



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, October 11, 2017. The meeting will take place at the City Council Chambers, located at 1090 E. Union Street, San Luis, Arizona, 85349. Everyone from the public is invited to attend the open meeting.

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

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

THIS NOTICE IS GIVEN BY:

/s/ Sonia Cornelio, City Clerk

AVISO DE JUNTA REGULAR

De acuerdo con los Estatutos del Estado de Arizona A.R.S. §38-431.01, se le informa a los miembros del Cabildo y al público en general que el Alcalde y el Cabildo, tendrán una Junta Regular a las 7:00 p.m., el día Miercoles 11 de Octubre 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
October 11, 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. 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.
- 4. A. MINUTES OF**
- Work Session held June 21, 2017
- Regular City Council meeting held June 28, 2017
- 4. B. DISBURSEMENTS FROM SEPTEMBER 16, 217 THROUGH SEPTEMBER 30, 2017**
Total disbursements \$650,829.85
(Six Hundred Fifty Thousand, Eight Hundred Twenty-Nine Dollars and Eighty-Five Cents)
- 4. C.** Discussion and possible action on any and all matters regarding the approval of Layne Christensen Company proposal for replacements of manganese water treatment pressure vessels and treatment media at three (3) well sites. **(Manuel Rojas, Assistant Director of Public Works)**
- 4. D.** Discussion and possible action on any and all matters regarding Resolution No. 2009. A resolution of the Mayor and City Council of the City of San Luis, Arizona declaring October 15-21, 2017 as Arizona Cities and Towns Week. **(Tadeo A. De La Hoya, City Manager and Francia Alonso, Administrative Coordinator)**

4. E. Discussion and possible action on any and all matters regarding Resolution No. 2011. A Resolution of the Mayor and City Council of the City of San Luis, Arizona authorizing and directing the entering into an amendment to an Intergovernmental Agreement with Yuma County for roadway maintenance, an amendment to an existing Intergovernmental Agreement between the City of San Luis and Yuma County. **(Eulogio Vera, Director of Public Works)**
4. F. Discussion and possible action on any and all matters regarding a modification to the design contract with Core Engineering Group, LLC. for 4th Avenue and Juan Sanchez Boulevard Intersection Improvements **(Eulogio Vera, Director of Public Works)**
5. **DISCUSSION AND POSSIBLE ACTION ITEMS:**
5. A. Discussion and possible action on any and all matters regarding appointing the Infrastructure Improvements Advisory Committee for the City of San Luis. **(Kay Marion Macuil, City Attorney)**
5. B. Public hearing followed by discussion and possible action on any and all matters regarding recommendation of a Special Event Liquor License application to the Arizona Department of Liquor Licenses and Control to authorize San Luis FRONTERA Rotary Club to sell beer at the 2017 Off-Road Expo on October 21, 2017. **(Marcos Ramirez, Sergeant at Arms of the San Luis FRONTERA Rotary Club)**
- A. Open public hearing
1. Staff and/or applicant presentation
 2. Call to the public on this item
- B. Close public hearing
- C. Action on Special Event Liquor License Application to the Arizona Department of Liquor Licenses & Control
5. C. Public hearing followed by discussion and possible action on any and all matters regarding recommendation of a Special Event Liquor License application to the Arizona Department of Liquor Licenses and Control to authorize San Luis FRONTERA Rotary Club to sell beer on November 03, 2017 during the Disorder by the Border Event. **(Alicia Muñoz Castillo, President of the San Luis FRONTERA Rotary Club & Louie Galaviz, Parks & Recreation Director)**
- A. Open public hearing
1. Staff and/or applicant presentation
 2. Call to the public on this item
- B. Close public hearing
- C. Action on Special Event Liquor License Application to the Arizona Department of Liquor Licenses & Control
5. D. Discussion and possible action on any and all matters regarding Second Reading of Ordinance No. 367. An ordinance of the Mayor and Council of the City of San Luis, Arizona, amending the San Luis City Code, Chapter 152 Zoning Regulations Section 152.262, Administration of Sign Regulations, Subsection 152.262(F) Variances to allow the use of conditional use permits in addition to variances to allow relief from design standards; repealing any conflicting provisions; and providing for severability. **(Jose A. Guzman, Acting Director of Planning and Zoning)**
- A. Second Reading of Ordinance No. 367 by title only.
(City Clerk will read ordinance by title only).

B. Approval and adoption of Ordinance No. 367.

- 5. E.** Discussion and possible action on any and all matters regarding Second Reading of Ordinance No. 368. An ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the San Luis City Code, Chapter 152 Zoning Regulations, by adding the definition and regulations regarding personal dog kennel. **(Jose A. Guzman, Acting Director of Planning and Zoning)**

A. Second reading of Ordinance No. 368 by title only.

(City Clerk will read Ordinance by title only)

B. Approval and adoption of Ordinance No. 368.

- 5. F.** Discussion and possible action on any and all matters regarding Second Reading of Ordinance No. 369. 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 approximately 33 acres of real property located on the northwest corner of County 24th Street and 20th Avenue from Medium-High Density Residential (R-2) to Medium Density Residential (R1-6); repealing any conflicting provisions; and providing for severability. **(Jose A. Guzman, Acting Director of Planning and Zoning)**

A. Second reading of Ordinance No. 369 by title only.

(City Clerk will reads Ordinance No. 369 by title only)

B. Approval and adoption of Ordinance No. 369.

6. SUMMARY OF CURRENT EVENTS

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

7. 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.

8. ADJOURNMENT



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

4.A.

Meeting Date: 10/11/2017

Summary

MINUTES OF

- Work Session held June 21, 2017
 - Regular City Council meeting held June 28, 2017
-

Attachments

6/21/2017 WS

6/28/2017 RCM

MINUTES
Work Session
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
June 21, 2017
7:00 p.m.

1. CALL TO ORDER/ROLL CALL: Mayor Gerardo Sanchez called the Work Session to order at approximately 7:32 p.m.

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

ABSENT: Council Member Africa Luna-Carrasco
Council Member Gloria Torres

OTHERS PRESENT: Tadeo A. De La Hoya, City Manager
Sonia Cornelio, City Clerk
Kay Macuil, City Attorney
Andrea Catania, Risk Management
Axel Chayra, IT Department
Carlos Cortes, Assistant Finance Director
Chris Hagen, Management Analyst
Derek Duenas, IT Manager
Eulogio Vera, Public Works Director
Francia Alonso, Administration
Glenn Gimbut, Assistant City Attorney
Hank Green, Fire Chief
Jenny Torres, Community Development Director
Jose Guzman, Acting Planning & Zoning Director
Katie St. Louis, Finance Director
Laura Herrera, Assistant to Council / PIO
Ralph Velez, City Consultant
Ric Bauerman, Fire Department
Yolanda Duenas, Fleet/Facilities Manager

2. AGENDA ITEMS:

2. A. Discussion and possible directions to staff on any and all matters regarding the approval of Lighting and Retention Basin Assessment Districts Budget for the 2017-2018 Fiscal Year. (Carlos Cortes, Assistant Finance Director)

Mr. Carlos Cortes, Assistant Finance Director, informed that the assessment districts were formed to provide street lighting and retention basin maintenance in the development. He mentioned that Yuma County requires City Council's' approval to levy the assessments. He added that the amounts are based on estimated costs the city will incur to provide these services. The total projected revenue amount is \$354,185.00.

2. B. Discussion and possible directions to staff on any and all matters regarding Assistant City Attorney Glenn Gimbut's proposed Employment Contract to clarify that he is a part-time hourly employee. (Kay Marion Macuil, City Attorney and Glenn Gimbut, Assistant City Attorney)

Mrs. Kay Marion Macuil, City Attorney, informed that this item is to clarify that Mr. Glenn Gimbut, Assistant City Attorney, is an hourly employee since October 16, 2015, and also to make sure that the alternate contribution to retirement for hired retirees returning to Work (ACR/ASRS) has been charged correctly.

Mayor Gerardo Sanchez asked what the difference is from last year to this year.

Mrs. Macuil replied that the contribution is approximately \$7,805.00.

2. C. Discussion and possible directions to staff on any and all matters regarding Conditional Use Permit Case No. 2017-0284. A request by Nicholas Ramos, on behalf of Estanislao Escobosa, property owner, for a Conditional Use Permit to allow the establishment of a religious institution on property located at the southeast corner of Avenue F and Aracely Street, San Luis, Arizona. (Jose A. Guzman, Acting Planning and Zoning Director)

Mr. Jose A. Guzman, Acting Planning & Zoning Director, informed that this is a request by San Luis Kingdom Hall of Jehovah's Witnesses, to establish at the southeast corner of Avenue F and Aracely Street. He stated that a conditional use permit was approved on January 27, 2016, but it expired in January 2017, so they had to re-submit the application to start the process again.

Vice-Mayor Matias Rosales asked if there are any issues with the developer of Santa Cecilia Subdivision.

Mr. Guzman replied that the preliminary plat for Santa Cecilia Subdivision was reviewed by the Planning & Zoning Commission and it was mentioned that the developer wants to work in conjunction with the property owner on the improvement along Avenue F.

Mr. Guzman informed that the current zoning at this property is zoned as R-1-6.

There were no other questions and/or comments from members of Council.

2. D. Discussion and possible directions to staff on any and all matters regarding Text Amendment Case No. 2017-0340. A request by the City of San Luis for a text amendment to the San Luis City Code Chapter 152 Zoning Regulations §152.121 "L-I" Light Industrial District, subsection 152.121(C) to allow the refining, processing, or packaging of agricultural or edible food products as a conditional use. (Jose A. Guzman, Acting Planning and Zoning Director)

Mr. Jose A. Guzman, Acting Planning & Zoning Director, informed that on April 26, 2017, staff presented to Council the case of a company wanting to establish a food processing enterprise to produce fig products. He mentioned that under the current zoning regulations the use is allowed only in Heavy Industrial District and only with a conditional use. He added that using the procedure of a conditional use permit will allow the city to be certain that the proposed use will be appropriate for the location and allow specific conditions to be placed to be certain that the use will be adequate. During the April 26, 2017, meeting Council agreed and instructed staff to proceed with a staff initiated amendment to the Zoning Regulations on the Light Industrial Zoning District to allow the refining, processing or packaging of agricultural or edible food products as a conditional use. He informed that this item is the staff initiated text amendment to the Zoning Regulations. Furthermore, he added that on June 13, 2017, the Planning & Zoning Commission recommended approval of the proposed text amendment.

There were no other questions and/or comments from members of Council.

2. E. Discussion and possible directions to staff on any and all matters regarding Ordinance No. 363. An ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending Chapter 150 Building Regulations, Section 150.13 Additional Regulations of the Code of Ordinances of the City of San Luis, Arizona, by adding Subsection 150.013 (D) Traffic Impact Studies; repealing any conflicting provisions; and providing for severability. (Glenn J. Gimbut, Assistant City Attorney)

Mr. Glenn Gimbut, City Attorney, informed that this item is to amend the Building Regulations regarding Traffic Impact Studies. He stated that recently the city had seen development that does not involve a subdivision, yet the development will generate traffic causing a need for major infrastructure improvements to accommodate the development and deal with the new demands resulting from the increase in traffic due to the development. He added that the purpose of this ordinance is to augment the adopted standards and make it clear when a traffic study will be conducted and make it clear that appropriate infrastructure must be built as a requirement for development at the cost of the developer. This also provides a process and procedure. It also makes this a requirement of the Building Code since development which impacts traffic and traffic flow is not always development of a subdivision or is related to a rezoning request, lot tie/lot split or a conditional use permit.

Vice-Mayor Matias Rosales asked if a new development comes to the same location where a traffic study has already been done, will the new development be required to perform a new study.

Mr. Glenn Gimbut replied that the study requires a traffic study when the new development will create traffic of 100 vehicles per hour, and if the adjacent development creates less, then there will be no need to a new study.

Mr. Eulogio Vera, Public Works Director, informed that the way the Public Works Standard is written is that if a new development is created a traffic study is required if this new development creates traffic of 100 vehicles per hour. For example when there are multiple lots like Walmart, if a traffic study was done then that will account for all that land, and depending what goes in the development. Then in the future when actual site development happens, there is some criteria of what needs to happen in order to require a new traffic study.

Mayor Gerardo Sanchez mentioned that 100 vehicles per hour are not feasible in San Luis at an intersection. He asked if the 100 vehicles per hour are at the current rate or if these are projections for the future.

Mr. Vera replied that the study would be at the current demand, and multiple things are considered for the future, and also depending on the change of traffic volume. He informed that the guideline address that if there is a change in traffic and/or there has been no traffic study performed in a long time, this issue can be analyzed again to see what changes have happened.

3. DISCUSSION ITEMS:

3. A. Discussion and possible directions to staff on any and all matters regarding accounting rules and regulations of the State of Arizona and General Services Administration (GSA) as they apply to travel per diem rates. (Vice Mayor Matias Rosales & Keti St. Louis, Finance Director)

Ms. Keti St. Louis, Finance Director, informed that the policy followed by the City of San Luis for out of state travels is from the State of Arizona and General Services Administration (GSA).

Vice-Mayor Matias Rosales mentioned that the main concern is the way the travel authorizations are processed. For example, there have been times that no dinner per diem had been provided, but then the plane has a delay then the traveler has to end up paying for their own because no per diem was provided. Then staff has to come back and end up amending the travel in order to get that paid. The other issue is that during meetings they offer continental breakfast and is only bread and coffee and a lot of people do not eat that.

Mayor Gerardo Sanchez agreed with Vice-Mayor Rosales; he stated that on one occasion the conference that he attended to they provided lunch, but since he was meeting with the Governor during lunch time, he ended up paying for his lunch as he was not able to eat lunch at the conference.

Ms. St Louis stated that when that happens, staff can get reimbursed after the travel.

Mayor Gerardo Sanchez indicated that he understands the guidelines, but Council does some out of state travel, for example to Washington D.C. and the per diem provided does not last more than two (2) days as it is an expensive city.

Ms. Andrea Catania, Risk Management, stated that whoever is in charge of preparing the travel requests should give at least one (1) hour time frame to get to San Luis from the Yuma Airport.

Mayor Gerardo Sanchez stated that on out of state travels, employees end up spending more money than the per diem allowance and not all have the luxury of spending more.

Council Member Mario Buchanan Jr. indicated that he agreed with Mayor Gerardo Sanchez and Vice-Mayor Matias Rosales and stated that employees should have more flexibility when it comes to travel.

Ms. Catania said that employees always have the option to get reimbursed.

4. ADJOURNMENT

MOTION: Council Member Maria Cecilia Ramos/Council Member Ruben Walshe to adjourn the meeting at approximately 7:20 p.m. Motion passed unanimously.

MINUTES
Regular Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
June 28, 2017
7:00 p.m.

1. CALL TO ORDER/ROLL CALL: Mayor Gerardo Sanchez called the Regular City Council meeting to order at approximately 7:01 p.m.

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

OTHERS PRESENT: Tadeo A. De La Hoya, City Manager
Sonia Cornelio, City Clerk
Angel Ramirez, Fire Department
Carlos Cortes, Assistant Finance Director
Chris Hagen, Management Analyst
Derek Dueñas, I.T. Manager
Edgar Juarez, Recreation Coordinator
Eulogio Vera, Public Works Director
Jenny Torres, Community Development Director
Jonathan Dumadag, I.T. Technician
Jose Guzman, Acting Planning & Zoning Director
Kay Macuil, City Attorney
Ketie St. Louis, Finance Director
Laura Herrera, PIO/Assistant to City Council
Lizandro Galaviz, Parks & Recreation Director
Ralph Velez, City Consultant
Rich Bauermann, Fire Department
Richard Jessup, Acting Chief of Police
Yolanda Dueñas, Facilities Manager
Carolina Rosales, Resident
David Lara, Resident
Eduardo Garcia, Factor Sales

Francisca Guzman, Translator
Marcos Ramirez, FRONTERA
Lucy Lopez, Reporter

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Council Member Gloria Torres

3. INVOCATION

The Invocation was led by Council Member Maria Cecilia Ramos.

4. CONSENT AGENDA

4. A. Disbursements

From May 1, 2017 through May 12, 2017

Total Disbursements \$607,379.72

(Six Hundred Seven Thousand, Three Hundred Seventy-Nine Dollars and Seventy-Two Cents)

From June 3, 2017 through June 16, 2017

Total Disbursements \$622,585.98

(Six Hundred Twenty-Two Thousand, Five Hundred Eighty-Five Dollars and Ninety-Eight Cents)

4. B. Discussion and possible action on any and all matters regarding the approval of Lighting and Retention Basin Assessment Districts Budget for the 2017-2018 Fiscal Year. (Carlos Cortes, Assistant Finance Director)

4. C. Discussion and possible directions to staff on any and all matters regarding Assistant City Attorney Glenn Gimbut's proposed Employment Contract to clarify that he is a part-time hourly employee. (Kay Marion Macuil, City Attorney and Glenn Gimbut, Assistant City Attorney)

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

CALL TO THE PUBLIC

Mayor Gerardo Sanchez moved Call to the Public to be next on the agenda; there was no opposition from the City Council. He clarified that call to the public is just for comments as nothing can be discussed due to items not being on the agenda and added that staff can be directed.

Mr. Edgar Juarez, Recreation Coordinator, stated that the girls' softball league for the City of San Luis won first place in the state championship. He added that it is a victory for the City and thanked Mayor and City Council for their ongoing support.

Mayor Gerardo Sanchez thanked the team for the hard work and for their dedication.

5. DISCUSSION AND POSSIBLE ACTION ITEMS

5. A. Public hearing followed by discussion and possible action on any and all matters regarding recommendation of a Special Event Liquor License application to the Arizona Department of Liquor Licenses and Control to authorize San Luis FRONTERA Rotary Club to sell alcohol at the 4th of July Festivities to be held July 4, 2017. (Marcos Ramirez, Sergeant at Arms of the San Luis FRONTERA Rotary Club)

A. Open public hearing

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

1. Presentation by staff and/or applicant

Mr. Marcos Ramirez, Sergeant at Arms of the San Luis FRONTERA Rotary Club, is requesting approval of the liquor license for the 4th of July Festivities. Mr. Ramirez added that there would be a different set up so that there is a smoother flow of traffic.

2. Call to the public on this item

There were no comments from the public.

B. Close public hearing

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

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

MOTION: Council Member Mario Buchanan Jr./Council Member Africa Luna-Carrasco to recommend approval to the Arizona Department of Liquor Licenses and Control the application for the Special Event Liquor License of San Luis FRONTERA Rotary Club as presented. Motion passed with six (6) aye votes and one (1) nay vote from Council Member Maria Cecilia Ramos.

5. B. Public hearing followed by discussion and possible action on any and all matters regarding Resolution No. 1198. A resolution of the City of San Luis, Arizona, adopting the budget for Fiscal Year 2017 - 2018. (Ketie St. Louis, Finance Director)

A. Open public hearing

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

1. Staff Presentation

Ms. Ketie St. Louis, Finance Director, stated that the tentative budget was published on the newspaper and are now seeking the budget to be adopted. Ms. St. Louis added that there are have been no changes to the budget.

Mayor Gerardo Sanchez asked what the final figure was.

Ms. St. Louis replied that it was \$56,800,00.00

2. Call to the Public on this Item

There were no comments from the public.

B. Close public hearing

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

C. Action on Resolution No. 1198

MOTION: Council Member Gloria Torres/Council Member Mario Buchanan Jr. to approve and adopt Resolution No. 1198. Motion passed unanimously.

5. C. Discussion and possible action on any all matters regarding Resolution No. 1199. A resolution of the Mayor and City Council of the City of San Luis, Arizona amending the travel and personnel policies to permit requests for supplemental travel allowance. (Kay Marion Macuil, City Attorney)

MOTION: Council Member Africa Luna-Carrasco/Council Member Ruben Walshe to continue Item 5. C. to a date after staff completes their study. Motion passed unanimously.

5. D. Public hearing followed by discussion and possible action on any and all matters regarding First Reading of Ordinance No. 363. An ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending Chapter 150 Building Regulations, Section 150.13 Additional Regulations of the Code of Ordinances of the City of San Luis, Arizona, by adding Subsection 150.013 (D) Traffic Impact Studies; Repealing and conflicting provisions; and providing for severability. (Kay Marion Macuil, City Attorney)

A. Open public hearing

1. Staff Presentation

2. Call to the Public on this Item

B. Close public hearing

C. Action on First Reading of Ordinance No. 363 by title only

(City Clerk to read Ordinance No. 363 by title only)

MOTION: Vice-Mayor Matias Rosales/Council Member Ruben Walshe to continue Item 5.D. to a date after staff completes their study. Motion passed unanimously.

5. E. Discussion and possible action on any and all matters regarding Second Reading of Ordinance No. 365. An ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the City Code of the City of San Luis, amending Chapter 37 - City Policies by adopting the "Public Records Requests Policy", repealing any conflicting provisions; and providing for severability. (Sonia Cornelio, City Clerk)

Ms. Sonia Cornelio, City Clerk, stated that Ordinance No. 365 would be setting a policy for the Public Records Request Policy in place at the City Clerk's Office. She added that the policy would establish the process of requesting records.

A. Approval of Second Reading of Ordinance No. 365 by title only

MOTION: Council Member Gloria Torres/Council Member Mario Buchanan Jr. to approve the Second Reading of Ordinance No. 365 by title only. Motion passed unanimously.

(City Clerk to read Ordinance No. 365 by title only)

Ms. Sonia Cornelio, City Clerk, read Ordinance No. 365 by title only.

B. Approval and adoption of Ordinance No. 365

MOTION: Council Member Gloria Torres/Vice Mayor Matias Rosales to approve and adopt Ordinance No. 365. Motion passed unanimously.

5. F. Public hearing followed by discussion and possible action on any and all matters regarding Conditional Use Permit Case No. 2017-0284. A request by Nicholas Ramos on behalf of Estanislao Escobosa, property owner, for a Conditional Use Permit to allow the establishment of a religious institution on property located at the southeast corner of Avenue F and Aracely Street, San Luis, Arizona. (Jose A. Guzman, Acting Planning and Zoning Director)

A. Open public hearing

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

1. Presentation by staff and/or applicant

Mr. Jose Guzman, Acting Planning and Zoning Director, stated that the Conditional Use Permit is to allow San Luis Kingdom Hall to establish at the corner of Aracely and Avenue F. Mr. Guzman added that a Conditional Use Permit was previously approved in 2016 but was never exercised and has then expired; adding that they are now ready to move forward. He added that staff is recommending approval.

2. Call to the public on this item.

There were no comments from the public.

B. Close public hearing

MOTION: Vice Mayor Matias Rosales/Council Member Ruben Walshe to close public hearing. Motion passed unanimously.

C. Action on Conditional Use Permit Case No. 2017-0284

MOTION: Council Member Mario Buchanan Jr./Council Member Gloria Torres to approve the Conditional Use Permit for a religious institution for Case No. 201-0284 as presented. Motion passed unanimously.

5. G. Public hearing followed by discussion and possible action on any and all matters regarding Text Amendment Case No. 2017-0340 and First Reading of Ordinance No. 366. An ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the San Luis City Code, Chapter 152 Zoning Regulations, Section 152.121 "L-I" Light Industrial District, Subsection 152.121(C) to allow the refining, processing, or packaging of agricultural or edible food products as a conditional use; repealing any conflicting provisions; and providing for severability. (Jose A. Guzman, Acting Planning and Zoning Director)

A. Open public hearing

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

1. Presentation by staff and/or applicant

Mr. Jose Guzman, Acting Planning and Zoning Director, stated that staff believes zoning the property as Heavy Industrial District would be too restrictive and can be allowed if zoned as a Light Industrial District as a conditional use. Mr. Guzman added that the Planning and Zoning Commission recommends approval of the proposed text amendment.

2. Call to the public on this item

There were no comments from the public

B. Close public hearing

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

C. Action on First Reading of Ordinance No. 366 by title only

MOTION: Council Member Gloria Torres/Council Member Mario Buchanan Jr. to approve First Reading of Ordinance No. 366 by title only. Motion passed unanimously.

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

Ms. Sonia Cornelio, City Clerk, read Ordinance No. 366 by title only.

6. SUMMARY OF CURRENT EVENTS

Council Member Maria Cecilia Ramos stated that she had gone to speak at the Graduation for the 6to Instituto de Liderazgo by Campesinos Sin Fronteras. Council Member Maria Cecilia Ramos added that that it was a privilege to speak to them.

Vice Mayor Matias Rosales reported that he flew to Mexico City to meet with Federal Officials regarding the new Port of Entry I. He added that he too attended the Border Trade Alliance meeting in Washington D.C, the Ground breaking event for Bien Estar 9A, and the San Luis Sonora 100th Birthday Celebration.

Mayor Gerardo Sanchez reported that he attended the opening for Denny's and stated that there is positive feedback from the public. Mayor Gerardo Sanchez added that the City of San Luis is growing, adding that a hotel, convenient store, and a new gas station will all be coming to the City of San Luis in the near future. Mayor Gerardo Sanchez added that the 16 lane modification to Port of Entry I will also be providing a grand impact to the City adding that, he had met with Anthony from GSA to discuss the future growth. This project would consist of a state of the art pedestrian annexation and should be running by October or December of 2018. Mayor Gerardo Sanchez also commented on Bien Estar 9A and stated that the City is looking at 410 lots of growth for the City of San Luis.

Council Member Africa Luna-Carrasco reported that Council Member Gloria Torres and herself attended the 34th Annual NALEO Conference and stated that there were several interesting topics being discussed. Council Member Africa Luna-Carrasco added that at the conference she attended a session on economic development.

Council Member Gloria Torres added that she attended a session on education and reported that she will be fighting hard for funding from the state.

Mr. Tadeo De La Hoya, City Manager, reported that former Chief Higgins had resigned June 22, 2017 and stated that as of June 26, 2017 Richard Jessup was appointed as Acting Chief of Police. Mr. De La Hoya asked Mr. Jessup to step up to the podium and give some words to the City Council and the community.

Mr. Richard Jessup, Acting Chief of Police, stated that he is humble by the opportunity and stated that it is a privilege to serve the community. Mr. Jessup added that the goal is to serve as an example to the rest of the community, to provide leadership and to make sure the decisions made encompasses the entire community. He asks for Mayor and City Council to hold him accountable and thanked Mayor and City Council in trusting him with the responsibility.

7. CALL TO THE PUBLIC

Mr. David Lara, Commercial Group on 2nd Avenue San Luis AZ, stated that a series of robberies have been taking place throughout the area especially at night. Mr. Lara stated that he is seeking help from the City of San Luis and the Police Department. He added that he understands that there is a shortage of officers and is asking Acting Chief of Police to put his officers to work.

A representative from Panchitas Restaurant in San Luis AZ stated that she and the rest of the staff at Panchitas is seeking security and protection from the Police Department. She added that she wants to continue seeing the City of San Luis as a safe and calm City as it has been in the previous years.

Mr. Fernando Ramirez, RamCo Air Conditioning, stated that his business was robbed three (3) times consequentially in a month; with reports filed all three (3) times no one was ever caught. He then moved further down the street and has already been robbed two (2) times. He is asking the City to put more attention to those small businesses.

Ms. Maria Paula Ramos, Paula's Panaderia, stated that she is upset because she is providing her best service to the community but she is being robbed.

Ms. Belinda Lopez, Centenario Casa de Cambio, stated that she feels unsafe. She added that she is constantly checking on the business even though she has security cameras throughout the post. Ms. Lopez added that it is an inconvenience not only for her but for the rest of the community.

Ms. Hilda Reyes, Tacos Chipilon, stated that her business has been robbed only once but a file was never reported. Ms. Reyes added that she believes that more public lighting is needed in that area.

Mayor Gerardo Sanchez stated that he is seeking Mr. Lara and the rest of the community affected to meet with Acting Chief of Police Jessup to work on the issue.

Mr. Lizandro Galaviz, Parks and Recreation Director, stated that the Parks Department is getting ready for the 4th of July Celebration. In reference to the schedule, Mr. Galaviz stated that it has been posted on social media and spread throughout the region. He added that parking is being worked on and stated that they are working with a security team to ensure there is a smoother entrance to the venue.

8. ADJOURNMENT

MOTION: Vice Mayor Matias Rosales/Council Member Ruben Walshe to adjourn the Regular Council Meeting at approximately 7:58 p.m. Motion passed unanimously.



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

4.B.

Meeting Date: 10/11/2017

Summary

DISBURSEMENTS FROM SEPTEMBER 16, 217 THROUGH SEPTEMBER 30, 2017

Total disbursements \$650,829.85

(Six Hundred Fifty Thousand, Eight Hundred Twenty-Nine Dollars and Eighty-Five Cents)

Attachments

Disbursements 10/11/2017



City of San Luis

Finance Department

COUNCIL MEETING OCTOBER 11, 2017 Disbursement Reports from 9/16/2017 to 9/30/2017

<u>Bank Accounts</u>	<u>Check Date</u>	<u>Amount</u>	<u>Schedule</u>
Accounts Payable Check Account	9/18/2017	\$ 58,235.43	Schedule A
Accounts Payable Check Account	9/19/2017	\$ 58,325.51	Schedule B
Payroll Check Account	9/20/2017	\$ 261,597.20	Schedule C
Accounts Payable Check Account	9/21/2017	\$ 16,945.66	Schedule D
Accounts Payable Check Account	9/21/2017	\$ 167,328.80	Schedule E
Accounts Payable Check Account	9/21/2017	\$ 840.34	Schedule F
Accounts Payable Check Account	9/21/2017	\$ 200.00	Schedule G
Accounts Payable Check Account	9/26/2017	\$ 26,092.12	Schedule H
Accounts Payable Check Account	9/28/2017	\$ 57,940.76	Schedule I
Accounts Payable Check Account	9/28/2017	\$ 3,324.03	Schedule J

Total Disbursements: \$ 650,829.85

Please contact Mr. Carlos Cortes prior to the meeting if additional information is needed.

Prepared by Angelica V. Castro: Angelica V. Castro

Verified by Director of Finance: C Cortes 10-02-2017

For Council approval on: _____

Mayor: _____

Council: _____

RECEIVED
2017 OCT -2 P 3:40
CITY OF SAN LUIS
OFFICE OF THE CITY CLERK

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 09/18/2017

Schedule A

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2018-00000259		09/14/2017	CONTRACT #: 0455969, 0373070, 0398771	780.81
Check	09/18/2017	81810	Accounts Payable	UNITED ROTARY BRUSH CORP		1,198.47
		Invoice		Date	Description	Amount
		CI206654		08/16/2017	PURCHASE BRUSHES FOR HWY USER #5204 AND 1277	1,198.47
Check	09/18/2017	81811	Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.		1,207.70
		Invoice		Date	Description	Amount
		1799876		08/24/2017	EXTRICATION GLOVES	1,207.70
Check	09/18/2017	81812	Accounts Payable	YUMA OFFICE EQUIPMENT		2,451.92
		Invoice		Date	Description	Amount
		2018-00000258		09/14/2017	CONTRACTS	2,451.92
Check	09/18/2017	81813	Accounts Payable	YUMA SUN INC		512.45
		invoice		Date	Description	Amount
		00128348		08/29/2017	LEGAL PUBLICATIONS 2017-0339	47.45
		00126996		08/10/2017	LEGAL PUBLICATIONS NO.366	465.00
1BYPAYABLE 1st BY Accounts Payable Totals:					Transactions: 22	\$58,235.43

Checks: 22 \$58,235.43

Prepared By:
Maggie Dominguez
 Date: *9/18/17*
C

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 09/18/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	09/18/2017	81792	Accounts Payable	AIRGAS-WEST		2,727.56
	Invoice		Date	Description		Amount
		9067226417	08/31/2017	EMS EXAM GLOVES		2,091.13
		9066809637	08/21/2017	EMS EXAM GLOVES		636.43
Check	09/18/2017	81793	Accounts Payable	ALSCO, INC		675.58
	Invoice		Date	Description		Amount
		LYUM1190964	08/08/2017	UNIFORM SERVICES FOR UTILITIES		26.52
		LYUM1192818	08/15/2017	UNIFORM SERVICES FOR UTILITIES		26.52
		LYUM1194724	08/22/2017	UNIFORM SERVICES FOR UTILITIES		26.52
		LYUM1196587	08/29/2017	UNIFORM SERVICES FOR UTILITIES		26.52
		LYUM1189119	08/01/2017	UNIFORM SERVICES FOR FLEET SERVICES		46.16
		LYUM1190975	08/08/2017	UNIFORM SERVICES FOR FLEET SERVICES		46.16
		LYUM1192829	08/15/2017	UNIFORM SERVICES FOR FLEET SERVICES		46.16
		LYUM1194735	08/22/2017	UNIFORM SERVICES FOR FLEET SERVICES		46.16
		LYUM1196598	08/29/2017	UNIFORM SERVICES FOR FLEET SERVICES		46.16
		LYUM1189118	08/01/2017	UNIFORM SERVICES FOR FACILITIES		72.63
		LYUM1190974	08/08/2017	UNIFORM SERVICES FOR FACILITIES		80.21
		LYUM1192828	08/15/2017	UNIFORM SERVICES FOR FACILITIES		64.62
		LYUM1194734	08/22/2017	UNIFORM SERVICES FOR FACILITIES		64.62
		LYUM1196597	08/29/2017	UNIFORM SERVICES FOR FACILITIES		56.62
Check	09/18/2017	81794	Accounts Payable	BINGHAM EQUIPMENT CO		779.52
	Invoice		Date	Description		Amount
		P21447	08/21/2017	PURCHASE CONDENSER AND HOSES FOR WATER DEPT#6432		779.52
Check	09/18/2017	81795	Accounts Payable	BLT ASPHALT LLC		3,953.33
	Invoice		Date	Description		Amount
		61	05/03/2017	MATERIALS FOR CITY REPAIRS		702.89
		184	08/02/2017	MATERIAL TO REPAIR STREETS CITYWIDE		554.90
		192	08/09/2017	MATERIAL TO REPAIR STREETS CITYWIDE		665.88
		197	08/16/2017	MATERIAL TO REPAIR STREETS CITYWIDE		721.37
		206	08/23/2017	MATERIAL TO REPAIR STREETS CITYWIDE		721.37
		217	08/30/2017	MATERIAL TO REPAIR STREETS CITYWIDE		586.92

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 09/18/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	09/18/2017	81796	Accounts Payable	BLT READY MIX CONCRETE LLC		7,126.72
	Invoice		Date	Description		Amount
		2502	07/21/2017	CONCRETE TO REPAIR SIDEWALKS CITYWIDE		563.74
		879	04/18/2017	CONCRETE MATERIALS FOR PW		383.06
		992	04/19/2017	CONCRETE MATERIALS FOR PW		414.05
		915	04/27/2017	CONCRETE MATERIALS FOR PW		383.06
		646	04/13/2017	CONCRETE MATERIALS FOR PW		478.83
		2665	08/01/2017	MATERIAL TO REPAIR SIDEWALKS CITYWIDE		402.99
		2680	08/02/2017	MATERIAL TO REPAIR SIDEWALKS CITYWIDE		402.99
		2703	08/04/2017	MATERIAL TO REPAIR SIDEWALKS CITYWIDE		654.86
		2750	08/08/2017	MATERIAL TO REPAIR SIDEWALKS CITYWIDE		402.99
		2766	08/09/2017	MATERIAL TO REPAIR SIDEWALKS CITYWIDE		402.99
		2804	08/11/2017	MATERIAL TO REPAIR SIDEWALKS CITYWIDE		503.74
		2855	08/15/2017	MATERIAL TO REPAIR SIDEWALKS CITYWIDE		503.74
		2898	08/17/2017	MATERIAL TO REPAIR SIDEWALKS CITYWIDE		402.99
		2922	08/18/2017	MATERIAL (CONCRETE) F/ SIDEWALK REPAIRS CITYWIDE		402.99
		3093	08/26/2017	PURCHASE OF CONCRETE TO BE USED TO REPAIR TENNIS COURT AREA		823.70
Check	09/18/2017	81797	Accounts Payable	CLEAR CHANNEL AIRPORTS		159.80
	Invoice		Date	Description		Amount
		790521081	09/01/2017	AIRPORT DISPLAY - SEPTEMBER 2017		159.80
Check	09/18/2017	81798	Accounts Payable	CRAFCO INC.		116.55
	Invoice		Date	Description		Amount
		9401694665	08/18/2017	PURCHASE FUEL PUMP FOR HWY USER #8090		116.55
Check	09/18/2017	81799	Accounts Payable	DANA-KEPNER COMPANY INC.		1,096.00
	Invoice		Date	Description		Amount
		8149577-01	08/18/2017	METERS F/ NEW INSTALL/REPLACEMENT IN WATER DIST. SYSTEM		1,096.00
Check	09/18/2017	81800	Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC		70.00
	Invoice		Date	Description		Amount
		36699	09/11/2017	DOCUMENT DESTRUCTION SERVICES		70.00
Check	09/18/2017	81801	Accounts Payable	DESERT VALLEY SERVICES, INC		434.13
	Invoice		Date	Description		Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 09/18/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		419919		08/29/2017	JANITORIAL SUPPLIES	434.13
Check	09/18/2017	81802	Accounts Payable	GUARDIAN MEDICAL PRODUCTS, LLC		801.35
		Invoice		Date	Description	Amount
		5754652		08/29/2017	MEDICAL SUPPLIES	734.00
		5752850		08/18/2017	MEDICAL SUPPLIES	67.35
Check	09/18/2017	81803	Accounts Payable	JAMES COOKE & HOBSON INC.		17,062.41
		Invoice		Date	Description	Amount
		355719		08/31/2017	REPLACE BOOSTER PUMP@WELL SITE #4	14,854.10
		355818		08/30/2017	SPARE BLOWER F/ VAPEX SYSTEM@LIFTSTATION #300	2,208.31
Check	09/18/2017	81804	Accounts Payable	MASTER AUTO GLASS LLC		500.70
		Invoice		Date	Description	Amount
		1211		08/17/2017	REMOVE AND INSTALL NEW WINDSHIELD FOR PD #6612	250.35
		1210		08/17/2017	REMOVE AND INSTALL NEW WINDSHIELD FOR PD #5521	250.35
Check	09/18/2017	81805	Accounts Payable	PROFESSIONAL PEST CONTROL LLC		135.00
		Invoice		Date	Description	Amount
		2907		08/22/2017	PEST CONTROL @BUSINESS INCUBATOR	45.00
		2888		08/15/2017	PEST CONTROL SERVICES FOR K9S	45.00
		2886		08/15/2017	PEST CONTROL SERVICES FOR K9S	45.00
Check	09/18/2017	81806	Accounts Payable	RDO EQUIPMENT CO.		170.70
		Invoice		Date	Description	Amount
		P49888		08/15/2017	PURCHASE OF BLADES NEEDED FOR LAWN MOWERS FOR PARKS DEPT	170.70
Check	09/18/2017	81807	Accounts Payable	RODRIGUEZ , MARCOS		149.80
		Invoice		Date	Description	Amount
		HR REIMB		09/18/2017	HUMAN RESOURCES REIMB	149.80
Check	09/18/2017	81808	Accounts Payable	SOUTH YUMA COUNTY LANDFILL		16,124.93
		Invoice		Date	Description	Amount
		10706		08/16/2017	LANDFILL FEES FROM 080117-081517	16,124.93
Check	09/18/2017	81809	Accounts Payable	TOSHIBA FINANCIAL SERVICES		780.81
		Invoice		Date	Description	Amount

City of San Luis
Payment Batch Register

Schedule B

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 09/19/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	09/19/2017	81814	Accounts Payable	ARIZONA DEPARTMENT OF REVENUE / TPT		39,297.44
		Invoice	Date	Description		Amount
		2018-00000260	09/18/2017	SALES TAX - AUGUST 2017		39,297.44
Check	09/19/2017	81815	Accounts Payable	AUTOZONE STORES, INC		19,028.07
		Invoice	Date	Description		Amount
		2756832151	08/25/2017	PURCHASE BEND PAK LIFT FOR HEAVY EQUIPMENT FLEET SHOP		19,028.07
Check	09/19/2017	81816	Accounts Payable	ROSALES, MATIAS		248.00
		Invoice	Date	Description		Amount
		ROSALES 092017	09/18/2017	TRAVEL - BTA CONFERENCE		248.00

1BYPAYABLE 1st BY Accounts Payable Totals:

Transactions: 3

Checks: 3

~~\$58,573.51~~
\$58,325.51

~~\$58,573.51~~
\$58,325.51

Prepared By:
 Maggie Dominguez
 Date: Maggie Dominguez
 9/19/17
 C



Schedule C

Pay Day Register

Pay Date Range 09/02/17 - 09/15/17
Pay Batch 201719

U.S. MEX DENTAL - EE &	84.64
UNITED WAY	24.00
US & MEX DENTAL= FAMILY	739.76
US & MEX HEALTH = C	6,441.40
US & MEX HEALTH = FAMILY	4,468.42
US & MEX HEALTH = SP	898.80
VSP - VISION FAMILY	658.05
Net	<u>\$261,597.20</u> ✓

.00	Electrician	59.22	1,886.00
.00	FIREFIGHTERS & DRIVERS	2,279.85	64,768.32
.00	GARBAGE/ ASH/ REFUSE	262.80	4,204.80
.00	MUNICIPAL/ TOWN/	75.58	4,318.75
.00	PARKS- NOC ALL EMPLOYEES	459.42	14,819.95
.00	POLICE OFFICERS	3,579.35	81,720.69
.00	RECREATION- ALL EMPLOYEES/	216.13	15,775.16
	SEWAGE DISPOSAL/ PLANT	564.55	16,410.81
	Street or Road Construction	1,294.90	16,125.86
	WATERWORKS OPERATIONS	<u>560.83</u>	<u>16,162.43</u>
	Total	<u>\$10,718.85</u>	

Direct Deposits	Amount
1st Bank Yuma	20,368.02
ACADEMY BANK	1,709.76
Bank of America	400.00
Chase Bank	109,789.04
CHASE BANK CA	2,720.56
CHASE BANK MORGAN	1,335.26
chase bank somerton	1,868.27
chase centro	696.34
Federal Credit Union	33,877.21
FIRST CREDIT UNION	2,536.00
HUGHES FCU	100.00
National Bank	1,604.15
Navy Federal	5,409.98
NetSpend Corporation DD	120.00
NORTH ISLAND CREDIT UNION	982.76
PNC BANK	40.00
Sunbank	100.00
WASHINGTON FEDERAL	933.37
Wells Fargo	<u>49,615.74</u>
Total	<u>\$234,206.46</u>
Check	\$27,390.74

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 09/21/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	09/21/2017	81817	Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT		324.91
		Invoice		Date	Description	Amount
		2018-00000267		09/20/2017	532 - GARNISHMENT - CHILD SUPPORT*	324.91
Check	09/21/2017	81818	Accounts Payable	CHARGO PA , GURSTEL		52.21
		Invoice		Date	Description	Amount
		2018-00000268		09/20/2017	533 - GARNISHMENT	52.21
Check	09/21/2017	81819	Accounts Payable	CHILD SUPPORT SERVICES		274.62
		Invoice		Date	Description	Amount
		2018-00000269		09/20/2017	532 - GARNISHMENT - CHILD SUPPORT	274.62
Check	09/21/2017	81820	Accounts Payable	FOP/ALC		255.00
		Invoice		Date	Description	Amount
		2018-00000270		09/20/2017	714 - FOP/ALC	255.00
Check	09/21/2017	81821	Accounts Payable	GUERRA , RUTH		900.00
		Invoice		Date	Description	Amount
		062		09/08/2017	INTERPRETATION SERVICES FOR COURT - 090517-090817	400.00
		0063		09/15/2017	INTERPRETATION SERVICES FOR THE COURT - 091117-091517	500.00
Check	09/21/2017	81822	Accounts Payable	GUZMAN , JOSE A		227.00
		Invoice		Date	Description	Amount
		GUZMAN 092317		09/20/2017	TRAVEL - APA 2017 POLICY AND ADVOCACY CONFERENCE	227.00
Check	09/21/2017	81823	Accounts Payable	INTERNAL REVENUE SERVICE		50.00
		Invoice		Date	Description	Amount
		2018-00000271		09/20/2017	533 - GARNISHMENT	50.00
Check	09/21/2017	81824	Accounts Payable	NATIONWIDE RETIREMENT SOLUTIONS		126.00
		Invoice		Date	Description	Amount
		2018-00000272		09/20/2017	562 - EODCRS - COUNCIL*	126.00
Check	09/21/2017	81825	Accounts Payable	PACHECO, ROMAN		227.00
		Invoice		Date	Description	Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 09/21/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		PACHECO 092317		09/20/2017	TRAVEL - APA 2017 POLICY AND ADVOCACY CONFERENCE	227.00
Check	09/21/2017	81826	Accounts Payable		PUBLIC SAFETY PERSONNEL RET SY	156.33
		Invoice		Date	Description	Amount
		ALT PSPRS 091517		09/20/2017	ALT PSPRS 091517	156.33
Check	09/21/2017	81827	Accounts Payable		PUBLIC SAFETY PERSONNEL RET SY	2.26
		Invoice		Date	Description	Amount
		BU EODCRS DISAB		09/20/2017	BU EODCRS DISAB	2.26
Check	09/21/2017	81828	Accounts Payable		PUBLIC SAFETY PERSONNEL RET SY	1,939.75
		Invoice		Date	Description	Amount
		EORP 09302017		09/20/2017	EORP PSPRS 09302017	1,939.75
Check	09/21/2017	81829	Accounts Payable		PUBLIC SAFETY PERSONNEL RET SY	157.50
		Invoice		Date	Description	Amount
		PSPRS 091517 B		09/20/2017	BUC PSPRS 092217	157.50
Check	09/21/2017	81830	Accounts Payable		PUBLIC SAFETY PERSONNEL RET SY	109.35
		Invoice		Date	Description	Amount
		PSPRS 092117 WAL		09/20/2017	PSPRS 09212017 WAL	109.35
Check	09/21/2017	81831	Accounts Payable		SAN LUIS POLICE OFFICERS ASSOC	465.00
		Invoice		Date	Description	Amount
		2018-00000273		09/20/2017	539 - AZ COPS - SLPD	465.00
Check	09/21/2017	81832	Accounts Payable		STANDARD INSURANCE CO.	6,867.55
		Invoice		Date	Description	Amount
		LIFE INS 090117		09/20/2017	LIFE INSURANCE 09012017	6,867.55
Check	09/21/2017	81833	Accounts Payable		SUPPORT PAYMENT CLEARINGHOUSE	3,987.18
		Invoice		Date	Description	Amount
		CS PPE 091517		09/20/2017	CS PPE 091517	3,987.18
Check	09/21/2017	81834	Accounts Payable		UNITED WAY OF YUMA COUNTY INC.	24.00
		Invoice		Date	Description	Amount
		2018-00000274		09/20/2017	705 - UNITED WAY	24.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 09/21/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	09/21/2017	81902	Accounts Payable	VERA, JOSE		69.98
	Invoice		Date	Description		Amount
		VERA 092117	09/20/2017	REIMBURSEMENT - STEEL TOE BOOTS		69.98
Check	09/21/2017	81903	Accounts Payable	VISION SERVICE PLAN OF ARIZONA		3,872.30
	Invoice		Date	Description		Amount
		2018-00000278	09/20/2017	INSURANCE FOR SEPTEMBER 2017		3,872.30
Check	09/21/2017	81904	Accounts Payable	YUMA COUNTY WATER USERS		45.00
	Invoice		Date	Description		Amount
		2018-00000264	09/21/2017	WATER CONVERSION RECORDING FEES		45.00
Check	09/21/2017	81905	Accounts Payable	YUMA SUN INC		1,397.00
	Invoice		Date	Description		Amount
		00128126	08/31/2017	BUILDING PERMIT TECH AD		199.00
		00127447	08/09/2017	DIRECTOR OF FINANCE AD		799.00
		00126537	08/02/2017	WW PLANT OP AD		399.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 70		\$167,328.80

Checks: 70 \$167,328.80

Prepared By:
 Maggie Dominguez
 Date: Maggie D.
 9/21/17
 C

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 09/21/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	09/21/2017	81836	Accounts Payable	ALEGRIA, ANGEL		140.00
		<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
		2018-00000286	09/21/2017	SERVICES RENDERED OF UMPIRE FOR MEN'S SOFTBALL LEAGUE 2017		40.00
		2018-00000287	09/21/2017	SERVICES RENDERED OF UMPIRE FOR MEN'S SOFTBALL LEAGUE 2017		40.00
		2018-00000288	09/21/2017	SERVICES RENDERED OF UMPIRE FOR MEN'S SOFTBALL LEAGUE 2017		60.00
Check	09/21/2017	81837	Accounts Payable	ALSCO, INC		2,130.21
		<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
		LYUM1189105	08/01/2017	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2017		252.88
		LYUM1190961	08/08/2017	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2017		131.46
		LYUM1192815	08/15/2017	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2017		131.46
		LYUM1194721	08/22/2017	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2017		143.60
		LYUM1196584	08/29/2017	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2017		130.01
		LYUM1189106	08/01/2017	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2017		131.53
		LYUM1190962	08/08/2017	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2017		131.53
		LYUM1192816	08/15/2017	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2017		131.53
		LYUM1194722	08/22/2017	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2017		131.53
		LYUM1196585	08/29/2017	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2017		131.53
		LYUM1189120	09/21/2017	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2017		98.92
		LYUM1190976	08/08/2017	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2017		98.92
		LYUM1192830	08/15/2017	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2017		98.92
		LYUM1194736	08/22/2017	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2017		98.92
		LYUM1196599	08/29/2017	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2017		98.92
		LYUM1189107	08/01/2017	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2017		37.71
		LYUM1190963	08/08/2017	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2017		37.71
		LYUM1192817	08/15/2017	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2017		37.71
		LYUM1194723	08/22/2017	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2017		37.71
		LYUM1196586	08/29/2017	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2017		37.71
Check	09/21/2017	81838	Accounts Payable	ALVAREZ, MIGUEL		236.00
		<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
		ALVAREZ 092617	09/20/2017	TRAVEL - INTERNAL AFFAIRS INVESTIGATIONS COURSE		177.00
		ALVAREZ09252017	09/20/2017	TRAVEL - NATIONAL TACTICAL OFFICERS ASSOC CONFERENCE		59.00

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	09/21/2017	81839	Accounts Payable	ARIZONA DEPARTMENT OF		250.00
	Invoice		Date	Description		Amount
		2018-00000263	09/21/2017	ANNUAL REGULATORY AND RENEWAL FEE FOR SLM3 (VIN# 5571)		250.00
Check	09/21/2017	81840	Accounts Payable	ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY		65.00
	Invoice		Date	Description		Amount
		2018-00000285	09/21/2017	OP CERTIFICATION/NEW CERTIFICATE APPLICATION - EE#519 VALENZUELA		65.00
Check	09/21/2017	81841	Accounts Payable	ARIZONA PUBLIC SERVICE		441.09
	Invoice		Date	Description		Amount
		5389SEPT17	09/20/2017	ELECTRICITY - 600 2ND AVE		370.03
		8620SEPT17	09/20/2017	ELECTRICITY - GARCIA LN PEDESTAL		35.53
		3134SEPT17	09/20/2017	ELECTRICITY - AMERICA ST PEDESTAL		35.53
Check	09/21/2017	81842	Accounts Payable	ARROW INTERNATIONAL, INC.		235.88
	Invoice		Date	Description		Amount
		95091185	08/23/2017	EZ-IO POWER DRIVER, PART# 9058		235.88
Check	09/21/2017	81843	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		318.50
	Invoice		Date	Description		Amount
		Y08-107 20170830	09/01/2017	PAYMENT FOR INMATE LABOR PROJECT		318.50
Check	09/21/2017	81844	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		89.00
	Invoice		Date	Description		Amount
		y08-10720170830	09/01/2017	PAYMENT FOR INMATE LABOR PROJECT		89.00
Check	09/21/2017	81845	Accounts Payable	BUREAU OF RECLAMATION		100.00
	Invoice		Date	Description		Amount
		2018-00000266	09/21/2017	APPLICATION FEE		100.00
Check	09/21/2017	81846	Accounts Payable	CAMILLUS HEALTH CENTER		560.00
	Invoice		Date	Description		Amount
		2018-00000261	09/21/2017	DRUG SCREEN TESTS NEW HIRES/VOLUNTEERS		560.00
Check	09/21/2017	81847	Accounts Payable	CARLOS, FERNANDO		500.00
	Invoice		Date	Description		Amount

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		1091		09/21/2017	DISTRIBUTION OF CHURROS FOR 2017 SAFETY EVENT	500.00
Check	09/21/2017	81848	Accounts Payable	CASTILLO, JUAN		237.00
		Invoice		Date	Description	Amount
		CASTILLO 092517		09/20/2017	TRAVEL - 33RD ANNUAL TRI-STATE SEMINAR	237.00
Check	09/21/2017	81849	Accounts Payable	CAZAREZ, KATHYA		40.00
		Invoice		Date	Description	Amount
		2018-00000304		09/21/2017	SERVICES RENDERED OF SCOREKEEPER 2017 CO-ED VOLLEYBALL LEAGUE	40.00
Check	09/21/2017	81850	Accounts Payable	CELAYA, PAOLA		80.00
		Invoice		Date	Description	Amount
		2018-00000295		09/21/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 COED KICKBALL LEAGUE	20.00
		2018-00000296		09/21/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 COED KICKBALL LEAGUE	60.00
Check	09/21/2017	81851	Accounts Payable	CENTRAL ARIZONA CHAPTER OF ICC		200.00
		Invoice		Date	Description	Amount
		2018-00000265		09/21/2017	MEMBERSHIP APP - BUILDING SAFETY DIV	200.00
Check	09/21/2017	81852	Accounts Payable	CITY OF YUMA		518.11
		Invoice		Date	Description	Amount
		2018-000000033		08/28/2017	NEW PAGERS	518.11
Check	09/21/2017	81853	Accounts Payable	DAHL, ROBINS & ASSOCIATES, INC		962.00
		Invoice		Date	Description	Amount
		14752		08/31/2017	J. SANCHEZ BLVD LIFTSTATION PROJECT	962.00
Check	09/21/2017	81854	Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC		57.00
		Invoice		Date	Description	Amount
		36698		09/11/2017	MISCELLANEOUS DOCUMENT DESTRUCTION	37.00
		36697		09/11/2017	RECORDS MANAGEMENT PROGRAM (RETENTION/DESTRUCTION)	20.00
Check	09/21/2017	81855	Accounts Payable	DESERT WATER		20.76
		Invoice		Date	Description	Amount
		68047		09/05/2017	PURCHASE OF WATER FOR PARKS DEPT	20.76
Check	09/21/2017	81856	Accounts Payable	DUENAS, RAMON R		25.00

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				DUENAS 092117	09/20/2017	REIMBURSEMENT - CDL WRITTEN TEST	25.00
Check	09/21/2017	81857	Accounts Payable	FELIX , ALVARO			237.00
				Invoice	Date	Description	Amount
				FELIX 092517	09/20/2017	TRAVEL - 33RD ANNUAL TRI-STATE SEMINAR	237.00
Check	09/21/2017	81858	Accounts Payable	FIGUEROA, VICTOR			312.00
				Invoice	Date	Description	Amount
				FIGUEROA 092417	09/20/2017	TRAVEL - NATIONAL TACTICAL OFFICERS ASSOC CONFERENCE	312.00
Check	09/21/2017	81859	Accounts Payable	FNP-C & ASSOCIATES PLLC			80.00
				Invoice	Date	Description	Amount
				2018-00000262	09/21/2017	CDL MEDICAL EXAM	80.00
Check	09/21/2017	81860	Accounts Payable	FRANCO LUNA , ROSSMART FELIPE			230.00
				Invoice	Date	Description	Amount
				2018-00000297	09/21/2017	SERVICES RENDERED OF UMPIRE FOR MEN'S SOFTBALL LEAGUE 2017	40.00
				2018-00000298	09/21/2017	SERVICES RENDERED OF UMPIRE FOR MEN'S SOFTBALL LEAGUE 2017	100.00
				2018-00000299	09/21/2017	SERVICES RENDERED OF UMPIRE FOR MEN'S SOFTBALL LEAGUE 2017	90.00
Check	09/21/2017	81861	Accounts Payable	GALVAN , AURELIO JR			150.00
				Invoice	Date	Description	Amount
				GALVAN 092517	09/20/2017	TRAVEL - NATIONAL TACTICAL OFFICERS ASSOC CONFERENCE	150.00
Check	09/21/2017	81862	Accounts Payable	GIS PLANNING INC			4,050.00
				Invoice	Date	Description	Amount
				2120487086	09/10/2017	2ND HALF AGREEMENT FOR ZOOM PROSPECTOR	4,050.00
Check	09/21/2017	81863	Accounts Payable	HEINFELD, MEECH & CO., P.C.			80.00
				Invoice	Date	Description	Amount
				11208795-70264	09/13/2017	REGISTRATION FOR TADEO DE LA HOYA	80.00
Check	09/21/2017	81864	Accounts Payable	JAMES DAVEY AND ASSOCIATES			7,671.50
				Invoice	Date	Description	Amount
				2017160	09/05/2017	J. SANCHEZ BLVD REPAVING PROJECT	7,671.50

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	09/21/2017	81865	Accounts Payable	KANAWHA INSURANCE CO.		732.02
	Invoice		Date	Description		Amount
		2018-00000280	09/20/2017	INSURANCE FOR SEPTEMBER 2017		366.01
		2018-00000281	09/20/2017	INSURANCE FOR AUGUST 2017		366.01
Check	09/21/2017	81866	Accounts Payable	LEON , RICARDO		30.00
	Invoice		Date	Description		Amount
		2018-00000305	09/21/2017	SERVICES RENDERED OF SCOREKEEPER FOR THE WOMEN'S SOFTBALL LEAGUE		30.00
Check	09/21/2017	81867	Accounts Payable	LOPEZ RIOS , JOSE A		40.00
	Invoice		Date	Description		Amount
		2018-00000303	09/21/2017	SERVICES RENDERED OF SCOREKEEPER FOR CO-ED VOLLEYBALL LEAGUE '17		40.00
Check	09/21/2017	81868	Accounts Payable	LOPEZ, FAUSTO		237.00
	Invoice		Date	Description		Amount
		LOPEZ 092517	09/20/2017	TRAVEL - 33RD ANNUAL TRI-STATE SEMINAR		237.00
Check	09/21/2017	81869	Accounts Payable	LOWE'S HIW, INC.		1,552.28
	Invoice		Date	Description		Amount
		925795	08/08/2017	PURCHASE OF PLUMBERS TAPE NEEDED FOR THE PARKS DEPARTMENT		51.39
		928649	08/15/2017	TOOLS F/ ON-CALL DUTY VEHICLE		374.14
		988804	08/25/2017	PURCHASE OF MATERIAL NEEDED FOR CURVING & CONCRETE PROJECTS		513.95
		989188	08/30/2017	KEY PADS		612.80
Check	09/21/2017	81870	Accounts Payable	LPC CONSTRUCTION, INC		107,999.72
	Invoice		Date	Description		Amount
		1610-01	08/24/2017	J. SANCHEZ BLVD LIFTSTATION PROJECT		107,999.72
Check	09/21/2017	81871	Accounts Payable	MACHADO, IVAN & AIXIA GUTIERREZ		1,000.00
	Invoice		Date	Description		Amount
		2018-00000307	09/21/2017	ENTERTAINMENT & DJ SERVICES TO BE RENDERED FOR BASEBALL EVENT		1,000.00
Check	09/21/2017	81872	Accounts Payable	MARTINEZ, JOSE ALFREDO		200.00
	Invoice		Date	Description		Amount
		2018-00000290	09/21/2017	SERVICES RENDERED OF UMPIRE FOR 2017 COED KICKBALL LEAGUE		40.00

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 Batch Date: 09/21/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2018-00000291		09/21/2017	SERVICES RENDERED OF UMPIRE FOR 2017 COED KICKBALL LEAGUE	40.00
		2018-00000292		09/21/2017	SERVICES RENDERED OF UMPIRE FOR 2017 COED KICKBALL LEAGUE	120.00
Check	09/21/2017	81873	Accounts Payable		MASSMUTUAL FINANCIAL GROUP	60.00
		Invoice		Date	Description	Amount
		2018-00000277		09/20/2017	INSURANCE FOR AUGUST 2017	60.00
Check	09/21/2017	81874	Accounts Payable		MEDINA, JOSE	170.00
		Invoice		Date	Description	Amount
		91617		09/21/2017	UMPIRE SERVICES RENDERED FOR THE MEXICAN FIESTA BASEBALL EVENT	50.00
		2018-00000300		09/21/2017	SERVICES RENDERED OF UMPIRE FOR MEN'S SOFTBALL LEAGUE 2017	120.00
Check	09/21/2017	81875	Accounts Payable		NICKLAUS ENGINEERING	6,574.00
		Invoice		Date	Description	Amount
		0027367		09/05/2017	UNION ST PAVING PROJECT	2,538.00
		0027172		06/06/2017	UNION ST PAVING PROJECT	4,036.00
Check	09/21/2017	81876	Accounts Payable		PENN NEON SIGN CO., INC.	86.73
		Invoice		Date	Description	Amount
		18244		08/08/2017	PURCHASE OF ALUMINUM SIGNS FOR RECREATION DEPARTMENT	86.73
Check	09/21/2017	81877	Accounts Payable		PITNEY BOWES CREDIT CORP	196.70
		Invoice		Date	Description	Amount
		3101524639		09/20/2017	MAILING SYSTEM FOR COURT - SEPT 2017	98.35
		3101468393		09/20/2017	MAILING SYSTEM FOR COURT - AUGUST 2017	98.35
Check	09/21/2017	81878	Accounts Payable		POLY'S PARTY RENTALS, LLC	216.80
		Invoice		Date	Description	Amount
		2018-00000306		09/21/2017	RENTAL OF INFLATABLES FOR THE 2017 SAFETY EVENT	216.80
Check	09/21/2017	81879	Accounts Payable		PURCELL TIRE CO.	121.25
		Invoice		Date	Description	Amount
		6897963		07/11/2017	PURCHASE TIRE FOR AMBULANCE	121.25
Check	09/21/2017	81880	Accounts Payable		QUIÑONES TIRES LLC	10.00
		Invoice		Date	Description	Amount
		360		08/21/2017	TIRE REPAIRS AND/OR MAINTENANCE F/ VEHICLES/EQUIPMENT	10.00

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Check	09/21/2017	81881	Accounts Payable	QUINONEZ , FRANCISCO		1,125.00
	Invoice		Date	Description		Amount
		19376	09/09/2017	TOWING SERVICES		75.00
		19330	09/09/2017	TOWING SERVICES		75.00
		19560	09/11/2017	TOWING SERVICES		75.00
		19659	09/12/2017	TOWING SERVICES		75.00
		18960	09/05/2017	TOWING SERVICES		75.00
		19572	09/11/2017	TOWING SERVICES		75.00
		19592	09/12/2017	TOWING SERVICES		75.00
		19608	09/12/2017	TOWING SERVICES		75.00
		18078	08/25/2017	TOWING SERVICES		75.00
		18047	08/25/2017	TOWING SERVICES		75.00
		18328	08/27/2017	TOWING SERVICES		75.00
		18571	08/31/2017	TOWING SERVICES		75.00
		18622	09/01/2017	TOWING SERVICES		75.00
		18761	09/02/2017	TOWING SERVICES		75.00
		18843	09/04/2017	TOWING SERVICES		75.00
Check	09/21/2017	81882	Accounts Payable	REDDY RENTS		226.13
	Invoice		Date	Description		Amount
		1-467625-15	09/21/2017	CREDIT		(10.21)
		1-482503-04	08/31/2017	RENTAL OF TABLE CLOTHS AND CHAIR COVERS		236.34
Check	09/21/2017	81883	Accounts Payable	REYNOSO, NIGEL		236.00
	Invoice		Date	Description		Amount
		REYNOSO 092617	09/20/2017	TRAVEL - INTERNAL AFFAIRS INVESTIGATIONS COURSE		177.00
		REYNOSO09252017	09/20/2017	TRAVEL - NATIONAL TACTICAL OFFICERS ASSOC CONFERENCE		59.00
Check	09/21/2017	81884	Accounts Payable	RODRIGUEZ , MARIO		280.00
	Invoice		Date	Description		Amount
		2018-00000302	09/21/2017	SERVICES RENDERED OF UMPIRE FOR YOUTH BASEBALL LEAGUE 2017		280.00
Check	09/21/2017	81885	Accounts Payable	ROJAS, MANUEL		76.00
	Invoice		Date	Description		Amount
		ROJAS 092417	09/21/2017	TRAVEL - MAYWOOD MUTUAL WATER CO.		76.00

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Check	09/21/2017	81886	Accounts Payable	ROLDAN, JESUS		50.00
	Invoice		Date	Description		Amount
		91417	09/21/2017	UMPIRE SERVICES RENDERED FOR THE MEXICAN FIESTA BASEBALL EVENT		50.00
Check	09/21/2017	81887	Accounts Payable	RUIZ , OSCAR		150.00
	Invoice		Date	Description		Amount
		RUIZ 092517	09/20/2017	TRAVEL - NATIONAL TACTICAL OFFICERS ASSOC CONFERENCE		150.00
Check	09/21/2017	81888	Accounts Payable	SAN LUIS SPEAR POINT SOLAR I, LLC		13,581.03
	Invoice		Date	Description		Amount
		000727	05/31/2017	SOLAR POWER DELIVERED - MAY 2017		13,581.03
Check	09/21/2017	81889	Accounts Payable	SANDOVAL , KATIA		50.00
	Invoice		Date	Description		Amount
		2018-00000301	09/21/2017	SERVICES RENDERED OF SCOREKEEPER FOR YOUTH BASEBALL LEAGUE 2017		50.00
Check	09/21/2017	81890	Accounts Payable	SANDOVAL, ANTONIO		76.00
	Invoice		Date	Description		Amount
		SANDOVAL 092417	09/21/2017	TRAVEL - MAYWOOD MUTUAL WATER CO.		76.00
Check	09/21/2017	81891	Accounts Payable	SEARS ROEBUCK & CO.		432.87
	Invoice		Date	Description		Amount
		2018-00000308	09/21/2017	PURCHASE TOOL SETS FOR CUSTODIANS AT FACILITIES DEPARTMENT		432.87
Check	09/21/2017	81892	Accounts Payable	SEGOVIA , ALMA		80.00
	Invoice		Date	Description		Amount
		2018-00000293	09/21/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 MEN'S SOFTBALL LEAGUE		60.00
		2018-00000294	09/21/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 MEN'S SOFTBALL LEAGUE		20.00
Check	09/21/2017	81893	Accounts Payable	SMITH, RALPH E. SR.		810.00
	Invoice		Date	Description		Amount
		24974	05/31/2017	MAY MICROBIOLOGICAL ANALYSIS		405.00
		24922	04/30/2017	APRIL MICROBIOLOGICAL ANALYSIS		405.00
Check	09/21/2017	81894	Accounts Payable	STANDARD INSURANCE CO.		1,768.40
	Invoice		Date	Description		Amount

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		2018-00000276		09/20/2017	INSURANCE FOR AUGUST 2017	1,768.40
Check	09/21/2017	81895	Accounts Payable	SYNOVIA SOLUTIONS, LLC		389.71
		Invoice		Date	Description	Amount
		104211		08/11/2017	GPS SOFTWARE/HARDWARE FOR PW DEPT. FLEET (AUGUST 2017)	217.00
		104212		08/11/2017	GPS SOFTWARE/HARDWARE FOR PW DEPT. FLEET (AUGUST 2017)	128.43
		104213		08/11/2017	GPS SOFTWARE/HARDWARE FOR PW DEPT. FLEET (AUGUST 2017)	22.14
		104214		08/11/2017	GPS SOFTWARE/HARDWARE FOR PW DEPT. FLEET (AUGUST 2017)	22.14
Check	09/21/2017	81896	Accounts Payable	TRANSWESTERN INSURANCE ADMIN		96.00
		Invoice		Date	Description	Amount
		2018-00000279		09/20/2017	INSURANCE FOR SEPTEMBER 2017	96.00
Check	09/21/2017	81897	Accounts Payable	UNITED STATES TREASURY		668.85
		Invoice		Date	Description	Amount
		CP134B		09/21/2017	PENALTY AND INTERST CHARGES FOR RE-INSURANCE FEES 2015	396.02
		CP161		09/21/2017	PENALTY AND INTEREST CHARGES FOR RE-INSURANCE FEES 2016	272.83
Check	09/21/2017	81898	Accounts Payable	UNIVERSAL BACKGROUND SCREENING INC		437.60
		Invoice		Date	Description	Amount
		201708001962		08/31/2017	NEW HIRES/VOLUNTEERS BACKGROUND CHECKS FOR AUGUST	389.00
		201707009066		07/31/2017	BACKGROUND CHECK FOR INCUBATOR TENANT	48.60
Check	09/21/2017	81899	Accounts Payable	USA BLUE BOOK		1,694.38
		Invoice		Date	Description	Amount
		345065		08/18/2017	PPE FOR WW OPERATORS	24.30
		340889		08/15/2017	PPE FOR WW OPERATORS	212.93
		341314		08/15/2017	PPE FOR WW OPERATORS	1,457.15
Check	09/21/2017	81900	Accounts Payable	VALENZUELA, LEANDRO		237.00
		Invoice		Date	Description	Amount
		VALENZUELA092517		09/20/2017	TRAVEL - 33RD ANNUAL TRI-STATE SEMINAR	237.00
Check	09/21/2017	81901	Accounts Payable	VALENZUELA, SERGIO		237.00
		Invoice		Date	Description	Amount
		VALENZUELA092517		09/20/2017	TRAVEL - 33RD ANNUAL TRI-STATE SEMINAR	237.00

Schedule F

City of San Luis
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Batch Date: 09/21/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		<u>Account Type</u>	<u>Account Number</u>	<u>Transaction Date</u>	<u>Transaction Type</u>
Check	09/21/2017	81917 Utility Management Refund	SILVA , PERLA		25.74
		<u>Account Type</u>	<u>Account Number</u>	<u>Transaction Date</u>	<u>Transaction Type</u>
		Commercial	70159-004	09/19/2017	Refund - Account Credit
1BYPAYABLE 1st BY Accounts Payable Totals:			Transactions: 12		\$840.34
Checks:	12	\$840.34			

Prepared by
Maggie Dominguez
Date: *Maggie D.*
C 9/21/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 09/21/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable					
Check	09/21/2017	81906 Utility Management Refund	AUZETA , ALEX		4.15
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential	19481-007	09/12/2017	Refund - Account Credit
Check	09/21/2017	81907 Utility Management Refund	DIAZ , MARINA		3.88
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential	19159-001	09/19/2017	Refund - Account Credit
Check	09/21/2017	81908 Utility Management Refund	ESQUEDA TORRES , SONIA		157.22
		Account Type	Account Number	Transaction Date	Transaction Type
Check	09/21/2017	81909 Utility Management Refund	GONZALEZ , MIGDELINA		75.38
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential	3098-004	09/19/2017	Refund - Account Credit
Check	09/21/2017	81910 Utility Management Refund	GUTIERREZ , MARIA E		140.35
		Account Type	Account Number	Transaction Date	Transaction Type
Check	09/21/2017	81911 Utility Management Refund	GUTIERREZ , MONICA & RAUL		163.37
		Account Type	Account Number	Transaction Date	Transaction Type
Check	09/21/2017	81912 Utility Management Refund	IBARRA, LUIS & MONICA GONZALEZ		206.31
		Account Type	Account Number	Transaction Date	Transaction Type
Check	09/21/2017	81913 Utility Management Refund	LEMUS , LILIA		2.19
		Account Type	Account Number	Transaction Date	Transaction Type
Check	09/21/2017	81914 Utility Management Refund	LOS ALAMOS BUILDERS		7.79
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential	10050-001	09/19/2017	Refund - Account Credit
Check	09/21/2017	81915 Utility Management Refund	MURILLO, ARCADIA		26.19
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential	1070-001	09/19/2017	Refund - Account Credit
Check	09/21/2017	81916 Utility Management Refund	QUINTANA , MARIA L		27.77

Schedule G

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 09/21/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	09/21/2017	81919	Accounts Payable	CENTRAL ARIZONA CHAPTER OF ICC		200.00
		<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
		2018-00000265	09/21/2017	MEMBERSHIP APP - BUILDING SAFETY DIV		200.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 1		<u>\$200.00</u>
Checks:		1		\$200.00		

Prepared by
Maggie Dominguez
Date: 9/21/17
C

City of San Luis
Payment Batch Register

Schedule H

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 09/26/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2771-437327		09/05/2017	PARKS 9077 EE328	44.40
		2771-436862		09/01/2017	WATER 4832 EE328	26.40
		2771-436890		09/01/2017	PD 3205 EE328	7.51
		2771-437335		09/05/2017	PD 1593 EE610	11.96
		2771-437414		09/06/2017	FLEET 0893 EE610	16.20
		2771-437412		09/06/2017	FLEET 0893 EE610	15.38
		2771-437413		09/06/2017	CREDIT	(15.38)
		2771-437322		09/05/2017	PD 7759 EE610	127.93
		2771-437569		09/07/2017	FIRE AMB 7728 EE610	14.09
		2771-437441		09/06/2017	FIRE AMB 7728 EE610	208.39
		2771-437677		09/08/2017	HWY 0495 EE610	25.82
		2771-437658		09/08/2017	HWY 2414 EE610	29.18
		2771-437461		09/06/2017	HWY 1277 EE180	221.41
		2771-438444		09/15/2017	PD 2917 EE180	6.65
		2771-438443		09/15/2017	PD 2918 EE180	10.56
		2771-438016		09/11/2017	PD 8695 EE610	215.37
		2771-438076		09/12/2017	PD 8695 EE610	345.30
		2771-438338		09/14/2017	PD 5713 EE610	5.68
		2771-438111		09/12/2017	FIRE AMB 7630 EE180	8.85
		2771-438233		09/13/2017	SW 9938 EE180	70.47
		2771-438368		09/14/2017	PD 2916 EE180	32.05
		2771-438362		09/14/2017	PD 2916 EE180	17.63
		2771-438220		09/13/2017	PD 8695 EE180	47.56
		2771-438203		09/13/2017	PD 8695 EE180	112.86
		2771-438104		09/12/2017	SENIOR 6287 EE180	2.42
		2771-438738		09/18/2017	PD 1605 EE180	5.90
		2771-438706		09/18/2017	PARKS 0826 EE180	91.18
		2771-438707		09/18/2017	PD 2917 EE180	73.60
		2771-439512		09/25/2017	HWY USER 4838 EE180	26.56
		2771-439212		09/22/2017	HWY USER 2414 EE180	15.83
		2771-439200		09/22/2017	PD 0066 EE180	22.10
		2771-438965		09/20/2017	PD 0051 EE610	8.85

1BYPAYABLE 1st BY Accounts Payable Totals:

Transactions: 10

\$26,092.12

Prepared By:
 Maggie Dominguez
 Date: 9/26/17

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 09/26/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Checks:		10				\$26,092.12

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 09/26/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	09/26/2017	81920	Accounts Payable	ARIZONA BRAKE & CLUTCH SUPPLY		4,108.50
		Invoice	Date	Description		Amount
		48309	08/23/2017	HWY USER 1277 EE180		179.26
		48257	08/21/2017	PURCHASE TOOLS FOR JAIME RUIZ		888.61
		48258	08/21/2017	PURCHASE TOOLS FOR JAIME RUIZ		469.12
		48337	08/25/2017	PURCHASE TOOLS FOR JAIME RUIZ		1,440.47
		48406	08/30/2017	PURCHASE SWIVL JACK WITH BRACKET FOR PARKS DEPT#1739		31.08
		48495	09/06/2017	HWY USER 1277 EE180		832.59
		48681	09/14/2017	FIRE 3237 EE180		231.18
		48830	09/22/2017	FIRE 3237 EE180		36.19
Check	09/26/2017	81921	Accounts Payable	ARIZONA REFUSE SALES, LLC		11,216.99
		Invoice	Date	Description		Amount
		7648	08/23/2017	SW 4813 EE180		651.39
		7622	08/23/2017	SW 4813 EE180		513.37
		7741	08/28/2017	SW 3796 EE907		2,619.62
		7739	08/28/2017	SW3270 EE907		3,591.29
		7714	08/25/2017	SW 4813 EE180		46.05
		7548	08/22/2017	SW4813 EE180		1,900.61
		7676	08/24/2017	SW3270 EE180		621.93
		7362	08/15/2017	SW3796EE180		801.95
		7684	08/24/2017	SW0487 EE180		470.78
Check	09/26/2017	81922	Accounts Payable	AUTOZONE STORES, INC		1,193.00
		Invoice	Date	Description		Amount
		2756831551	08/25/2017	PARKS 1912 EE180		132.20
		2756828618	08/22/2017	PARKS 1912 EE907		11.87
		2756829372	08/23/2017	PD 0055 EE180		138.87
		2756829563	08/23/2017	PARKS EE180		160.91
		2756829564	08/23/2017	CREDIT		(160.91)
		2756829571	08/23/2017	CREDIT		(239.78)
		2756829570	08/23/2017	VW EE180		239.78
		2756829556	08/23/2017	CREDIT		(206.85)

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 09/26/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2756829557		08/23/2017	PD 8661 EE180	267.84
		2756831553		08/25/2017	HWY 1277 EE180	52.87
		2756831550		08/25/2017	SW 4813 EE180	132.20
		2756830538		08/24/2017	PD 8661 EE180	22.32
		2756858578		09/20/2017	HWY 1844 EE180	21.51
		2756857852		09/19/2017	SW 0059 EE180	11.84
		2756857856		09/19/2017	FIRE AMB 7630 EE180	65.41
		2756857846		09/19/2017	FIRE AMB 7630 EE180	9.92
		2756857855		09/19/2017	FIRE AMB 7630 EE180	37.77
		2756857835		09/19/2017	PARKS 1912 EE180	8.45
		2756857857		09/19/2017	HWY 1277 EE180	11.29
		2756857858		09/19/2017	PD 4854 EE180	66.91
		2756857859		09/19/2017	HWY 8356 EE180	9.92
		2756857863		09/19/2017	PD 0066 EE180	138.87
		2756857864		09/19/2017	PD 0051 EE180	138.87
		2756859521		09/21/2017	PD 2916 EE180	45.68
		2756860745		09/22/2017	PD 2586 EE180	13.16
		2756860645		09/22/2017	WATER 2487 EE180	10.13
		2756861026		09/22/2017	HWY USER 2414 EE180	51.95
Check	09/26/2017	81923	Accounts Payable	BILL ALEXANDER FORD		3,419.43
	Invoice		Date	Description		Amount
		340864	09/12/2017	FIRE AMB 7630 EE180		697.61
		340862	09/13/2017	FIRE AMB 7630 EE180		78.49
		340835	09/12/2017	PD 2916 EE180		55.33
		340923	09/13/2017	PD 2916 EE180		23.03
		340904	09/13/2017	PD 2916 EE180		50.36
		340760	09/11/2017	PD 2916 EE180		253.49
		341154	09/20/2017	REC 0992 EE180		32.10
		340925	09/20/2017	PD 2916 EE180		23.03
		340638	09/06/2017	HWY USER 2935 EE180		293.49
		340363	08/30/2017	FIRE AMB 7728 EE180		187.82
		339472	08/03/2017	FACILITIES 1336 EE180		29.64
		340067	08/24/2017	HWY 2934 EE180		205.77
		340467	08/31/2017	FIRE AMB 7728 EE180		97.83

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 09/26/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		340637		09/06/2017	FIRE AMB 7728 EE180	293.49
		340636		09/06/2017	FIRE AMB 7728 EE180	409.52
		340563		09/06/2017	PD 6612 EE180	190.13
		341136		09/22/2017	PD 0567 EE180	58.93
		341135		09/22/2017	REC 0992 EE180	439.37
Check	09/26/2017	81924	Accounts Payable	BINGHAM AUTO & TRUCK PARTS		1,171.48
	Invoice		Date	Description		Amount
		3023-463062	08/02/2017	WATER DEPT 6432 EE180		377.62
		3023-465436	08/24/2017	WATER GEN EE180		196.81
		3023-465435	08/24/2017	HWY USER 9855 EE180		597.05
Check	09/26/2017	81925	Accounts Payable	CSC OF YUMA		515.89
	invoice		Date	Description		Amount
		000588050	08/23/2017	PARKS 4166 EE907		45.39
		000587710	08/21/2017	WATER 6432 EE907		112.25
		000588343	08/24/2017	SW4813 EE907		270.72
		000589968	09/05/2017	SW 3796 EE180		87.53
Check	09/26/2017	81926	Accounts Payable	DESERT WATER		628.49
	Invoice		Date	Description		Amount
		67682	08/01/2017	WATER FOR PW PERSONNEL - AUGUST 2017		49.82
		67754	08/08/2017	WATER FOR PW PERSONNEL - AUGUST 2017		66.42
		67834	08/15/2017	WATER FOR PW PERSONNEL - AUGUST 2017		66.42
		67896	08/22/2017	WATER FOR PW PERSONNEL - AUGUST 2017		58.11
		67976	08/29/2017	WATER FOR PW PERSONNEL - AUGUST 2017		66.42
		67378	07/03/2017	BULK WATER FOR VARIOUS DEPTS		29.89
		67453	07/11/2017	BULK WATER FOR VARIOUS DEPTS		41.51
		67530	07/18/2017	BULK WATER FOR VARIOUS DEPTS		29.89
		67615	07/25/2017	BULK WATER FOR VARIOUS DEPTS		45.66
		67684	08/01/2017	BULK WATER FOR VARIOUS DEPTS		33.21
		67756	08/08/2017	BULK WATER FOR VARIOUS DEPTS		41.51
		67836	08/15/2017	BULK WATER FOR VARIOUS DEPTS		33.21
		67898	08/22/2017	BULK WATER FOR VARIOUS DEPTS		24.91
		67978	08/29/2017	BULK WATER FOR VARIOUS DEPTS		41.51

City of San Luis
Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 09/26/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	09/26/2017	81927	Accounts Payable	FISHER CHEVROLET - PARTS		391.05
	Invoice		Date	Description		Amount
		495088	09/12/2017	PD 8695 EE180		114.72
		494864	09/11/2017	PD 8695 EE180		276.33
Check	09/26/2017	81928	Accounts Payable	FISHER CHRYSLER		89.50
	Invoice		Date	Description		Amount
		389726	09/15/2017	PD 5713 EE180		89.50
Check	09/26/2017	81929	Accounts Payable	O'REILLY AUTO PARTS		3,357.79
	Invoice		Date	Description		Amount
		2771-436015	08/25/2017	PURCHASE TOOLS FOR SHOP		37.17
		2771-436488	08/29/2017	PD 3201 EE180		8.85
		2771-436510	08/29/2017	PD 4494 EE328		107.83
		2771-436521	08/29/2017	PD 6226 EE180		5.99
		2771-436483	08/29/2017	PD 4494 EE180		26.75
		2771-436522	08/29/2017	PD 4851 EE180		25.64
		2771-435705	08/23/2017	PARKS 0987 EE610		174.48
		2771-435704	08/23/2017	PARKS 0987 EE610		15.49
		2771-435576	08/22/2017	SW 0059 EE610		140.94
		2771-435582	08/22/2017	HWY 0010 EE180		13.25
		2771-435861	08/24/2017	SW 4813 EE610		93.99
		2771-435742	08/23/2017	PD 8661 EE610		80.97
		2771-436025	08/25/2017	PD 0796 EE610		26.02
		2771-436779	08/31/2017	PD 6612 EE328		193.64
		2771-437699	09/08/2017	CREDIT		(151.59)
		2771-436642	08/30/2017	HWY 9855 EE610		12.06
		2771-436644	08/30/2017	PD 0055 EE610		40.93
		2771-436765	08/31/2017	FIRE AMB 7728 EE180		53.86
		2771-436643	08/30/2017	HWY 0300 EE610		165.64
		2771-433269	08/03/2017	HWY 3447 EE180		127.25
		2771-437462	09/06/2017	VW 3155 EE180		221.41
		2771-437524	09/07/2017	FACILITIES 4059 EE610		33.15
		2771-437363	09/05/2017	FACILITIES 4059 EE328		45.13
		2771-437543	09/07/2017	PD 4012 EE328		6.23

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 09/28/2017

Schedule I

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2018-00000311		09/28/2017	WATER CONVERSION ARREARAGE LIEN FEE 2002-23411	8.00
Check	09/28/2017	81974	Accounts Payable	YUMA INSURANCE, INC		50.00
		Invoice		Date	Description	Amount
		2018-00000310		09/28/2017	NOTARY BOND FOR I HERNANDEZ	50.00
Check	09/28/2017	81975	Accounts Payable	YUMA PRINTING & GRAPHIC DEPT.		818.75
		Invoice		Date	Description	Amount
		1150		09/08/2017	COLLISION EXCHANGE BOOKLETS	428.99
		1242		09/26/2017	CHECKS FOR AP	389.76
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 46		\$57,940.76

Checks: 46 \$57,940.76

Prepared By:
Maggie Dominguez
 Date: 09/28/17
 C

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 09/28/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	09/28/2017	81930	Accounts Payable	ARIZONA PNEUMATIC SYSTEM		1,418.41
		Invoice	Date	Description		Amount
		D2-132520	08/08/2017	OIL & GREASE F/ MAINTENANCE TO BLOWERS@BOTH WWTPs		1,418.41
Check	09/28/2017	81931	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		80.10
		Invoice	Date	Description		Amount
		Y0810820170914	09/18/2017	PAYMENT FOR INMATE TRANSPORTATION PROJECT		80.10
Check	09/28/2017	81932	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		294.00
		Invoice	Date	Description		Amount
		Y08-108 20170914	09/18/2017	PAYMENT FOR INMATE LABOR PROJECT		294.00
Check	09/28/2017	81933	Accounts Payable	CASTILLO , DANIA		162.00
		Invoice	Date	Description		Amount
		CASTILLO 100217	09/28/2017	TRAVEL - ICSC WESTERN CONFERENCE AND DEAL MAKING		162.00
Check	09/28/2017	81934	Accounts Payable	CENTURYLINK		815.00
		Invoice	Date	Description		Amount
		1417529407	08/15/2017	INTERNET SERVICE @BUSINESS INCUBATOR		815.00
Check	09/28/2017	81935	Accounts Payable	CENTURYLINK		9,051.31
		Invoice	Date	Description		Amount
		2018-00000320	09/28/2017	LOCAL PHONE SERVICE - AUG AND SEPT 2017		9,051.31
Check	09/28/2017	81936	Accounts Payable	CENTURYLINK		264.79
		Invoice	Date	Description		Amount
		2018-00000321	09/04/2017	PHONE SERVICE AT THE BUSINESS INCUBATOR		264.79
Check	09/28/2017	81937	Accounts Payable	CERTIFIED LABORATORIES DIVISION		690.75
		Invoice	Date	Description		Amount
		2830437	08/17/2017	PREMALUBE FOR ALL SOLID WASTE GARBAGE TRUCKS		690.75
Check	09/28/2017	81938	Accounts Payable	DE LA HOYA , TADEO		25.00
		Invoice	Date	Description		Amount
		DELAHOYA092917	09/28/2017	TRAVEL - 1ST VALLEY CITIES MAYOR SUMMIT		25.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 09/28/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	09/28/2017	81939	Accounts Payable	DE LA VARA, JOSE		64.00
	Invoice		Date	Description		Amount
		DELAVARA 091917	09/28/2017	TRAVEL - APAAC TRAINING - ADVANCED DUI TRIAL ADVOCACY		64.00
Check	09/28/2017	81940	Accounts Payable	DE LOS REYES , JUAN		327.00
	Invoice		Date	Description		Amount
		DELOSREYES100117	09/28/2017	TRAVEL - PHYSICAL FITNESS INSTRUCTOR SCHOOL		327.00
Check	09/28/2017	81941	Accounts Payable	FISHER CHEVROLET - PARTS		25,043.17
	Invoice		Date	Description		Amount
		C161649	09/28/2017	2018 CHEVY COLORADO TRUCK F/ WATER DIVISION VIN#5850		25,043.17
Check	09/28/2017	81942	Accounts Payable	FLORES , LYDIA		200.00
	Invoice		Date	Description		Amount
		000087	08/21/2017	SERVICES RENDERED OF FACE PAINTING FOR THE SAFETY EVENT		200.00
Check	09/28/2017	81943	Accounts Payable	GAMEZ, FRANCISCO		500.00
	Invoice		Date	Description		Amount
		092917	09/28/2017	TRANSPORTATION COST FOR TEAMS PARTICIPATING IN BASEBALL EVENT		500.00
Check	09/28/2017	81944	Accounts Payable	GAMEZ, FRANCISCO		500.00
	Invoice		Date	Description		Amount
		09292017	09/28/2017	TRANSPORTATION COST FOR TEAMS PARTICIPATING IN BASEBALL EVENT		500.00
Check	09/28/2017	81945	Accounts Payable	GARIBAY , ROSALINA		50.00
	Invoice		Date	Description		Amount
		3655	09/28/2017	REIMBURSEMENT - POOL DEPOSIT		50.00
Check	09/28/2017	81946	Accounts Payable	GOMEZ-DOMINGUEZ , FRANCISCO		1,368.42
	Invoice		Date	Description		Amount
		0486	09/20/2017	PURCHASE OF SHIRTS & ITEMS FOR THE BOXING EVENT		1,368.42
Check	09/28/2017	81947	Accounts Payable	GONZALEZ , SANTIAGO A		656.80
	Invoice		Date	Description		Amount
		4236	09/05/2017	REUPHOLSTER FORD RANGER SEAT AND HEADLINER FOR FACILITIES #4059		656.80
Check	09/28/2017	81948	Accounts Payable	GREEN TECH PLUMBING		760.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 09/28/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		Invoice		Date	Description	Amount
		000061		09/12/2017	REPLACE 40 GAL ELECTRIC WATER HEATER AT GYM	760.00
Check	09/28/2017	81949	Accounts Payable	GUERRA , RUTH		500.00
		Invoice		Date	Description	Amount
		64		09/22/2017	INTERPRETATION SERVICES FOR COURT - 091817-092217	500.00
Check	09/28/2017	81950	Accounts Payable	GUZMAN , FRANCISCA		75.00
		Invoice		Date	Description	Amount
		0018		08/30/2017	TRANSLATION SERVICES FOR 08/30/17	25.00
		19/2017		09/13/2017	TRANSLATION SERVICES FOR 09/13/17	50.00
Check	09/28/2017	81951	Accounts Payable	HENDERSON , CYNTHIA		135.00
		Invoice		Date	Description	Amount
		HENDERSON100217		09/28/2017	TRAVEL - WSUTA CONFERENCE UTILITY THEFT ASSOC 2017	135.00
Check	09/28/2017	81952	Accounts Payable	HERNANDEZ, IBETT		135.00
		Invoice		Date	Description	Amount
		HERNANDEZ100217		09/28/2017	TRAVEL - WSUTA CONFERENCE UTILITY THEFT ASSOC 2017	135.00
Check	09/28/2017	81953	Accounts Payable	HOWARD JOHNSON INN YUMA		2,393.28
		Invoice		Date	Description	Amount
		1002		08/21/2017	HOTEL ROOM RENTAL FOR MEXICAN BASEBALL FIESTA EVENT PLAYERS	2,393.28
Check	09/28/2017	81954	Accounts Payable	HUBER TECHNOLOGY, INC		2,590.80
		Invoice		Date	Description	Amount
		CD10015812		07/27/2017	REPLACEMENT PARTS F/ ROTO-MAT SCREEN@EAST WWTP	1,075.80
		CD10015978		09/14/2017	REPLACEMENT BRUSH F/ ROTO-MAT SCREEN@EAST WWTP	1,515.00
Check	09/28/2017	81955	Accounts Payable	MACHADO, IVAN & AIXIA GUTIERREZ		100.00
		Invoice		Date	Description	Amount
		0129		09/28/2017	DJ SERVICES TO BE RENDERED FOR THE 2017 ANNUAL SAFETY EVENT	100.00
Check	09/28/2017	81956	Accounts Payable	OCHOA , ANTONIO		25.00
		Invoice		Date	Description	Amount
		OCHOA 092817		09/28/2017	REIMBURSEMENT - CDL WRITING TEST	25.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 09/28/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	09/28/2017	81957	Accounts Payable	PEREZ PRADO , MIGUEL		50.00
	Invoice		Date	Description		Amount
		2875	09/28/2017	REIMBURSEMENT - POOL DEPOSIT		50.00
Check	09/28/2017	81958	Accounts Payable	RAMOS , MARIA CECILIA		25.00
	Invoice		Date	Description		Amount
		RAMOS 092917	09/28/2017	TRAVEL - 1ST VALLEY CITIES MAYOR SUMMIT		25.00
Check	09/28/2017	81959	Accounts Payable	ROLDAN GARCIA , ENRIQUE		50.00
	Invoice		Date	Description		Amount
		91517	09/28/2017	SERVICES RENDERED OF UMPIRE FOR THE MEXICAN BASEBALL FIESTA		50.00
Check	09/28/2017	81960	Accounts Payable	SAN LUIS AZ ROTARY CLUB		456.00
	Invoice		Date	Description		Amount
		216	09/11/2017	ROTARY CLUB MEMBERSHIP		456.00
Check	09/28/2017	81961	Accounts Payable	SANCHEZ , MARIA		50.00
	Invoice		Date	Description		Amount
		3347	09/28/2017	REIMBURSEMENT - POOL DEPOSIT		50.00
Check	09/28/2017	81962	Accounts Payable	SECRETARY OF STATE		43.00
	Invoice		Date	Description		Amount
		2018-00000309	09/28/2017	NOTARY APPLICATION FEES FOR I HERNANDEZ		43.00
Check	09/28/2017	81963	Accounts Payable	TACOS EL CHIPILON, LLC		885.71
	Invoice		Date	Description		Amount
		92617	09/28/2017	PURCHASE OF TACOS FOR MEXICAN BASEBALL FIESTA PLAYERS		885.71
Check	09/28/2017	81964	Accounts Payable	TORRES, JENNY		162.00
	Invoice		Date	Description		Amount
		TORRES 100217	09/28/2017	TRAVEL - ICSC WESTERN CONFERENCE AND DEAL MAKING		162.00
Check	09/28/2017	81965	Accounts Payable	URIAS , RAYMOND		325.00
	Invoice		Date	Description		Amount
		SL2017-09	09/16/2017	LEGAL SERVICES		325.00
Check	09/28/2017	81966	Accounts Payable	VALENZUELA , AURORA		50.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 09/28/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice			Date	Description	Amount
		3333		09/28/2017	REIMBURSEMENT - POOL DEPOSIT	50.00
Check	09/28/2017	81967	Accounts Payable	VALTIERRA-LUNA , JOANA		50.00
	Invoice			Date	Description	Amount
		3335		09/28/2017	REIMBURSEMENT - POOL DEPOSIT	50.00
Check	09/28/2017	81968	Accounts Payable	VELEZ CONSULTING SERVICES		5,947.50
	Invoice			Date	Description	Amount
		2018-00000315		09/28/2017	CONSULTING SERVICES FOR WEEK OF SEPT 25, 2017	2,405.00
		2018-00000316		09/28/2017	CONSULTING SERVICES FOR WEEK OF SEPT 18, 2017	975.00
		2018-00000317		09/28/2017	CONSULTING SERVICES FOR WEEK OF SEPT 11, 2017	1,170.00
		2018-00000319		09/28/2017	CONSULTING SERVICES FOR WEEK OF SEPT 4, 2017	1,397.50
Check	09/28/2017	81969	Accounts Payable	VILLEGAS , LITZY		140.00
	Invoice			Date	Description	Amount
		2018-00000313		09/28/2017	SERVICES RENDERED OF SCOREKEEPER FOR THE YOUTH BASEBALL LEAGUE	140.00
Check	09/28/2017	81970	Accounts Payable	WAXIE SANITARY SUPPLY		325.47
	Invoice			Date	Description	Amount
		76821195		07/14/2017	JANITORIAL SUPPLIES FOR THE AQUATIC CENTER	51.95
		76829675		07/19/2017	JANITORIAL SUPPLIES FOR THE AQUATIC CENTER	80.76
		76958382		09/18/2017	JANITORIAL SUPPLIES	192.76
Check	09/28/2017	81971	Accounts Payable	WESTERN SUN SYSTEMS, INC		123.50
	Invoice			Date	Description	Amount
		31009		09/28/2017	LABOR TO IDENTIFY PROBLEM AT YOUTH CENTER PANEL	123.50
Check	09/28/2017	81972	Accounts Payable	YUMA COUNTY RECORDER		156.00
	Invoice			Date	Description	Amount
		17-14532		08/16/2017	RECORDING FEES FOR CITY CLERK	43.50
		17-15383		08/30/2017	RECORDING FEES FOR DDS	4.00
		17-15465		08/31/2017	RECORDING FEES FOR CITY CLERK	108.50
Check	09/28/2017	81973	Accounts Payable	YUMA COUNTY RECORDER		8.00
	Invoice			Date	Description	Amount

Schedule J

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 09/28/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	09/28/2017	81976	Accounts Payable	GAMEZ, FRANCISCO		3,324.03
		<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
		2018-00000322	09/28/2017	FINAL FEE F/MEXICAN BASEBALL FIESTA EVENT ON SEPTEMBER 29, 2017		3,324.03
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 1		<u>\$3,324.03</u>
Checks:		1		\$3,324.03		

Prepared By:
Maggie Dominguez
Date: 9/28/17
C



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

4.C.

Meeting Date: 10/11/2017

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

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

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the approval of Layne Christensen Company proposal for replacements of manganese water treatment pressure vessels and treatment media at three (3) well sites. **(Manuel Rojas, Assistant Director of Public Works)**

SUMMARY:

Over the past few years, staff has been working on repairs on the Layne Christensen Company, Manganese Treatment Unit pressure vessels on all the Well Sites. Through the years, pinholes have developed on the pressure vessels. In this Fiscal Year 2017-2018, staff budgeted to make the repairs of the pressure vessels and treatment media. Reviewing possible repair options, staff received some quotes on vessel repairs as well as for new media. From the cost proposals received, the budgeted allocation for the repairs on Well Site #4 and Well Site #6 for Fiscal Year 2017-2018 is sufficient to cover the repairs and media for pressure vessels at Well Site #3. After review, and due to proprietary design, it would be more economical for the City to contract Layne Christensen Company on the repairs and media replacement. Otherwise, any other company would have to re-create the design at extra cost. Staff reviewed the new pressure vessel specifications, visited Maywood Mutual Water Company, approved the new specifications with a 2-year warranty and we are confident the new pressure vessels will perform. Staff recommends the purchase in an amount not to exceed **\$292,481.36** and to waive formal purchasing procedures under these circumstances which are allowed under San Luis City Code-Purchasing Section 36.01(H).

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO WAIVE FORMAL PURCHASING PROCEDURES UNDER CITY CODE 36.01(H) FOR THE REASONS PRESENTED AND I MOVE TO APPROVE THE REPLACEMENTS NEEDED FOR THE MANGANESE TREATMENT SYSTEMS AT WELL SITES #3, #4, AND #6 AS PRESENTED.

Supporting information not attached to the Agenda Item Review Form:

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	Enterprise Funds
TOTAL:	\$221,497.00

BUDGETED AMOUNT: \$240,000.00
AVAILABLE AMOUNT TO TRANSFER: N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: 300-302-90000 Capital Outlay - Equipment \$292,481.36

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

Staff accessed the issue with damaged Manganese Treatment Units - pressure vessels from Well Site #3, #4, and #6. After review, staff recommend the replacement of vessels and treatment media. Subject purchase is an approved FY18 purchase.

300-302-90000 Capital Outlay- Equipment \$292,481.36

Attachments

Proposal



WATER · MINERAL · ENERGY

June 27, 2017

City of San Luis, AZ
Public Works Department
1090 E Union Street
PO Box 3750
San Luis, AZ 85649

Attention: Manuel Rojas, CPM

RE: City of San Luis Manganese Treatment System Vessel Replacements Sites 3, 4, & 6

Dear Mr. Rojas:

Layne Christensen Company (Layne) has received your request for replacement vessels, media and installation for the existing filter vessels at Treatment Sites 3, 4, and 6 in addition to media removal and replacement at Treatment Sites 4 & 6. We understand the background and scope of this project and are pleased to provide the following products and services with this technical proposal for your review and consideration.

The following proposal is for nine (9) replacement vessels three per site and media for two sites. The size of the vessels varies per site, namely consisting of three (3) 48" diameter vessels at Site 3, three (3) 66" diameter vessels at Site 4 with gravel and media removal and replacement and three (3) 72" diameter vessels at Site 6 with gravel and media removal and replacement. The media will be LayneOx and gravel (same as existing). All of the vessels are ASME code vessels and are to be replaced "like in kind". The existing vessels had exhibited pin-hole corrosion and appeared to contain sand which potentially had served as an abrasion to the lining system causing premature failure. As a result an NSF abrasive resistant lining is suggested to provide for longevity of service.

After the site inspection visit (conducted in May of 2017), our assessment of the existing site conditions takes into consideration expected efforts to complete the replacement. Accordingly, our estimate includes the approximate labor and additional costs to replace the vessel on-site and to install the vessels in their place at each of the three targeted treatment sites. Media removal and replacement is for Treatment Sites 4 and 6 only (no media handling at Treatment Site 3). Should unknown or unforeseen circumstances or conditions arise, additional costs may occur.

WATER RESOURCES



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Thank you for the opportunity to provide you with this proposal and, please do not hesitate to call our office if you have any questions or need more information regarding this scope of work.

Regards,

ADAM SHUMWAY

Project Engineer

LAYNE | water + mineral + energy

1138 North Alma School Road, Suite 207 | Mesa,
AZ | 85201

Office: 602-345-8580 | Cell: 602-828-6954 | Fax:
602-345-8632

adam.shumway@layne.com | layne.com

PERRY PELITERA

Water Treatment Specialist

LAYNE | water + mineral + energy

1138 North Alma School Road, Suite 207 | Mesa,
AZ | 85201

Office: 602-345-8574 | Cell: 480-431-9177 | Fax:
602-345-8632

perry.pelitera@layne.com | layne.com

WATER RESOURCES

1138 N. Alma School Rd. Suite 207 Mesa, AZ 85201 | Office: 602.345.8600 | Fax: 602.345.8632 | layne.com



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I. SCOPE OF SUPPLY

The Water Technologies Group within the Water Resources Division of Layne is pleased to furnish replacement services with the following items and/or services included in our scope of work:

- a) Treatment Site 3 - Three (3) pressure filters, 48" diameter x 60" straight shell, carbon steel construction, designed to a maximum allowable working pressure of 100 PSIG. Vessels shall be lined with an abrasive resistant NSF approved lining. Exterior coating of the vessel to match existing original paint color.
- b) Treatment Site 4 - Three (3) pressure filters, 66" diameter x 60" straight shell, carbon steel construction, designed to a maximum allowable working pressure of 100 PSIG. Vessels shall be lined with an abrasive resistant NSF approved lining. Exterior coating of the vessel to match existing original paint color. Filter vessel support gravel to cover the lower hub and lateral distributor and & 36" bed depth of LayneOx media per vessel. Filter media will be shipped loose to be installed on site.
- c) Treatment Site 6 - Three (3) pressure filters, 72" diameter x 60" straight shell, carbon steel construction, designed to a maximum allowable working pressure of 100 PSIG. Vessels shall be lined with an abrasive resistant NSF approved lining. Exterior coating of the vessel to match existing original paint color. Filter vessel support gravel to cover the lower hub and lateral distributor and & 36" bed depth of LayneOx media per vessel. Filter media will be shipped loose to be installed on site.
- d) Each size vessel will be supplied with ASME code calculations.

Engineering Services, Start-Up, and Installation

- e) One (1) trip with up to five (5) consecutive 8-hour days, of field technical service.
- f) Expected and estimated installation services include:
 - a. Delivery and off-loading of filter vessels at each site.
 - b. Labor to remove old tanks, install new tanks and test the filter system. Labor is estimated to consist of five (5) ten-hour days per site, including crane operator and helper per site.
 - c. Replacement hardware and gaskets as needed at vessel flange faces.
 - d. Labor to remove and replace media in vessels at sites 4 & 6.

WATER RESOURCES

II. PRICE

The proposed sale price of the vessels, media and installation services is \$221,497. Please also note the items listed as exclusions below.

The terms of payment for the proposed equipment and services are as follows:

- 75% with purchase order
- 25% after start-up assistance

III. ADDITIONAL FIELD SERVICES

The following rates will apply for any field work performed in addition to or not outlined in the above scope of supply.

1) Field Service Engineer:

- a. daily rate: \$1,200 per day on-site
- b. expenses: cost of travel and expenses plus 20%

IV. EXCLUSIONS

The following items and/or services are not included in Layne Water Technologies' scope of work:

- Field services of any kind, except as noted above.
- P.E. services of any kind, except as noted above.
- Design, supply, or installation of anchor bolts, except as noted above.
- Electrical wiring or conduit of any kind, except as noted above.
- Piping or pipe fittings, hardware and gaskets, except as detailed above.
- Field painting of any kind.
- Disinfection chemicals and disinfection labor.
- Permits of any kind apart from vehicle permits for Layne supplied equipment.
- Motor starters and motor control centers, except as noted above.
- Bonding of any kind.
- Taxes of any kind.
- Any items or services not listed above as part of this proposal.

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V. CLARIFICATIONS AND EXCEPTIONS

- 1) Customer to provide for access to treatment sites during hours of installation for the installation period. Estimated work to transpire for 10 hours per day for 5 days per treatment site. Site access is expected to include suitable level ground for crane loading and lifting of replacement vessels and removal of existing vessels.
- 2) It is anticipated that the treatment vessels will be installed in successive order.

Please refer to our two (2) page Standard Terms and Conditions of Sale attached, which are a part of this proposal. This proposal and the attached Standard Terms and Conditions of Sale cannot be modified in any way except by the express written permission of Layne. Price quoted will remain valid for 30 days from quotation date.

Our standard delivery terms for the vessels are: shipment - 10 to 12 weeks after receipt of fully executed purchase order. All delivery estimates are approximate. Layne will work with you to meet your specific delivery requirements. All deliveries, including estimated time of arrival of equipment on site, are approximate and cannot be guaranteed. Freight carriers are not under Layne's control and are subject to unpredictable delays. Layne will not accept any back charges due to shipments arriving at times other than the estimated time. This includes, but is not limited to, consequential damages, costs of delay, standby charge for equipment or personnel, etc.

WATER RESOURCES



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LAYNE CHRISTENSEN COMPANY – WATER TREATMENT DIVISION

STANDARD TERMS AND CONDITIONS OF SALE

ACCEPTANCE:

Sale of any products or services (hereafter, the “Products”) by Layne Christensen Company – Water Treatment Division (“Seller”) to Purchaser shall be subject to the terms and conditions of sale contained herein. No change in or addition to these terms shall be binding upon Seller unless specifically accepted in writing by Seller. Seller objects in advance to any additional or different terms proposed in Purchaser’s order.

PRICING:

Prices shall be Seller’s price in effect at time of shipment unless otherwise specified in Seller’s written quotation. Quotations automatically expire 30 calendar days from quotation date and may be canceled at any time by written notice.

FORCE MAJEURE LIMITATION:

Seller shall not be liable for any loss, damage or expense resulting from delay or failure in the performance of Seller’s obligations hereunder if such delay or failure is due to acts of God or the public enemy, strikes, labor troubles, fire, explosions, riots, war, governmental orders or restrictions, shortages of materials or labor, delay in transportation, theft, accidents or any other cause which is beyond Seller’s reasonable control. Upon the occurrence of any such event preventing the Seller from performing all of its then outstanding contracts, the Seller shall then be entitled to perform such of its contracts as it may select and shall incur no liability to the Purchaser by reason of performing contracts other than this agreement. The Seller’s total liability for damages related to the performance of or failure to perform this agreement shall be limited to the amount of the contract price. **IN NO EVENT SHALL THE SELLER BE LIABLE FOR LOSS OF PROFITS BY REASON OF PLANT SHUTDOWN, NON-OPERATION OR INCREASE IN EXPENSE OF OPERATION OF OTHER EQUIPMENT OR FACILITIES OR FOR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES.**

DELIVERY:

Shipping dates are estimates only and are based on Seller’s projected production schedules and commitments by suppliers. **DELAY IN SHIPMENT OR VARIANCE FROM SHIPPING SCHEDULE SHALL NOT BE CAUSE FOR CANCELLATION OR CLAIM FOR DAMAGE.** Receipt by the Purchaser of any Products shall constitute acceptance of delivery and waiver of any claims due to delay.

WARRANTY:

Products manufactured by the Seller and sold under this agreement are warranted to be free from defects in materials and workmanship for one year from the date of shipment to the Purchaser. Goods manufactured by other than Seller and sold under this agreement are warranted only to the extent of such manufacturer’s warranty. Seller’s obligation is limited to repair or replacement F.O.B. Seller’s plant when examination of any such Products shall disclose them to Seller’s satisfaction to have been defective and Purchaser shall have promptly notified Seller of the discovery of any such defect. At Seller’s option, such Products shall be returned to Seller, transportation charges prepaid, for such examination. This warranty is conditioned upon the Purchaser making full and complete payment to Seller pursuant to the payment terms hereof and does not apply to any Products which have been opened, disassembled, repaired or altered by anyone other than Seller or subjected to misuse or abuse. Corrosion, erosion, deterioration from unusual causes, normal wear and tear, or operating conditions more severe than those for which the product is designed are expressly excluded from this warranty. Warranty on product repairs or replacement parts shall extend for the unexpired warranty period of the original product. **THERE ARE NO WARRANTIES EXPRESS OR IMPLIED WHICH EXTEND BEYOND THOSE EXPRESSLY STATED HEREIN, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

PAYMENTS:

Terms of payment are net 30 days. The maximum legal rate of interest and all costs of collection (including attorney’s fees) shall be charged on past due accounts. All orders are subject to the continuing approval of Seller’s credit department. If Purchaser is in default in any payment, Seller may declare all payments for work completed immediately due and payable, stop all further work until payments are brought current and/or require advance payment for future shipments. Where delivery is prevented or delayed by Purchaser, in such event storage of goods shall be at Purchaser’s expense and risk. If the financial condition of the Purchaser at any time does not in the judgment of Seller justify continuance of production or shipment on the terms of payment set forth herein, Seller may require full or partial payment in advance or shall be entitled to cancel any order then outstanding and shall receive reimbursement for its reasonable and proper cancellation charges. In the event of bankruptcy or insolvency of the Purchaser or in the event any proceeding is brought against the Purchaser, voluntarily or involuntarily under the bankruptcy or any insolvency laws, Seller shall be entitled to cancel any order then outstanding at any time during the period allowed for filing claims against the estate and shall receive reimbursement for its reasonable and proper cancellation charges.

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CHANGES:

Seller reserves the right to change or modify the design and construction of its Products and to substitute other suitable materials.

DRAWINGS:

If drawings are furnished with this proposal, they are submitted only to show the general style, arrangement and approximate dimensions of the equipment offered. No work is to be based upon proposal drawings. Foundation or assembly drawings certified by the Seller will be furnished, when required, after final acceptance of Purchaser's order. It is the Purchaser's responsibility to verify that the data given on certified drawings is suitable for applicable installation conditions. Any changes made after the order is released for manufacture will be subject to extra charges.

TITLE/RISK OF LOSS/DEFAULT:

Unless otherwise specified by Seller, delivery will be made F.O.B. point of shipment to Purchaser. Title to right of possession and ownership of Products covered herein shall remain vested in Seller until the entire purchase price herein provided for shall have been paid in full in cash, and the Purchaser agrees to do all acts necessary to perfect and maintain such right and title in the Seller. In case of failure or refusal to make payments when due, then and in any such event the whole of the unpaid portion of the purchase price shall, at Seller's option, become immediately due and payable and in case of such default on Purchaser's part, Seller shall thereupon have the right to enter the premises upon which such property shall be installed and take possession of and remove the same without legal process. This equipment shall retain its character as personal property regardless of its mode of attachment. Risk of loss or damage shall pass to Purchaser on delivery to carrier.

TAXES:

In addition to any price specified herein, Purchaser shall pay the gross amount of any present, or future sales, use, excess, value added or other similar tax applicable to the price, sale or delivery of any Products or their use by Seller or Purchaser, or Purchaser shall furnish Seller with a tax exempt certificate acceptable to the taxing authorities.

CANCELLATION:

Any order placed with Seller may be cancelled by the Purchaser only upon payment of reasonable cancellation charges, which shall take into account expenses already incurred and commitments made by the Seller.

RETURNED GOODS:

Unused Products of current manufacture may be returned for credit only upon written consent of Seller and with transportation charges prepaid. All such returns shall be subject to a handling charge and reduced by the amount of assembly charges involved in the original equipment, dismantling charges involved in placing the material back in stock, the amount of unusable materials, plus a charge equal to any transportation costs which Seller paid in making original shipments. Products which are obsolete or made to special order are not returnable.

GENERAL:

The terms and conditions hereof cancel and supersede all previous understandings or agreements relating to the Products covered hereunder, written or oral, between Seller and Purchaser and contain the entire understanding of the parties hereto. No waiver, alteration, deletion or modification of or addition to any of the provisions hereof shall be binding unless in writing and signed by a duly authorized representative of the Seller. If any term, provision or condition contained herein shall, to any expert, be invalid or unenforceable, the remainder of the terms, provisions and conditions hereof other than those which are invalid or unenforceable, shall not be affected thereby and each term, provision and condition of this order shall be valid and enforceable to the fullest extent permitted by law. This order and all rights and obligations of the parties shall be construed and interpreted under and pursuant to the laws of the State of Texas.

THE END

WATER RESOURCES



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

4.D.

Meeting Date: 10/11/2017

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

Submitted By: Francia Alonso, Administrative Coordinator, City Clerk's Office

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 2009. A resolution of the Mayor and City Council of the City of San Luis, Arizona declaring October 15-21, 2017 as Arizona Cities and Towns Week. **(Tadeo A. De La Hoya, City Manager and Francia Alonso, Administrative Coordinator)**

SUMMARY:

Arizona Cities and Towns Week is set aside each year to provide citizens with important information about the services and programs provided by their city, and to introduce the elected officials and employees that deliver them.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE RESOLUTION NO. 2009.

Supporting information not attached to the Agenda Item Review Form:

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):

There is no Fiscal Impact associated with this item.

Attachments

Resolution No. 2009



Resolution

No. 2009

Cities and Towns Week 2017

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA DECLARING OCTOBER 15-21, 2017 AS ARIZONA CITIES & TOWNS WEEK.

WHEREAS; The citizens of San Luis rely on the City to experience a high quality of life in their community; and

WHEREAS; Cities and towns in Arizona work 24 hours a day, seven days a week to deliver vital city services such as fire, police and emergency medical response to ensure safe communities; and

WHEREAS; Cities and towns in Arizona also provide services and programs that enhance the quality of life for residents such as parks, utilities, street maintenance, sanitation and recycling services, libraries, community centers and recreational programs; and

WHEREAS; It is important for the City of San Luis to continue to provide the excellent delivery of services and programs that our citizens have come to expect in our community; and

WHEREAS; It is one of the responsibilities of San Luis officials to ensure open and accessible government through frequent communication with citizens using various avenues and means; and

WHEREAS; Through participation and cooperation; citizens, community leaders, local businesses and municipal staff can work together to ensure that services provided by the City of San Luis can remain exceptional elements of the quality of life of our community.

NOW THEREFORE be it resolved that the City of San Luis joins with the League of Arizona Cities and Towns and fellow municipalities across the state of Arizona in declaring October 15-21, 2017, Arizona Cities & Towns Week.

PASSED, ADOPTED and APPROVED by the Mayor and City Council of the City of San Luis, Yuma County, Arizona, this ____ day of _____, 20__.

Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

4.E.

Meeting Date: 10/11/2017

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

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

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 2011. A Resolution of the Mayor and City Council of the City of San Luis, Arizona authorizing and directing the entering into an amendment to an Intergovernmental Agreement with Yuma County for roadway maintenance, an amendment to an existing Intergovernmental Agreement between the City of San Luis and Yuma County. **(Eulogio Vera, Director of Public Works)**

SUMMARY:

Staff is requesting approval to amend an existing Intergovernmental Agreement (IGA) with Yuma County allowing them to do up to \$100,000.00 worth of roadway maintenance work for the City of San Luis.

The amendment would increase the amount to \$250,000.00 and allow them as well as their contractors to increase the amount of work they can perform for us. This would allow us to include more streets to their chip seal contract with Cactus Asphalt in the next couple of months.

Attached are the original IGA and the Amendment. Staff recommends approval of Resolution No. 2011.

On October 4, 2017, Public Works Director Eulogio Vera informed City Council at their Work Session that the contractors want to start Friday, October 6, 2017. Council directed staff to go forward with the contract. The City Attorney advised that this item would then be on the agenda for October 10, 2017 for ratification.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO RATIFY, APPROVE AND ADOPT RESOLUTION NO. 2011.

Supporting information not attached to the Agenda Item Review Form:

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	Hurf
TOTAL:	\$250,000.00
BUDGETED AMOUNT:	\$450,000.00

AVAILABLE AMOUNT TO TRANSFER:

0

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: GL #200-210-90010 Capital
Outlay - Improvement Roads /
Remaining Balance
\$1,269,715.20

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

HURF Funds

GL #200-210-90010 Capital Outlay - Improvement Roads

\$1,269,715.20

Attachments

Resolution No. 2011

Amendment

IGA



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

No. 2011

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA AUTHORIZING AND DIRECTING THE ENTERING INTO AN AMENDMENT TO AN INTERGOVERNMENTAL AGREEMENT WITH YUMA COUNTY, ARIZONA FOR ROADWAY MAINTENANCE.

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

Section 1. That it is deemed in the best interest of City of San Luis and its residents that an Amendment to an Intergovernmental Agreement with Yuma County, Arizona for Roadway Maintenance which will allow for up to \$100,000.00 worth of chip seal work to be done in the City of San Luis.

Section 2. That a true copy of said Intergovernmental Agreement and its Amendment are incorporated herein as though fully set forth again in full.

Section 3. That the Mayor or City Manager and/or his designee are hereby authorized and directed to execute this Amendment to the Intergovernmental Agreement on behalf of the City of San Luis and to take any and all actions as may be necessary to put the agreement into effect.

Section 4. That the San Luis City Clerk and/or her designee is authorized and directed to maintain this Intergovernmental Agreement and its Amendment in the official files of the City Clerk and to deliver it to the County of Yuma Arizona.

[Intentionally left blank, signature page follows]

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

Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney

**AMENDMENT No. 1 TO THE INTERGOVERNMENTAL AGREEMENT BETWEEN
THE CITY OF SAN LUIS AND YUMA COUNTY FOR ROAD MAINTENANCE**

This Amendment No. 1 is to amend the aforementioned Intergovernmental Agreement between the City of San Luis and Yuma County executed on October 5, 2015.

RECITALS

WHEREAS, the City has requested the County to perform road maintenance and construction; and

WHEREAS, the requested road work will result in the annual costs exceeding the threshold identified within the Agreement.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties agree as follows:

1. Section 4 of the aforementioned Agreement shall be replaced with the following:

The City shall pay to the County the reasonable, actual costs for the work performed on the City roadways. Costs may not exceed \$250,000 per fiscal year. The County shall invoice the City monthly for the City's share of the actual, reasonable cost of the Project for the work performed during the previous calendar month. The City shall pay the County for the City's portion of the work within thirty (30) days of invoice by the County. Upon completion of the Project, the County shall compute the total actual cost of the project. Any payments due, or credit, shall be reconciled within sixty (60) days.

BE IT FURTHER RESOLVED, that the remainder of the Agreement is not changed and remains in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 1 to be duly executed the day and year last here written.

Dated _____, 2017

Dated _____, 2017

CITY OF SAN LUIS

YUMA COUNTY

By _____
Tadeo A. De La Hoya
City Administrator

By _____
Marco A. "Tony" Reyes
Chairman, Board of Supervisors

ATTEST:

Sonia Cornelio
City Clerk

Page 2 of 2
Amendment No. 1

Pursuant to A.R.S. §11-952, the foregoing Agreement has been submitted to the undersigned City Attorney for the City of San Luis, Arizona. The undersigned has determined that this Amendment to the Agreement is in proper form and is within the powers and authority granted under the San Luis City Charter, and the laws of the State of Arizona to the City of San Luis:

Kay M. Macuil, San Luis City Attorney

Pursuant to A.R.S. §11-952, the foregoing Agreement has been submitted to the County Attorney for the County of Yuma, Arizona. The undersigned has determined that this Amendment to the Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the County of Yuma:

Jon R. Smith, County Attorney

By: Edward P. Feheley, Deputy County Attorney



WHEN RECORDED MAIL TO:

**CITY OF SAN LUIS
ATTN: SONIA CORNELIO, CITY CLERK
P.O. BOX 1170
SAN LUIS, ARIZONA 85349**

The above area is to be reserved for recording information

CAPTION HEADING:

Resolution No. 1123

A Resolution of the Mayor and Council of the City of San Luis, Arizona approving an Intergovernmental Agreement between the City of San Luis and Yuma County for road maintenance

RECEIVED

JAN - 4 2016

**Office of the City Clerk
City of San Luis, Arizona**



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

RESOLUTION NO. 1123

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF SAN LUIS AND YUMA COUNTY FOR ROAD MAINTENANCE.

Whereas, the City of San Luis, Arizona desires to enter into an Intergovernmental Agreement with Yuma County regarding roadway maintenance throughout the City.

Whereas, the purpose of the Agreement is for Yuma County to provide equipment and materials to perform corrective and preventive maintenance to City roads with chip seals, scrub seals, cold mix, and asphalt rejuvenators.

Whereas, the parties to the Intergovernmental Agreement Desire to enter into said Agreement,

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

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

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

PASSED AND ADOPTED by the Mayor and Council of the City of San Luis, Arizona, this 24th day of November, 2015.



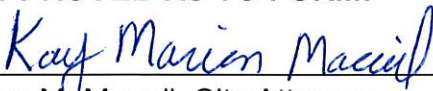
Gerardo Sanchez, Mayor

ATTEST:



Sonia Cornelio, City Clerk

APPROVED AS TO FORM:



Kay M. Macuil, City Attorney

Exhibit A

OFFICE OF THE
BOARD OF SUPERVISORS
198 Main Street
Yuma, Arizona 85364

JAMES W. FLORY
INTERIM COUNTY ADMINISTRATOR
CLERK OF THE BOARD



LENORE LOROÑA STUART
DISTRICT 1
RUSSELL McCLOUD
DISTRICT 2
RUSSELL T. (RUSS) CLARK
DISTRICT 3
MARCO A. (TONY) REYES
DISTRICT 4
GREGORY S. (GREG) FERGUSON
DISTRICT 5

October 8, 2015

CITY OF SAN LUIS
ATTN.: MELISSA LOPEZ
P.O. BOX 1170
SAN LUIS, AZ 85349-1170

Dear Ms. Lopez,

On 10/05/15, the Board of Supervisors, Approved an Intergovernmental Agreement (IGA) between Yuma County and the City of San Luis, Arizona to provide application of corrective or preventive maintenance to the City of San Luis rural roadways for a period of five (5) years commencing on January 1, 2016 and expiring December 31, 2021, with the option to renew for an additional five (5) year term, upon mutual agreement of both parties, and subject to legal review.

Attached is the original IGA pending the City of San Luis Managers signature. Once the IGA has been signed can you please return a fully executed original to my attention.

If you have any questions, please do not hesitate to give me a call and thank you in advance for your immediate attention.

Sincerely,

Cindy Joslin
Yuma County Board of Supervisors Office

Enclosure

RECEIVED
2015 OCT 14 PM 3:21
CITY OF SAN LUIS
OFFICE OF THE CITY CLERK

**INTERGOVERNMENTAL AGREEMENT
FOR ROAD MAINTENANCE**

This Intergovernmental Agreement ("Agreement") is between the City of San Luis, Arizona, a municipal corporation of the State of Arizona ("City") and the County of Yuma, a political body ("County") pursuant to A.R.S. § 11-951 through § 11-954, as amended.

RECITALS

WHEREAS, the County is empowered by A.R.S. §11-251 and§ 11-951 et seq. to enter into this Agreement and the City is empowered by A.R.S. § 11-951 et seq., to enter into this Agreement; and

WHEREAS, the City desires to apply corrective or preventive maintenance to City roadways; and

WHEREAS, the County has the equipment to apply the necessary asphalt sealants; and

WHEREAS, the County is willing to utilize its equipment and manpower to perform chip seals, scrub seals, cold mix, and asphalt rejuvenators for the City; and

WHEREAS, contracting with the County to perform roadway maintenance will result in a substantial cost savings to the City; and

WHEREAS, it is to the mutual benefit of the City and the County to enter into this Agreement,

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties agree as follows:

Section 1. Term. This Agreement is for a term of five (5) years and will renew for additional five (5) years unless a party provides notice to the other party in writing within 90 days prior to the expiration of the Agreement.

Section 2. Agreement to Apply Roadway Maintenance. The County shall provide roadway maintenance at various locations within the jurisdiction of the City.

Section 3. Project Administration. The County will administer the contract in accordance with state, city, and county statutes, ordinances, regulations, and requirements. The County will provide direction and approve all project requirements, process project documents as necessary, and administer all construction contracts. The party performing the work shall have sole responsibility for the work completed and the quality of the workmanship of the project undertaken.

Section 4. Payment of Costs for the Roadway Maintenance. The City shall pay to the County the reasonable, actual costs for the work performed on the City roadways. Costs may not exceed \$100,000 per fiscal year. The County shall invoice the City monthly for the City's share of the actual, reasonable cost of the Project for the work performed during the previous calendar month. The City shall pay County for the City's portion of the work within thirty (30) days of invoice by the County. Upon completion of the Project, the County shall compute the total actual cost of the project. Any payments due, or credit, shall be reconciled within sixty (60) days.

Section 5. Ownership and Maintenance. Upon completion of the Project, the City shall remain the owner of the roadways and shall provide for, at its own cost, proper maintenance.

Section 6. Authorization. This Agreement has been approved by actions taken by the governing bodies of the County and the City. In such respective action, the undersigned were authorized and directed to execute this Agreement.

Section 7. Indemnification. Each party (as "Indemnitor") agrees to indemnify, defend, and hold harmless the other party (as "Indemnitee") from and against any and all claims, losses, liabilities, costs or other expenses (including, but not limited to, reasonable attorneys' fees) (hereinafter collectively referred to as "claims") arising out of bodily injury of any person (including death), property damage and any other claims (including, but not limited to, claims of derivative or vicarious liability), which are caused by the act, omission, negligence, misconduct or other fault of the indemnitor, its officers, officials, agents, employees or volunteers.

Section 8. Insurance. Each party acknowledges and agrees that the other party is self-insured.

Section 9. Cancellation. To the extent applicable by provision of law, all parties acknowledge that this Agreement is subject to cancellation pursuant to Section 38-511, Arizona Revised Statutes, as amended, the provisions of which are incorporated herein.

Section 10. Recording. This Agreement shall become effective upon execution by the appropriate officials of each party hereto and shall be recorded in the office of the County Recorder of Yuma County, Arizona.

Section 11. Termination. This Agreement shall remain in full force and effect until expiration of its initial term or any renewal term or until terminated by either party. Either party may terminate this agreement by giving the other party no less than sixty days (60) written notice of its intent to terminate. If either party fails to appropriate funds for this Agreement, the Agreement shall terminate at the end of the period for which funds are appropriated.

Section 12. Compliance with Law. The parties must comply with all federal, state and local laws and ordinances applicable to its performance under this Agreement.

Section 13. Attorney Fees and Costs. If either party brings an action or proceeding for failure to observe any of the terms or provisions of this Agreement, the prevailing party is entitled to reasonable attorney fees and costs.

Section 14. Severability. If any terms, parts, or provisions of this Agreement are for any reason invalid or unenforceable, the remaining terms, parts, or provisions are nevertheless valid and enforceable.

Section 15. Integration. This Agreement contains the entire agreement between the parties, and no oral or written statements, promises, or inducements made by either party or its agents not contained or specifically referred to in this Agreement is valid or binding. All modifications to this Agreement must be in writing, signed and endorsed by the parties.

Section 16. No Partnership. Nothing in this Agreement constitutes a partnership or joint venture between the parties and neither party is the principal or agent of the other.

Section 17. Notices. All notices or demands upon any party to this Agreement shall be in writing and all shall be delivered on both the City Clerk and the Director of Public Works in person or sent by mail addressed as follows:

City Clerk
City of San Luis
1090 East Union Street
P.O. Box 1170
San Luis, Arizona 85349

Director of Public Works
City of San Luis
1090 East Union Street
P.O. Box 1170
San Luis, Arizona 85349

Section 18. Employment Eligibility. The parties warrant, and shall require its subcontractors to warrant, that each is in compliance with all federal immigration laws and regulations that relate to its employees and with A.R.S. § 23-214 relating to verification of employment eligibility. A breach of this warranty shall be deemed a material breach of the Agreement and is subject to penalties up to and including termination of this Agreement. Each party retains the legal right to inspect the papers of any contractor or subcontractor employee who works on this Agreement to ensure that Contractor or its subcontractors are complying with this warranty.

DATED this 5th day of October, 2015.

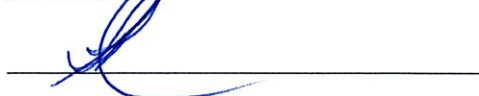
CITY OF SAN LUIS



COUNTY OF YUMA


Russell McCloud, Chairman

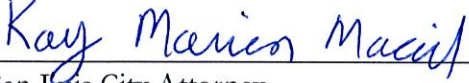
ATTEST:





**INTERGOVERNMENTAL AGREEMENT
FOR ROAD MAINTENANCE**

Pursuant to A.R.S. § 11-952, the foregoing Agreement has been submitted to the undersigned City Attorney for the City of San Luis, Arizona. The undersigned has determined that this Agreement is in proper form and is within the powers and authority and the laws of the State of Arizona to the City of San Luis:



San Luis City Attorney

**INTERGOVERNMENTAL AGREEMENT
FOR ROAD MAINTENANCE**

Pursuant to A.R.S. § 11-952, the foregoing Agreement has been submitted to the County Attorney for the County of Yuma, Arizona. The undersigned has determined that this Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the County of Yuma:



Jon Smith, Yuma County Attorney



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

4.F.

Meeting Date: 10/11/2017

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

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

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding a modification to the design contract with Core Engineering Group, LLC. for 4th Avenue and Juan Sanchez Boulevard Intersection Improvements
(Eulogio Vera, Director of Public Works)

SUMMARY:

Staff is requesting approval to modify an existing contract the City of San Luis has with Core Engineering Group, LLC. They are the designer of 1st and 4th Avenues and Juan Sanchez Boulevard Intersection Improvements Project. Due to funding limitations, the project was separated into two (2) phases. Phase 1 was completed early FY 2017.

Moving forward with Phase 2 of the project, staff is expanding the scope of the project to add some roadway improvements on Union and 4th Avenue Intersection as well as some widening on 4th Avenue, south of Juan Sanchez Boulevard. We also recommend the replacement of a section of waterline that is under the proposed new intersection.

The attached proposed contract modification would cover design fees for the above mentioned scope changes and will provide the City a bid-ready package. The contract modification is in the amount of **\$35,279.00**.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE DESIGN CONTRACT MODIFICATION FOR THE IMPROVEMENTS ON FOURTH AVENUE AND JUAN SANCHEZ BOULEVARD AS PRESENTED IN THE AMOUNT OF \$35,279.00

Supporting information not attached to the Agenda Item Review Form:

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	Hurf
TOTAL:	\$35,279.00
BUDGETED AMOUNT:	\$550,000.00
AVAILABLE AMOUNT TO TRANSFER:	0

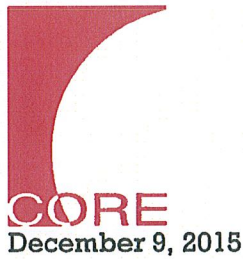
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: HURF Funds GL Acct.
#200-210-90010 / Remaining
balance \$1,269,715.20

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

GL ACCOUNT 200-210-90010 - Capital Outlay Road Improvements
Hurff
Available Budget - \$1,269,700

Attachments

Contract
Contract Modification



Core Engineering Group, PLLC

200 E. 16th Street, Suite #150

Yuma, Arizona 85364

voice 928-344-5931

fax 928-344-5932

www.CoreEngineeringGroup.com

Mr. Eulogio Vera, PE
City of San Luis Public Works Department
1090 E. Union Street
San Luis, AZ 85349

Re: 4th Avenue / 1st Avenue and Juan Sanchez Boulevard Roadway Improvements
Scope and Fee Proposal

Dear Mr. Vera:

Per your request, the following is our scope of services for a roadway design of the 4th Avenue / 1st Avenue and Juan Sanchez Boulevard area near the Gadsden Elementary School District Campus (GESD). Enclosed please find the fee proposal for the construction documents as we discussed.

The scope includes three sections of roadway improvements. These improvements are guided by the traffic study recently completed.

The first section is the improvements of 1st Avenue from D Street to Juan Sanchez Boulevard. The scope shall perform pavement preservation activities on the older pavement and install a sidewalk on the west side of the street. The drainage pattern of the roadway will be analyzed and a local basin shall be design as needed. The north leg of 1st Avenue with Juan Sanchez Blvd shall be realigned to be perpendicular to Juan Sanchez. Only existing right-of-way shall be utilized; no new right-of-way will be acquired. This section shall also include the installation of the Rectangular Rapid Flashing Beacons crossing Juan Sanchez Blvd. per the traffic study recommendation. Pavement markings and any needed signage changes shall also be included.

The second section is the pavement preservation of Juan Sanchez Boulevard from Main Street to 1st Avenue. The full pavement section shall be replaced and a profile set that will work with future curb and gutter of this section. The western edge shall meet the improvements by the recent ADOT Main Street project. The east end will cover the 1st Avenue intersection at a minimum.

The third section is the widening of the Juan Sanchez Boulevard and 4th Avenue intersection and the design of a traffic signal. The design shall accommodate the ADOT DCR alignment of this intersection, increased to meet any additional information from the recent traffic study. CivTech will provide QA support on the traffic signal design. The traffic signal standards shall match the ADOT traffic signal design.

Common to each section shall be the development of details as well as right-of-way research on all segments, specifications, and cost estimate. Three meetings are assumed for the development of the project. Although the scope has been described in three sections, the construction documentation will be in two separate bid packages, first 2 segments in the first package and the third segment into the last bid package. The first package will be ready for bid by February 15th, 2016. The second package will proceed after the first package is ready

for bid. The scope of work shall include bidding assistance. Construction phase services shall be under separate contract at the discretion of the City of San Luis.

The first bid package will have a line-and-grade submittal, 95% submittal and a final signed and sealed submittal. The second bid package will have a 30% submittal, 95% submittal and a final sealed and signed submittal. No federal funding is anticipated for this contract.

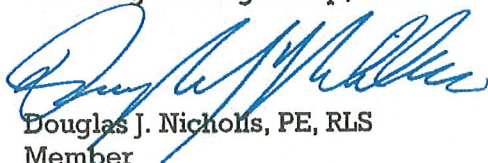
The project scope of work shall not include a lighting design, SWPPP, construction phasing, traffic control plans, geotechnical design, implementation of the ADOT DCR, the design of the north leg of 1st Avenue north of Juan Sanchez Boulevard, and pavement design. It is assumed that the pavement design from the ADOT Main Street project will be used for the 1st Avenue improvements and the pavement along Juan Sanchez Boulevard will be to match the existing thickness to County specification standards.

The proposed fee schedule is attached. Please do not hesitate to contact me if you have any questions or need further clarification.

The proposed project schedule is as follows:

- | | |
|-----------------------------------|---------------------|
| 1. Topo and Line and Grade Design | Jan 8 th |
| 2. 95% Submittal | Jan 31 |
| 3. Final PS&E Signed | Feb 15 |
| 4. Bids Opened | Feb 27 |
| 5. Construction Quick Start | Mar 14 |
| 6. Construction End | June 15 |

Sincerely,
Core Engineering Group, PLLC



Douglas J. Nicholls, PE, RLS
Member
attch

CORE ENGINEERING GROUP, PLLC

CONTRACT NO. _____
PROJECT NO. _____
New Contract: _____
Contract Mod: _____

JUAN SANCHEZ BLVD and 4th AVENUE ROADWAY PROJECT
DERIVATION OF COST PROPOSAL
(Round figures to the nearest \$1.00)

ESTIMATED DIRECT LABOR

Classification	Estimated Hours	Proposed Hourly Rate	Proposed Labor Cost
Project Manager	40	\$125.00	\$5,000
Senior Project Engineer	40	\$115.00	\$4,600
Project Engineer	255	\$100.00	\$25,500
Technician	302	\$75.00	\$22,650
Survey Crew	24	\$145.00	\$3,480
Clerical	29	\$45.00	\$1,305
Total Proposed Labor Cost:			\$57,535

ESTIMATED DIRECT EXPENSES

Reproduction	\$94
Communications	\$0
Survey Supplies	\$0
Transportation	\$164

Total Estimated Direct Expenses: \$258

ESTIMATED OUTSIDE SERVICES

Firm	Method Of Comp. T&M	Cost
CivTech		\$2,110

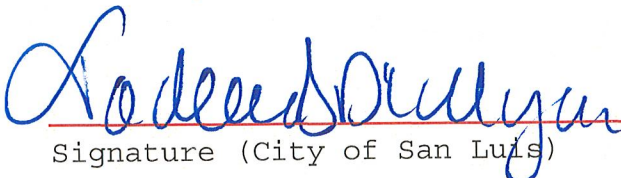
Total Estimated Outside Services: \$2,110

Subtotal: \$59,903

TOTAL ESTIMATED COST: \$59,903


Signature

12/10/15
Date


Signature (City of San Luis)

12/17/2015
Date

STAFFHOUR ESTIMATE SUMMARY

Hour Estimate for JUAN SANCHEZ BLVD - MAIN STREET to 4TH AVENUE								
ROADWAY DESIGN								
CORE HOUR SUMMARY								
Work/Scope Item	PM	Sen Proj Eng	Proj Eng	Tech	Survey Crew	Admin	Totals	Sheets
1st AVE SOUTH - JSB to D ST	5	9	71	99	8	8	200	13
JSB - MAIN ST to 1st AVE	2	3	15	34	8	3	65	3
JSB and 4th AVENUE INTERSECTION	3	8	97	148	8	10	274	17
MANAGEMENT	30	20	72	21	0	8	151	0
TOTAL HOURS	40	40	255	302	24	29	690	33
Percent of Hours	6%	6%	37%	44%	3%	4%	100%	
1st AVE SOUTH - JSB to D ST								
Title Sheet	0	0	0	1	0	0	1	1
Topo Survey	0	0	1	16	8	1	26	2
Roadway Plans (S/W and Pave Pres)	1	2	18	16	0	1	38	2
Roadway Details	0	1	12	10	0	1	24	2
Drainage Review/Design	1	1	8	12	0	1	23	1
Intersection Realignment	1	2	10	12	0	1	26	1
RR Flashing Beacon	1	2	8	8	0	1	20	1
Pavement Marking and Signing Plan	1	1	6	8	0	1	17	1
Pavement Marking and Signing Details	0	0	8	16	0	1	25	2
TOTALS	5	9	71	99	8	8	200	13
JSB - MAIN ST to 1st AVE								
Topo Survey	0	0	1	12	8	1	22	1
Roadway Plans	1	1	8	12	0	1	23	1
Pavement Marking and Signing Plan	1	2	6	10	0	1	20	1
							0	
							0	
TOTALS	2	3	15	34	8	3	65	3
JSB and 4th AVENUE INTERSECTION								
Title Sheet	0	0	0	1	0	0	1	1
Topo Survey	0	0	1	16	8	1	26	3
Roadway Plans (Intersection Wid. & Pave Pres)	1	2	24	30	0	2	59	3
Roadway Details	0	1	6	4	0	0	11	1
Traffic Signal Plans	1	2	36	48	0	4	91	1
Traffic Signal Details	1	2	16	30	0	2	51	3
Pavement Marking and Signing Details	0	0	2	4	0	0	6	2
Pavement Marking and Signing Plan	0	1	12	16	0	1	30	4
TOTALS	3	8	97	148	8	10	274	17
MANAGEMENT								
30% Submittal	0	0	4	2	0	1	7	
95% Submittal	0	0	4	2	0	1	7	
100% Submittal	0	0	4	2	0	0	6	
Meetings (3 Mtgs)	9	3	12	3	0	1	28	
Right-Of-Way Research	0	1	2	12	0	0	15	
Specifications	2	6	18	0	0	2	28	
Propable Cost of Construction	1	2	12	0	0	1	16	
Bidding Assistance	8	8	16	0	0	1	33	
Management	10	0	0	0	0	1	11	
TOTALS	30	20	72	21	0	8	151	0

CORE ENGINEERING GROUP, PLLC

CONTRACT NO. _____
 PROJECT NO. _____
 New Contract: _____
 Contract Mod: _____

**JUAN SANCHEZ BLVD and 4th AVENUE ROADWAY PROJECT
 BASIS FOR ESTIMATED DIRECT EXPENSES**

REPRODUCTION

	No. of Sets	No. of Sheets	Each	Total
Photo Copies (8 1/2 x 11)	18	5	\$0.05	\$5
Photo Copies (11x17)	18	33	\$0.15	\$89
Mylars	0	33	\$5.00	\$0
Delivery	0	1	\$5.00	\$0
Federal Express	0	1	\$35.00	\$0
Recorded Document Copies	0	4	\$4.00	\$0

Subtotal \$94

COMMUNICATIONS

Telephone Charges	Months	Cost Per Month
	0	\$ -

Subtotal \$0

SURVEY SUPPLIES

	No. of Points	Each	Total
Aerial Panels	0	\$0.00	\$0
Potholing Supplies	0	\$10.00	\$0

Subtotal \$0

TRANSPORTATION

Mileage (Company Vehicle)
 \$0.585

	No. of Trips	Miles per Trip	Total Miles	Total Cost per Trip
Progress Meetings (San Luis)	3	40	120	\$70.20
Progress Meetings (Yuma)	0	4	0	\$0.00
Misc. Meetings / Deliveries (Yu)	0	0	0	\$0.00
Site Visits	0	4	0	\$0.00
City Reviews	0	4	0	\$0.00
Utility Coordination Meetings	0	1	0	\$0.00
Allowance for Survey	4	40	160	\$93.60

Subtotal 280 \$163.80

Per Diem

	No. of Trips	No. of Days per Trip	Cost per Day	Total Cost
Lodging	0	0	\$106.00	\$0.00
Subsistence	0	0	\$54.00	\$0.00

Subtotal \$0.00

Subtotal \$164

Total Estimated Direct Expenses: \$258



Core Engineering Group, PLLC

200 E. 16th Street, Suite #150
Yuma, Arizona 85364

voice 928-344-5931

fax 928-344-5932

www.CoreEngineeringGroup.com

Mr. Eulogio Vera, PE
City of San Luis Public Works Department
1090 E. Union Street
San Luis, AZ 85349

Re: 4th Avenue / 1st Avenue and Juan Sanchez Boulevard Roadway Improvements
Change Order – Waterline Additional / Misc. Roadway
Scope and Fee Proposal

Dear Mr. Vera:

Per your request, the following is our scope of services for additional services under roadway design of the 4th Avenue / 1st Avenue and Juan Sanchez Boulevard area near the Gadsden Elementary School District Campus (GESD). Enclosed please find the fee proposal for the construction documents as we discussed.

The scope includes the replacement of the existing asbestos waterline in 4th Avenue and modifications to the street and right-of-way.

The first section is the improvements of the 4th Avenue waterline from Juan Sanchez Boulevard south to the end of the asbestos pipe. The second section includes modifications to the roadway design along 4th Avenue, extension of the 4th Avenue roadway improvements from E Street to the southern subdivision, extension of the 4th Avenue roadway improvements to Union Street, widen the Union Street intersection, modifications to the right-of-way and right-of-way exhibits, and miscellaneous minor scope changes during Phase 1 and Phase 2.

Common to each section shall be the development of details as well as right-of-way research on all segments, specifications, and cost estimate. Construction phase services shall be under separate contract at the discretion of the City of San Luis.

The project scope of work shall not include a lighting design, SWPPP, construction phasing, traffic control plans, geotechnical design, implementation of the ADOT DCR, It is assumed that the pavement design from the previous phase will be used.

The proposed fee schedule is attached. Please do not hesitate to contact me if you have any questions or need further clarification.

Sincerely,
Core Engineering Group, PLLC

Douglas J. Nicholls, PE, RLS
Member
attch

CORE ENGINEERING GROUP, PLLC

CONTRACT NO. _____
PROJECT NO. _____
New Contract: _____
Contract Mod: _____

JUAN SANCHEZ BLVD and 4th AVENUE ROADWAY - WATERLINE & ROADWAY MOD
DERIVATION OF COST PROPOSAL
(Round figures to the nearest \$1.00)

ESTIMATED DIRECT LABOR

Classification	Estimated Hours	Proposed Hourly Rate	Proposed Labor Cost
Project Manager	27	\$125.00	\$3,375
Senior Project Engineer	41	\$115.00	\$4,715
Project Engineer	139	\$100.00	\$13,900
Technician	196	\$75.00	\$14,700
Survey Crew	8	\$145.00	\$1,160
Clerical	15	\$45.00	\$675
Total Proposed Labor Cost:			\$35,150

ESTIMATED DIRECT EXPENSES

Reproduction	\$21
Communications	\$0
Survey Supplies	\$0
Transportation	\$108

Total Estimated Direct Expenses: \$129

ESTIMATED OUTSIDE SERVICES

Firm	Method Of Comp.	Cost
None		\$0

Total Estimated Outside Services: \$0

Subtotal: \$35,279

TOTAL ESTIMATED COST: \$35,279

Kim Bunge
Signature

6/1/17
Date

CORE ENGINEERING GROUP, PLLC

CONTRACT NO. _____
 PROJECT NO. _____
 New Contract: _____
 Contract Mod: _____

JUAN SANCHEZ BLVD and 4th AVENUE ROADWAY PROJECT - WATERLINE & ROADWAY MOD
 BASIS FOR ESTIMATED DIRECT EXPENSES

REPRODUCTION

	No. of Sets	No. of Sheets	Each	Total
Photo Copies (8 1/2 x 11)	10	5	\$0.05	\$3
Photo Copies (11x17)	10	12	\$0.15	\$18
Mylars	0	12	\$5.00	\$0
Delivery	0	1	\$5.00	\$0
Federal Express	0	1	\$35.00	\$0
Recorded Document Copies	0	4	\$4.00	\$0

Subtotal \$21

COMMUNICATIONS

Telephone Charges	Months	Cost Per Month
	0	\$ -

Subtotal \$0

SURVEY SUPPLIES

	No. of Points	Each	Total
Aerial Panels	0	\$0.00	\$0
Potholing Supplies	0	\$10.00	\$0

Subtotal \$0

TRANSPORTATION

Mileage (Company Vehicle)
 \$0.585

	No. of Trips	Miles per Trip	Total Miles	Total Cost per Trip
Progress Meetings (San Luis)	1	40	40	\$23.40
Progress Meetings (Yuma)	0	4	0	\$0.00
Misc. Meetings / Deliveries (Yu)	0	0	0	\$0.00
Site Visits	1	40	40	\$23.40
City Reviews	1	40	40	\$23.40
Utility Coordination Meetings	6	4	24	\$14.04
Allowance for Survey	1	40	40	\$23.40

Subtotal 184 \$107.64

Per Diem

	No. of Trips	No. of Days per Trip	Cost per Day	Total Cost
Lodging	0	0	\$106.00	\$0.00
Subsistence	0	0	\$54.00	\$0.00

Subtotal \$0.00

Subtotal \$108

Total Estimated Direct Expenses: \$129

STAFFHOUR ESTIMATE SUMMARY

Hour Estimate for								
JUAN SANCHEZ BLVD and 4th AVENUE ROADWAY - WATERLINE & ROADWAY MOD								
CORE HOUR SUMMARY								
Work/Scope Item	PM	Sen Proj Eng	Proj Eng	Tech	Survey Crew	Admin	Totals	Sheets
4th AVE WATERLINE REPLACEMENT	1	8	20	40	0	3	72	5
JSB and 4th AVE ROADWAY MOD.	6	23	79	136	8	6	258	7
MANAGEMENT	20	10	40	20	0	6	96	0
TOTAL HOURS	27	41	139	196	8	15	426	12
Percent of Hours	6%	10%	33%	46%	2%	4%	100%	
4th AVE WATERLINE REPLACEMENT								
Plan and Profile Sheet	1	4	12	24	0	2	43	1
Waterline Details	0	4	8	16	0	1	29	2
	0	0	0	0	0	0	0	2
TOTALS	1	8	20	40	0	3	72	5
JSB and 4th AVE ROADWAY MOD.								
Roadway Plans and Profiles	1	8	24	40	0	1	74	2
Intersection Staking Plans	1	4	12	24	0	1	42	1
Pavement Marking and Signing Plan	1	2	13	20	0	1	37	2
Additional Topo	0	1	6	16	8	1	32	1
Right-Of-Way Adjustments	2	4	16	20	0	1	43	
Right-Of-Way Exhibit	1	4	8	16	0	1	30	1
							0	
TOTALS	6	23	79	136	8	6	258	7
MANAGEMENT								
95% Submittal	0	0	2	4	0	1	7	
100% Submittal	0	0	2	4	0	0	6	
Specifications	1	2	8	0	0	2	13	
Propable Cost of Construction	1	4	8	4	0	1	18	
Utility Co. Coordination	2	4	20	8	0	1	35	
Bidding Assistance	0	0	0	0	0	0	0	
Management	16	0	0	0	0	1	17	
TOTALS	20	10	40	20	0	6	96	0



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.A.

Meeting Date: 10/11/2017

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

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

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding appointing the Infrastructure Improvements Advisory Committee for the City of San Luis. **(Kay Marion Macuil, City Attorney)**

SUMMARY:

This item is before the Council to appoint the Infrastructure Improvements Advisory Committee for the City of San Luis under A.R.S. §9-463.05(G) (the statute is attached).

Eligibility

- * There must be a minimum of five (5) members. (Staff recommends the minimum five (5) members due to the difficulties of forming a quorum of busy working people. If Council would like to appoint more than five (5) members, staff recommends an odd number rather than an even number to help avoid tie votes.)
- * Three (3) must be representatives of the real estate, development or building industries, of which at least one (1) member of the committee must be from the home building industry.
- * Members shall not be employees or officials of the municipality.
- * Note: Members do not have to be residents of the City of San Luis.

Staff has contacted qualified candidates who all have expressed interest in serving. They are:
Gary Black, Guillermina Fuentes and Agustin Tumbaga, Jr. (Home Builders & Developers);
Jerry LoCoco and Shelley Ostrowski (Realtors);
James Davey (Engineer) and
Georgina Gonzales (Banker)

Tasks for the Committee:

- (i) Advise the municipality in adopting land use assumptions and in determining whether the assumptions are in conformance with the general plan of the municipality.
- (ii) Review the infrastructure improvements plan and file written comments.
- (iii) Monitor and evaluate the implementation of the infrastructure improvements plan.
- (iv) Every year file reports with respect to the progress of the infrastructure improvements plan and the collection and expenditures of development fees and report to the municipality any perceived inequities in implementing the plan or imposing the development fee.

(v) Advise the municipality of the need to update or revise the land use assumptions, infrastructure improvements plan and development fee.

Attached WorkSheet

Due to the complexity of the requirements, staff has prepared the attached worksheet to assist in selecting the qualified candidates as required by state statute.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPOINT THE INFRASTRUCTURE IMPROVEMENTS ADVISORY COMMITTEE TO CONSIST OF THE FOLLOWING MEMBERS

- 1. _____(from the home building industry),
 - 2. _____(from real estate, development or building industry),
 - 3. _____(from real estate, development or building industry),
 - 4. _____
- and
- 5. _____.

Supporting information not attached to the Agenda Item Review Form:

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):

There is no fiscal impact associated with this item.

Attachments

Worksheet
ARS 9-463-05(G)

Infrastructure Improvements Advisory Committee Candidates

Staff recommends appointing the minimum 5 candidates due to difficulties in forming a quorum if the committee is more than 5. If Council desires to appoint more than 5, staff recommends an odd rather than even number. **The red is for the appointments required by statute.**

Column 1	Column 2	Column 3
1 Appointment Required from Home Builders	2 Appointments Required from Real Estate, or Builder, or Developer, or Combination of above	2 Appointments There are no statutory requirement for the last 2 appointments. So, these appointments can come from any column on this chart
Gary Black		James Davey Engineer
Home Builder (Also Developer)	Developer (Also Home Builder)	
Guillermina Fuentes		Georgina Gonzales First Bank Yuma
Home Builder (Also Building Contractor)	Building Contractor (Also Home Builder)	
Agustin Tumbaga, Jr.		
Home Builder (Also Commercial Developer)	Commercial Developer (Also Home Builder)	
	Jerry LoCoco Real Estate –Independent	
	Shelley Ostrowski Real Estate –Century 21	

You may fill in the blank boxes with your picks to prepare for the motion.

Pick 1 from Column 1 ⤵	Pick at least 2, at most 4 from Column 2 ⤵		Column 3 is optional. Need not pick any from Column 3. Maximum 2 Picks from Column 3. Pick 0 to 2 from Column 3 ⤵	
1. <hr/> Home Builder's Name Required	2. <hr/> Name from Column 2 Required	3. <hr/> Name from Column 2 Required	4. <hr/> Name from any Column if the name has not been picked already	5. <hr/> Name from any Column if the name has not been picked already

[Arizona Revised Statutes Annotated](#)

[Title 9. Cities and Towns](#)

[Chapter 4. General Powers](#)

[Article 6.2. Municipal Subdivision Regulations \(Refs & Annos\)](#)

A.R.S. § 9-463.05

§ 9-463.05. Development fees; imposition by cities and towns; infrastructure improvements plan; annual report; advisory committee; limitation on actions; definitions

....

G. A municipality shall do one of the following:

1. Before the adoption of proposed or updated land use assumptions, infrastructure improvements plan and development fees as prescribed in subsection D of this section, the municipality shall appoint an infrastructure improvements advisory committee, subject to the following requirements:

(a) The advisory committee shall be composed of at least five members who are appointed by the governing body of the municipality. At least fifty per cent of the members of the advisory committee must be representatives of the real estate, development or building industries, of which at least one member of the committee must be from the home building industry. Members shall not be employees or officials of the municipality.

(b) The advisory committee shall serve in an advisory capacity and shall:

(i) Advise the municipality in adopting land use assumptions and in determining whether the assumptions are in conformance with the general plan of the municipality.

(ii) Review the infrastructure improvements plan and file written comments.

(iii) Monitor and evaluate implementation of the infrastructure improvements plan.

(iv) Every year file reports with respect to the progress of the infrastructure improvements plan and the collection and expenditures of development fees and report to the municipality any perceived inequities in implementing the plan or imposing the development fee.

(v) Advise the municipality of the need to update or revise the land use assumptions, infrastructure improvements plan and development fee.

(c) The municipality shall make available to the advisory committee any professional reports with respect to developing and implementing the infrastructure improvements plan.

(d) The municipality shall adopt procedural rules for the advisory committee to follow in carrying out the committee's duties.

2. In lieu of creating an advisory committee pursuant to paragraph 1 of this subsection, provide for a biennial certified audit of the municipality's land use assumptions, infrastructure improvements plan and development fees. An audit pursuant to this paragraph shall be conducted by one or more qualified professionals who are not employees or officials of the municipality and who did not prepare the infrastructure improvements plan. The audit shall review the progress of the infrastructure improvements plan, including the collection and expenditures of development fees for each project in the plan, and evaluate any inequities in implementing the plan or imposing the development fee. The municipality shall post the findings of the audit on the municipality's website or the website of an association of cities and towns if the municipality does not have a website and shall conduct a public hearing on the audit within sixty days of the release of the audit to the public.



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.B.

Meeting Date: 10/11/2017

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

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

Action Requested: Motion
Public Hearing

ITEM:

Public hearing followed by discussion and possible action on any and all matters regarding recommendation of a Special Event Liquor License application to the Arizona Department of Liquor Licenses and Control to authorize San Luis FRONTERA Rotary Club to sell beer at the 2017 Off-Road Expo on October 21, 2017. **(Marcos Ramirez, Sergeant at Arms of the San Luis FRONTERA Rotary Club)**

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

SUMMARY:

San Luis FRONTERA Rotary Club wishes to sell beer at the Off-Road Expo event to be held October 21, 2017, from which 50% of the proceeds will go directly to Pueblo Housing & Community Development.

RECOMMENDATION / SUGGESTED MOTION:

A. I MOVE TO OPEN PUBLIC HEARING.

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

B. I MOVE TO CLOSE PUBLIC HEARING.

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

Supporting information not attached to the Agenda Item Review Form:

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	NO
CITY/STATE/FEDERAL FUNDS:	N/A
TOTAL:	N/A
BUDGETED AMOUNT:	N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

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

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

There is no associated fiscal impact with this item.

Attachments

Special Liquor License App. Off Road Expo



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

FOR DLLC USE ONLY

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

SEP 14 2017

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

Office of the City Clerk
 City of San Luis, Arizona

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

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

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

SECTION 1 Name of Organization: San Luis Frontera Rotary Club

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

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

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

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

 Name of Business License Number Phone (include Area Code)

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

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

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

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

SECTION 7 Location of the Event: Joe Orduño Park

Address of Location: 965 N Park Avenue San Luis Yuma AZ 85349
Street City COUNTY State Zip

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

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

- Applicant: Ramirez Marcos 10/25/1988
Last First Middle Date of Birth
- Applicant's mailing address: PO BOX 13926 San Luis Arizona 85349
Street City State Zip
- Applicant's home/cell phone: (928) 627-3873 Applicant's business phone: (928) 285-3532
- Applicant's email address: marcosramirez5550@gmail.com

SECTION 10

- Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
 Yes No (If yes, attach explanation.)
- How many special event licenses have been issued to this location this year? 5
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)
- Is the organization using the services of a promoter or other person to manage the event? Yes No
 (If yes, attach a copy of the agreement.)
- List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.
 Name San Luis Frontera Rotary Club Percentage: 50%
 Address PO BOX 13926 San Luis Arizona 85349
Street City State Zip
 Name Pueblo Housing & Community Development Percentage: 50%
 Address PO BOX 3763 San Luis Arizona 85349
Street City State Zip
- Please read A.R.S. § 4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

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

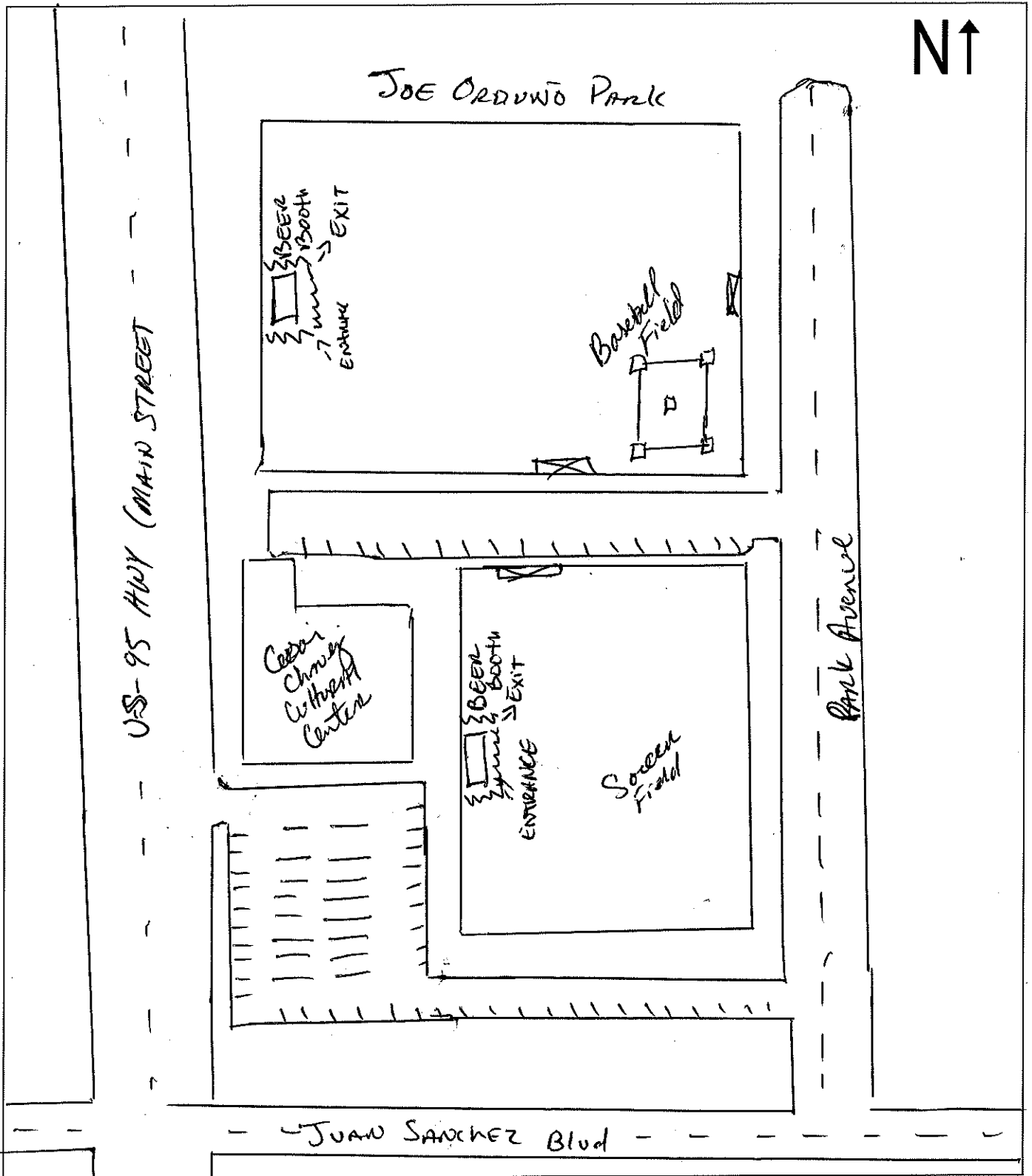
- What type of security and control measures will you take to prevent violations of liquor laws at this event?
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)
2 Number of Police 2 Number of Security Personnel Fencing Barriers
 Explanation: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

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

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

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>10/21/2017</u>	<u>Saturday</u>	<u>3:00 PM</u>	<u>12:00 AM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

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



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

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

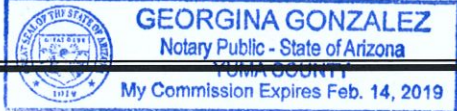
X Marcos Ramirez Sgt at Arms 9/12/2017 928-285-3532
 Signature Title/ Position Date Phone Number

The foregoing instrument was acknowledged before me this 12 September 2017
 Day Month Year

State AZ County of Yuma

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

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



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

X Marcos Ramirez Sgt at Arms 9/12/2017 928-285-3532
 Signature Title/ Position Date Phone Number

The foregoing instrument was acknowledged before me this 12 September 2017
 Day Month Year

State AZ County of Yuma

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

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



SECTION 15 Local Governing Body Approval Section.

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

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

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

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

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

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

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

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

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



CERTIFICATE OF LIABILITY INSURANCE

7/1/2017

DATE (MM/DD/YYYY)
9/12/2017

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

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

PRODUCER LOCKTON COMPANIES 500 West Monroe, Suite 3400 CHICAGO IL 60661 (312) 669-6900	CONTACT NAME: Lockton Companies	FAX (A/C. No.): 1-312-681-6769
	PHONE (A/C. No. Ext): 1-800-921-3172	E-MAIL ADDRESS: rotary@lockton.com
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Lexington Insurance Company		19437
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED
1393456 All Active US Rotary Clubs & Districts
San Luis Frontera Rotary, Disitrc 5500
Attn: Risk Management Department
1560 Sherman Ave.
Evanston, IL 60201-3698

COVERAGES ROTJN01 CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Liquor Liability Included GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			015375594	7/1/2017	7/1/2018	EACH OCCURRENCE	\$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000
							MED EXP (Any one person)	\$ XXXXXXXX
							PERSONAL & ADV INJURY	\$ 2,000,000
							GENERAL AGGREGATE	\$ 4,000,000
							PRODUCTS - COMP/OP AGG	\$ 4,000,000
								\$
A	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			015375594	7/1/2017	7/1/2018	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
							BODILY INJURY (Per person)	\$ XXXXXXXX
							BODILY INJURY (Per accident)	\$ XXXXXXXX
							PROPERTY DAMAGE (Per accident)	\$ XXXXXXXX
								\$ XXXXXXXX
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			NOT APPLICABLE			EACH OCCURRENCE	\$ XXXXXXXX
							AGGREGATE	\$ XXXXXXXX
								\$ XXXXXXXX
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below			NOT APPLICABLE			PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$ XXXXXXXX
							E.L. DISEASE - EA EMPLOYEE	\$ XXXXXXXX
							E.L. DISEASE - POLICY LIMIT	\$ XXXXXXXX

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

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

CERTIFICATE HOLDER Off Road Expo 2017 Car Show City of San Luis 965 N Park Avenue San Luis, Arizona 85349 San Luis Frontera Rotary, Disitrc 5500 Event on 10/21/2017 in San Luis, Arizona 85349	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.C.

Meeting Date: 10/11/2017

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

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

Action Requested: Motion
Public Hearing

ITEM:

Public hearing followed by discussion and possible action on any and all matters regarding recommendation of a Special Event Liquor License application to the Arizona Department of Liquor Licenses and Control to authorize San Luis FRONTERA Rotary Club to sell beer on November 03, 2017 during the Disorder by the Border Event. **(Alicia Muñoz Castillo, President of the San Luis FRONTERA Rotary Club & Louie Galaviz, Parks & Recreation Director)**

A. Open public hearing

1. Staff and/or applicant presentation

2. Call to the public on this item

B. Close public hearing

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

SUMMARY:

San Luis FRONTERA Rotary Club wishes to sell beer on November 03, 2017 at the Joe Orduño Park during the Disorder by the Border event.

RECOMMENDATION / SUGGESTED MOTION:

A. I MOVE TO OPEN PUBLIC HEARING.

1. Presentation by staff and/or applicant

2. Call to the public on this item

B. I MOVE TO CLOSE PUBLIC HEARING.

C. I MOVE TO APPROVE THE SPECIAL EVENT LIQUOR LICENSE TO THE ARIZONA DEPARTMENT OF LIQUOR LICENSES AND CONTROL.

Supporting information not attached to the Agenda Item Review Form:

N/A

Fiscal Impact

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

CITY/STATE/FEDERAL FUNDS: N/A

TOTAL: N/A

BUDGETED AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

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

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

N/A

Attachments

Liquor License for Disorder by the Border Event



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

FOR DLIC USE ONLY

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

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

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

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

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

SECTION 1 Name of Organization: San Luis Frontera Rotary Club

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

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

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

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

 Name of Business License Number Phone (Include Area Code)

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

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

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

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

SECTION 7 Location of the Event: Joe Orduño Park

Address of Location: 965 N Park Avenue San Luis Yuma AZ 85349
Street City COUNTY State Zip

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

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

1. Applicant: Ramirez Marcos 10/25/1988
Last First Middle Date of Birth

2. Applicant's mailing address: PO BOX 13926 San Luis Arizona 85349
Street City State Zip

3. Applicant's home/cell phone: (928) 627-3873 Applicant's business phone: (928) 285-3532

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

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
 Yes No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 6
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

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

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

Name San Luis Frontera Rotary Club Percentage: 25%

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

Name Disorder by the Border Percentage: 75%

Address 1938 E Juan Sanchez Blvd San Luis Arizona 85349
Street City State Zip

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

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

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

2 Number of Police 2 Number of Security Personnel Fencing Barriers

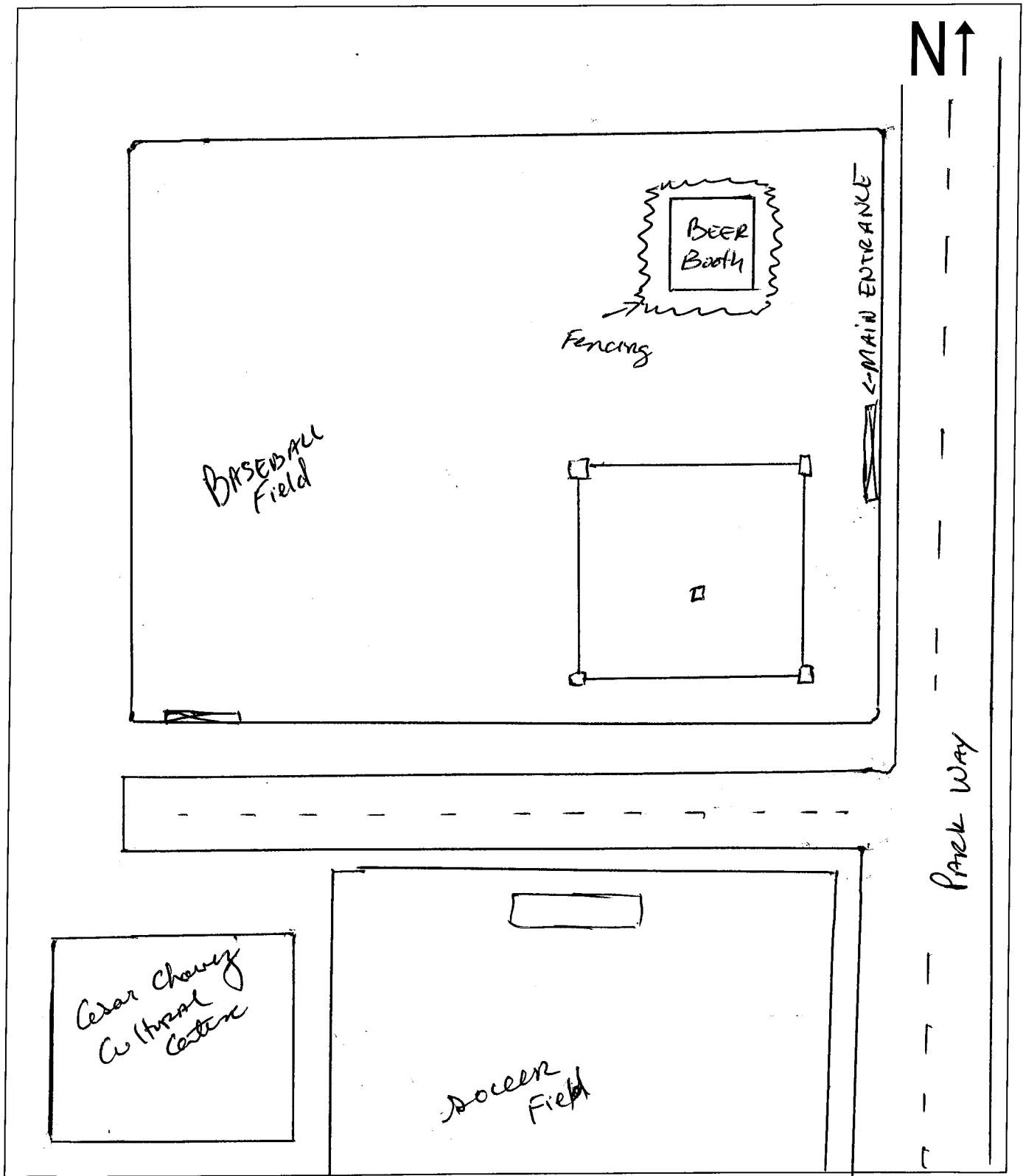
Explanation: Fencing will be placed around beer area. One entrance and One exit will be posted.
Security will be place at ends to ensure proper flow of people. Signs will be posted
on site, indicating entrance and exit.

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

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

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>11/03/2017</u>	<u>Friday</u>	<u>3:00 PM</u>	<u>2:00 AM</u>
DAY 2:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DAY 3:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DAY 4:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DAY 5:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DAY 6:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DAY 7:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DAY 8:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DAY 9:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DAY 10:	<u> </u>	<u> </u>	<u> </u>	<u> </u>

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



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

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

X Marcos Ramirez Signature Title/ Position Sgt at Arms Date 9/12/2017 Phone Number 928-285-3532

The foregoing instrument was acknowledged before me this 12th Day September Month 2017 Year

State AZ County of Yuma

My Commission Expires on: Feb-14-2019 Date Signature of Notary Public Georgina Gonzalez



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

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

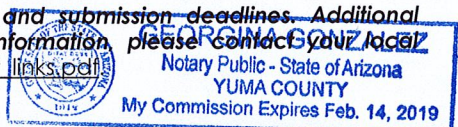
X Marcos Ramirez Signature Title/ Position Sgt at Arms Date 9/12/2017 Phone Number 928-285-3532

The foregoing instrument was acknowledged before me this 12th Day September Month 2017 Year

State AZ County of Yuma

My Commission Expires on: Feb-14-2019 Date Signature of Notary Public Georgina Gonzalez

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



SECTION 15 Local Governing Body Approval Section.

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

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

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

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

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

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

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

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

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



CERTIFICATE OF LIABILITY INSURANCE

7/1/2017

DATE (MM/DD/YYYY)
9/12/2017

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

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

PRODUCER LOCKTON COMPANIES 500 West Monroe, Suite 3400 CHICAGO IL 60661 (312) 669-6900	CONTACT NAME: Lockton Companies PHONE (A/C No. Ext): 1-800-921-3172 E-MAIL ADDRESS: rotary@lockton.com	FAX (A/C No.): 1-312-681-6769
	INSURER(S) AFFORDING COVERAGE	
INSURED 1393456 All Active US Rotary Clubs & Districts San Luis Frontera Rotary, Disitrc 5500 Attn: Risk Management Department 1560 Sherman Ave. Evanston, IL 60201-3698	INSURER A: Lexington Insurance Company NAIC # 19437	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Liquor Liability <input type="checkbox"/> Included GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			015375594	7/1/2017	7/1/2018	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			015375594	7/1/2017	7/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX AGGREGATE \$ XXXXXXXX \$ XXXXXXXX
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	NOT APPLICABLE			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ XXXXXXXX E.L. DISEASE - EA EMPLOYEE \$ XXXXXXXX E.L. DISEASE - POLICY LIMIT \$ XXXXXXXX

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

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

CERTIFICATE HOLDER Disorder by the Border by Border Fitness City of San Luis 965 N Park Avenue San Luis, Arizona 85349 San Luis Frontera Rotary, Disitrc 5500 Event on 11/03/2017 in San Luis, Arizona 85349	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.D.

Meeting Date: 10/11/2017

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

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

Action Requested: Motion
Ordinance - 2nd Reading

ITEM:

Discussion and possible action on any and all matters regarding Second Reading of Ordinance No. 367. An ordinance of the Mayor and Council of the City of San Luis, Arizona, amending the San Luis City Code, Chapter 152 Zoning Regulations Section 152.262, Administration of Sign Regulations, Subsection 152.262(F) Variances to allow the use of conditional use permits in addition to variances to allow relief from design standards; repealing any conflicting provisions; and providing for severability. **(Jose A. Guzman, Acting Director of Planning and Zoning)**

- A. Second Reading of Ordinance No. 367 by title only.
(City Clerk will read ordinance by title only).
- B. Approval and adoption of Ordinance No. 367.

SUMMARY:

On April 26, 2017, staff presented to City Council the case of a submittal for a building permit proposing the construction of a sign on the front of the building that would extend above the roof line. Such sign above the roof line is not permitted under the standards and criteria for permanent on-site signage as established on Table No. 16 in Chapter 152 of the City Code of the City of San Luis. Staff believes the current standards are appropriate to maintain proper esthetic standards which will enhance and preserve economic values in the City. Yet, on a case by case basis may be too restrictive and that sometimes may impede economic development. Using the procedure of a conditional use permit will allow the City to be certain that the use will be appropriate.

City Council agreed and instructed staff as a matter of policy to proceed with a staff-initiated amendment to the Zoning Regulations of the City of San Luis to amend Section 152.262 of the City Code of the City of San Luis to allow deviation from the standards and criteria of Table No. 16 by conditional use permit. This is the staff-initiated text amendment to the Zoning Regulations. On the meeting of July 11, 2017, the Planning and Zoning Commission recommended approval of the proposed text amendment.

RECOMMENDATION / SUGGESTED MOTION:

- A. I MOVE TO APPROVE THE SECOND READING OF ORDINANCE NO. 367 BY TITLE ONLY.
(Clerk reads Ordinance No. 367 by title only.)**
- B. I MOVE TO APPROVE AND ADOPT ORDINANCE NO. 367.**

Supporting information not attached to the Agenda Item Review Form:

N/A

Fiscal Impact

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

Attachments

Ordinance No. 367



Ordinance

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NO. 367

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AMENDING THE SAN LUIS CITY CODE, CHAPTER 152 ZONING REGULATIONS SECTION 152.262, ADMINISTRATION OF SIGN REGULATIONS, SUBSECTION 152.262 (F) VARIANCES TO ALLOW THE USE OF CONDITIONAL USE PERMITS IN ADDITION TO VARIANCES TO ALLOW RELIEF FROM DESIGN STANDARDS; REPEALING ANY CONFLICTING PROVISIONS; AND PROVIDING FOR SEVERABILITY

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

SECTION 1: Subsection 152.262 (F) of the San Luis City Code entitled "Variances" is hereby amended to allow the use of conditional use permits as an alternative procedure to provide for relief from design standards is hereby amended to read as follows:

(F) Variances and Conditional Use Permits. Variances or Conditional Use Permits may be granted by the appropriate City Board as specified herein, to allow relief from the design standards specified by this chapter. However, no relief shall be granted to permit the erection of signs which are prohibited by §§ 152.256(D) and 152.260(D).

(1) Requests for variances from the design criteria of this chapter, such as, but not limited to, the setback, size, height, location, spacing, and number of signs, as well as the requirements pertaining to the manner of keeping, shall be considered by the City of San Luis Board of Adjustment. Such variance requests, as well as any appeal from an interpretation made by the Zoning Administrator, shall be considered in accordance with the requirements and criteria of the zoning ordinance. However, since it is the intent of this chapter to secure the gradual and eventual elimination, rather than expansion, of nonconforming signs and sign structures, the Board of Adjustment shall not grant any variance to increase the degree of nonconformity for any existing signage.

(2) Requests for variances from the structural or mechanical requirements of any building code as may be adopted by the city, or any appeal from an interpretation made by the Building Official, shall be

considered by the appropriate board, such as the Board of Appeals or the Planning and Zoning Commission in accordance with their adopted procedures.

(3) Request for a conditional use permit shall be considered by the City Council in accordance with §152.043. A conditional use permit to allow a sign projecting above the roofline of a building shall be permitted only after review and approved by the City Council.

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

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

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

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Macuil, City Attorney



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.E.

Meeting Date: 10/11/2017

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

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

Action Requested: Motion
Ordinance - 2nd Reading

ITEM:

Discussion and possible action on any and all matters regarding Second Reading of Ordinance No. 368. An ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the San Luis City Code, Chapter 152 Zoning Regulations, by adding the definition and regulations regarding personal dog kennel. **(Jose A. Guzman, Acting Director of Planning and Zoning)**

A. Second reading of Ordinance No. 368 by title only.

(City Clerk will read Ordinance by title only)

B. Approval and adoption of Ordinance No. 368.

SUMMARY:

On October 12, 2016, City Council adopted Ordinance No. 358 amending the City Code by adding a section relating to Personal Dog Kennels. This was done to alleviate issues related to the over-population of dogs that San Luis was experiencing. Ordinance No. 358 established requirements for space, sanitation, elimination of excessive noise, spaying and neutering of the dogs. Now an annual permit is required, and the City can revoke it if the standards for a personal kennel are not met.

To have consistency throughout the City Code, the Zoning Regulations need to be amended. Text Amendment Case No. 2017-0457 will create this consistency by adding the definition and regulations for Personal Dog Kennels as adopted by Ordinance No. 358.

The Planning and Zoning Commission recommended approval of this request as presented by staff during their regular meeting on August 8, 2017.

RECOMMENDATION / SUGGESTED MOTION:

**A. I MOVE TO APPROVE THE SECOND READING OF ORDINANCE NO. 368 BY TITLE ONLY.
(Clerk reads Ordinance No. 368 by title only)**

B. I MOVE TO APPROVE AND ADOPT ORDINANCE NO. 368.

Supporting information not attached to the Agenda Item Review Form:

N/A

Fiscal Impact

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

Attachments

Ordinance No. 368
Ordinance No. 358 (10-12-16)



Ordinance

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NO. 368

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA AMENDING THE SAN LUIS CITY CODE, CHAPTER 152 ZONING REGULATIONS, BY ADDING THE DEFINITION AND REGULATIONS REGARDING PERSONAL DOG KENNEL; REPEALING ANY CONFLICTING PROVISIONS; AND PROVIDING FOR SEVERABILITY.

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

SECTION 1: That Title XV Land Usage, Chapter 152, Zoning Regulations Section 152.013(B) of the San Luis City Code is hereby amended by adding the definition of “personal dog kennel” to read as follows:

PERSONAL DOG KENNEL. any premise in which seven (7) to a maximum of twelve (12) Dogs of three (3) months of age or older are kept in accordance with San Luis City Code Chapter 95;

SECTION 2: That Title XV Land Usage, Chapter 152, Zoning Regulations Section 152.221(B) of the San Luis City Code is hereby amended by adding Section 152.221(B)(9) to read as follows:

(9) Personal dog kennels in a single family home in accordance with Chapter 95 Animals of the City of San Luis City Code.

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

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

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

Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney



Ordinance

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NO. 358

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 SECTION 95.03, PERSONAL DOG KENNELS; REPEALING ANY CONFLICTING PROVISIONS; ESTABLISHING AN EFFECTIVE DATE AND PROVIDING FOR SEVERABILITY.

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

Section 1: That Title IX, Chapter 95, of the San Luis City Code relating to Animals, be amended by adding Section 95.03, Personal Dog Kennels to read as follows:

§95.03 PERSONAL DOG KENNELS

(A) **Definitions.** For the purpose of this Chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

DOG. A member of the *canis familiaris* family over the age of four (4) months.

ENFORCEMENT OFFICER. Any person delegated by the City Manager or his or her designee who is responsible for the enforcement of this Chapter and the regulations promulgated under this Chapter.

IMPOUND FACILITY. Any establishment authorized for the confinement, maintenance, safekeeping and control of Dogs and other animals that come into the custody of the Enforcement Officer in the performance of his or her official duties.

KENNEL. Either

- (1) any premise in which seven (7) to a maximum of twelve (12) Dogs of four (4) months of age or older are kept or

- (2) any premise where the business of buying, selling, breeding, grooming, training or boarding of Dogs is conducted; does not include veterinary hospitals or humane societies.

SERVICE ANIMAL. As it is defined under the provisions of Title 28 Code of Federal Regulations Chapter 1, Part 35, relating to nondiscrimination on the basis of disability in state and local government services at 28 CFR 35.104. Any Dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. Other species of animals, whether wild or domestic, trained or untrained, are not service animals for the purposes of this definition. The work or tasks performed by a Service Animal must be directly related to the individual's disability. Examples of work or tasks include, but are not limited to, assisting individuals who are blind or have low vision with navigation and other tasks, alerting individuals who are deaf or hard of hearing to the presence of people or sounds, providing non-violent protection or rescue work, pulling a wheelchair, assisting an individual during a seizure, alerting individuals to the presence of allergens, retrieving items such as medicine or the telephone, providing physical support and assistance with balance and stability to individuals with mobility disabilities, and helping persons with psychiatric and neurological disabilities by preventing or interrupting impulsive or destructive behaviors. The crime deterrent effects of an animal's presence and the provision of emotional support, well-being, comfort, or companionship do not constitute work or tasks for the purposes of this definition.

- (B) **Interpretation.** For purposes of this San Luis City Code on personal kennels, headings and titles of sections and subsections are for convenience of reference only, and shall in no way be of any weight in interpretation of these provisions.

(C) **Personal Dog Kennel Permits.**

- (1) A permit for a Personal Dog Kennel shall be required for any person who owns, maintains or harbors seven (7) to a maximum of twelve (12) Dogs on property not zoned for kennels. The maximum allowed Dogs shall be less than twelve (12) Dogs if in the particular case the requirements of Personal Dog Kennel Permit cannot be met for that individual Dog owner. For example, a person's lot size may not be big enough for the enclosure requirements of the Personal Dog Kennel Code.
- (2) The enclosure shall meet the requirements of this Personal Dog Kennel Code.

- (3) Any person who owns, maintains or harbors six (6) or fewer Dogs over four (4) months of age is not required to obtain a Personal Dog Kennel Permit.

(D) Circumstance Personal Dog Kennel Permits not required.

- (1) Emergency: The permit provisions do not apply to emergency situations where a person or nonprofit entity boards Dogs, subject to the following conditions:
 - a. The person boarding Dogs will submit a sworn and notarized statement that they are caring for the Dogs for a maximum of thirty (30) calendar days per Dog.
 - b. This statement shall contain the name, address, and phone number of the individual or organization who provided the Dog or Dogs to the boarder.
 - c. No more than two (2) Dogs will be permitted under this emergency exception.
 - d. The boarder will provide the Enforcement Officer with the final disposition of the animal within the thirty (30) calendar days for each Dog noted on the original statement, as well as the name and contact information of the adopting party. Extensions of the time limit of thirty (30) days may be permitted at the discretion of the Enforcement Officer, but in no event shall such extension exceed six (6) months per animal.
 - e. The goal of this emergency exception is to protect the animals that are in foster care rather than to punish law abiding pet owners.
- (2) Service Animals: Any Service Animal as defined in section (A) above shall not be counted toward the six (6) Dogs allowed without a personal Kennel Permit.
 - a. The provisions of Title 28 Code of Federal Regulations Chapter 1, Part 35, relating to nondiscrimination on the basis of disability in state and local government services at 28 CFR 35.136(f) apply to inquiries about Service Animals. The Enforcement Officer shall not ask about the nature or extent of a person's disability, but may make two (2) inquiries to determine whether an animal qualifies as a Service Animal for purposes of this section.
 - i. A public entity may ask if the animal is required because of a disability and

- ii. what work or task the animal has been trained to perform.
 - b. Generally, the Enforcement Officer may not make these inquiries about a service animal when it is readily apparent that an animal is trained to do work or perform tasks for an individual with a disability (for example, the Dog is observed guiding an individual who is blind or has low vision, pulling a person's wheelchair, or providing assistance with stability or balance to an individual with an observable mobility disability).
 - c. The Enforcement Officer shall not require documentation, such as proof that the animal has been certified, trained, or licensed as a service animal.
- (E) **Duration of Permits.** Each Personal Dog Kennel Permit shall be valid for twelve (12) consecutive months and expire on the first anniversary of the permit and shall become delinquent thirty (30) calendar days from the date of expiration. Each subsequent permit issued will be valid for a one-year period and expire on the respective anniversary date. The fee is established by resolution. A late fee shall be charged on all delinquent Personal Dog Kennel Permits, as established by resolution. No Personal Dog Kennel Permit shall be prorated or refunded nor shall the permit be transferable.
- (F) **Dogs to be Vaccinated, Licensed, and Fixed.** All Dogs covered by a Personal Dog Kennel Permit shall be vaccinated, licensed by Yuma County, and spayed or neutered. A Dog owner may apply for a waiver of the spay or neuter requirement as long as they obtain a veterinarian's written opinion that such surgery would endanger the safety of the Dog, or a certification from a veterinarian determining that the other Dogs owned by the owner or those maintained or harbored at the same address are spayed and/or neutered. At the discretion of the Enforcement Officer and upon documented proof, the spaying and neutering requirement shall not apply to Dogs registered by the American Kennel Club or by the Continental Kennel Club.
- (G) **Commercial Use of Dogs Prohibited.** At no time shall Dogs covered under this section be used for trade, business, profit or gain. There shall be no boarding or breeding of Dogs covered by this permit. All Dogs shall be the exclusive property of the permittee.
- (H) **Sanitation and Noise Elimination.** The permittee shall operate the Personal Dog Kennel in such a manner to eliminate excessive noises by day or night which disturbs the peace of any person or family, to eliminate offensive odors from the kennel and to maintain the kennel and grounds in a sanitary condition.

- (I) **Fence.** The property covered by this permit shall be surrounded by a fence of sufficient height and strength to confine the Dogs. Sufficient height and strength will be determined by an Enforcement Officer based on the Dog being confined and the provisions and the provisions of this Personal Kennel Code.
- (J) **Violations.** Any violations of this Chapter shall be cause to revoke any Dog Kennel Permit. The permit may be revoked by the Chief of Police after notice and hearing. The notice, hearing and appeal procedures shall be handled in the same manner as similar provisions set forth in §113.11 of this Code as nearly as practicable, except that for matters involving this Chapter, the Enforcement Officer shall assume the duties that the that the Chief of Police or the City Zoning Administrator is responsible for in §113.11 and the Chief of Police shall assume the duties that the City Manager is responsible for in §113.11.
- (K) **Excess of Dogs.** Any Dogs over the allotted number allowed will either be surrendered to the Enforcement Officer or to new homes found by the owner within thirty-six (36) hours after the discovery of the excess number of Dogs by Enforcement Officers. The holder of a Personal Kennel Permit shall not be bound by the same requirements governing a commercial Dog kennel.
- (L) **Inspection.** The Enforcement Officer shall, within thirty (30) calendar days before the annual renewal date for the Personal Kennel Permit, inspect the premises to confirm compliance with provisions of this chapter. In no event shall a renewal be issued unless the inspection is made and all non-compliant matters are corrected before the annual renewal date.
- (M) **Kennel Specifications.** Enclosures for Dogs must meet the following minimum requirements:
1. General requirements.
 - a. Enclosures must be designed and constructed of suitable materials so that they are structurally sound. The primary enclosures must be kept in good repair.
 - b. Enclosures must be constructed and maintained so that they:
 - i. Have no sharp points or edges that could injure the Dogs;
 - ii. Protect the Dogs from injury;
 - iii. Contain the Dogs securely;
 - iv. Keep other animals from entering the enclosure;

- v. Enable the Dogs to remain dry and clean;
- vi. Provide shelter and protection from extreme temperatures and weather conditions that may be uncomfortable or hazardous to all the Dogs;
- vii. Provide sufficient shade to shelter all the Dogs housed in the primary enclosure at one time;
- viii. Provide all the Dogs with easy and convenient access to clean food and water;
- ix. Enable all surfaces in contact with the Dogs to be readily cleaned and sanitized in accordance or be replaceable when worn or soiled;
- x. Have floors that are constructed in a manner that protects the Dogs' feet and legs from injury, and that, if of mesh or slatted construction, do not allow the Dogs' feet to pass through any openings in the floor; and
- xi. Provide sufficient space to allow each Dog to turn about freely, to stand, sit, and lie in a comfortable, normal position, and to walk in a normal manner.

2. Space.

- a. Each Dog housed in an enclosure (including weaned puppies) must be provided a minimum amount of floor space, calculated as follows: Find the mathematical square of the sum of the length of the Dog in inches (measured from the tip of its nose to the base of its tail) plus 6 inches; then divide the product by 144. The calculation is: $(\text{length of Dog in inches} + 6) \times (\text{length of Dog in inches} + 6) = \text{required floor space in square inches}$. $\text{Required floor space in inches} / 144 = \text{required floor space in square feet}$.
- b. Each female Dog with nursing puppies must be provided with an additional amount of floor space, based on her breed and behavioral characteristics, and in accordance with generally accepted husbandry practices as determined by a veterinarian. If the additional amount of floor space for each nursing puppy is less than five (5) percent of the minimum requirement for the female Dog, such housing must be approved by a veterinarian.
- c. The interior height of a primary enclosure must be at least six (6) inches higher than the head of the tallest Dog in the enclosure

when it is in a normal standing position *provided* that each Dog must be able to stand in a comfortable normal position.

3. All Dogs housed in the same enclosure must be compatible, as determined by observation. Puppies under 4 months of age may not be housed in the same primary enclosure with adult Dogs, other than with the natural mother or foster mother of the puppies. Dogs with a vicious or aggressive disposition must be housed separately.
4. Dogs that are part of a mobile or traveling show or act may be kept, while the show or act is traveling from one temporary location to another, in transport containers that comply with all requirements of Title 9 of the Code of Federal Regulation §3.14. When the show or act is not traveling, the Dogs must be placed in enclosures that meet the minimum requirements of this Personal Kennel Code.
5. Tethering of Dogs is prohibited for use as an enclosure.
6. Interpretations of Title 9 Code of Federal Regulations §3.6 may be used as a guide to interpret the above Kennel Specifications of this Personal Kennel Permit Code.

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

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

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Section 4: The effective date of this Ordinance shall be April 1, 2017.

PASSED AND ADOPTED by the Mayor and Council of City of San Luis, Arizona, on
this 12th day of October, 2016.



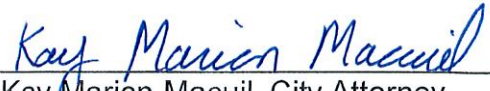
Gerardo Sanchez, Mayor

ATTEST:



Sonia Cornelio, City Clerk

APPROVED AS TO FORM:



Kay Marion Macuil, City Attorney



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.F.

Meeting Date: 10/11/2017

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

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

Action Requested: Motion
Ordinance - 2nd Reading

ITEM:

Discussion and possible action on any and all matters regarding Second Reading of Ordinance No. 369. 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 approximately 33 acres of real property located on the northwest corner of County 24th Street and 20th Avenue from Medium-High Density Residential (R-2) to Medium Density Residential (R1-6); repealing any conflicting provisions; and providing for severability. **(Jose A. Guzman, Acting Director of Planning and Zoning)**

- A. Second reading of Ordinance No. 369 by title only.
(City Clerk will reads Ordinance No. 369 by title only)
- B. Approval and adoption of Ordinance No. 369.

SUMMARY:

This is a request by Riedel Holdings LLC, on behalf of Border Ranches, LLC, owner, to rezone approximately 33 acres from Medium-High Density Residential (R-2) to Medium Density Residential (R1-6). The property is located at the northwest corner of County 24th Street and 20th Avenue in San Luis, Arizona.

The subject property is located on the east mesa of the City of San Luis; west side of 20th Avenue between Aracely Street and County 24th Street. The properties to the north and west are zoned Medium Density Residential (R1-6) and two new subdivisions are under construction, Bienestar 9A Phase 2 to the north and Santa Cecilia (1) Subdivision to the west. The south and east properties adjacent to the project are undeveloped land and zoned as Medium-High Density Residential (R-2).

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

The purpose of the zone change is to allow a future residential subdivision to be called Santa Cecilia 2. This subdivision will consist of 167 lots and one tract for stormwater retention.

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

AGENCY REVIEW:

As part of the review process, all land use cases are reviewed by various City and outside agencies.

As required by state statute, staff sent notification letters to property owners within 300 feet of the proposed project (19 letters). The City has not received any other significant concerns or objections from the various review agencies or adjacent property owners.

GENERAL PLAN:

The current General Plan designation for this parcel is Neighborhood which is appropriate for the R1-6. The intent of Neighborhood land designation is to focus on the primary living areas in the community.

CITIZEN REVIEW MEETING:

As required by state statute and the City Code, a Citizen Review meeting was held on September 5, 2017, at City Hall Council Chambers at 6:00 p.m. The intent of this meeting was to allow the public to learn about the project, ask questions and express any comments. There were no people from the public present.

PLANNING AND ZONING COMMISSION:

The Planning and Zoning Commission held a public hearing on September 12, 2017, at City Hall Council Chambers at 7:00 p.m. The applicant's representative was present and had the opportunity to explain the request and answer questions from the Commission. The Commission gave the opportunity to the public to express any concerns or comments during the public hearing; there were no concerns or comments from the public.

The Commission recommended approval of the rezoning request as presented by staff.

ANALYSIS:

The applicant has provided information and materials necessary for the review of the rezoning request. The proposed zoning is appropriate for the land use designation under the City of San Luis General Plan 2020.

Staff recommends approval and adoption of Ordinance No. 369 (Rezoning Case No. 2017-0546).

RECOMMENDATION / SUGGESTED MOTION:

A. I MOVE TO APPROVE THE SECOND READING OF ORDINANCE NO. 369 BY TITLE ONLY.

(Clerk reads Ordinance No. 369 by title only.)

B. I MOVE TO APPROVE AND ADOPT ORDINANCE 369.

Supporting information not attached to the Agenda Item Review Form:

N/A

Fiscal Impact

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

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

N/A

Attachments

Ordinance No. 369

Location Map

Santa Cecilia Master Plan

Picture of Location



Ordinance

NO. 369

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF SAN LUIS BY CHANGING THE ZONING CLASSIFICATION OF APPROXIMATELY 33 ACRES OF REAL PROPERTY LOCATED ON THE NORTHWEST CORNER OF COUNTY 24TH STREET AND 20TH AVENUE FROM MEDIUM-HIGH DENSITY RESIDENTIAL (R-2) TO MEDIUM DENSITY RESIDENTIAL (R1-6); REPEALING ANY CONFLICTING PROVISIONS; AND PROVIDING FOR SEVERABILITY.

WHEREAS, the Mayor and City Council of the City of San Luis desire to amend the City of San Luis Official Zoning District Map (the "Zoning Map") pursuant to A.R.S. §9-462.04 to change the zoning classification for 33 acres of real property located on Assessor Parcel ID # 227-10-012; and

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

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

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

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

SECTION 2. That the Official Zoning Map of the City of San Luis is hereby amended by changing the zoning classification from medium-high residential (R-2) to medium density residential (R1-6) for property more fully described as:

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

SECTION 3. In the event of a conflict between the provisions of this ordinance and any other ordinance, resolution, regulation, or policy within the City of San Luis, the

conflicting provisions are hereby repealed, superseded, and replaced, and the provisions of this ordinance shall govern.

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

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

Arizona, this _____ day of _____, 2017.

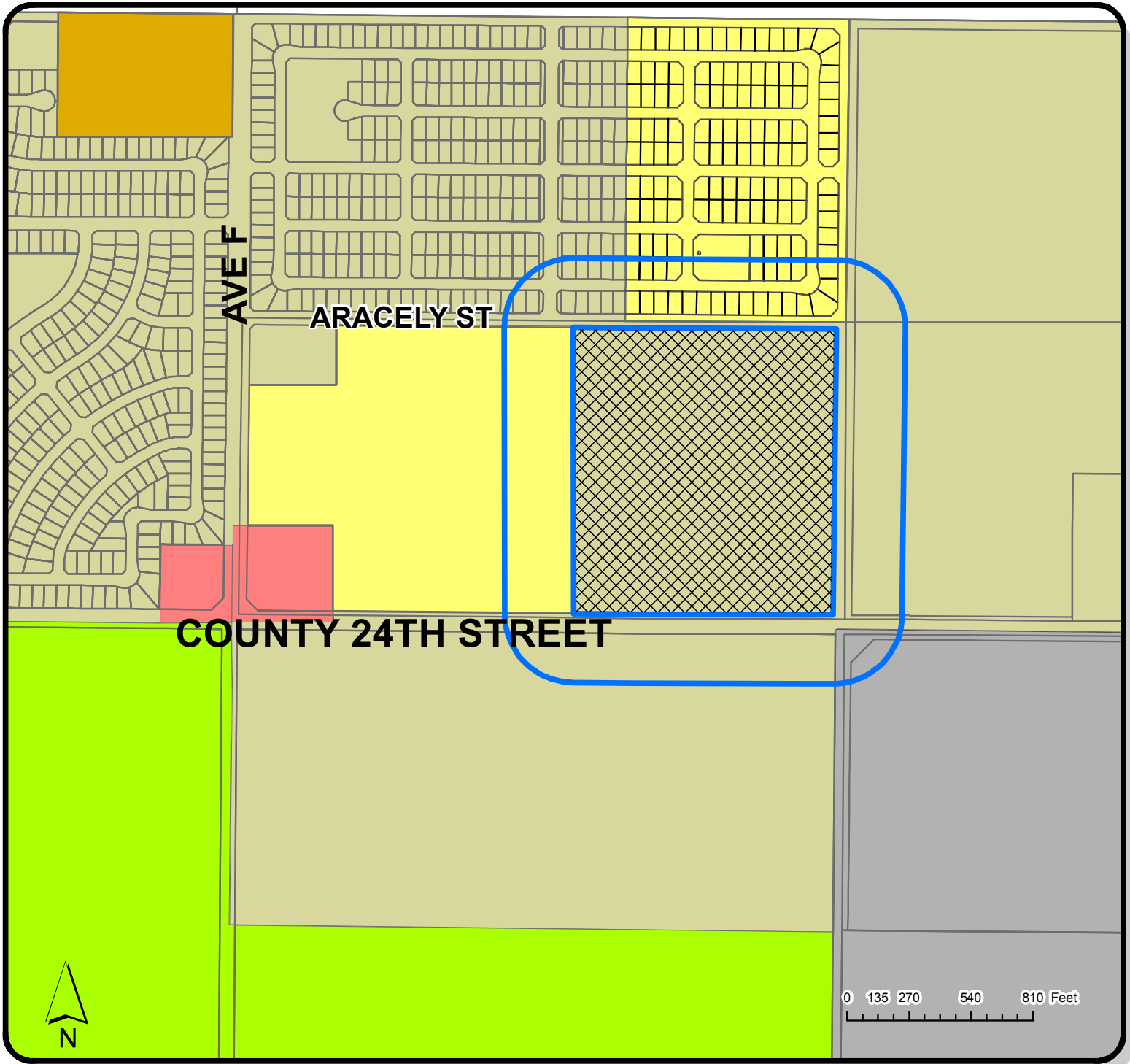
Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk


Kay Marion Macuil, City Attorney



LOCATION OF SUBJECT PROPERTY

Location Map

REZONING REZONE FROM R-2 to R1-6

 Santa Cecilia Subdivision Parcel: 227-10-012
 Section: 10 Township: 11S Range: 24W BEG AT SW COR TH
 ELY 1447.50 FT ALONG S SEC LINE TH NLY 50 FT TO T0 POB
 TH NLY 1290.42 FT TH ELY 1153.93 FT ALONG S R/W LINE TH
 SLY 1240.41 FT TH WLY 1154.13 ALONG N R/W LINE TO POB
 AKA LOT 1C PER BORDER RANCHES LOT

- MULTIPLE RESIDENCE ZONING DISTRICTS
- R-2
- R-3
- INDUSTRIAL ZONING DISTRICTS
- I-1
- COMMERCIAL ZONING DISTRICTS
- C-2
- SINGLE RESIDENCE ZONING DISTRICTS
- RA-10

Date:
8/10/2017

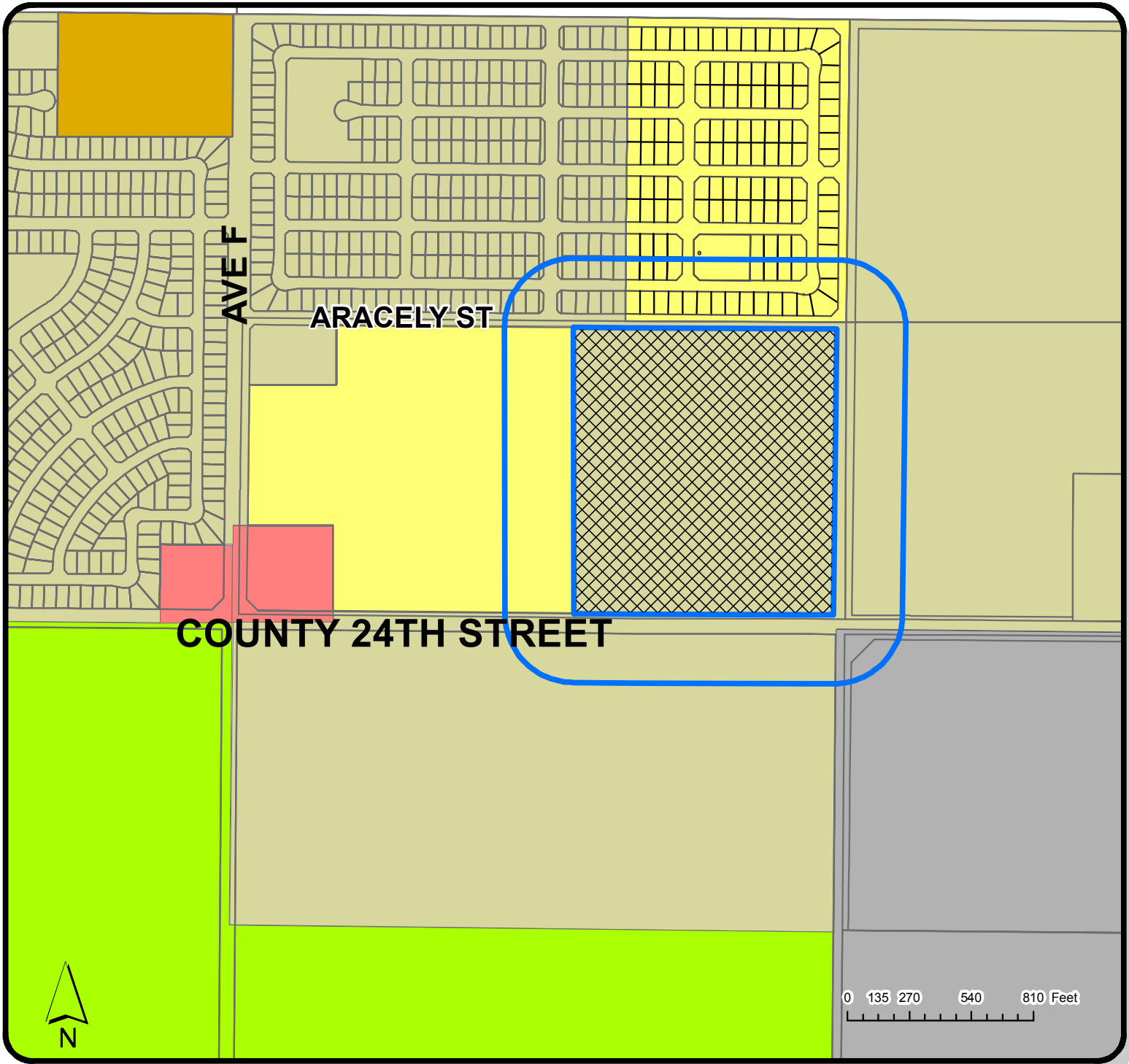


Prepared By:
IG

Case No.
2017-0546

Checked By:
ROMAN PACHECO

APPROVED BY:
JOSE A. GUZMAN



LOCATION OF SUBJECT PROPERTY

Location Map

REZONING
REZONE FROM R-2 to R1-6

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- MULTIPLE RESIDENCE ZONING DISTRICTS
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- R-3
- INDUSTRIAL ZONING DISTRICTS
- LI
- COMMERCIAL ZONING DISTRICTS
- C-2
- SINGLE RESIDENCE ZONING DISTRICTS
- RA-10

Date:
8/10/2017



Prepared By:
IG

Case No.
2017-0546

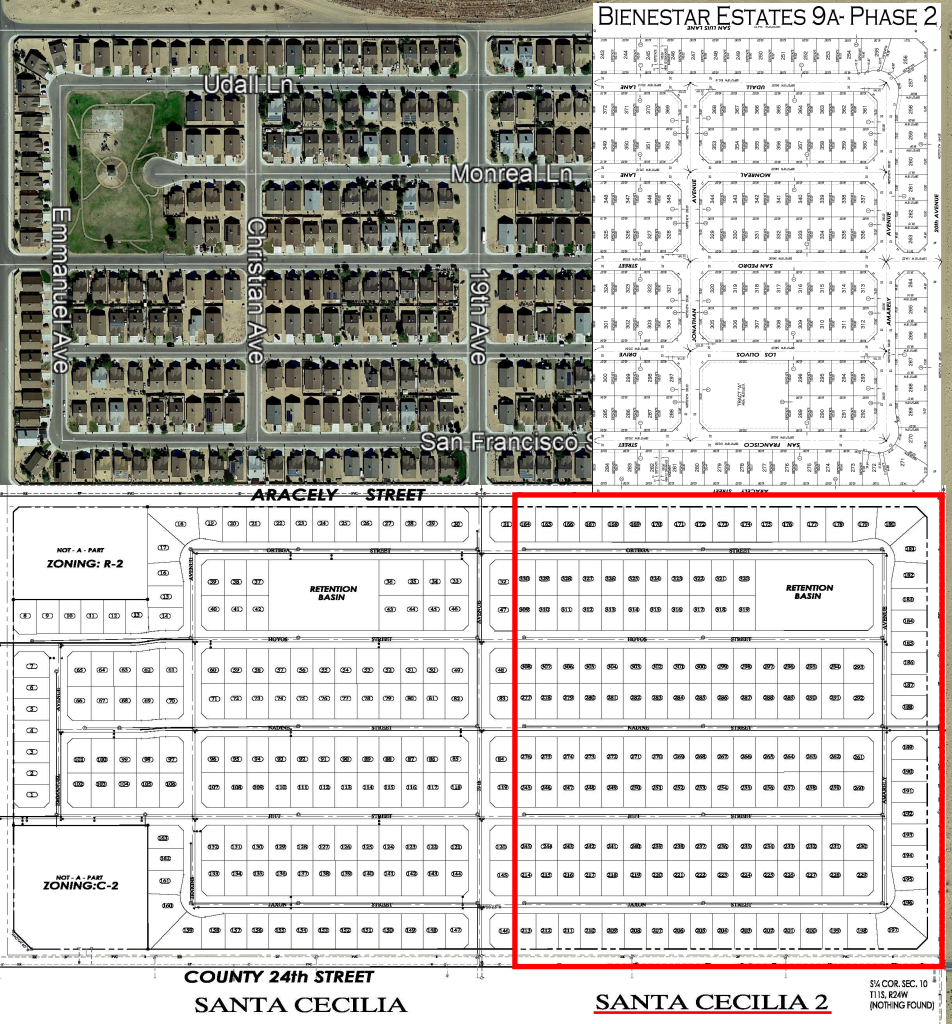
Checked By:
ROMAN PACHECO

APPROVED BY:
JOSE A. GUZMAN

Rezoning Case No. 2017-0546

Santa Cecilia Subdivision Phase 2

Legend



Google Earth

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2000 ft