Because business people are performing more work tasks through smartphone mobile computing, GIS Planning developed the **only GIS site selection analysis solution that is**

fully optimized for use on a mobile device. Users can easily navigate all of the same tools with an interface optimized for use on a small screen, without sacrificing any of the features or functionality. Since as many as 20% of site selection website visitors are already using a mobile device (a number that is projected to grow exponentially in coming years), ZoomProspector Enterprise clients can remain confident they will be able to fully address their data requirements.

- GIS Planning's Intelligence Components put customized, interactive search tools right on the website pages users have visited, so the data they are seeking is right at their fingertips. GIS Planning conceived of and developed the Intelligence Components, and there are no other embeddable online data tools on the market that offer similar features or functionality. The perfect complement to a location analysis web service like ZoomProspector Enterprise, **Intelligence Components set the standard for the next generation of smart economic development websites.** Five different components are available for placement on multiple web pages: Demographic Analysis, Smart Mapping, Business Cluster Analysis, Compare Communities and Community Profile Infographics.
- To date, GIS Planning projects have created quantifiable value and assisted in the creation, attraction, and expansion of business for hundreds of state, regional, local and utility economic development organizations. There are many good reasons why **GIS Planning has well over 90% of the Internet GIS economic development market share.**

Here are some of the other features only available using ZoomProspector Enterprise (ZPE).

- **Demographic Reports-** Ability to save and share demographic, consumer expenditure, and business and workforce reports within a user-defined distance from a selected property. **Updated twice annually, GIS Planning is the only vendor to update more than once a year.**
- **Business Reports –** Ability to analyze businesses within a user-entered radius of the site of interest to view potential suppliers and competitors. **Updated four times annually, GIS Planning is the only vendor to update more than once a year.**
- **Industry Cluster Analysis –** Ability to pre-define your community's target industries or clusters for business analysis. **GIS Planning is the only vendor with a simple process to add EDOs industry clusters and target industries into a location-specific analysis tool.**
- **Thematic Mapping –** A visual display (also known as a "heat map") of 752 new specific demographic variables by geography, allowing a visitor to identify optimal business locations, which can be geographically understood in one glance. **GIS Planning is the only vendor to offer more than 15 thematic map options.**
- **Community Search –** Ability to search for communities in your geography using ZoomProspector.com data. **GIS Planning has a US Patent for this technology.**
- **Community Profile Infographics –** Full edition version of ZoomProspector Enterprise feature these sleek, compelling, interactive illustrations of key (and always up-to-date) community data on the Community tab. **GIS Planning is the only vendor to integrate extensive, interactive infographics into search results.**
- **Mobile Website –** Mobile design format for smartphones that allows users to view the same integrated property search, demographic analysis, business/ industry mapping and interactive maps they would see on a computer browser. This feature also offer users turn-by-turn driving directions. **GIS Planning is the only vendor to provide a mobile-optimized**

GIS site selection analysis service with all of the same features on the mobile device as the desktop service. This is also important because Google punishes websites with different mobile content by pushing those websites down in the search engine rankings.

- **Community Comparison Tool** – this new tool allows the user to compare US communities side by side when searching for where to expand/relocate their business. ***GIS Planning is the only vendor that enables side-by-side comparisons of the local community to all other US cities and counties.***
- **Analytics Reports** – ZoomProspector analytics as well as Google analytics are provided. ***GIS Planning provides proprietary business intelligence in its analytics that can help guide market-based economic development policy.***
- **Search by Businesses** – Ability to search businesses by name, type, number of employees and annual revenue. ***GIS Planning provides the greatest number of business search filters and result visualizations.***
- **Housing Data** – Show residential characteristics using this new data feature.
- **Exportable Charts & Graphs** - Much of our data can be displayed visually in charts and graphs that can be easily exported for use in reports or presentation.
- **Wage and Unemployment Data** - This feature provides detailed information about wages by occupation and unemployment data.
- **Consumer Spending Data** - In addition to current year information, users can access projections 5 years out, effectively doubling the amount of data in these reports.
- **Pinpoint Tool** - This tool allows user to pinpoint anywhere on the map and access all demographic/business reports without having to identify a site or building.
- **Regular Product Upgrades** - We work hard to constantly improve our software applications, adding new data sources, features and functionality, so your website visitors appreciate a cutting-edge, data-rich user experience.

GIS Planning, Inc

By: _____

Juan Pablo Monzon, CEO

Date: September 7, 2016



ZoomProspector Enterprise Web Services



Confidential proposal submitted by: Bryan Beatty, Director of Sales
bryan@gisplanning.com (925) 944-4918 Mobile/Text

THIS PROPOSAL CONTAINS PROPRIETARY AND CONFIDENTIAL INFORMATION AND SHALL NOT BE USED, DISCLOSED OR REPRODUCED, IN WHOLE OR IN PART, FOR ANY PURPOSE WITHOUT THE PRIOR WRITTEN CONSENT OF GIS PLANNING, INC.

INTRODUCTION

GIS Planning is the gold standard in location analysis web service. As the inventors of the strategy, process and technology for combining Internet and GIS technology, we've made it our goal to both speed up and simplify the process of evaluating regions, properties and sites for business.

Our ZoomProspector Enterprise programs are implemented in 44 U.S. states and five Canadian provinces, a majority of the largest 100 cities in the USA, and represent over 600 successful projects implemented from coast-to-coast serving over 17,000 cities. When economic development organizations are serious about their image, increasing jobs, retaining businesses, and providing the highest-quality online economic development services, they know the right choice is always GIS Planning.

Acquired by the Financial Times in 2017, GIS Planning Inc. is now part of the largest economic development service in the world. The Financial Times is owned by Nikkei, a global media company. Our newly combined organization has a combined team of 70 people across research, editorial, marketing and sales, working with over 100 countries globally. The Financial Times is recognized internationally for its commitment to innovation and the authority, integrity and accuracy of its products. This affiliation offers many benefits to our clients, including benefits from access to additional resources and being part of a bigger team. Additional benefits include:

- Substantially enhanced resources for continued innovation and development of our suite of tools
- Access to the international reach and quality audience provided by the Financial Times. The Financial Times has a combined paid print and digital circulation of almost 1 million worldwide, with 36% of its audience being C-Suite and 62% business decision makers. This is the audience of decision makers that economic development professionals need to reach.
- A fully integrated global marketing campaign worth over \$1.5 million will drive traffic and awareness of ZoomProspector.com, ensuring it remains the go-to place for location decisions in the U.S. and our clients that are on the website.
- Free access to fDi Magazine (worth \$480 per year)
- Free access to the annual report examining FDI trends in North America

About ZoomProspector Enterprise

GIS Planning's ZoomProspector Enterprise web applications provide comprehensive information to help new, expanding and relocating businesses find the optimal location for success in your community. Using Geographic Information System (GIS) Software, our website tools provide access to in-depth information, including powerful real estate search, demographic and workforce analysis, industry reports, along with dynamic mapping tools. The applications are built upon proprietary GIS Planning and Google Maps technology, which offer state-of-the-art site selection analysis capabilities.

ZoomProspector Enterprise is integrated with GIS Planning's national site selection search engine, www.ZoomProspector.com, which allows users to conduct free national searches of communities and commercial properties that match their unique criteria. ZoomProspector.com is embedded into national media outlets visited by site selectors and expanding businesses, including BXJonline.com and BusinessFacilities.com.

WHY ZOOMPROSPECTOR?

Our location analysis web services is designed to offer proven tools and unique features to your end users and economic development office:

A range of [searchable data variables up to 75 times greater](#) than what is offered by other vendors

Sophisticated data analysis tools such as the [community comparison feature](#), [dynamic searching](#), and heat mapping;

The larger ZoomProspector ecosystem of websites, online instruments, strategic partnerships with site selection media and economic development institutions to [drive pre-qualified businesses back to your organization](#);

A dedicated client services team to offer [follow-up support and marketing assistance](#) through the life of your program.

5 Products in One

Our software products work beautifully together. ZoomProspector.com, the U.S. national site selection portal, drives qualified leads to your ZoomProspector Enterprise application. Our Proposal Generator works from within your application to enable the simple and effective building of proposals. Similarly, our 5 online data tools, known as Intelligence Components, make your website sticky, ensuring businesses and site selectors can do extensive data analysis and visualization directly from the website pages they visit. All these tools are mobile-friendly, so everyone can use them.



ZOOMPROSPECTOR ENTERPRISE CAPABILITIES

ZoomProspector Enterprise edition offers the following features designed to help expanding businesses find locations within your community.

Property Database

A searchable online database of available land and buildings based on user-defined criteria.

Demographic Analysis

Generate user-defined drive-time and radius analyses for complete overview of areas the surrounding each property.

Search by Businesses

Search businesses by name, type, number of employees and annual revenue.

Housing/Segmentation Data

Show your residential snapshot using this new tool.

Widget

Drive traffic to your website. This search tool is easily embeddable anywhere on a website, allowing users to search sites, buildings and/or communities and be directed to results on your application.

Property Reports

Generate presentation-quality property reports for available properties.

Demographic Reports

Save/ share demographic, consumer expenditure and business/ workforce reports within a user-defined distance from selected sites. **Updated twice annually, we are the only GIS Provider to update more than once a year.*

Business Reports

Analyze businesses within a user-entered radius of the site of interest to view potential suppliers and competitors. **Updated four times annually, we are the only GIS provider to update more than once a year.*

Save Reports

Save user-defined property, demographic and business reports in one location for further analysis and distribution.

Analysis Reports[AS1]

Capability to download/save/email/share reports in Word, Excel and Adobe Acrobat or through social media for further analysis and for presentations.

Talent Pool

Offer location-specific data about top college degrees, institutions and field of study by radius, drive-time, city, county and metro area. View top institutions' degree production by number of graduates. Drill down within data sets to learn more, export graphs, link, email and social sharing options.

Thematic Mapping

A visual display (also known as a "heat map") of 752 new specific demographic variables by geography, allowing a visitor to identify optimal business locations, which can be geographically understood in one glance. We are the only leading provider to offer more than 17 thematic map options.

Map Legend Display

A map legend describing graphic elements shown on the map interface.

Property Owner & Real Estate Broker Property Listing Web Page

Password protected system for brokers to add, delete, update properties through a user-friendly web site.

Options for property imports

We can connect to one source for property imports (such as large broker firms or MLS service). Multiple connections are also available for additional charge. (Note that some data sources may levy their own charges for this service.)

Staff Administration Web Page

Update and maintain property information.

Enhanced Website Analytics

Track the specific interests of website visitors with quantifiable metrics.

Lead Gen ID

Learn which specific companies are on your website, their search variables and reports viewed

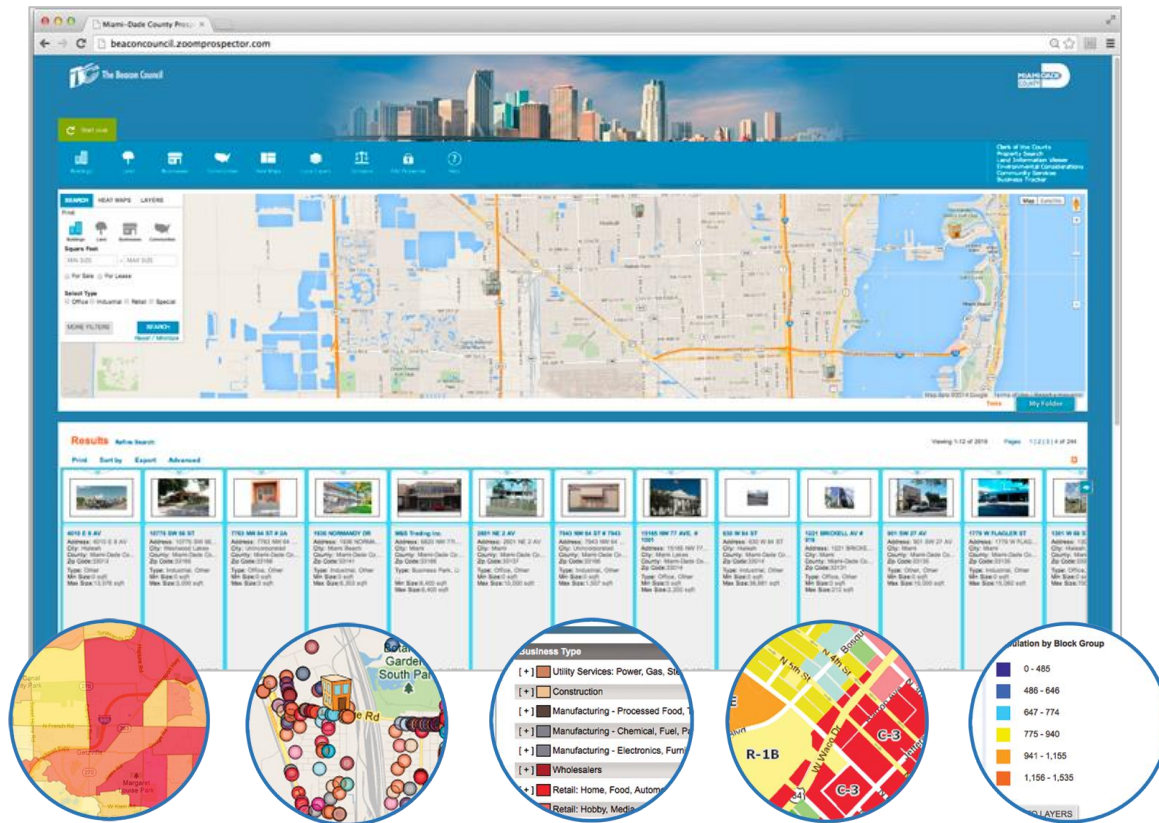
Priority Listing on ZoomProspector.com

Our clients' listed properties get priority rankings on our national site selection portal.

Intelligence Components

Our full-edition ZoomProspector Enterprise application includes the use of our 5 online data tools, known as Intelligence Components, on any of your website pages. The five interactive research tools are: Demographics, Business Data, Smart Mapping, Compare Communities and Community Profile Infographics.

EXAMPLE WEB APPLICATION



EXAMPLE TITLE

"This site is data-rich, with over 752 data variables. MiamiDadeSites.com ensures that critical data about our community is readily available to anyone who needs it. More importantly, through this site we can tell the story of our community 24 hours a day, 7 days a week."

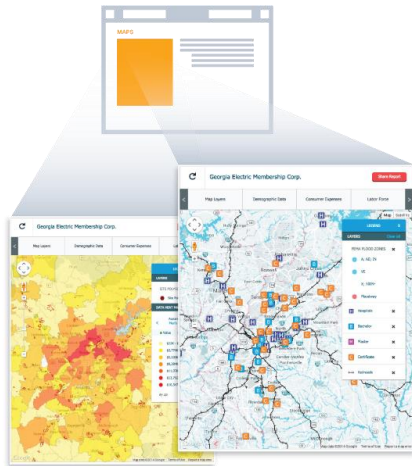
Miami Mayor Carlos A. Gimenez

ZOOMPROSPECTOR FEATURES

FEATURES	
Property Search	YES
Demographics	YES
Heat Maps	YES
Analysis by any Address	YES
Industry Mapping	YES
Business Search	YES
Talent Pool Reports	YES
Interactive Maps	YES
Local GIS Layers	YES
Compare Communities	YES
Mobile	YES
WEBSITE	
Embedded	YES
Microsite	YES
Custom URL	YES
Custom Banner & Color	YES
Lead Gen ID	YES
ADMINISTRATION	
Property Administration	YES
Proposal Generator	YES
RFP Manager	YES
Custom Property Variables	YES
One Property Data Feed or Import	YES
Knowledge Base	YES
MARKETING	
1st Tier Ranking on ZPDC	YES

[AS2]

INTELLIGENCE COMPONENTS



Our five online data tools engage website visitors with the data they need, without the need for them to click away. Your full-edition ZoomProspector Enterprise application includes the right to easily embed the user-friendly Intelligence Components on any of your website pages.

Demographics

Showcase demographics, consumer expenditures, and labor force data for the communities in your service area. Analyze demographics around a specific address by radius and drive-time. Visualize data distribution on attractive thematic heat maps. See how data breaks down on exportable charts and graphs.

Business Data

Search local industries and businesses right down to the 6-digit NAICS code. Map any industry with just one click. Analyze industry clusters to identify competitors, suppliers, and logistics.

Smart Mapping

Generate heat maps for demographics, labor force, and consumer expenditures. Maps include geographies, education, points of interest, your own custom GIS layers, and more.

Compare Communities

Compare demographics, labor force, and consumer spending for two or more communities side by side. Compare cities, counties, and regions.

Community Profile Infographics

Visualize key community data in an attractive infographic, making it easier for website visitors to absorb and understand at a glance. Data is automatically programmed and refreshed by GIS Planning, so no effort is required by your staff to keep it up to date. Display data about demographics, education, labor force, industry and local business, consumer spending, housing, and transportation.

ADDITIONAL fDi INTELLIGENCE DATA TOOLS



fDi Markets is the most comprehensive service tracking cross-border greenfield investment across all countries and sectors worldwide using real-time data.

- Improve lead generation / identify target companies
- Profile active investors in your region
- Develop your investment promotion strategy



fDi Benchmark is the only online tool to benchmark the competitiveness of countries and cities worldwide, giving you access to over 1,000 quality cost and data points in more than 65 sectors.

- Prepare more compelling business cases and value propositions
- Sharpen your marketing and PR
- Advocate key policies by backing up strategies with actual trends



PROJECT DELIVERABLES

Project Design

A meeting to kick-off the development of the project will include a discussion of functionality, design and data.

Property Feed

A searchable online database of available land and buildings based on user-defined criteria.

Interface Design

GIS Planning will develop a web interface design for the Internet GIS application. This will include customized colors selected by the City, the inclusion of a customized web page header with your logo, and additional design options shared by our project manager.

Intelligence Components

Build our smart search components directly on to your website pages. Our Demographic, Mapping and Business Intelligence Components allow website users to search for the information they need directly on the relevant pages. Intelligence Components are an innovative complement to your site selection website.

Mobile-Optimized

Your website will be fully optimized for use on smartphones and tablets.

Development of Web-GIS Features

GIS Planning will program the web-GIS tools and functionality of the application.

Online Testing and Review

GIS Planning will provide a development website for staff review and comment. This will include application testing.

Project Development Completion

GIS Planning will complete modifications and optimization of the web site completing project development.

Staff Training

GIS Planning will train your team so they understand how to update and manage the web site. **Updated four*

Marketing and Implementation Plan

Recommended policies for outreach to media, corporate real estate executives & site selection consultants, and new/expanding/relocating businesses, including a sample press kit and news release.

Ongoing Maintenance/Hosting

Ongoing technology assistance; website will be hosted on GIS Planning's servers.

INVESTMENT OPTIONS

Option #1: Annual Subscription (1 year)

ITEM DESCRIPTION	TOTAL
ZoomProspector Enterprise License with Google Maps	\$9,000

BUDGET INCLUDES
Sites and Buildings Database
Housing/Segmentation Data
752 New Thematic Maps
RFI Manager
Demographic Mapping and Reports to 60 miles
Business Data
Demographic Data
Marketing and Implementation Plan
Intelligence Components

ANNUAL RENEWAL	TOTAL
Annual Renewal	\$9,000

MicroSite Deployment Option	TOTAL
Setup and First Year Support	\$1,000
Annual Support Year 2+	\$500

Option #2: Annual Subscription (3 year term)

ITEM DESCRIPTION	TOTAL
ZoomProspector Enterprise License with Google Maps	\$8,100

BUDGET INCLUDES
Sites and Buildings Database
Housing/Segmentation Data
752 New Thematic Maps
RFI Manager
Demographic Mapping and Reports to 60 miles
Business Data
Demographic Data
Marketing and Implementation Plan
Intelligence Components

ANNUAL RENEWAL	TOTAL
Annual Renewal	\$8,100

MicroSite Deployment Option	TOTAL
Setup and First Year Support	\$1,000
Annual Support Year 2+	\$500

Option #3: Annual Subscription (5 year term)

ITEM DESCRIPTION	TOTAL
ZoomProspector Enterprise License with Google Maps	\$7,500

BUDGET INCLUDES
Sites and Buildings Database
Housing/Segmentation Data
752 New Thematic Maps
RFI Manager
Demographic Mapping and Reports to 60 miles
Business Data
Demographic Data
Marketing and Implementation Plan
Intelligence Components

ANNUAL RENEWAL	TOTAL
Annual Renewal	\$7,500

MicroSite Deployment Option	TOTAL
Setup and First Year Support	\$1,000
Annual Support Year 2+	\$500



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.D.

Meeting Date: 08/09/2017

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

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

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 2000. 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 Santa Cecilia Subdivision, Yuma County, Arizona. **(Jose A. Guzman, Acting Planning and Zoning Director)**

SUMMARY:

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

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ADOPT RESOLUTION NO. 2000.

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

Resolution No. 2000



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NO. 2000

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 COUNDUIT, TOGETHER WITH A CHARGE FOR USE OF LIGHTING FACILITIES, FOR LIGHTING PUBLIC STREETS WITHIN AN AREA DESCRIBED AS SANTA CECILIA SUBDIVISION, YUMA COUNTY, ARIZONA.

WHEREAS, a petition for the street lighting improvement district has been presented by all of the real property owners of record for the real property described as Santa Cecilia Subdivision, Yuma County, Arizona.

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

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

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

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

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

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

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

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

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney

**PETITION, WAIVER AND CONSENT TO FORMATION
OF A STREET LIGHTING IMPROVEMENT DISTRICT
BY THE CITY OF SAN LUIS NEW SUBDIVISION, SANTA CECILIA
(OWNER: R&G ASSOCIATES LLC)**

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

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

1. Area of District. The proposed district is described by a map and by a legal description of Exhibit "A" which is attached hereto and incorporated herein by reference. The proposed district consists of approximately 34.63 acres and is entirely within the corporate boundaries of the City of San Luis.
2. Ownership. The undersigned (is) (are) the sole owner(s) of the real property within the proposed district.
3. Purpose. The district is proposed to be formed for the purpose of the installation of light poles and luminaries together with purchasing the electricity for lighting of public streets within Santa Cecilia Subdivision.
4. Public Convenience and Necessity. The necessity for the proposed district is for the installation of light poles and luminaries with purchasing the electricity for lighting public streets within the proposed district by the levying of special assessments in the proposed district.
5. Wavier and Consent. The petitioners with full knowledge of their rights being waived hereunder, hereby expressly waive.
 - (a) Any and all irregularities, illegalities or deficiencies which may exist in adoption of Resolution Ordering the work;
 - (b) Any necessity for publication and posting of the Resolution of Intention and the Note of Proposed Improvements;
 - (c) All protest rights, whatsoever under A.R.S. §48-579 (A) and (B), which provide for protests against the work; and

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

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

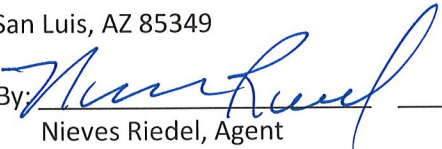
In Witness whereof the parties have executed this Petition and waiver agreement
as of the _____ day of _____ 20_____.

PROPERTY OWNER
NAME, ADDRESS AND
SIGNATURE

DATE

PROPERTY
(Tax Parcel Nos.)

R&G ASSOCIATES LLC
P.O. BOX 1649
San Luis, AZ 85349

By:  7/27/17 APN 227-10-010
Nieves Riedel, Agent

Accepted and approved by:

CITY OF SAN LUIS, ARIZONA an
ARIZONA MUNICIPAL CORPORATION

By _____
Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney

SANTA CECILIA SUBDIVISION

GENERAL NOTES

1. STANDARDS AND SPECIFICATIONS
ALL CONSTRUCTION IS TO BE IN ACCORDANCE WITH CITY OF SAN LUIS STANDARDS, INCLUDING THE ADOPTED CITY OF YUMA CONSTRUCTION STANDARD DETAIL DRAWINGS, THE MAG. UNIFORM STANDARD SPECIFICATIONS AND THE CITY OF YUMA STANDARDS AND THE MAG. SPECIFICATIONS, AND THE ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY REGULATIONS, UNLESS OTHERWISE SPECIFICALLY NOTED ON THESE PLANS.

2. UTILITIES
IT SHALL BE RESPONSIBILITY OF THE CONTRACTOR TO CONTACT THE BLUE STATE CENTER AT 1800 STATE STREET TO LOCATE THE UNDERGROUND UTILITIES WITHIN THE CONSTRUCTION AREA. NO WORKING SHALL BE DONE AT ANY LOCATION WHERE THE LOCATION OF UNDERGROUND UTILITIES ILLUSTRATED ON THESE PLANS IS APPROXIMATE. THE CONTRACTOR SHALL ASSUME COMPLETE RESPONSIBILITY FOR DAMAGED UTILITIES.

3. AS-BUILT DRAWINGS
THE CONTRACTOR SHALL MAINTAIN ONE SET OF PLANS ON THE JOB SITE AND SHALL SECURE A RED COLORED PENCIL ALL CASES WHERE ACTUAL FIELD CONSTRUCTION DIFFERS FROM WORK SHOWN ON THE PLANS. ALL CONCEALED WORK AND UTILITY LOCATIONS SHALL BE UNDOUBTED AND REFERENCED. NO ADDITIONAL SET OF DRAWINGS SHALL BE SUBMITTED TO THE ENGINEER FROM COMPLETION OF THE WORK WHICH SHALL REFLECT AS-BUILT MODIFICATIONS.

4. DUST CONTROL
DUE TO THE LOCATION OF THE WORK THE CONTRACTOR SHALL MAKE SPECIAL EFFORTS TO CONTROL DUSTING THE PROCESS OF THE WORK. DUST SHALL BE MAINTAINED TO A MINIMUM BY REGULAR APPLICATIONS OF WATER NECESSARY AND AS DIRECTED BY THE ENGINEER. AT THE COMPLETION OF THE PROJECT, THE CONTRACTOR SHALL SWEEP THE STREETS TO REMOVE ALL LOOSE DIRT AND DUST RESULTING FROM THE CONSTRUCTION OPERATIONS.

5. BARRICADES
CONTRACTOR SHALL PROVIDE ORBES BARRICADES PORTIONED ON FOUR FOOT CENTER AROUND THE PERIMETER OF OPEN EXCAVATIONS AT THE COMPLETION OF THE WORK.

6. CLEANUP
THE CONTRACTOR SHALL REMOVE AND DEPOSE OF ALL UNDESIRABLE EXCAVATION MATERIAL, EXCESS FILL MATERIAL, CONCRETE DEBRIS AND ALL OTHER MATERIAL RESULTING FROM DEMOLITION ACTIVITIES.

7. PERMITS
THE CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS AND BUSINESS LICENSES AND SHALL NOTIFY THE CITY OF SAN LUIS, ARIZONA, AND LOCAL ENGINEERING INC. AT LEAST 72 HOURS PRIOR TO COMMENCING WORK AND AT LEAST 48 HOURS PRIOR TO BEGINNING AN IMPROVEMENT.

8. SANITARY FACILITIES
IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE ADEQUATE SANITARY FACILITIES ON THE LOCATION OF THE PROJECT FOR USE BY THE CONTRACTORS EMPLOYEES.

9. POWER LINES
THE CONTRACTOR SHALL MAINTAIN THEMSELVES WITH OVERHEAD ELECTRIC LINE. CONSULTING AND USE NECESSARY PRECAUTIONS TO PROTECT AGAINST SHOCK AND DAMAGE DURING CONSTRUCTION.

10. TRAFFIC CONTROL
IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE AND MAINTAIN PROPER SIGNAL MARKINGS AND WARNING LIGHTS TO CONTROL THE TRAFFIC AND TO AVOID THE PUBLIC HEALTH, WEATHER AND SAFETY. ALL DEVICES MUST CONFORM TO THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.

11. CHANGES
THE CONTRACTOR SHALL NOTIFY THE CITY OF SAN LUIS, AZ. AND THE ENGINEER IMMEDIATELY OF ANY CONDITIONS REQUIRING CHANGES TO THE PLANS.

12. ACCESS TO ADJACENT PROPERTY
IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE ACCESS TO ADJACENT PROPERTY. ACCESS DEVICES MUST BE MAINTAINED MAINTAINED FOR NORMAL ACCESS AND LOCAL BUSINESS AND RESIDENTS.

13. CONSTRUCTION STAKING
ALL CONSTRUCTION STAKING SHALL BE PROVIDED BY THE CONTRACTOR. CONSTRUCTION STAKING MUST BE DONE BY A PROFESSIONAL ENGINEER OR LAND SURVEYOR.

14. ANY ITEM OF WORK CALLED OUT BY THE CONTRACT PLANS OR SPECIFICATIONS AND NOT SPECIFICALLY NOTED AS A BID ITEM ON THE PROPOSAL SHALL BE CONSIDERED INCIDENTAL TO THE BID ITEM.

15. REFER TO SUBDIVISION PLAT FOR ALL BOUNDARY INFORMATION AND DIMENSIONS.

16. THE CONTRACTOR WILL PROVIDE THE ENGINEER AND THE CITY OF SAN LUIS, AZ. WITH CERTIFIED OPERATIONAL RECORDS AND LABORATORY TESTS AS REQUIRED BY THE CITY OF SAN LUIS STANDARD SPECIFICATIONS FOR ALL WORK WITHIN CITY OF SAN LUIS RIGHT-OF-WAY PRIOR TO ACCEPTANCE OF THE PROJECT.

17. ALL MATERIAL SUPPLIED MUST BE SUBMITTED AS "SUFFICIENT FOR CONSTRUCTION".

18. IF THE CONTRACTOR HAS ANY DISCREPANCY OR QUESTION ON THESE PLANS, HE SHALL NOTIFY THE ENGINEER BEFORE ANY INTERPRETATION OR DECISION IS MADE WHICH WILL AFFECT THE CONSTRUCTION COST, APPEARANCE, QUALITY, OR PERFORMANCE OF THE COMPLETE WORK.

19. THE ENGINEER WILL NOT BE RESPONSIBLE FOR CONSTRUCTION MATERIAL, METHODS, TECHNIQUES, SEQUENCES OR PROCEDURES OR FOR SAFETY PRECAUTIONS OR PROGRAMS UTILIZED IN CONNECTION WITH THE WORK, AND HE WILL NOT BE RESPONSIBLE FOR THE CONTRACTORS FAILURE TO CARRY OUT THE WORK IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.

20. UNDERGROUND UTILITIES SHOWN HEREON ARE ONLY APPROXIMATE. CONTRACTOR SHALL VERIFY LOCATION, DEPTH AND BOUNDING OF UTILITIES BEFORE CONSTRUCTION.

21. ALL EXISTING INFORMATION SHALL BE REFERENCED PRIOR TO CONSTRUCTION AND REPLACED IF DEEMED AFTER ALL WORK IS COMPLETED BY CONTRACTOR.

22. PAYING CONTRACTOR TO COORDINATE WITH IRRIGATION AND UTILITY CONTRACTORS TO REPAIR INSTALLATION OF IRRIGATION AND UTILITY CONTRACTORS AND ALL UNDERGROUND UTILITIES PRIOR TO PAVING OR PLACING A.C.

23. PAYING CONTRACTOR TO PROVIDE ALL BACKFILL REQUIRED BEHIND ALL NEW IMPROVEMENTS IN ACCORDANCE WITH THE TYPICAL DETAILS AND SURVEY PLANS SHOWN HEREON.

GENERAL WATER NOTES

1. ALL WATER LINE CONSTRUCTION HEREON TO BE IN ACCORDANCE WITH CITY OF SAN LUIS STANDARDS, INCLUDING THE ADOPTED CITY OF YUMA CONSTRUCTION STANDARD DETAIL DRAWINGS, THE MAG. UNIFORM STANDARD SPECIFICATIONS AND THE CITY OF SAN LUIS STANDARDS AND THE ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY REGULATIONS, UNLESS OTHERWISE SPECIFICALLY NOTED ON THESE PLANS.

2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PREPARATION AND REINFORCEMENT TO THE ENGINEER OF "AS-BUILT" RECORD DRAWINGS. THE CONTRACTOR SHALL OBTAIN ONE SET OF PLANS FROM THE ENGINEER AND SHALL RECORD IN RED COLORED PENCIL ALL CASES WHERE ACTUAL FIELD CONSTRUCTION DIFFERS FROM WORK SHOWN ON THE PLANS, TO INCLUDE SERVICE LOCATIONS.

3. ALL WATERLINES WILL BE PRESSURE AND LEAKAGE TESTED TO 150 PSI FOR 2 HOURS. SEE THE SHEET FOR TEST PROCEDURE.

4. WATER CONTRACTOR SHALL PROVIDE THE ENGINEER WITH A COPY OF THE BACTERIOLOGICAL TEST RESULTS TAKEN ON THE SYSTEM.

5. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE BLUE STATE CENTER TO LOCATE ALL UNDERGROUND UTILITY WITHIN THE CONSTRUCTION AREA. AS REQUIRED PRIOR TO THE START OF ANY EXCAVATION.

6. THE CONTRACTOR SHALL VERIFY LOCATION AND ELEVATIONS OF ALL EXISTING UTILITIES. PRIOR TO ANY CONSTRUCTION LOCATION OF UTILITIES SHOWN ON THESE PLANS ARE APPROXIMATE AND INFORMATION ONLY.

7. DISSECT IF WATER LINE AS SHOWN MUST ACCEPTABLE DEFLECTION OF IF PIPE DEFLECTION STANDARD 20 LENGTH TO BE 0.1" DEFLECTION TO OCCUR AT JOINT.

8. THE ENGINEER SHALL REVIEW ALL PIPE (WATER) MATERIAL SUBMITTALS TO ASSURE CONFORMANCE TO REQUIREMENTS BEFORE THE START OF CONSTRUCTION.

9. ALL WATER LINES (WATER AND SERVICES) SHALL INCLUDE THE INSTALLATION OF TRACER WIRE IN ACCORDANCE WITH STANDARD SPEC. NO. 5-21.15.

10. THE END OF EACH WATER LINE TO HAVE A TEMPORARY OR PERMANENT BLOWOFF VALVE AS SHOWN IN PLANS.

11. THE CONTRACTOR MUST COORDINATE CONSTRUCTION INSPECTION WITH THE ENGINEER.

12. WATER SEWER LINE SEPARATION NEEDS TO BE IN ACCORDANCE WITH A.C.E. R18-4-02.1C.

13. A MINIMUM OF SEVEN FEET SHALL BE MAINTAINED BETWEEN PARALLEL WATER AND SEWER LINES AND WATER AND SEWER SERVICE LINES.

14. SEWER MAINS AND SERVICES SHALL BE CLASS C900 PVC PIPE FOR A DISTANCE OF 7' IN BOTH DIRECTIONS FROM A WATER MAIN OR SERVICE WHEN:

A. SEWER MAIN OR SERVICE CROSSES LESS THAN 7' BELOW A WATERMAIN OR SERVICE.

B. WATER MAIN OR SERVICE CROSSES BELOW A SEWER MAIN OR SERVICE. (A MINIMUM OF 3' SEPARATION SHALL BE MAINTAINED VERTICALLY BETWEEN WATER AND SEWER MAINS AND SERVICES).

15. FLANGE BOLTS SHALL BE PROTECTED BY 10 MIL POLYETHYLENE WRAP.

16. WATER MAINS AND VALVES SHALL BE FLUSHED AND DISCONNECTED BY THE GENERAL METHOD DESCRIBED IN THE 1978 ARIZONA DEPARTMENT OF PUBLIC SERVICES ENGINEERING MAINTENANCE B.

17. ENGINEERING PERSONNEL SHALL BE PRESENT WHEN WATER MAINS ARE BOTH FLUSHED AND PRESSURE TESTED.

18. ALL LINES, 90 DEGREE ELBS, BENDS, HYDRANTS AND DEAD END PLUGS SHALL BE THROUST BLOODED WITH CAST-IN-PLACE CONCRETE AND SHALL BE MECHANICAL JOINT (MEGA LOG) RINGS.

19. NO STREET WATER AND IMPROVEMENTS TO BE ACCEPTED BY CITY OF SAN LUIS FOR MAINTENANCE UNTIL AS-BUILT, CERTIFIED, REPRODUCIBLE PLANS ARE FILED WITH AND ACCEPTED BY HARVEST WATER & SEWER, INC., ENGINEER.

20. WATER LINES 4" OR LARGER SHALL BE CLASS C900 OR CLASS 225.

21. CONTRACTOR WILL PROVIDE THE ENGINEER WITH ALL REQUIRED COMPACTION AND CONCRETE TESTS.

22. ALL WATER LINE INSTALLATION MUST MEET OR EXCEED STANDARDS ESTABLISHED IN ARIZONA RULES NO. 10.

23. ALL PVC WATER DISTRIBUTION PIPES MUST BE APPROVED BY AND SHALL BEAR THE NSF SEAL FOR POTABLE WATER USE.

24. THE OWNER SHALL CONTACT A PROFESSIONAL ENGINEER TO PROVIDE DETAILED CONSTRUCTION INSPECTION SERVICES FOR THE PROPOSED PROJECT. UPON COMPLETION OF THE PROJECT, THE CONTRACTOR SHALL COMPLETE THE AS-BUILT ENGINEER'S CERTIFICATE OF COMPLETION DOCUMENTATION AND FORWARD SAME TO THE APPROPRIATE CITY/LOCAL AGENCY.

25. ALL PIPES, FITTINGS, VALVES, COATINGS, ETC. SHALL CONFORM TO NSF STANDARD 41.

26. IF DEAD ENDS ON WATER MAINS CANNOT BE AVOIDED, THEY MUST HAVE BLOWOFF VALVES (MIN. DIA. 7").

GENERAL SEWER NOTES

1. SEWER CONSTRUCTION STAKING SHALL BE DONE UNDER THE SUPERVISION OF A REGISTERED ENGINEER OR SURVEYOR.

2. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFICATION OF SITE AND SOIL CONDITIONS AND SHALL NOTIFY ALL UTILITY AGENCIES PRIOR TO EXCAVATION.

3. CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY OF ANY CONDITIONS REQUIRING CHANGES TO THE PLANS.

4. CONTRACTOR SHALL NOTIFY CITY OF SAN LUIS PUBLIC WORKS PRIOR TO START OF CONSTRUCTION.

5. STANDARD SPECIFICATIONS AND ARIZONA STATE HEALTH DEPARTMENT BUL. NO. 11 SHALL APPLY TO THE PROJECT.

6. A MINIMUM OF 7' SHALL BE MAINTAINED BETWEEN PARALLEL WATER AND SEWER LINES AND WATER AND SEWER SERVICE LINES.

7. SEWER MAINS AND SERVICES SHALL BE CONSTRUCTED OF C900 PVC PIPE FOR A DISTANCE OF 7' IN BOTH DIRECTIONS FROM A WATERMAIN OR SERVICE WHEN:

A. SEWER MAIN OR SERVICE CROSSES LESS THAN 7' BELOW A WATER MAIN.

B. WATER MAIN OR SERVICE CROSSES BELOW A SEWER MAIN OR SERVICE. (A MINIMUM OF 3' SEPARATION SHALL BE MAINTAINED VERTICALLY BETWEEN WATER AND SEWER MAINS AND SERVICES).

8. NO STREET WATER AND SEWER IMPROVEMENTS WILL BE ACCEPTED BY CITY OF SAN LUIS FOR MAINTENANCE UNTIL AS-BUILT, CERTIFIED, REPRODUCIBLE PLANS ARE FILED WITH AND ACCEPTED BY HARVEST WATER & SEWER, INC., ENGINEER.

9. SEWER PIPE SHALL BE PVC, HAVE N.E.P. SEAL OF APPROVAL AND MEET ASTM D-3034, SIZE 36.

10. SEWER MAINS SHALL BE PRESSURE AND LEAKAGE TESTED WITH A FEET OF HEAD OVERHEAD ALLOWABLE LEAKAGE NOT TO EXCEED 200 GALLON DIA. INLE OF PIPE/FEET.

11. EXCAVATION FROM MANHOLES SHALL BE LIMITED TO 0.1" DIA. IN VERTICAL FOOT.

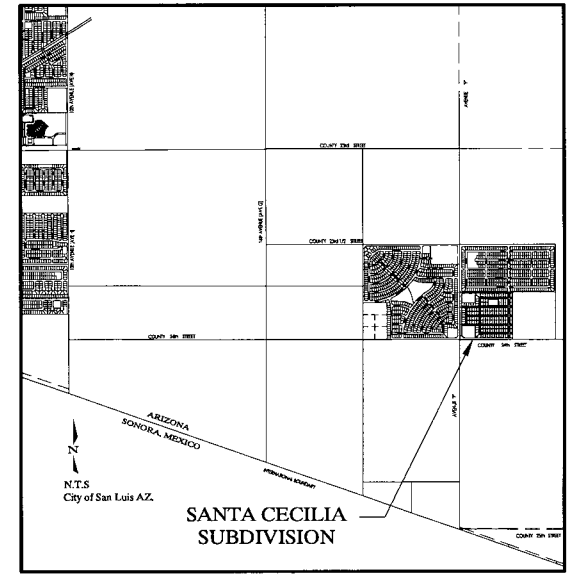
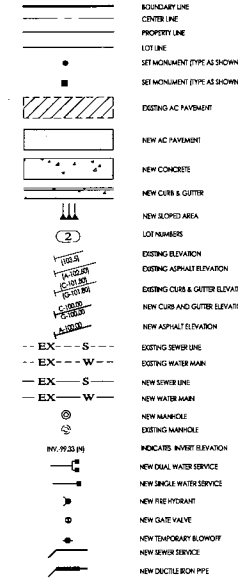
12. DISSECTION TEST OF AT LEAST 20' OF PLASTIC SEWER PIPE SHALL BE PERFORMED. SHORT TERM DEFLECTION IN EXCESS OF 0.5" SHALL BE CONSIDERED UNSERVICEABLE AND SHALL BE REPAIRED AND RETESTED.

13. IN AREAS WHERE THE GROUNDWATER IS AT PIPE SPRING LINE OR ABOVE, INFILTRATION TESTS SHALL BE PERFORMED. ALLOWABLE INFILTRATION FOR SEWER MAINS NOT TO EXCEED 300 GALLON DIA. INLE OF PIPE/FEET. ALLOWABLE INFILTRATION FOR MANHOLES SHALL BE LIMITED TO 0.1" DIA. IN VERTICAL FOOT.

14. SEWER LINE TEST SHALL BE PERFORMED IN ACCORDANCE WITH A.C.E. R18-4-02.1C (B) (2).

15. ALL SEWER MAINS SHALL BE REPAIRED IN ACCORDANCE WITH A.C.E. R18-4-02.1C (B) (2).

LEGEND



SHEET INDEX

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PLAT COVER	1 OF 2
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OWNER/SUBDIVIDER

R & G ASSOCIATES LLC
P.O. BOX 1046
SAN LUIS, AZ 85364
PHONE 927-6785

ENGINEER

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

BENCHMARK

TOP OF BRASS CAP LOCATED AT THE SE CORNER OF SECTION 1.
T.I.L. 10.00', FOUND B.C. G.O. 1920 IN HAND HOLE
ELEVATION = 10.00 FEET



SANTA CECILIA SUBDIVISION

COVER SHEET

SCALE: AS SHOWN
DATE: JUL-17
DESIGNED BY: J.L.S.
DRAWN BY: J.L.S.
CHECKED BY: N.K.E.
JOB NO: 17-005

Edais Engineering, Inc.
1070 S. AVENUE 4E
YUMA, ARIZONA 85365
(928) 344-3566
FAX: (928) 344-3566
EMAIL: EED@edaisengineering.com

CALL TWO WORKING DAYS
BEFORE YOU DIG
263-1100
1-800-STAKE-IT
(800) 846-2461

THIS PLAN MUST BE USED FOR
CONSTRUCTION UNLESS APPROVED BY THE
CITY ENGINEER AND LOCAL AGENCIES
HAVING JURISDICTION ON THIS PROJECT

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

SANTA CECILIA SUBDIVISION

A SUBDIVISION OF LOT 1A OF THE BORDER RANCHES LOT SPLIT AS RECORDED IN BOOK 28 OF PLATS, PAGES 80 & 81 Y.C.R., YUMA COUNTY ARIZONA AND BEING A PORTION OF THE S½ OF THE SW¼ OF SECTION 10, T11S, R24W,

G. & S. R. B. & M. YUMA COUNTY, ARIZONA
JUNE 2017 ACREAGE= 34.63 Acres

OFFICE OF YUMA COUNTY RECORDER

BOOK _____ OF PLATS,
PAGE _____

APPROVED

STATE OF ARIZONA 1
CITY OF SAN LUIS 1

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

MAYOR	DATE
CITY MANAGER	DATE
CITY PLANNING & ZONING DIRECTOR	DATE
CITY ENGINEER	DATE
CITY PUBLIC WORKS DIRECTOR	DATE

BASIS OF BEARING

THE WEST SECTION LINE OF SECTION 10, T11S, R24W,
G&S R.B.M., YUMA COUNTY, ARIZONA (BEING THE CENTERLINE OF
AVENUE 775, AS SHOWN ON BORDER RANCHES SUBDIVISION, AS
RECORDED IN BOOK 27 OF PLATS, PAGES 9&10, YUMA COUNTY
RECORDERS OFFICE, YUMA COUNTY, ARIZONA,
BEARING 300°08'42" W

RESTRICTIVE COVENANTS

HAVE BEEN RECORDED CONCURRENTLY AND ARE A PART OF THIS PLAT

SUBDIVIDER/OWNER

R & G ASSOCIATES LLC
P.O. BOX 1648
SAN LUIS, AZ 85348
(PH) 437-4593

PREPARED BY:

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

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT I AM A LAND SURVEYOR LICENSED ON THE ROSTER OF ACTIVE
REGISTERED BY THE STATE BOARD OF TECHNICAL REGISTRATION OF ARIZONA AND
THAT THIS MAP COMING OF ONE (1) SHEET CORRECTLY REPRESENTS A SURVEY
AND I HAVE NOT BEEN INFORMED THAT ANY INFORMATION KNOWN HEREON ACTUALLY
EXIST AND THEIR POSITIONS ARE CORRECTLY SHOWN.

Bradley K. Lunden
BRADLEY K. LUNDEN S.L.S. NO. 47368



DEDICATION

KNOW ALL MEN BY THESE PRESENTS, THAT RAG ASSOCIATES, L.L.C., AN ARIZONA LIMITED LIABILITY COMPANY, AS OWNER HAS THIS THE ____ DAY OF _____, 2017,
CAUSED A PORTION OF THE SW¼ OF SECTION 10, TOWNSHIP 11 SOUTH, RANGE 24 WEST, CLARK COUNTY, ARIZONA, AS PLATTED HEREON,
TO BE SUBDIVIDED INTO LOTS, TRACT & STREETS UNDER THE NAME OF "SANTA CECILIA SUBDIVISION" AND HEREBY DECLARED THAT THE ACCOMPANYING PLAT SETS
FORTH THE LOCATION AND GIVES THE DIMENSIONS OF THE LOTS AND STREETS, CONSTITUTING SAID "SANTA CECILIA SUBDIVISION" AND THAT EACH LOT SHALL BE
KNOWN BY THE NUMBER, THE TRACT BY THE LETTER AND THE STREETS BY THE NAME GIVEN EACH RESPECTIVELY ON SAID PLAT;

AND THAT RAG ASSOCIATES, L.L.C., AS OWNER, HEREBY DEDICATES THE STREETS SHOWN HEREON TO THE PUBLIC FOR ITS USE AND BENEFIT, AND THAT THE
DEDICATIONS ARE DEDICATED FOR THE USES SHOWN AND SET FORTH IN THE DECLARATION OF RESERVATIONS, COVENANTS,
CONDITIONS AND RESTRICTIONS, RECORDED CONCURRENTLY HERewith. TRACT "A" IS DEDICATED TO THE PUBLIC FOR USE AS STORM WATER DETENTION BASIN AND
COMPUTING RESERVOIR. THE EASEMENTS ARE DEDICATED FOR THE PURPOSES SHOWN HEREON. A THREE FOOT NON-CONSTRUCTION AND NO OBSTRUCTION EASEMENT AROUND
EASEMENT FROM THE FURTHER PROTECTION ON ANY SIDE OF ALL FIRE HYDRANTS, A TWELVE INCH NON-CONSTRUCTION AND NO OBSTRUCTION EASEMENT AROUND
UNDER HYDRANTS, AND A TWO FOOT NON-CONSTRUCTION AND NO OBSTRUCTION EASEMENT FOR STREET LIGHTS IS HEREBY GRANTED.

IN WITNESS WHEREOF, RAG ASSOCIATES, L.L.C., HAS CAUSED ITS CORPORATE NAME TO BE SIGNED AND ITS CORPORATE SEAL TO BE ATTACHED BY THE SIGNATURE OF
NEVES GARCIA REDELL, AS MEMBER, THEREUNTO DULY AUTHORIZED ON THIS THE ____ DAY OF _____, 2017.

BY: _____
NEVES GARCIA REDELL, MEMBER
R & G ASSOCIATES, L.L.C.

ACKNOWLEDGMENT

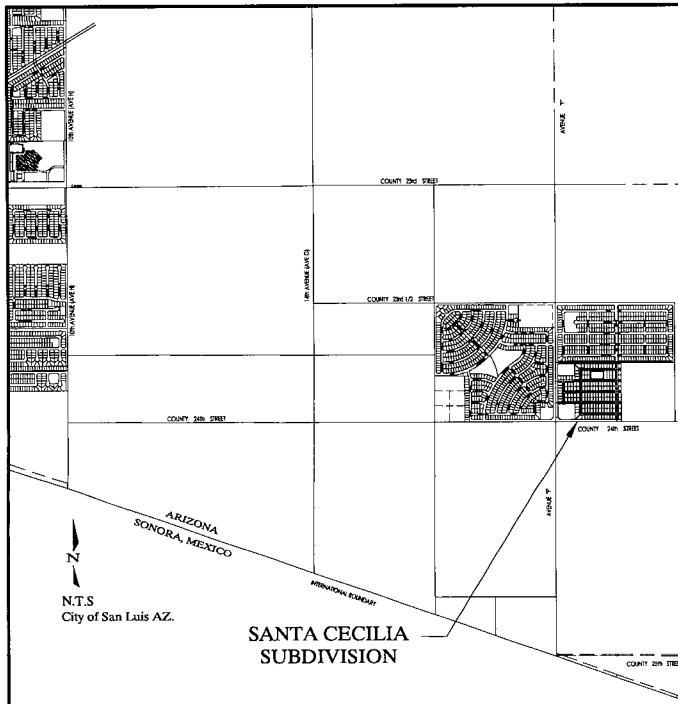
STATE OF ARIZONA 1
COUNTY OF YUMA 1

ON THIS THE ____ DAY OF _____, 2017 BEFORE ME, THE UNDERSIGNED OFFICER
PERSONALLY APPEARED NEVES GARCIA REDELL, WHO ACKNOWLEDGED HERSELF TO BE MEMBER OF
RAG ASSOCIATES, L.L.C., AN ARIZONA LIMITED LIABILITY COMPANY, AND SHE AS SUCH OFFICER
BEING AUTHORIZED TO DO SO, EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSES
THEREIN CONTAINED, BY SIGNED THE NAME OF THE LIMITED LIABILITY COMPANY BY HERSELF, AS
SUCH OFFICER.

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

BY: _____
NOTARY PUBLIC

MY COMMISSION EXPIRES: _____



VICINITY MAP

A SUBDIVISION OF LOT 1A OF THE BORDER RANCHES LOT SPLIT AS RECORDED IN BOOK 28 OF PLATS, PAGES 80 & 81 Y.C.R., YUMA COUNTY ARIZONA AND BEING A PORTION OF THE S½ OF THE SW¼ OF SECTION 10, T11S, R24W, G. & S. R. B. & M. YUMA COUNTY, ARIZONA
JUNE 2017 ACREAGE= 34.63 Acres

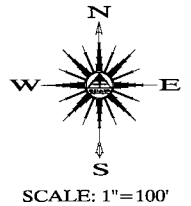


CURVE	DELTA	CHORD DIRECTION	CHORD	TANGENT	RADIUS	LENGTH	CURVE	DELTA	CHORD DIRECTION	CHORD	TANGENT	RADIUS	LENGTH	CURVE	DELTA	CHORD DIRECTION	CHORD	TANGENT	RADIUS	LENGTH
C1	11°12'32"	N84°23'07"E	43.95	22.08	225.00	44.02	C6	7°55'08"	S80°01'49"W	37.98	19.03	275.00	38.01	C11	01°11'23"E	N84°23'07"E	48.83	24.53	250.00	48.91
C2	11°12'31"	N84°23'07"E	53.71	26.99	275.00	53.80	C7	7°55'08"	N80°01'49"W	37.98	19.03	275.00	38.01	C12	01°11'23"E	N84°23'07"E	48.83	24.53	250.00	48.91
C3	11°12'32"	N84°23'07"E	53.71	26.99	275.00	53.80	C8	7°55'08"	S80°01'49"W	31.07	15.57	225.00	31.10	C13	00°55'08"	N80°01'49"W	34.53	17.30	250.00	34.58
C4	11°12'31"	N84°23'07"E	43.95	22.08	225.00	44.02	C9	11°04'45"E	S44°54'16"W	98.87	78.02	60.07	116.13	C14	00°55'08"	N80°01'49"W	34.53	17.30	250.00	34.58



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

LOT	AREA	LOT	AREA	LOT	AREA	LOT	AREA	LOT	AREA	
1 6275.00 S	81	5072.68 S	58	6095.04 S	87	6095.04 S	114	6095.04 S	142	6095.04 S
2 6000.00 S	31	641.00 S	59	6095.04 S	87	6095.04 S	115	6095.04 S	143	6095.04 S
3 6000.00 S	32	6523.32 S	60	6326.16 S	88	6096.04 S	116	6096.04 S	144	6325.23 S
4 6000.00 S	33	6325.23 S	61	6968.00 S	89	6096.04 S	117	6096.06 S	145	6523.23 S
5 6000.00 S	34	6309.54 S	62	6440.50 S	90	6096.04 S	118	6325.23 S	146	6410.52 S
6 6000.00 S	35	6095.54 S	63	6156.50 S	91	6096.04 S	119	6523.32 S	147	6212.69 S
7 6936.19 S	36	6096.37 S	64	6153.76 S	92	6096.04 S	120	6523.32 S	148	6095.81 S
8 6179.90 S	37	6096.04 S	65	6363.45 S	93	6096.04 S	121	6325.23 S	149	6095.81 S
9 6002.72 S	38	6096.04 S	66	6362.72 S	94	6096.04 S	122	6095.25 S	150	6095.81 S
10 6002.72 S	39	6325.23 S	67	6154.02 S	95	6096.04 S	123	6096.04 S	151	6095.81 S
11 6002.72 S	40	6325.23 S	68	6154.02 S	96	6325.23 S	124	6096.04 S	152	6095.81 S
12 6002.72 S	41	6096.04 S	69	6007.48 S	97	6674.71 S	125	6096.04 S	153	6095.81 S
13 6002.82 S	42	6096.04 S	70	6047.25 S	98	6239.32 S	126	6096.04 S	154	6095.81 S
14 6317.36 S	43	6096.37 S	71	6325.32 S	99	6153.89 S	127	6096.04 S	155	6095.81 S
15 6316.36 S	44	6096.25 S	72	6098.04 S	100	6153.89 S	128	6096.04 S	156	6095.78 S
16 9161.27 S	45	6095.54 S	73	6098.04 S	101	6362.59 S	129	6096.04 S	157	6095.81 S
17 10331.54 S	46	6325.23 S	74	6096.04 S	102	6363.59 S	130	6096.04 S	158	6116.96 S
18 1291.71 S	47	6232.32 S	75	6098.04 S	103	6153.89 S	131	6096.04 S	159	9235.37 S
20 5585.92 S	48	6232.32 S	76	6096.04 S	104	6153.89 S	132	6335.05 S	160	10995.72 S
21 6096.03 S	49	6325.23 S	77	6096.04 S	105	6153.89 S	133	6326.81 S	161	6414.73 S
22 6096.02 S	50	6095.95 S	78	6096.04 S	106	6363.59 S	134	6096.04 S	162	8155.18 S
23 6096.02 S	51	6096.04 S	79	6096.04 S	107	6234.21 S	135	6096.04 S	163	6097.69 S
24 6096.02 S	52	6095.94 S	80	6096.04 S	108	6096.04 S	136	6096.04 S		
25 6096.02 S	53	6096.04 S	81	6096.04 S	109	6098.04 S	137	6096.04 S		
26 6096.02 S	54	6096.04 S	82	6325.23 S	110	6095.04 S	138	6096.04 S		
27 6096.02 S	55	6096.04 S	83	6523.32 S	111	6095.04 S	139	6096.04 S		
28 6096.02 S	56	6096.04 S	84	6523.32 S	112	6095.04 S	140	6096.04 S		
29 6096.02 S	57	6096.04 S	85	6325.23 S	113	6096.04 S	141	6096.04 S		



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      CENTERLINE
      RIGHT-OF-WAY (ROW) LINE
      NEW PROPERTY LINE
      (CASIMONT (YR AS NOTED))
      BOUNDARY LINE
      * NEW STREET BOUNDARY AS FOR YUMA COUNTY
        SUBD. DETAIL, NA--080
      * NEW SUPERVISOR BOUNDARY
        BOUNDARY AS FOR YUMA COUNTY SUBD.
        DETAIL, NA--030
      * EXISTING VANDERBILT (TYPE AS SHOWN)

      NEW LOT NUMBER
      (33)  EXISTING LOT NUMBER
      A.P.N.  ASSESSOR PARCEL NUMBER
      B.C.    BRASS CAP
      H.H.    HAND HOLE
      (44)  MEASURED DATA

      (44)  REFERS TO BORDER BANNERS SUPERVISOR
            RECORDS IN BOX 27 OF PLATS, PAGE 8
            "YUMA COUNTY RECORDS"
      (17)  DATA REFERS TO GENERAL LAND OFFICE PLAIN
            OF 1913-1922, YUMA COUNTY RECORDS, YUMA
            COUNTY, AZ

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LINE	LENGTH	BEARING
L1	21.22'	N45°01'49"W
L2	21.21'	N44°58'18"E
L3	7.49'	S89°59'23"W

TRACT	AREA
"A"	80,959.12 SF

- ① NEW 1' NON-ACCESS EASEMENT
- ② NEW 1/2 UTILITY & CATV EASEMENT
- ③ INDICATES 10' (1' NON-ACCESS EASEMENT)
- ④ 25' VISIBILITY TRIANGLE
SEE TYPICAL CORNER LOT DETAIL.
- ⑤ NEW 20' FRONT YARD SETBACK LINE.
- ⑥ NEW 10' SIDE YARD SETBACK LINE.

R & G ASSOCIATES LLC
P.O. BOX 1649
FARMING, AT 85541

THE WEST SECTION LINE OF SECTION 10, T11S, R24W,
C.&S.R.B.&M., YUMA COUNTY, ARIZONA (BEING THE CENTERLINE OF
AVENUE "T"), AS SHOWN ON BORDER RANCHES SUBDIVISION, AS
RECORDED IN BOOK 27 OF PLATS, PAGES 8&10, YUMA COUNTY

I HEREBY CERTIFY THAT I AM A LAND SURVEYOR LISTED ON THE ROSTER OF ACTIVE REGISTRANTS BY THE STATE BOARD OF TECHNICAL REGISTRATION OF ARIZONA AND THAT THIS MAP CONSISTING OF ONE (1) SHEET CORRECTLY REPRESENTS A SURVEY MADE UNDER MY SUPERVISION THAT ALL MONUMENTS SHOWN HEREON ACTUALLY EXIST AND THEIR POSITIONS ARE CORRECTLY LOCATED.





AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.E.

Meeting Date: 08/09/2017

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

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

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 2001. 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 Santa Cecilia Subdivision, Yuma County, Arizona. **(Jose A. Guzman, Acting Planning & Zoning Director)**

SUMMARY:

As a requirement of the City of San Luis subdivision regulations, an enhanced municipal services improvement district is required for approved subdivisions. The City has received a petition to form an enhanced municipal services improvement district for Santa Cecilia Subdivision. This is the resolution to create that district.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ADOPT RESOLUTION 2001.

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

Resolution No. 2001



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NO. 2001

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 SANTA CECILIA SUBDIVISION, YUMA COUNTY, ARIZONA.

WHEREAS, a petition for enhanced municipal services has been presented by all of the real property owners of record for the real property described as Santa Cecilia Subdivision, Yuma County, Arizona.

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

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

See exhibit A attached hereto.

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

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

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

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

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

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney

**PETITION, WAIVER AND CONSENT TO FORMATION
OF AN ENHANCED MUNICIPAL SERVICES IMPROVEMENT DISTRICT
BY THE CITY OF SAN LUIS FOR THE NEW SUBDIVISION,
SANTA CECILIA
(OWNER: R&G ASSOCIATES LLC)**

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

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

1. Area of District. The proposed district is described by a map and by a legal description of Exhibit "A" which is attached hereto and incorporated herein by reference. The proposed district consists of approximately 34.63 acres and is entirely within the corporate boundaries of the City of San Luis.
2. Ownership. The undersigned (is) (are) the sole owner(s) of the real property within the proposed district.
3. Purpose. The district is proposed to be formed for the purpose of the operation, maintenance, repair and improvements of retention basins described in Santa Cecilia Subdivision.
4. Public Convenience and Necessity. The necessity for the proposed district is for the operation, maintenance, repair and improvements of retention basins within the proposed district by the levying of special assessments in the proposed district.
5. Waiver and Consent. The petitioners with full knowledge of their rights being waived hereunder, hereby expressly waive;
 - (a) Any and all irregularities, illegalities or deficiencies which may exist in adoption of Resolution Ordering the work;
 - (b) Any necessity for publication and posting of the Resolution of Intention and the Note of Proposed Improvements;
 - (c) All protest rights, whatsoever under A.R.S. §48-579 (A) and (B), which provide for protests against the work; and

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

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

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

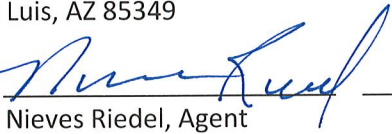
PROPERTY OWNER

NAME, ADDRESS AND
SIGNATURE

DATE

PROPERTY
(Tax Parcel Nos.)

R&G ASSOCIATES LLC
P.O. BOX 1649
San Luis, AZ 85349

By:  7/27/17 APN 227-10-010
Nieves Riedel, Agent

Accepted and approved by:

CITY OF SAN LUIS, ARIZONA an
ARIZONA MUNICIPAL CORPORATION

By _____
Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney

SANTA CECILIA SUBDIVISION

A SUBDIVISION OF LOT 1A OF THE BORDER RANCHES LOT SPLIT AS RECORDED IN BOOK 28 OF PLATS, PAGES 80 & 81 Y.C.R., YUMA COUNTY ARIZONA AND BEING A PORTION OF THE S½ OF THE SW¼ OF SECTION 10, T11S, R24W,

G. & S. R. B. & M. YUMA COUNTY, ARIZONA
JUNE 2017 ACREAGE= 34.63 Acres

OFFICE OF YUMA COUNTY RECORDER

BOOK _____ OF PLATS,
PAGE _____

APPROVED

STATE OF ARIZONA 1
CITY OF SAN LUIS 1

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

MAYOR	DATE
CITY MANAGER	DATE
CITY PLANNING & ZONING DIRECTOR	DATE
CITY ENGINEER	DATE
CITY PUBLIC WORKS DIRECTOR	DATE

BASIS OF BEARING

THE WEST SECTION LINE OF SECTION 10, T11S, R24W, G&S R.B.M., YUMA COUNTY, ARIZONA (BEING THE CENTERLINE OF AVENUE 775, AS SHOWN ON BORDER RANCHES SUBDIVISION, AS RECORDED IN BOOK 27 OF PLATS, PAGES 9&10, YUMA COUNTY RECORDERS OFFICE, YUMA COUNTY, ARIZONA, BEARING 300°08'42" W

RESTRICTIVE COVENANTS

HAVE BEEN RECORDED CONCURRENTLY AND ARE A PART OF THIS PLAT

SUBDIVIDER/OWNER

R & G ASSOCIATES LLC
P.O. BOX 1648
SAN LUIS, AZ 85348
(PH) 437-4935

PREPARED BY:

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

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT I AM A LAND SURVEYOR LICENSED ON THE ROSTER OF ACTIVE REGISTRARS BY THE STATE BOARD OF TECHNICAL REGISTRATION OF ARIZONA AND THAT THIS MAP COMING OF ONE (1) SHEET CORRECTLY REPRESENTS A SURVEY MADE UNDER MY SUPERVISION THAT ALL INFORMATION SHOWN HEREON ACCURATELY DEPICT AND THEIR POSITIONS ARE CORRECTLY SHOWN.

Bradley K. Linton
BRADLEY K. LINTON S.L.S. NO. 47368



DEDICATION

KNOW ALL MEN BY THESE PRESENTS, THAT RAG ASSOCIATES, L.L.C., AN ARIZONA LIMITED LIABILITY COMPANY, AS OWNER HAS THIS _____ DAY OF _____, 2017, CAUSED A PORTION OF THE SW¼ OF THE SW¼ OF SECTION 10, TOWNSHIP 11 SOUTH, RANGE 24 WEST, CLARK COUNTY, ARIZONA, AS PLATTED HEREON, TO BE SUBDIVIDED INTO LOTS, TRACT & STREETS UNDER THE NAME OF "SANTA CECILIA SUBDIVISION" AND HEREBY DECLARED THAT THE ACCOMPANYING PLAT SETS FORTH THE LOCATION AND GIVES THE DIMENSIONS OF THE LOTS AND STREETS, CONSTITUTING SAID "SANTA CECILIA SUBDIVISION" AND THAT EACH LOT SHALL BE KNOWN BY THE NUMBER, THE TRACT BY THE LETTER AND THE STREETS BY THE NAME GIVEN EACH RESPECTIVELY ON SAID PLAT;

AND THAT RAG ASSOCIATES, L.L.C., AS OWNER, HEREBY DEDICATES THE STREETS SHOWN HEREON TO THE PUBLIC FOR ITS USE AND BENEFIT, AND THAT THE EASEMENTS ARE DEDICATED FOR THE USES SHOWN AND SET FORTH IN THE DECLARATION OF RESERVATIONS, COVENANTS, CONDITIONS AND RESTRICTIONS, RECORDED CONCURRENTLY HERewith. TRACT "A" IS DEDICATED TO THE PUBLIC FOR USE AS STORM WATER DETENTION BASIN AND COMPUTATIONAL REGIONAL LOSS. THE EASEMENTS ARE DEDICATED FOR THE PURPOSES SHOWN HEREON. A THREE FOOT NON-CONSTRUCTION AND NO OBSTRUCTION EASEMENT FROM THE FURTHER PROTECTION ON ANY SIDE OF ALL FIRE HYDRANTS, A TWELVE INCH NON-CONSTRUCTION AND NO OBSTRUCTION EASEMENT AROUND WATER METER, AND A TWO FOOT NON-CONSTRUCTION AND NO OBSTRUCTION EASEMENT FOR STREET LIGHTS IS HEREBY GRANTED.

IN WITNESS WHEREOF, RAG ASSOCIATES, L.L.C., HAS CAUSED ITS CORPORATE NAME TO BE SIGNED AND ITS CORPORATE SEAL TO BE ATTACHED BY THE SIGNATURE OF NEVES GARCIA REDELL, AS MEMBER, THEREUNTO DULY AUTHORIZED ON THIS _____ DAY OF _____, 2017.

BY: _____
NEVES GARCIA REDELL, MEMBER
R & G ASSOCIATES, L.L.C.

ACKNOWLEDGMENT

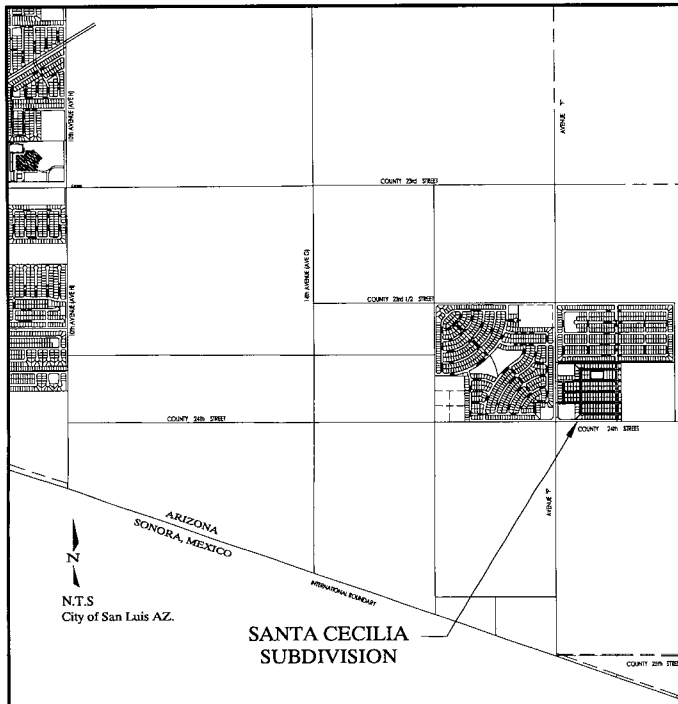
STATE OF ARIZONA 1
COUNTY OF YUMA 1

ON THIS _____ DAY OF _____, 2017 BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED NEVES GARCIA REDELL, WHO ACKNOWLEDGED HERSELF TO BE MEMBER OF RAG ASSOCIATES, L.L.C., AN ARIZONA LIMITED LIABILITY COMPANY, AND SHE AS SUCH OFFICER BEING AUTHORIZED TO DO SO, EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSES THEREIN CONTAINED, BY SIGNING THE NAME OF THE LIMITED LIABILITY COMPANY BY HERSELF, AS SUCH OFFICER.

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

BY: _____
NOTARY PUBLIC

MY COMMISSION EXPIRES _____



VICINITY MAP

A SUBDIVISION OF LOT 1A OF THE BORDER RANCHES LOT SPLIT AS RECORDED IN BOOK 28 OF PLATS, PAGES 80 & 81 Y.C.R., YUMA COUNTY ARIZONA AND BEING A PORTION OF THE S½ OF THE SW¼ OF SECTION 10, T11S, R24W, G. & S. R. B. & M. YUMA COUNTY, ARIZONA
JUNE 2017 ACREAGE= 34.63 Acres



PREPARED BY:



SCALE: 1"=100'

MISSOURI LAND OFFICE
 CERTIFICATE NO.
 47358
 BRADLEY K.
 LUKER
 40 ACRES
 APR 17 1947
 U.S.A.

SHEET 2 OF 2



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.F.

Meeting Date: 08/09/2017

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

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

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 2002. 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 Santa Cecilia Subdivision, Yuma County, Arizona. **(Jose A. Guzman, Acting Planning & Zoning Director)**

SUMMARY:

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

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ADOPT RESOLUTION NO. 2002.

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



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NO. 2002

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

WHEREAS, the Mayor and City Council did pass Resolution of Intention No. 2000 for Santa Cecilia Street Lighting Improvement District declaring the intention of the City to purchase electricity including a charge for the use of lighting facilities; and

WHEREAS, the cost of lighting is to be assessed on certain district known as Santa Cecilia Street Lighting Improvement District; and

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

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

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

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.G.

Meeting Date: 08/09/2017

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

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

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 2003. 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 Santa Cecilia Subdivision, Yuma County, Arizona. **(Jose A. Guzman, Acting Planning & Zoning Director)**

SUMMARY:

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

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ADOPT RESOLUTION NO. 2003.

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



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NO. 2003

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 SANTA CECILIA SUBDIVISION, YUMA COUNTY, ARIZONA.

WHEREAS, the Mayor and City Council did pass Resolution of Intention No. 2001 for Santa Cecilia Municipal Services Improvement District declaring the intention of the City to operate and maintain certain retention basins for an area described as Santa Cecilia Subdivision, Yuma County, Arizona; and

WHEREAS, the cost of operating and maintaining said retention basins is to be assessed on a certain district known as Santa Cecilia Municipal Services Improvement District; and

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

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

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

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.H.

Meeting Date: 08/09/2017

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

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

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding authorization to purchase a 2018 Chevrolet Silverado for Building Safety Division. **(Jose A. Guzman, Acting Planning and Zoning Director)**

SUMMARY:

Staff seeks approval for purchase of a new Chevy Silverado for Building Safety Division. Subject truck would be used for field inspections as the current vehicles are more than 10 years old and maintenance is not cost effective. This truck will allow the inspector to carry the appropriate tools.

Planning and Zoning Department is requesting to purchase a 2018 Chevrolet Silverado 4x4 from Midway Chevrolet for the amount of \$31,039.12. Midway Chevrolet is under State Contract ADSPO 12-016669 which will be in accordance with the San Luis City Code-Purchasing Section 36.09, Cooperative Purchasing.

We also contacted Fisher Chevrolet in Yuma, Arizona and the local vendor provided a quote of \$32,321.78. The vehicle was approved in the budget for fiscal year 2017-2018 in the amount of \$34,300.00.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE PURCHASE OF A 2018 CHEVROLET SILVERADO IN THE AMOUNT OF \$31,039.12.

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:	\$31,039.12 using State Contract
TOTAL:	\$31,039.12
BUDGETED AMOUNT:	\$34,300.00
AVAILABLE AMOUNT TO TRANSFER:	N/A

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: Capital Outlay-Equipment
#100-999-90000 with available
balance of \$34,300.00

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

This is a budgeter capital item from Capital Outlay- Equipment Account #100-999-90000. The total cost of this vehicle is the amount of \$31,039.12 utilizing Midway Chevrolet's State Contract. This account has a balance of \$34,300.00.

Attachments

Midway Chevrolet Quote
Chevrolet Silverado Specifications
Fisher Chevrolet Quote



ARIZONA STATE CONTRACT VEHICLE QUOTE

STATE CONTRACT # ADSP012-016669

QUOTE SENT TO: Martha Jimenez City of San Luis

CONTRACT VEHICLE 2017 Chevrolet Silverado Double Cab 4x4 PU

QUOTE DATE: 2/15/2017

CONTRACT PRICE PER ATTACHED SPECS \$ 28,298.00

Additional Options

Solar Tint Glass Dealer \$ 195.00

delivery Yuma County \$ 135.00

Sub Total \$ 28,628.00

Sales Tax (8 . 3 %) \$ 2,376.12

City of Phx 2016 Tax \$ 30.00

Tire Tax \$ 5.00

Extended Warranty

Capital Total Each Unit \$ 31,039.12

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!

Martha Jimenez

From: Ball, Gregg <GBall@vtaig.com>
Sent: Thursday, July 20, 2017 11:12 AM
To: Martha Jimenez
Subject: RE: [External] Quote New Truck

Hello Martha,

We can still honor these prices. It will be a 2018 however.

Hope this helps!

Gregg Ball
Sales Director
Commercial, Fleet and Government
Midway Chevrolet, Nissan, Isuzu Truck
2201 W. Bell Rd.
Phoenix Arizona 85023
Cell: 602-733-2251
gball@vtaig.com

Arizona State Contract Dealer

Chevrolet, Nissan and Isuzu Truck
Cars-Trucks-Vans-SUV's Large and Small
Police, Fire, Utility, Specialty, Custom Builds, Medium Duty
Procurement & Grant Sales, Business Financing/Leasing, CAPS, Fleet/Commercial Service, Wholesale
Parts, Accessories, Collision.

From: Martha Jimenez [mailto:mjimenez@cityofsanluis.org]
Sent: 19 July, 2017 4:33 PM
To: Ball, Gregg
Cc: Jose A. Guzman
Subject: FW: [External] Quote New Truck

Hello Gregg,

Earlier this year I requested a quote for a work truck from you.
Attached is what you had quoted us.
We are getting ready to purchase a truck for our department soon.
Can you please provide me with an updated quote?

Thank you,

Martha R. Jimenez
Building Inspector

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 Silverado 1500

CK15753 4WD Double Cab 143.5" Work Truck

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 Silverado 1500 4WD Double Cab 143.5" W

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Fleet/Non-Retail CK15753 4WD Double Cab 143.5" Work Truck

ENTERTAINMENT

- Audio system, 4.2" diagonal color display, AM/FM stereo with USB port and auxiliary jack with USB ports and auxiliary jack (Not available with (AZ3) 40/20/40 split-bench seat.)
- SiriusXM Satellite Radio, delete
- 6-speaker audio system (Standard on Crew Cab and Double Cab models.)

EXTERIOR

- Wheels, 17" x 8" (43.2 cm x 20.3 cm) painted steel
- Tires, P255/70R17 all-season, blackwall
- Wheel, full-size spare, 17" (43.2 cm) steel
- Tire, spare P255/70R17 all-season, blackwall (Included and only available with (RBZ) P255/70R17 all-season, blackwall tires.)
- Tire carrier lock, keyed cylinder lock that utilizes same key as ignition and door
- Bumpers, front, Black
- Bumpers, rear, Black
- Recovery hooks, front, frame-mounted, black (Included with 4WD models only.) (Standard with 4WD models. Available with 2WD models.)
- Lamps, cargo area, cab mounted with switch on center switch bank
- CornerStep, rear bumper
- Grille surround, chrome
- Active aero shutters, front
- Headlamps, high intensity discharge (HID) projector-beam with LED signature DRL
- Mirrors, outside manual, Black
- Glass, solar absorbing, tinted
- Door handles, Black
- Tailgate and bed rail protection cap, top
- Tailgate, locking utilizes same key as ignition and door (Not available with (AQQ) Remote Keyless Entry.) (Not available with (AQQ) Remote Keyless Entry. Not available with (ZW9) pickup box delete.)

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: 477.0, Data updated 2/7/17

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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 Silverado 1500 4WD Double Cab 143.5" W

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Fleet/Non-Retail CK15753 4WD Double Cab 143.5" Work Truck

INTERIOR

- Seats, front 40/20/40 split-bench, 3-passenger, driver and front passenger manual recline with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manual adjustable driver lumbar.
- Seat, rear full-width folding bench, 3-passenger (includes child seat top tether anchor) (Requires Double Cab models.)
- Floor covering, Graphite-colored rubberized-vinyl, no floor mats included
- Steering column, Tilt-Wheel, manual with theft-deterrent locking feature
- Instrumentation, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure
- Driver Information Center, 3.5-inch diagonal monochromatic display provides warning messages and basic vehicle information
- Windows, power front and rear with driver express up and down and express down on all other windows (Standard on Crew Cab and Double Cab.)
- Door locks, power
- Cruise control, electronic with set and resume speed, steering wheel-mounted
- Air conditioning, single-zone
- Assist handle, front passenger on A-pillar

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:

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 Silverado 1500 4WD Double Cab 143.5" W

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Fleet/Non-Retail CK15753 4WD Double Cab 143.5" Work Truck

MECHANICAL

- Engine, 4.3L FlexFuel EcoTec3 V6 with Active Fuel Management, Direct Injection and Variable Valve Timing includes aluminum block construction with (FHS) E85 FlexFuel capability, capable of running on unleaded or up to 85% ethanol (285 hp [212 kW] @ 5300 rpm, 305 lb-ft of torque [413 Nm] @ 3900 rpm) (Includes (FHS) E85 FlexFuel capability. Not available on C*15743 models.)
- Transmission, 6-speed automatic, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking
- Rear axle, 3.42 ratio (Standard on 4WD (LV3) 4.3L EcoTec3 V6 engine. Available with (L83) 5.3L EcoTec3 V8 engine.)
- Pickup box
- GVWR, 7100 lbs. (3221 kg) (Requires Crew Cab or Double Cab 4WD models and (LV3) 4.3L EcoTec3 V6 engine.)
- Transfer case, with floor-mounted shifter (Included with 4WD models only.)
- Four wheel drive
- Cooling, external engine oil cooler
- Battery, heavy-duty 730 cold-cranking amps/70 Amp-hr, maintenance-free with rundown protection and retained accessory power
- Alternator, 150 amps
- Frame, fully-boxed, hydroformed front section
- Steering, Electric Power Steering (EPS) assist, rack-and-pinion
- Brakes, 4-wheel disc with DURALIFE rotors, 4-wheel antilock
- Capless Fuel Fill
- Exhaust, aluminized stainless-steel muffler and tailpipe

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:

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 Silverado 1500 4WD Double Cab 143.5" W

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Fleet/Non-Retail CK15753 4WD Double Cab 143.5" Work Truck

SAFETY

- StabiliTrak, stability control system with Proactive Roll Avoidance and traction control includes electronic trailer sway control and hill start assist
- Daytime Running Lamps with automatic exterior lamp control
- 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.)
- 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 Monitoring System (does not apply to spare tire)

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:

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 Silverado 1500 4WD Double Cab 143.5" W***SELECTED MODEL & OPTIONS*****SELECTED MODEL - 2017 Fleet/Non-Retail CK15753 4WD Double Cab 143.5" Work Truck**

<u>Code</u>	<u>Description</u>
CK15753	2017 Chevrolet Silverado 1500 4WD Double Cab 143.5" Work Truck

SELECTED VEHICLE COLORS - 2017 Fleet/Non-Retail CK15753 4WD Double Cab 143.5" Work Truck

<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 CK15753 4WD Double Cab 143.5" Work Truck**CATEGORY**

<u>Code</u>	<u>Description</u>
EMISSIONS FE9	EMISSIONS, FEDERAL REQUIREMENTS
ENGINE LV3	ENGINE, 4.3L FLEXFUEL ECOTEC3 V6 WITH ACTIVE FUEL MANAGEMENT, DIRECT INJECTION AND VARIABLE VALVE TIMING includes aluminum block construction with (FHS) E85 FlexFuel capability, capable of running on unleaded or up to 85% ethanol (285 hp [212 kW] @ 5300 rpm, 305 lb-ft of torque [413 Nm] @ 3900 rpm) (STD) (Includes (FHS) E85 FlexFuel capability. Not available on C*15743 models.)
TRANSMISSION MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD)
GVWR C5Y	GVWR, 7100 LBS. (3221 KG) (STD) (Requires Crew Cab or Double Cab 4WD models and (LV3) 4.3L EcoTec3 V6 engine.)

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:

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 Silverado 1500 4WD Double Cab 143.5" W***SELECTED MODEL & OPTIONS*****SELECTED OPTIONS - 2017 Fleet/Non-Retail CK15753 4WD Double Cab 143.5" Work Truck****CATEGORY**

<u>Code</u>	<u>Description</u>
AXLE	
GU6	REAR AXLE, 3.42 RATIO (Standard on 4WD (LV3) 4.3L EcoTec3 V6 engine. Available with (L83) 5.3L EcoTec3 V8 engine.)
PREFERRED EQUIPMENT GROUP	
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP includes standard equipment
WHEELS	
RD6	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) PAINTED STEEL (STD)
TIRES	
RBZ	TIRES, P255/70R17 ALL-SEASON, BLACKWALL (STD)
PAINT SCHEME	
ZY1	PAINT, SOLID
PAINT	
GAZ	SUMMIT WHITE
SEAT TYPE	
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT PASSENGER MANUAL RECLINE with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manual adjustable driver lumbar. (STD)
SEAT TRIM	
H2Q	DARK ASH WITH JET BLACK INTERIOR ACCENTS, VINYL SEAT TRIM
RADIO	
IO3	AUDIO SYSTEM, 4.2" DIAGONAL COLOR DISPLAY, AM/FM STEREO with USB ports and auxiliary jack (Not available with (AZ3) 40/20/40 split-bench seat.) (STD)
ADDITIONAL EQUIPMENT	
PCR	WT FLEET CONVENIENCE PACKAGE All cabs include (DL8) outside heated power-adjustable mirrors, (A91) remote locking tailgate and (AQQ) Remote Keyless Entry. ((DL8) outside heated power-adjustable mirrors can be upgraded to (DPN) power camper mirrors. If (ZW9) pickup box delete is ordered (A91) remote locking tailgate will not be included.)

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:

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 Silverado 1500 4WD Double Cab 143.5" W***SELECTED MODEL & OPTIONS*****SELECTED OPTIONS - 2017 Fleet/Non-Retail CK15753 4WD Double Cab 143.5" Work Truck****CATEGORY****Code Description****ADDITIONAL EQUIPMENT**

FHS	E85 FLEXFUEL CAPABLE OF RUNNING ON UNLEADED OR UP TO 85% ETHANOL (Optional with (L83) 5.3L EcoTec3 V8 engine with (MYC) 6-speed automatic transmission or included with (LV3) 4.3L EcoTec3 V6 engine. Not available with (ZW9) pickup box delete.)
NZZ	UNDERBODY SHIELD, TRANSFER CASE PROTECTION
DL8	MIRRORS, OUTSIDE HEATED POWER-ADJUSTABLE (includes driver's side spotter mirror) (Black. Included and only available with (PCR) WT Fleet Convenience Package.)
A91	REMOTE LOCKING TAILGATE (Included and only available with (AQQ) Remote Keyless Entry. Not available with (ZW9) pickup box delete.)
AQQ	REMOTE KEYLESS ENTRY, WITH 2 TRANSMITTERS (Included and only available with (PCR) WT Fleet Convenience Package. Includes (A91) remote locking tailgate.)
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, FEF, FLS, FNR, FRC or FGO. Not available with FDR order types.) *CREDIT*
VQ3	FLEET PROCESSING OPTION

OPTIONS TOTAL

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:

Martha Jimenez

From: gunny@itsafisher.com
Sent: Thursday, July 27, 2017 1:13 PM
To: Martha Jimenez
Subject: RE: FW: TRUCK QUOTE

Importance: High

Martha,

The price out the door for the truck will be \$32,321.78 with tax and no license plates.

Thank you

Gunny

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

Subject: RE: FW: TRUCK QUOTE
From: Martha Jimenez <mjimenez@cityofsanluis.org>
Date: Thu, July 27, 2017 12:59 pm
To: "gunny@itsafisher.com" <gunny@itsafisher.com>

Hello Gunny,

Thanks again for the quote.

Could you provide me with an estimate of what the "plus fees" would be?

Martha R. Jimenez

Building Inspector



Building Safety Division
City of San Luis
Direct Line: (928) 341-8567
Office: (928) 341-8565
Fax: (928) 341-8599
<http://www.cityofsanluis.org/>

From: gunny@itsafisher.com [<mailto:gunny@itsafisher.com>]
Sent: Wednesday, July 19, 2017 5:02 PM
To: Martha Jimenez <mjimenez@cityofsanluis.org>
Subject: RE: FW: TRUCK QUOTE

Martha,

I was able to submit for bid assistance for this 2018 Model your price after \$10,000 rebate will be \$29,800 plus fees.

Thank you

Gunny

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

Subject: FW: TRUCK QUOTE

From: Martha Jimenez <mjimenez@cityofsanluis.org>

Date: Wed, July 19, 2017 4:34 pm

To: "gunny@itsafisher.com" <gunny@itsafisher.com>

Cc: "Jose A. Guzman" <jaguzman@cityofsanluis.org>

Hello Gunny,

Earlier this year I requested a quote for a work truck from you.

Attached is what you sent us.

We are getting ready to purchase a truck for our department soon.

Can you please provide me with an updated quote?

Thank you,

Martha R. Jimenez

Building Inspector

Building Safety Division

City of San Luis

Direct Line: (928) 341-8567

Office: (928) 341-8565

Fax: (928) 341-8599

<http://www.cityofsanluis.org/>

From: gunny@itsafisher.com [<mailto:gunny@itsafisher.com>]

Sent: Tuesday, April 25, 2017 2:18 PM

To: Martha Jimenez <mjimenez@cityofsanluis.org>

Subject: TRUCK QUOTE

Martha,

I have no way to know what the rebates will be on 2018 model but will try to give good estimate.

The Bid assistance is not yet available but on this truck 2017 model the rebate is \$9500

I think it will be at least \$5000 so this truck would be about \$38,000 out the door.

Thank you



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.I.

Meeting Date: 08/09/2017

Department Head: Olivia Jenkins, Human Resources Director, Human Resources Department

Submitted By: Olivia Jenkins, Human Resources Director, Human Resources Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the approval of a six (6) month renewal agreement between the City of San Luis and Border Gym Fitness, L.L.C. **(Noel Chavez, Fire Fighter and Wellness Committee Member)**

SUMMARY:

The Wellness Committee met to discuss employees gym services and are recommending that the agreement between the City of San Luis and Border Gym Fitness, L.L.C. be renewed for a period of six (6) months, as stipulated in the attached contract. Renewal includes reduction in membership cost, as well as in the administrative fee, offering a cost savings from previous years. In addition, Wellness Committee members have made a couple of requests from Border Gym Fitness in order to improve customer (employees using facility) satisfaction. Committee will meet before the six (6) months to determine and recommend whether to continue using Border Gym Fitness facility for the remainder of the year.

Gym membership benefit for city employees is part of the City's Wellness Program to provide options and encouraging employees to become physically active in a non-work related environment, adopt and maintain healthy habits. Employee enrollment is limited to 50 employees per month and in the last 12 months the average enrollment number has been approximately 45.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO RATIFY AND APPROVE THE CONTRACT WITH BORDER GYM FITNESS, L.L.C. FOR 6 MONTHS STARTING JULY 1, 2017.

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: Yes

City Clerk's Office

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	YES
CITY/STATE/FEDERAL FUNDS:	CITY
TOTAL:	\$6,850.00
BUDGETED AMOUNT:	\$16,000.00

AVAILABLE AMOUNT TO TRANSFER: N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: Special Services, GL
100-125-80005, \$64,370.00
FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):
N/A

Attachments

Gym Contract
Exhibit A
Enrollment Agreement
Gym Membership Roster FY 16-17

AGREEMENT

This Agreement is made this _____ day of _____, 2017, between the

- City of San Luis of P.O. Box 1170, San Luis, Arizona, 85349 ("City") and
- Border Gym Fitness, L.L.C., of P.O. Box 5107, 1938 E. Juan Sanchez Blvd, Suite 1, San Luis, Arizona, 85349 ("Contractor").

A. City is desirous of obtaining wellness health services.

B. Contractor agrees to perform these services for City under the terms and conditions set forth in this Agreement.

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

SECTION ONE DESCRIPTION OF WORK

A. Gym Membership

The purpose of the Wellness Program shall be to help improve overall fitness of employees of the City by providing gym membership with the Contractor for up to 50 City employees. Gym membership includes services as well as access to facilities and equipment as more fully described in Exhibit A, which is incorporated into this agreement by this reference. Contractor reserves the right to cancel any classes offered during the term of this Agreement without advance notice. Contractor will not be responsible for providing audio equipment or any other special accommodations necessary for fitness activity participants, including but not limited to seating and water.

B. Equipment

Exercise equipment shall be in good working condition so that it may be operated safely and for the exercises for which the equipment was intended. For any equipment which is not in good working order as just described here, the Contractor shall restore it to good working order or replace it within twenty-one (21) days from the day the it is no longer in good working condition.

C. Invoicing

Contractor shall e-mail to the City every first Monday of every month its invoice for the previous month.

D. Reporting

Contractor shall report every month to the City the attendance of City employees enrolled in the City's Gym Membership Benefit.

SECTION
TWO
PAYMENT

City will pay Contractor \$22.00 per month per the number of City employees who are enrolled in the Gym Membership Benefit who use the services of the Contractor during that month for up to 50 employees during the term of this Agreement. Payment will be made on or before the 15th day of each month either by check or direct deposit to Contractor.

In addition upon execution of this Contract, City will pay Contractor \$250.00 in advance for its administrative costs.

SECTION
THREE
RELATIONSHIP OF PARTIES

The parties intend that an independent contractor relationship will be created by this Agreement. City is interested only in the results to be achieved and not the manner and means of achieving it. The conduct and control of the work will lie solely with Contractor. Contractor is not to be considered an agent or employee of City for any purpose. The employees of Contractor are not to be considered agents or employees of the City. It is understood that City does not agree to use Contractor exclusively. It is further understood that Contractor is free to contract to provide similar services for others while under this Agreement with City.

SECTION
FOUR
LIABILITY

The work to be performed under this Agreement will be performed entirely at Contractor's risk, and Contractor assumes all responsibility for the condition of the premises and equipment used in the performance of this Agreement. Contractor will carry, for the duration of this Agreement, public liability insurance in an amount acceptable to City. Contractor agrees to indemnify City for any and all liability or loss arising in any way out of the performance of this Agreement.

SECTION
FIVE
EQUIPMENT

Contractor shall supply all equipment and supplies needed to perform this agreement without additional charge.

SECTION
SIX
DURATION

This Agreement shall begin on July 1, 2017 and terminate on December 31, 2017. Either party may cancel this Agreement on ten (10) days written notice; otherwise, the Agreement shall remain in force for its term. In the event of cancellation, no further monies will be owed by City to Contractor. Termination of any individual City Employee from City's Gym Benefit is determined by the Enrollment Agreement Exhibit B, which is incorporated into this agreement by this reference.

SECTION
SEVEN
MISCELLANEOUS

A. Notices. All notices, approvals and communications provided for herein, or given in connection herewith, shall be validly given, made, delivered or served if in writing and delivered personally by process server or sent by a nationally recognized courier (e.g., Federal Express, Airborne, UPS) or by United States Postal Service certified with return receipt requested and postage prepaid to:

If to the CITY: City Manager
 City of San Luis
 P.O. Box 1170 (by United States Postal Service)
 1090 East Union Street (by personal process or courier)
 San Luis, Arizona 85349

With a copy to: San Luis City Attorney
 The City of San Luis
 P.O. Box 1170
 San Luis, AZ 85349

If to the CONTRACOR Owner
 P.O. Box 5107 (by United States Postal Service)
 1938 E. Juan Sanchez Blvd.
 Suite 1 (by personal process or courier)
 San Luis, Arizona, 85349

or such other addresses as either party may from time to time designate in writing and deliver in a like manner. Any such change of address notice shall be given at least ten (10) days before the date on which the change is to become effective. Notices, approvals, changes of addresses and other communications provided for herein shall be effective upon receipt as hereinabove provided, prepaid and addressed as set forth above.

B. Waiver

No delay in exercising any right or remedy shall constitute a waiver thereof. The failure of either party to insist on the performance of any of the terms of this Agreement, or the waiver of any breach of any of the terms of this Agreement, shall not be construed as subsequently waiving any such terms, or any others, but the terms shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.

C. Attorneys' Fees

In the event any party finds it necessary to bring any action at law or other proceeding, including arbitration, against the other party to enforce any of the terms, covenants or conditions hereof, or by reason of any breach or default hereunder, the party prevailing in any such action or other proceeding shall be paid all reasonable costs and reasonable attorneys' fees by the other party, and in the event any judgment is secured by said prevailing party, all such costs and attorneys' fees shall be included therein, such fees to be set by the court and not by jury.

C. Counterparts

This agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. The signature pages from one or more counterparts may be removed from such counterparts and such signature pages all attached to a single instrument so that the signature of all parties may be physically attached to a single document.

D. Headings

The descriptive headings of the paragraphs of this agreement are inserted for convenience only and shall not control or affect the meaning or construction of any of the provisions hereof.

F. Time of the Essence

Time is of the essence of this Agreement.

G. No Partnership and Third Parties

It is not intended by this agreement to, and nothing contained in this agreement shall, create any partnership, joint venture or other similar arrangement between Contractor or City. No term or provision of this agreement is intended to, or shall, be for the benefit of any person, firm, organization or corporation not a party hereto, and no such other person, firm, organization or corporation shall have any right or cause of action hereunder.

H. Entire Agreement

This agreement constitutes the entire agreement between the parties hereto pertaining to the subject matter hereof. All prior and contemporaneous agreements, representations and understandings of the parties, oral or written, are hereby superseded and merged herein.

I. Amendment

No change or additions are to be made to this agreement except by a written amendment executed by the parties hereto.

J. Governing Law

This agreement is entered into in Arizona and shall be construed and interpreted under the laws of the State of Arizona.

K. Arizona Laws

- (1) Contractor certifies that it does not participate in, and agrees not to participate in during the term of the contract a boycott of Israel in accordance with A.R.S. §35-393.01. I understand that my entire response will become public record in accordance with A.A.C. R2-7-C317,
- (2) Contractor certifies that pursuant to A.R.S. §41-4401(A), the undersigned is authorized to and does warrant its compliance with all federal immigration laws and regulations that relate to its employees and its compliance with A.R.S. § 23-214, subsection A, e-verify. A breach by the undersigned or his/her employer of this warranty shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract. The City retains the legal right to inspect the papers of any contractor or subcontractor employee who works under this Agreement to ensure that the undersigned, his/her employer or the employer's subcontractor or subcontractors are complying with this warranty.
- (3) **Notice of A.R. S. §38-511:** Conflict of Interest. Pursuant to Arizona law, rules and regulations, no member, official or employee of the City shall have any personal interest, direct or indirect in this Agreement, nor shall any such member, official or employee participate in any decision relating to this Agreement which affects his or her personal interest or the interest of any corporation, partnership or association in which he or she is, directly or indirectly, interested. This agreement is subject to the provisions of A.R.S. §38-511.

L. Venue

Any legal action relating to this agreement shall be brought in either court of competent jurisdiction in Yuma County, Arizona or in the United States District Court for the District of Arizona at the election of the plaintiff in such legal action, provided, however, that nothing in this paragraph will be deemed to have authorized the bringing of any legal action in a court which does not otherwise have jurisdiction to adjudicate the legal action.

M. Severability

Every provision of this agreement is, and will be construed to be, a separate and independent covenant. If any provision of this agreement or the application of the same is, to any extent, found to be invalid or unenforceable, then the remainder of this agreement or the application of that provision to circumstances other than those to which it is invalid or unenforceable, will not be affected by that invalidity or unenforceability, and each provision of this agreement will be valid and will be enforced

to the extent permitted by the law, and the parties will negotiate in good faith for such amendments of this agreement which may be necessary to achieve its intent, notwithstanding such invalidity or unenforceability.

N. No Personal Liability

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

O. Business License

Contractor shall obtain and maintain during the term of this Agreement a City business license.

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

BORDER GYM FITNESS, L.L.C.

by _____
Luis Chang, Owner

CITY OF SAN LUIS

by _____
Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney

Exhibit A

Border Gym Fitness L.L.C Gym Membership for up to 50 City of San Luis Employees

Locations:

1938 Juan Sanchez Blvd Suite 1 & 2
San Luis, Arizona

240 W. Main St.
Somerton, Arizona

Access and Services:

Access to open gym and exercise equipment 24 hours per day, 7 days per week at both locations;

Classes at both locations (Zumba, Yoga, Spinning, Cross-Training and Cardio Boxing, all of which are subject to change or cancellation without notice);

Three (3) scheduled free orientations with a trainer which includes instruction on how to use each of our machines;

30-minute circuit;

Kids-care area Monday through Thursday from 6 p.m. to 8 p.m. ; and

Kids-rest area in Somerton.

Employee's Agreement for Gym Membership Benefit July- December 2017**Acuerdo del Empleado(a) Para Beneficio de membresía de Gimnasio –Julio –Diciembre 2017****Purpose / Propósito**

For the purpose of promoting a healthy workforce, the City of San Luis, Arizona (further referred to as "City") wishes to provide voluntary gym membership free of charge to its full-time, non-temporary, non-seasonal employees.

Con el propósito de promover una fuerza laboral saludable, la Ciudad de San Luis, Arizona (de aquí en adelante referida como "Ciudad") desea proveer, a los empleados que así lo deseen, una membresía libre de costo a los empleados de tiempo completo, pero no a empleados temporales ni estacionales.

Agreement / Acuerdo

By signing below, I verify, understand and agree that:

Al firmar, verifico, entiendo y estoy de acuerdo que:

1. I am a full-time, non-temporary, non-seasonal employee of the City of San Luis, Arizona.
Soy empleado(a) de tiempo completo, no temporal ni estacional de la Ciudad de San Luis, Arizona.
2. This gym membership is voluntary and is offered for my personal benefit and it is not related to my work duties or functions.
Esta membresía del gimnasio es voluntaria y se ofrece para mi beneficio personal y no tiene relación alguna con mis funciones o deberes laborales.
3. If I am injured in the scope of using this Gym benefit, I understand I am not covered by City of San Luis workers' compensation insurance benefit.
En caso de lesión en uso del beneficio del gimnasio, entiendo que el beneficio que ofrece la Ciudad de San Luis de compensación al trabajador no será disponible.
4. Gym membership is offered through Border Gym Fitness which has facilities in Somerton and San Luis, Arizona.
La membresía del gimnasio es ofrecida a través de Border Gym Fitness, el cual tiene instalaciones en Somerton y San Luis, Arizona.
5. Border Gym Fitness is a third-party, independent contractor and it is not to be considered an agent, representative, or employee of the City for any purpose.
Border Gym Fitness es un contratista tercero e independiente y no debe ser considerado un agente, representante, o empleado de la Ciudad.
6. The City assumes no responsibility for the premises, equipment, or employees of Border Gym Fitness for any reason or purpose, whatsoever.
La Ciudad no asume ninguna responsabilidad por las instalaciones, el equipo, o empleados de Border Gym Fitness por cualquier motivo o finalidad, en absoluto.
7. Border Gym Fitness might cancel any classes offered during the term of the membership without advanced notice.
Border Gym Fitness reserva el derecho de cancelar cualquiera de las clases que ofrezca durante el término de la membresía sin previa notificación previo aviso.
8. I agree to attend Border Gym Fitness at least 8 times per calendar month unless my absence is excused through the Human Resources Department of the City (HR).
Me comprometo asistir a Border Gym Fitness por lo menos 8 veces por mes, a menos de que mi ausencia sea justificada por el Departamento de Recursos Humanos de la Ciudad (referido de aquí en adelante como "HR").
9. I understand that if I fail to attend Border Gym Fitness at least 8 times in one calendar month without an excuse accepted by HR then I will be suspended from the program the next calendar month. After the month of suspension, I may apply for the Gym Benefit.
Entiendo que si no cumplo con mi asistencia a Border Gym Fitness por lo menos 8 veces en un mes sin una razón que haya sido justificada por HR, seré suspendido del programa por un mes. Al cumplir con el mes de suspensión, puedo solicitar por el beneficio del Gimnasio.

10. I understand that HR has the sole reasonable discretion to excuse my non-attendance at Border Gym Fitness.
Entiendo que HR usará una discreción razonable para justificar mi falta de asistencia a Border Gym Fitness.
11. I understand that the City cannot exceed 50 memberships per month by contract with Border Gym Fitness. I understand that HR must take into consideration this limit on membership when deciding whether to excuse non-attendance.
Entiendo que la Ciudad de San Luis no puede exceder el límite de 50 membresías por mes especulado en el contrato con Border Gym Fitness. Entiendo que HR debe tener en cuenta este límite de membresías a la hora de decidir si se debe excusar la falta de asistencia.
12. I understand that HR has the sole reasonable discretion to permanently terminate my gym benefit or require me to reimburse the City for the cost of my benefit if I am not using my gym benefit to participate in fitness activities.
Entiendo que HR es la única entidad que tiene poder de decidir terminación de mi beneficio de gimnasio. Entiendo que HR usará discreción razonable sobre la cancelación permanente del uso del beneficio o exigirme que reembolse a la ciudad por el costo del beneficio de gimnasio si no participo en actividades de acondicionamiento físico.
13. I agree that I must contact HR immediately to request to be excused from attendance. If I do not contact HR immediately, HR will not consider my request after the first business day of the following month of my absence. (For example: if an employee couldn't go to the gym at least 8 times in July 2017 because the employee was sick, the employee must contact HR to be excused, no later than Monday, August 3, 2017.)
Estoy de acuerdo en comunicarme con HR inmediatamente para solicitar una justificación por cualquier ausencia. Si no me comunico con HR inmediatamente, HR no considerará mi solicitud después del primer día de labores del mes siguiente de mi ausencia. (Por ejemplo: si un empleado(a) no puede ir al gimnasio por lo menos 8 veces en Julio del 2016 porque el empleado(a) estaba enfermo(a), el empleado(a) deberá de comunicarse con HR para solicitar un justificante que no pase del Lunes 3 de Agosto del 2016.)
14. My free membership benefit through Border Gym Fitness continues until December 31, 2017 unless it is terminated sooner because I am no longer employed through the City of San Luis, or I failed to follow the rules of Border Gym Fitness, or I failed to attend *Border Gym Fitness* at least 8 times per month without an excuse accepted by HR.
Mi beneficio de membresía gratuita a través de Border Gym Fitness continuará hasta el 30 de Junio del 2017, a menos de que sea terminada antes porque ya no estoy empleado(a) por la Ciudad de San Luis, o porque no seguí las reglas de Border Gym Fitness, o dejé de ir al Border Gym Fitness por lo menos 8 veces al mes sin justificación alguna que no haya sido aprobada por HR.

Employee Signature / ***Firma De Empleado(a)***

Date/Fecha

Print Employee Name / ***Nombre De Empleado(a) Por Escrito***

Gym Membership Roster FY 16-17

Thursday, July 06, 2017 10:01 AM

Olivia Jenkins

From: Kassandra Ramirez
Sent: Thursday, July 06, 2017 9:38 AM
To: Olivia Jenkins
Subject: 2016-2017 Fiscal Year Gym Membership Registrations

Ms. Oly

Per your request below please find the chart of employees registered per month for fiscal year 2016-2017

BORDER GYM FITNESS 2016-2017 REGISTRATIONS	Total
Jul-16	40
Aug-16	42
Sep-16	50
Oct-16	48
Nov-16	49
Dec-16	50
Jan-17	50
Feb-17	44
Mar-17	43
Apr-17	38
May-17	47
Jun-17	41
Average per month 45	

Kassandra Ramirez

HR Technician |City of San Luis HR Department
1090 E. Union St. | P.O. Box 1170 | San Luis, AZ 85349
P: (928) 341-8579 | F: (928) 722-6773 |E: kramirez@cityofsanluis.org



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AGENDA ITEM REVIEW FORM

Regular City Council Meeting

9.

Meeting Date: 08/09/2017

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

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

Action Requested: Motion

ITEM:

EXECUTIVE SESSION

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

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

SUMMARY:

Pat Irvine of the law firm of Fennemore Craig, P.C. represents the City in litigation in pursuit of past taxes from APS. Pat Irvine will be present by phone. Council can be properly advised by holding an Executive Session for the purposes described in the agenda item.

RECOMMENDATION / SUGGESTED MOTION:

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

Supporting information not attached to the Agenda Item Review Form:

Supporting information is not attached to this Agenda Item Review Form.

Document to be Recorded?: No

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: N/A

CITY/STATE/FEDERAL FUNDS: N/A

TOTAL: N/A

BUDGETED AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

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

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

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