



NOTICE OF SPECIAL 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 Special City Council meeting at 6:30 p.m., Tuesday, July 25, 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 recording. Parents in order to exercise their rights may either file written consent with the City Clerk to such recording, 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 ESPECIAL

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 Especial a las 6:30 p.m., el día Martes 25 de Julio del 2017. La junta se llevará a cabo en la Sala del Cabildo, ubicada en el 1090 E. Union Street, San Luis, Arizona, 85349. El público está cordialmente invitado a la junta.

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

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

ESTE AVISO ES DADO POR:

/f/ Sonia Cornelio, Actuaría de la Ciudad



AGENDA
Special Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
July 25, 2017
6:30 p.m.

MEMBERS OF THE CITY COUNCIL WILL ATTEND EITHER IN PERSON, TELEPHONE, OR VIDEO CONFERENCE COMMUNICATION

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. INVOCATION

4. PRESENTATION

4. A. Presentation of awards by the San Luis Police Department to Golden Sponsors for the 10 Mile Poker Ride held December 2016 and for the 5K - 1 Mile Run held on April 22, 2017 for the Arizona Special Olympics. **(Luis Marquez, Police Officer)**

5. CONSENT AGENDA

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

5. A. MINUTES OF

- Work Session held May 3, 2017
- Work Session held May 10, 2017

5. B. DISBURSEMENTS FROM JULY 1, 2017 THROUGH JULY 14, 2017

Total Disbursements \$888,169.75

(Eight Hundred Eighty-Eight Thousand, One Hundred Sixty-Nine Dollars and Seventy-Five Cents)

6. DISCUSSION AND POSSIBLE ACTION ITEMS:

6. A. Discussion and possible action on any and all matters regarding Subdivision Case No. 2017-0433F. A request by Nieves Riedel on behalf of R&G Associates, LLC, for the final plat approval for Santa Cecilia Subdivision. The property is located at the north east corner of County 24th Street and Avenue "F", Assessor's Parcel No. 227-10-010, San Luis, Arizona. **(Jose A. Guzman, Acting Planning and Zoning Director)**

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

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

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

Discussion and possible action to hold an Executive Session pursuant to A.R.S. §38-431.03 (A) (3) and (4) for discussion or consultation, for legal advice with the City Attorney or City's attorneys, and/or with the City Attorney of City's attorneys regarding code enforcement in order to consider its position and instruct its attorneys regarding City Council's position regarding contracts that are the subject of negotiations, in pending or contemplated litigation or in settlement discussion conducted in order to avoid or resolve litigation. **(Glenn Gimbut, Assistant City Attorney)**

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

11. **DISCUSSION AND POSSIBLE ACTION ITEM:**

11. A. Discussion and possible action on any and all matters regarding a program for settlement of claims arising from shade structure enforcement including a program of settlement with appropriate instructions to staff. **(Glenn Gimbut, Assistant City Attorney)**

12. **ADJOURNMENT**



PRESENTATION

Special City Council Meeting

4.A.

Meeting Date: 07/25/2017

Presentation Topic/Summary:

Presentation of awards by the San Luis Police Department to Golden Sponsors for the 10 Mile Poker Ride held December 2016 and for the 5K - 1 Mile Run held on April 22, 2017 for the Arizona Special Olympics. **(Luis Marquez, Police Officer)**

Attachments

Golden Sponsors Plaque

Golden Sponsors Plaque



Thank You

Alexander Ford-Lincoln

for supporting and sponsoring the
4TH ANNUAL
JOE ORDUÑO & FERNANDO PADILLA
MEMORIAL 5K AND 1-MILE-RUN
benefiting Special Olympics Arizona

2016



**Special
Olympics**
Arizona



Officer Luis Marquez and the San Luis Police Department



Thank You

Desert Valley Mortuary

For your incredible support for the

10 MILE POKER RIDE

benefiting Special Olympics Arizona

put on by the San Luis PD!

GOLD SPONSOR

2016



**Special
Olympics**
Arizona



LAW ENFORCEMENT
TORCH RUN
FOR SPECIAL OLYMPICS
ARIZONA

Officer Luis Marquez and the San Luis Police Department



AGENDA ITEM REVIEW FORM

Special City Council Meeting

5.A.

Meeting Date: 07/25/2017

Summary

MINUTES OF

- Work Session held May 3, 2017
 - Work Session held May 10, 2017
-

Attachments

5/03/2017 WSM

5/10/2017 WSM

MINUTES
Work Session
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
May 3, 2017
6:30 p.m.

1. CALL TO ORDER/ROLL CALL: Mayor Gerardo Sanchez called the Work Session to order at approximately 6:39 p.m.

PRESENT: Mayor Gerardo Sanchez
Vice-Mayor Matias Rosales
Council Member Gloria Torres
Council Member Maria Cecilia Ramos
Council Member Ruben Walshe

ABSENT: Council Member Mario Buchanan Jr.
Council Member Africa Luna-Carrasco

OTHERS PRESENT: Tadeo A. De La Hoya, City Manager
Melissa Lopez, Deputy City Clerk
Kay Marion Macuil, City Attorney
Aracely De La Hoya, Senior Services Director
Craig Higgins, Chief of Police
Derek Dueñas, IT Manager
Eulogio Vera, Public Works Director
Hank Green, Fire Chief
Jenny Torres, Community Development Director
Jonathan Dumadag, IT Technician
Jorge Perez, Administrative Coordinator
Jose Guzman, Acting Planning & Zoning Director
Katie St. Louis, Finance Director
Laura Herrera, Assistant to Mayor and Council/PIO
Lizandro Galaviz, Parks & Recreation Director
Manuel Rojas, Assistant Public Works Director
Olivia Jenkins, Human Resources Director
Ralph Velez, City Consultant
Salvador Sandoval, Lead Mechanic

2. DISCUSSION ITEM:

2. A. Continuation of discussion and review on any and all matter regarding the proposed City of San Luis Fiscal Year 2017-2018 Budget. (City Council and City Staff)

Mr. Derek Dueñas, IT Manager and Mr. Jonathan Dumadag, IT Technician made a power point presentation which contained the following: Department Budget, Capital Projects: Logos Server Replacement, Exchange 2016, PC Replacements, Door access control PD/City Hall, Replacement of Cameras and DVR's, and Council Chambers Live Streaming Services. A copy of the power point presentation is in file in the City Clerk's Department.

Discussion between the City Council and Mr. Dueñas and Mr. Dumadag occurred.

Mayor Gerardo Sanchez and the Council proceeded to review their operating budget.

Mr. Tadeo A. De La Hoya, City Manager, presented to the Mayor and City Council with their proposed budget for Fiscal Year 2017-2018, from which he reported that there are no major changes, other than typos made in the special services and salaries GL accounts.

After reviewing the listing for Fiscal Year 2017-2018 Contractual Services, Council Sponsorships/Pledges and Dues & Subscriptions, the Mayor and City Council will be making the following changes:

Contractual Services

Agency	Requested Increases by Agency FY 2017-2018	Proposed Contribution for FY 2017-2018
Lobbyist	\$50,000.00	\$50,000.00
Greater Yuma Economic Dev. Corp	\$63,763.00	\$40,000.00
Greater Yuma Port Authority	\$50,000.00	\$50,000.00
Humane Society of Yuma	\$80,000.00	\$80,000.00
PPEP Youth Build	\$26,000.00	\$26,000.00
Yuma Metropolitan Planning Organization	\$11,715.75	\$11,715.75
Yuma County Area Transportation Authority	\$70,573.00	\$70,573.00
Newspaper Publications	\$24,400.00	\$24,400.00
JCG Technologies	\$5,000.00	\$5,000.00

Contractual Services

Agency	Requested Increases by Agency FY 2017-2018	Proposed Contribution for FY 2017-2018
Amberly's Place	\$41,808.00	\$41,808.00
GYEDC Binational/4FrontED	\$6,800.00	\$6,800.00
Total	\$430,059.75	\$406,296.75

Council Sponsorships/Pledges

Agency	Requested Increases by Agency FY 2017-2018	Proposed Contribution for FY 2017-2018
Yuma Community Food Bank	\$15,000.00	\$15,000.00
Freedom Newspaper of SW AZ	\$650.00	\$650.00
Civic Donations	\$22,000.00	\$22,000.00
Comic Con	\$5,000.00	\$2,000.00
Gadsden Marching Band	-	-
Gethsemani Food Ministry	\$3,000.00	\$3,000.00
Off Road Expo	\$10,000.00	\$10,000.00
Total	\$55,650.00	\$52,650.00

Dues/Subscriptions

Agency	Requested Increases By Agency FY 2017-2018	Proposed Contribution For FY 2017-2018
Arizona Mexico Commission	\$1,500.00	\$1,500.00
Border Trade Alliance	\$10,000.00	\$10,000.00
Arizona League of Cities & Towns	\$20,235.00	\$20,235.00
NALEO	\$400.00	\$400.00
National League of Cities & Towns	\$1,861.00	\$1,861.00
Yuma County Chamber	\$600.00	\$600.00
San Luis Chamber of Commerce	\$1,000.00	-
The Sun	\$168.00	\$168.00
Total	\$35,764.00	\$34,764.00

Discussion between the Mayor, City Council and staff occurred.

Mr. Tadeo A. De La Hoya, City Manager, presented a spread sheet containing all positions requested by the different departments. He asked the Mayor and City Council if they would like to review them during this meeting or leave it at the discretion of Administration.

Council Member Maria Cecilia Ramos suggested reviewing the list during this meeting. There was no opposition from the City Council.

Mr. De La Hoya informed that the list of positions are numbered and they can be referred to by numbers. He stated that positions recommended by staff are 4, 5, 7 & 8 (look at the needs) 10, 14, 15, 21, 22 (clarification of the need), and 23 (when building is built). This positions will be funded by the general fund, unless there are other recommendations by the Mayor and City Council.

There was some discussion between the Mayor, City Council and staff regarding other positions in the Fire Department, Parks & Recreation Department, Police Department, and Community Development Department.

Mr. De La Hoya asked the Mayor and the City Council just for clarification purposes that the positions to be funded are 4, 5, 7 & 8 (staff will find out the need), 9, 10 11, 12, 13, 15, 16, 20, 22 (staff will find out the need), and 23 (will be allocated but hired when building is built).

Mayor Gerardo Sanchez asked Council to please review the list and provide any other positions that are believed to be needed and provide that information to the City Manager for funding purposes.

Mr. De La Hoya asked the Mayor and City Council to please review the Capital Improvement Projects and let him know about the results.

3. ADJOURMENT

MOTION: Council Member Gloria Torres/Council Member Maria Cecilia Ramos to adjourn the meeting at approximately 8:00 a.m. Motion passed unanimously.

MINUTES
Work Session
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
May 10, 2017
6:30 p.m.

1. CALL TO ORDER/ROLL CALL: Mayor Gerardo Sanchez called the Work Session to order at approximately 6:39 p.m.

PRESENT: Mayor Gerardo Sanchez
Vice-Mayor Matias Rosales
Council Member Gloria Torres-arrived at approximately 5:23 p.m.
Council Member Maria Cecilia Ramos
Council Member Africa Luna-Carrasco
Council Member Mario Buchanan Jr.

ABSENT: Council Member Ruben Walshe

OTHERS PRESENT: Tadeo A. De La Hoya, City Manager
Sonia Cornelio, City Clerk
Axel Chayra, IT Technician
Eulogio Vera, Public Works Director
Hank Green, Fire Chief
Janet Taylor, Legal Secretary
Jenny Torres, Community Development Director
Jorge Perez, Utilities Department
Katie St. Louis, Finance Director
Laura Herrera, Assistant to Council/PIO
Lizandro Galaviz, Parks & Recreation Director
Manuel Rojas, Assistant Public Works Director
Marco Santana, Police Department
Ralph Velez, City Consultant
Cesar Neyoy, Bajo El Sol

2. DISCUSSION ITEM:

2. A. Continuation of discussion and review on any and all matters regarding the proposed City of San Luis Fiscal Year 2017-2018 Budget. (City Council and City Staff)

Mr. Tadeo A. De La Hoya, City Manager, informed that per City Council's request this meeting is to finalize the Fiscal Year 2017-2018 Budget. He stated that during the budget retreat the City was \$4.6 million in red numbers, staff was able to cut approximately \$600,017.00 from the Capital Improvements list and approximately \$400,080.00 from new positions and currently the City is in \$3.4 million in red numbers. At least it should go down by \$1.5 million from the \$3.4 million.

Mayor Gerardo Sanchez stated that staff has been looking into the priorities and other requests that can be cut. He mentioned that during the last Work Session, the City Council reviewed all positions being requested by the different departments. He added that the City Council also looked at vacancies at the Police Department and there are 4 to 5 vacancies that need to be filled. He asked that those vacancies be filled as they are already budgeted for. Furthermore, he added that several departments have requested vehicles, but they will have to be cut down. He mentioned that staff has to look into other requests for investments such as the hotel and the old price center building, the investment on these two (2) projects is approximately \$1 million for both projects. He stated that the hotel and price center projects are unexpected expenses for this coming fiscal year. He suggested placing on hold the Fleet building project until next fiscal year and utilize those funds for the hotel and the room at the old price center building. He commended staff for working with Administration in cutting their budgets.

Council Member Mario Buchanan Jr. mentioned that staff should focus on the hotel and old price center projects, this will help bring more revenue to the City.

Mayor Gerardo Sanchez stated that the City should continue to invest in infrastructure and continue with the street improvement projects.

Council Member Maria Cecilia Ramos agreed with Mayor Gerardo Sanchez and mentioned that the Fleet building should be placed in hold. She stated that the City Council should fulfill the needs of the Police Department.

Mayor Gerardo Sanchez agreed with Council Member Maria Cecilia Ramos and mentioned that the vacancies in the Police Department need to be filled. He stated that investment on infrastructure needs to continue, also the City Council needs to continue

supporting Parks & Recreation, Public Works, etc. He added that proper staff in the Waste Water Division is needed to continue providing a great service to the community. Furthermore, he stated that the City should start looking in creating requirements to employees so that when they obtain certification they do not leave the City, as the City is making an investment on those employees. He added that staff should also look at future retirements and make sure that those expenses are covered.

Vice-Mayor Matias Rosales asked if the building is placed on hold, will the new mechanic position still be needed.

Mayor Gerardo Sanchez replied that the position will not be removed, the only thing that will be placed on hold will be the construction of the Fleet Department building. He asked the City Council not to forget about the need of this building and look at it next fiscal year as the investment on the hotel and old price center building will be a one-time expense. Furthermore, he added that previous City Council's based their budget in future growth, but this is something that cannot be done. He mentioned that the current City Council is not taking into consideration new subdivisions coming to the City which will generate tax revenue, this will be extra revenue for the City.

Vice-Mayor Matias Rosales asked Mr. Lizandro Galaviz, Parks & Recreation Director where will the dual marquee be installed.

Mr. Galaviz replied that this marquee will be installed on Juan Sanchez Boulevard and Main Street, this will eliminate placing the banners in that area and also will help promote other projects going on in the community.

Vice-Mayor Matias Rosales mentioned that since the fleet building is being taken out, then he would like to see a city wide paths and parks plan.

Mr. Galaviz informed that he has met with other staff members to start working on an RFP for the General Plan, as the current expires in year 2020. This plan will contain the component to be able to develop future projections for parks.

Mayor Sanchez asked Mr. Eulogio Vera, Public Works Director to give an insight of his projects.

Mr. Vera informed that his priority is the completion of Juan Sanchez Boulevard between Merrill Avenue and Main Street, bids will be opened and awarded within the following weeks, so that construction can begin during the current fiscal year and only need part in the next fiscal year. He also informed that his second priority is the

intersection of 4th Avenue and Juan Sanchez Boulevard this project is in the current fiscal year and will continue into the following fiscal year, because staff is still working on the right-of-way with State Land Department. The third priority is Union Street paving between 5th & 6th Streets; the fourth priority is the pavement preservation. He stated that is up to the Council if they want to remove or reduce projects.

Mayor Gerardo Sanchez stated that pavement preservation is a need in order to maintain streets in a good shape.

Mr. Vera informed that streets in the valley will have to be reconstructed.

Mayor Gerardo Sanchez asked Mrs. Jenny Torres, Community Development Director to please explain the incentive project.

Mrs. Torres informed that she is requesting \$200,000.00 for this project. She stated that it is up to the City Council as to how much is allocated. These funds will be available to companies coming to the City. She mentioned that this project can be taken into baby steps and allocate \$100,000.00 and depending on the amount of projects coming in, then next fiscal year can be increased. She added that the reason for this amount is because companies that have come in try to offset their impact fees, and those fees are approximately \$80,000.00 each, the requested amount will cover two (2) potential companies.

Council Member Africa Luna-Carrasco asked if the Utility Bond Series 2013 balance will be paid during Fiscal Year 2017-2018.

Mr. Vera explained that that bond included the Juan Sanchez force main that goes from Lift Station 300 to the waste water plant, after inspecting the force main, it did not needed replacement, for this reason the balance has not been expended. He stated that within the next fiscal year those funds will be expended.

Mayor Gerardo Sanchez commended Mrs. Torres and Mr. Vera for being able to use some of the funds in other projects. He encouraged staff to look at savings, because that makes a big difference.

3. ADJOURNMENT

MOTION: Council Member Mario Buchanan Jr. / Council Member Africa Luna-Carrasco at approximately 6:39 p.m. Motion passed unanimously.



AGENDA ITEM REVIEW FORM

Special City Council Meeting

5.B.

Meeting Date: 07/25/2017

Summary

DISBURSEMENTS FROM JULY 1, 2017 THROUGH JULY 14, 2017

Total Disbursements \$888,169.75

(Eight Hundred Eighty-Eight Thousand, One Hundred Sixty-Nine Dollars and Seventy-Five Cents)

Attachments

Disbursements 7/26/2017



City of San Luis

Finance Department

COUNCIL MEETING JULY 26, 2017 Disbursement Reports from 7/1/2017 to 7/14/2017

<u>Bank Accounts</u>	<u>Check Date</u>	<u>Amount</u>	<u>Schedule</u>
Accounts Payable Check Account	7/3/2017	\$ 37,665.04	Schedule A
Accounts Payable Check Account	7/3/2017	\$ 6,767.29	Schedule B
Accounts Payable Check Account	7/6/2017	\$ 52,093.66	Schedule C
Accounts Payable Check Account	7/6/2017	\$ 21,136.72	Schedule D
Accounts Payable Check Account	7/6/2017	\$ 1,188.93	Schedule E
Accounts Payable Check Account	7/6/2017	\$ 176,486.08	Schedule F
Accounts Payable Check Account	7/10/2017	\$ 1,253.00	Schedule G
Accounts Payable Check Account	7/10/2017	\$ 1,237.00	Schedule H
Payroll Check Account	7/12/2017	\$ 279,950.55	Schedule I
Accounts Payable Check Account	7/13/2017	\$ 1,119.40	Schedule J
Accounts Payable Check Account	7/13/2017	\$ 114,079.32	Schedule K
Accounts Payable Check Account	7/13/2017	\$ 195,192.76	Schedule L

Total Disbursements: \$ 888,169.75

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

Prepared by Angelica V. Castro: Angelica V. Castro

Verified by Finance Director: C Cortes

For Council approval on: _____

Mayor: _____

RECEIVED

Council: _____

JUL 18 2017

Office of the City Clerk
City of San Luis, Arizona

Schedule A

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 07/03/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
1BYPAYABLE 1st BY Accounts Payable Totals				Transactions	10	\$37,665.04
Checks		10				\$37,665.04

Acosta
7/3/17 C

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/03/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	07/03/2017	80724	Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT		365 99
	Invoice		Date	Description		Amount
		2018-00000004	07/03/2017	532 - GARNISHMENT - CHILD SUPPORT*		365 99
Check	07/03/2017	80725	Accounts Payable	CHARGO PA , GURSTEL		52 21
	Invoice		Date	Description		Amount
		2018-00000005	07/03/2017	533 - GARNISHMENT		52 21
Check	07/03/2017	80726	Accounts Payable	CHILD SUPPORT SERVICES		274 62
	Invoice		Date	Description		Amount
		2018-00000006	07/03/2017	532 - GARNISHMENT - CHILD SUPPORT		274 62
Check	07/03/2017	80727	Accounts Payable	FOP/ALC		281 00
	Invoice		Date	Description		Amount
		2018-00000007	07/03/2017	714 - FOP/ALC		281 00
Check	07/03/2017	80728	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		264 96
	Invoice		Date	Description		Amount
		PPE0630217	07/03/2017	PPE 06302017		264 96
Check	07/03/2017	80729	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		34,334 83
	Invoice		Date	Description		Amount
		psprs 063017	07/03/2017	psprs 063017		34,334 83
Check	07/03/2017	80730	Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC		405 00
	Invoice		Date	Description		Amount
		2018-00000008	07/03/2017	539 - AZ COPS - SLPD		405 00
Check	07/03/2017	80731	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE		962 43
	Invoice		Date	Description		Amount
		CS062317	07/03/2017	CS 062317		962 43
Check	07/03/2017	80732	Accounts Payable	UNITED WAY OF YUMA COUNTY INC.		24 00
	Invoice		Date	Description		Amount
		2018-00000009	07/03/2017	705 - UNITED WAY		24 00
Check	07/03/2017	80733	Accounts Payable	UNITED YUMA FIRE FIGHTERS-IAFF		700 00
	Invoice		Date	Description		Amount
		2018-00000010	07/03/2017	543 - IAFF- FIRE DEPT		700 00

Schedule B

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 07/03/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	07/03/2017	80734	Accounts Payable	STANDARD INSURANCE CO		6,767.29
	Invoice		Date	Description		Amount
	06302017LIFE		07/03/2017	06302017LIFE		6,767.29
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions 1		<u>\$6,767.29</u>
Checks:		1		\$6,767.29		

acastro
7/3/17 C

Schedule C

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 07/06/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
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Checks:		22				\$52,093.66
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Alaska
7/6/17
C

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/06/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	07/06/2017	80735	Accounts Payable	ALBERT HOLLER & ASSOCIATES		4,000.00
	Invoice		Date	Description		Amount
		2017-00001645	05/30/2017	AUDITING SERVICES FOR MAY 1, 2017 TO MAY 31, 2017		2,000.00
		2017-00001646	06/30/2017	AUDITING SERVICES FOR JUNE 1, 2017 TO JUNE 30, 2017		2,000.00
Check	07/06/2017	80736	Accounts Payable	ARIZONA BRAKE & CLUTCH SUPPLY		1,116.92
	Invoice		Date	Description		Amount
		47007	06/13/2017	PURCHASE COMP SD7H15 12V DIRECT MOUNT FOR SOLID WASTE #3270		316.56
		47006	06/13/2017	PURCHASE NEW CLUTCH AND INSTALLATION KIT FOR SOLID WASTE #0059		913.28
		47077	06/16/2017	AUTOMOTIVE PARTS FOR SOLID WASTE		(112.92)
Check	07/06/2017	80737	Accounts Payable	ARMOROCK, LLC		26,722.44
	Invoice		Date	Description		Amount
		\$3556	06/21/2017	J SANCHEZ BLVD RECONSTRUCTION PROJECT/MERRILL LS MANHOLE		26,722.44
Check	07/06/2017	80738	Accounts Payable	AUTOZONE STORES, INC		29.59
	Invoice		Date	Description		Amount
		2756763829	06/23/2017	AUTOMOTIVE PARTS FOR WASTE WATER		29.59
		2756768079	06/27/2017	AUTOMOTIVE PARTS FOR FIRE		370.76
		2756768087	06/27/2017	AUTOMOTIVE PARTS FOR FIRE- CREDIT		(370.76)
Check	07/06/2017	80739	Accounts Payable	BINGHAM EQUIPMENT CO		446.27
	Invoice		Date	Description		Amount
		P19203	06/15/2017	REPLACEMENT PARTS FOR GRINDING EQUIPMENT		446.27
Check	07/06/2017	80740	Accounts Payable	E-CONOLIGHT LLC		1,041.15
	Invoice		Date	Description		Amount
		718041	03/14/2017	PURCHASE OF LED LIGHTS FOR THE AQUATIC CENTER		1,041.15
Check	07/06/2017	80741	Accounts Payable	EMPIRE MACHINERY		282.11
	Invoice		Date	Description		Amount
		EMPS4141435	06/20/2017	PURCHASE WATER PUMP FOR PARKS # 6639		282.11
Check	07/06/2017	80742	Accounts Payable	FDC RESCUE PRODUCTS		2,745.66
	Invoice		Date	Description		Amount
		7039	06/27/2017	HIGH CONTRAST 5-POINT BREAK AWAY VEST FOR FFS		2,745.66
Check	07/06/2017	80743	Accounts Payable	FRESH TERRA SERVICES LLC		215.00
	Invoice		Date	Description		Amount
		5981	06/26/2017	WW ANALYSIS REQUIRED TO COMPLY W/ ADEQ REG		100.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/06/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		5983		06/26/2017	WW ANALYSIS REQUIRED TO COMPLY W/ ADEQ REG	115 00
Check	07/06/2017	80744	Accounts Payable	GARCIA , MOISES		455 00
	Invoice		Date	Description		Amount
		2017-00001003		03/20/2017	MISC REFUND/PROBATION CR2014-181	455 00
Check	07/06/2017	80745	Accounts Payable	GUARDIAN MEDICAL PRODUCTS, LLC		2,134 31
	Invoice		Date	Description		Amount
		5737121		05/17/2017	MEDICAL SUPPLIES FOR FD	178 80
		5736376		05/12/2017	MEDICAL SUPPLIES FOR FD	1,703 43
		5738871		05/30/2017	MEDICAL SUPPLIES FOR FD	252 08
Check	07/06/2017	80746	Accounts Payable	GUZMAN , FRANCISCA		100 00
	Invoice		Date	Description		Amount
		11/2017		06/14/2017	TRANSLATING SERVICES DURING COUNCIL MEETING 6/14/17	50 00
		12/2017		06/29/2017	TRANSLATING SERVICES DURING COUNCIL MEETING 6/28/17	50 00
Check	07/06/2017	80747	Accounts Payable	O'REILLY AUTO PARTS		488 79
	Invoice		Date	Description		Amount
		2771-427404		06/20/2017	AUTOMOTIVE PARTS FOR WATER	166 06
		2771-428380		06/27/2017	AUTOMOTIVE PARTS FOR WASTEWATER	8 65
		2771-427424		06/20/2017	AUTOMOTIVE PARTS FOR FIRE DEPT	54 57
		2771-427403		06/20/2017	AUTOMOTIVE PARTS FOR FIRE DEPT	166 06
		2771-427555		06/21/2017	AUTOMOTIVE PARTS FOR FIRE DEPT	54 57
		2771-428377		06/27/2017	AUTOMOTIVE PARTS FOR FIRE DEPT	48 68
Check	07/06/2017	80748	Accounts Payable	OFFICE DEPOT		4,856 78
	Invoice		Date	Description		Amount
		935575222001		06/14/2017	OFFICE SUPPLIES FOR CITY ADMIN	374 94
		935575078001		06/14/2017	OFFICE SUPPLIES FOR CITY ADMIN	459 69
		925149330001		05/04/2017	OFFICE SUPPLIES FOR FINANCE	428 97
		935441922002		06/20/2017	OFFICE SUPPLIES FOR COMMUNITY DEV	86 86
		932547075001		06/19/2017	OFFICE SUPPLIES FOR COMMUNITY DEV	228 43
		930330882001		06/05/2017	OFFICE SUPPLIES FOR RECREATION	50 46
		930946553001		06/09/2017	OFFICE SUPPLIES FOR COURT	13 28
		933757068001		06/08/2017	OFFICE SUPPLIES FOR COURT	25 70
		930946549001		06/06/2017	OFFICE SUPPLIES FOR COURT	292 41
		930946222001		06/06/2017	OFFICE SUPPLIES FOR COURT	1,773 68
		932175732001		06/06/2017	OFFICE SUPPLIES FOR HWY USERS/SW/WATER/WW	178 46
		938347311001		06/21/2017	OFFICE SUPPLIES FOR IT	325 01
		933672174001		06/13/2017	OFFICE SUPPLIES FOR FACILITIES	209 66

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/06/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		933671701001		06/13/2017	OFFICE SUPPLIES FOR FLEET	292 95
		937307503001		06/20/2017	LETTERHEADS FOR IT	100 46
		938347698001		06/21/2017	OFFICE SUPPLIES FOR INFORMATION TECHNOLOGY	15 62
Check	07/06/2017	80749	Accounts Payable	ON TRACK OVERHEAD DOORS		150 80
	Invoice		Date	Description		Amount
		6945		06/28/2017	LM-893 CONTROLS	150 80
Check	07/06/2017	80750	Accounts Payable	PAUL CONWAY SHIELDS		334 44
	Invoice		Date	Description		Amount
		0405527-IN		06/08/2017	4" PASSPORT SHIELD W/ 2 PANELS, TOB & BOTTOM	334 44
Check	07/06/2017	80751	Accounts Payable	QUIÑONES TIRES LLC		200 00
	Invoice		Date	Description		Amount
		268		06/22/2017	REPAIRS AND/OR MAINTENANCE F/ PW DEPT VEHICLES/EQUIPMENT	65 00
		282		06/28/2017	REPAIRS AND/OR MAINTENANCE F/ PW DEPT VEHICLES/EQUIPMENT	10 00
		266		06/21/2017	REPAIRS AND/OR MAINTENANCE F/ PW DEPT VEHICLES/EQUIPMENT	25 00
		250		06/08/2017	REPAIRS AND/OR MAINTENANCE F/ PW DEPT VEHICLES/EQUIPMENT	50 00
		266		06/14/2017	REPAIRS AND/OR MAINTENANCE F/ PW DEPT VEHICLES/EQUIPMENT	50 00
Check	07/06/2017	80752	Accounts Payable	TRI STATE STONE INC.		1,750 00
	Invoice		Date	Description		Amount
		2824		06/28/2017	INSTALLATION OF PREFAB CABINETS WHITE MELAMINE	1,750 00
Check	07/06/2017	80753	Accounts Payable	YUMA COUNTY RECORDER		714 50
	Invoice		Date	Description		Amount
		17-11654		06/29/2017	FY 2016-2017-RECORDING FEES FOR CLERK'S OFFICE	714 50
Check	07/06/2017	80754	Accounts Payable	YUMA NURSERY SUPPLY		719 76
	Invoice		Date	Description		Amount
		301542		06/05/2017	PURCHASE OF PARTS & EQUIPMENT NEEDED FOR PARK MAINTENANCE	719 76
Check	07/06/2017	80755	Accounts Payable	YUMA PRINTING & GRAPHIC DEPT		709 64
	Invoice		Date	Description		Amount
		11087		06/22/2017	BUSINESS CARDS, BILL STUFFERS, AND WINDOW ENVELOPES	709 64
Check	07/06/2017	80756	Accounts Payable	YUMA WINLECTRIC CO.		2,870 50
	Invoice		Date	Description		Amount
		504890		06/16/2017	PURCHASE OF SPIDER BOX PARTS NEEDED FOR THE JOE ORDUNO PARK	805 24
		504983		06/22/2017	TOOLS F/ EE#819 NEW TOOL BOX (VIN#8026)	2,265 26
1BYPAYABLE 1st BY Accounts Payable Totals.				Transactions: 22		\$52,093 66

Schedule D

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/06/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2771-428674		06/29/2017	AUTOMOTIVE PARTS FOR HIGHWAY USERS	7 74
Check	07/06/2017	80766	Accounts Payable	OFFICE DEPOT		966 46
	Invoice			Date	Description	Amount
		938449541001		06/29/2017	PURCHASE OF OFFICE EQUIPMENT	386 57
		938450172001		06/28/2017	PURCHASE OF OFFICE EQUIPMENT	195 47
		939472924001		06/28/2017	PURCHASE OF OFFICE EQUIPMENT	195 47
		938347696001		06/24/2017	E-LOCK KEY CABINET	188 95
Check	07/06/2017	80767	Accounts Payable	ON TRACK OVERHEAD DOORS		1,078 66
	Invoice			Date	Description	Amount
		6967		06/30/2017	REPLACE 3 STATION BUTTONS DOORS FOR SALY PORT	593 66
		6944		06/28/2017	REMOVE AND INSTALL NEW KEYPAD AND PROGRAM FOR CITY HALL ENTRANCE	485 00
Check	07/06/2017	80768	Accounts Payable	PRECISION ELECTRIC CO. INC		16,707 62
	Invoice			Date	Description	Amount
		3-063144		06/14/2017	REPAIR SUBMERSIBLE PUMP #2 FOR EAST MESA LIFTSTATION	16,707 62
Check	07/06/2017	80769	Accounts Payable	REAL PURIFIED WATER LLC		41 50
	Invoice			Date	Description	Amount
		19860		02/27/2017	WATER SERVICES AT SENIOR CENTER	8 30
		20366		03/28/2017	WATER SERVICES AT SENIOR CENTER	8 30
		20918		04/27/2017	WATER SERVICES AT SENIOR CENTER	8 30
		18784		01/27/2017	WATER SERVICES AT SENIOR CENTER	8 30
		21420		05/29/2017	WATER SERVICES AT SENIOR CENTER	8 30
Check	07/06/2017	80770	Accounts Payable	YUMA WINLECTRIC CO		279 83
	Invoice			Date	Description	Amount
		504606		06/29/2017	PURCHASE LIGHT COVERS FOR YOUTH CENTER,FACILITIES AND CITY HALL	279 83
1BYPAYABLE 1st BY Accounts Payable Totals				Transactions: 14		\$21,136 72
Checks:		14		\$21,136 72		

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 7/6/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/06/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	07/06/2017	80757	Accounts Payable	AIRGAS-WEST		264 11
	Invoice		Date	Description		Amount
		9064998151	06/28/2017	EMS EXAM GLOVES NITRILE COBALT PF LARGE		264 11
Check	07/06/2017	80758	Accounts Payable	AUTOZONE STORES, INC		117 20
	Invoice		Date	Description		Amount
		2756768462	06/27/2017	AUTOMOTIVE PARTS FOR HIGHWAY USERS		19 80
		2756768262	06/27/2017	AUTOMOTIVE PARTS FOR FIRE DEPT		58 77
		2756768501	06/27/2017	AUTOMOTIVE PARTS FOR FIRE DEPT		38 63
Check	07/06/2017	80759	Accounts Payable	CENTURYLINK		815 00
	Invoice		Date	Description		Amount
		1412278620	06/15/2017	COPPER SERVICE AT THE INCUBATOR		815 00
Check	07/06/2017	80760	Accounts Payable	DESERT WATER		35 98
	Invoice		Date	Description		Amount
		67313	06/27/2017	BULK DRINKING WATER FOR VARIOUS DEPTS		35 98
Check	07/06/2017	80761	Accounts Payable	FRESH TERRA SERVICES LLC		140 00
	Invoice		Date	Description		Amount
		5985	06/29/2017	WW ANALYSIS REQUIRED TO COMPLY W/ ADEQ REG (WEST WWTP/2ND QTR		140 00
Check	07/06/2017	80762	Accounts Payable	GUARDIAN MEDICAL PRODUCTS, LLC		84 34
	Invoice		Date	Description		Amount
		5743230	06/22/2017	EMS SUPPLIES		84 34
Check	07/06/2017	80763	Accounts Payable	GUERRA, RUTH		500 00
	Invoice		Date	Description		Amount
		#52	06/30/2017	TRANSLATING SERVICES FROM 6/26/17 TO 6/30/2017		500 00
Check	07/06/2017	80764	Accounts Payable	LANDS END BUSINESS OUTFITTERS		72 51
	Invoice		Date	Description		Amount
		SCR623679	06/26/2017	UNIFORM SHIRTS-CREDIT		(27 71)
		SIN5027620	05/22/2017	UNIFORM SHIRTS FOR JORGE PEREZ		61 02
		SIN5134199	06/27/2017	UNIFORM SHIRTS FOR JORGE PEREZ		39 20
Check	07/06/2017	80765	Accounts Payable	O'REILLY AUTO PARTS		33 51
	Invoice		Date	Description		Amount
		2771-428695	06/29/2017	AUTOMOTIVE PARTS FOR WASTE WATER		18 81
		2771-428696	06/29/2017	AUTOMOTIVE PARTS FOR HIGHWAY USERS		6 96

Schedule E

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 07/06/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	07/06/2017	80771	Accounts Payable	CENTURYLINK		975 77
	Invoice		Date	Description		Amount
	2017-00001650		06/30/2017	LOCAL PHONE SERVICE - JUNE 2017		975 77
Check	07/06/2017	80772	Accounts Payable	ROSALES , MATIAS		100 60
	Invoice		Date	Description		Amount
	2017-00001647		06/30/2017	REIMBURSEMENT- RM SERVICE DINNER-MINISTRY OF FOREIGN AFFAIRS MTG		6 85
	2017-00001648		06/30/2017	REIMBURSEMENT- WORKING DINNER-MINISTRY OF FOREIGN AFFAIRS MTG		93 75
Check	07/06/2017	80773	Accounts Payable	ROSALES , MATIAS		112 56
	Invoice		Date	Description		Amount
	2017-00001649		06/30/2017	REIMBURSEMENT- WORKING LUNCH IN SLRC, MEX-CENTENNIAL CELEBRATION		112 56
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 3		\$1,188 93
Checks		3		\$1,188 93		

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7/6/17
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Schedule F


City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 07/06/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	07/06/2017	80774	Accounts Payable	TRANSWESTERN INSURANCE ADMIN		96 00
	Invoice		Date	Description		Amount
		2018-00000011	07/06/2017	INSURANCE FOR JULY 2017		96 00
Check	07/06/2017	80775	Accounts Payable	TYLER TECHNOLOGIES, INC.		94,342 12
	Invoice		Date	Description		Amount
		045-188847	05/31/2017	ANNUAL MAINTENANCE PERIOD 07/01/2017-06/30/2018		94,342 12
Check	07/06/2017	80776	Accounts Payable	WELLS FARGO		82,047 96
	Invoice		Date	Description		Amount
		12493660	06/13/2017	2017 DODGE WHEELED COACH AMBULANCES		82,047 96
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 3		\$176,486 08
Checks:		3		\$176,486 08		

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7/6/17
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City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/10/2017


Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable					
Check	07/10/2017	80777 Accounts Payable	GUTIERREZ, JUAN F		1,000.00
	Invoice	Date	Description		Amount
	17-017	07/10/2017	4th July Imagery and Video		850.00
	17-016	06/13/2017	Overhead Imagery of 4th July 2016 for 2017 ADS		150.00
Check	07/10/2017	80778 Accounts Payable	GUTIERREZ, ISAAC		253.00
	Invoice	Date	Description		Amount
	2018-00000012	07/10/2017	Travel and Per Diem ESRI International User Conference		253.00
1BYPAYABLE 1st BY Accounts Payable Totals:			Transactions: 2		<u>\$1,253.00</u>
Checks:	2	\$1,253.00			

Miguel Ramirez
 7/10/17


City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/10/2017

Schedule H

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	07/10/2017	80788	Accounts Payable	SOLIS, ROBERT		111.00
	Invoice		Date	Description		Amount
		SOLIS 071017	07/10/2017	TRAVEL: 2017 AFAC LEADERSHIP CONFERENCE		111.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 10		\$1,237.00
Checks:		10	\$1,237.00			

Miguel Ramirez
 7/10/17


City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/10/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	07/10/2017	80779	Accounts Payable	BARRAGAN , JOSE		111.00
	Invoice		Date	Description		Amount
		BARRAGAN 071017	07/10/2017	TRAVEL: 2017 AFAC LEADERSHIP CONFERENCE		111.00
Check	07/10/2017	80780	Accounts Payable	BAUERMANN , RICHARD		111.00
	Invoice		Date	Description		Amount
		BAUERMANN 071017	07/10/2017	TRAVEL: 2017 AFAC LEADERSHIP CONFERENCE		111.00
Check	07/10/2017	80781	Accounts Payable	BELTRAN , LEANNA		91.00
	Invoice		Date	Description		Amount
		BELTRAN 071017	07/10/2017	TRAVEL: 2017 AFAC LEADERSHIP CONFERENCE		91.00
Check	07/10/2017	80782	Accounts Payable	GREEN D. HENRY		111.00
	Invoice		Date	Description		Amount
		GREEN 071017	07/10/2017	TRAVEL: 2017 AFAC LEADERSHIP CONFERENCE		111.00
Check	07/10/2017	80783	Accounts Payable	HERNANDEZ, DIANA		91.00
	Invoice		Date	Description		Amount
		HERNANDEZ 071017	07/10/2017	TRAVEL: 2017 AFAC LEADERSHIP CONFERENCE		91.00
Check	07/10/2017	80784	Accounts Payable	HUMPHREY, JEREMY		111.00
	Invoice		Date	Description		Amount
		HUMPHREY 071017	07/10/2017	TRAVEL: 2017 AFAC LEADERSHIP CONFERENCE		111.00
Check	07/10/2017	80785	Accounts Payable	LOPEZ, ENRIQUE		278.00
	Invoice		Date	Description		Amount
		LOPEZ 070917	07/10/2017	TRAVEL: 2017 AFAC LEADERSHIP CONFERENCE & TABLE TOP EXERCISE		278.00
Check	07/10/2017	80786	Accounts Payable	MORRIS, JOHNNIE		111.00
	Invoice		Date	Description		Amount
		MORRIS 071017	07/10/2017	TRAVEL: 2017 AFAC LEADERSHIP CONFERENCE		111.00
Check	07/10/2017	80787	Accounts Payable	RAMIREZ, ANGEL		111.00
	Invoice		Date	Description		Amount
		RAMIREZ 071017	07/10/2017	TRAVEL: 2017 AFAC LEADERSHIP CONFERENCE		111.00



Schedule I
Pay Day Register
 Pay Date Range 06/24/17 - 07/07/17
 Pay Batch 201714

US & MEX DENTAL= FAMILY	713.34
US & MEX HEALTH = C	6,741.00
US & MEX HEALTH = FAMILY	4,353.85
US & MEX HEALTH = SP	898.80
VSP - VISION FAMILY	651.90
Net	<u>\$279,950.55</u> ✓

.00	SEWAGE DISPOSAL/ PLANT	509.47	14,810.18
.00	Street or Road Construction	1,320.75	16,447.84
.00	WATERWORKS OPERATIONS	<u>568.08</u>	16,371.38
.00	Total	<u>\$11,161.64</u>	

Direct Deposits	Amount
1st Bank Yuma	22,100.14
ACADEMY BANK	646.97
Bank of America	400.00
Chase Bank	113,314.25
CHASE BANK CA	2,877.04
CHASE BANK MORGAN	1,389.56
chase bank somerton	1,868.25
chase centro	638.99
Federal Credit Union	32,189.76
FEDERAL CREDIT UNION DS	1,144.32
FIRST CREDIT UNION	2,536.01
HUGHES FCU	100.00
National Bank	2,051.56
Navy Federal	5,309.38
NetSpend Corporation DD	120.00
NORTH ISLAND CREDIT UNION	975.11
PNC BANK	40.00
Sunbank	100.00
WASHINGTON FEDERAL	1,073.78
Wells Fargo	<u>59,135.23</u>
Total	<u>\$248,010.35</u>
Check	\$31,940.20

Schedule J

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 07/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	07/13/2017	80789	Accounts Payable	JESSUP, RICHARD		1,119.40
	Invoice		Date	Description		Amount
		PAYBATCH2201	07/13/2017	PAYROLL DEPOSIT CHECK		1,119.40
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 1		<u>\$1,119.40</u>
Checks:		1		\$1,119.40		

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7-13-2017
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Schedule K

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 07/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 129		\$114,079.32 ✓
Checks:		129				\$114,079.32

Agency
7/13/2017
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City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	07/13/2017	80790	Accounts Payable	ALCALA , JOSE GUADALUPE		205.00
	Invoice		Date	Description		Amount
		2017-00001674	06/30/2017	MISC REFUND/PROBATION CR-201500183		205.00
Check	07/13/2017	80791	Accounts Payable	ALENDARIZ , FERNANDO		165.00
	Invoice		Date	Description		Amount
		2017-00001681	06/30/2017	MISC REFUND/PROBATION CR-201200027		165.00
Check	07/13/2017	80792	Accounts Payable	ALSCO, INC		1,592.71
	Invoice		Date	Description		Amount
		LYUM1179857	06/30/2017	UNIFORM SERVICE FOR ALL PW CREWS - JUNE 2017		37.71
		LYUM1177986	06/30/2017	UNIFORM SERVICE FOR ALL PW CREWS - JUNE 2017		37.71
		LYUM1176073	06/30/2017	UNIFORM SERVICE FOR ALL PW CREWS - JUNE 2017		37.71
		LYUM1174197	06/30/2017	UNIFORM SERVICE FOR ALL PW CREWS - JUNE 2017		37.71
		LYUM1179856	06/30/2017	UNIFORM SERVICE FOR ALL PW CREWS - JUNE 2017		131.53
		LYUM1177985	06/30/2017	UNIFORM SERVICE FOR ALL PW CREWS - JUNE 2017		131.53
		LYUM1176072	06/30/2017	UNIFORM SERVICE FOR ALL PW CREWS - JUNE 2017		131.53
		LYUM1174196	06/30/2017	UNIFORM SERVICE FOR ALL PW CREWS - JUNE 2017		131.53
		LYUM1179862	06/30/2017	UNIFORM SERVICE FOR ALL PW CREWS - JUNE 2017		98.92
		LYUM1178299	06/30/2017	UNIFORM SERVICE FOR ALL PW CREWS - JUNE 2017		1.79
		LYUM1178298	06/30/2017	UNIFORM SERVICE FOR ALL PW CREWS - JUNE 2017		0.73
		LYUM1177999	06/30/2017	UNIFORM SERVICE FOR ALL PW CREWS - JUNE 2017		96.40
		LYUM1176402	06/30/2017	UNIFORM SERVICE FOR ALL PW CREWS - JUNE 2017		0.73
		LYUM1176086	06/30/2017	UNIFORM SERVICE FOR ALL PW CREWS - JUNE 2017		95.67
		LYUM1174210	06/30/2017	UNIFORM SERVICE FOR ALL PW CREWS - JUNE 2017		95.67
		LYUM1179855	06/30/2017	UNIFORM SERVICE FOR ALL PW CREWS - JUNE 2017		131.46
		LYUM1177984	06/30/2017	UNIFORM SERVICE FOR ALL PW CREWS - JUNE 2017		131.46
		LYUM1176071	06/30/2017	UNIFORM SERVICE FOR ALL PW CREWS - JUNE 2017		131.46
		LYUM1174195	06/30/2017	UNIFORM SERVICE FOR ALL PW CREWS - JUNE 2017		131.46
Check	07/13/2017	80793	Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES		450.00
	Invoice		Date	Description		Amount
		3655	06/30/2017	TOWING SERVICES		75.00

City of San Luis
Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 07/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		3656		06/30/2017	TOWING SERVICES	75.00
		3659		07/04/2017	TOWING SERVICES	75.00
		3658		07/03/2017	TOWING SERVICES	75.00
		3660		07/04/2017	TOWING SERVICES	75.00
		3661		07/04/2017	TOWING SERVICES	75.00
Check	07/13/2017	80794	Accounts Payable	APS/CLAIM #414-1352-AH		50.00
		Invoice		Date	Description	Amount
		T.R201401091		07/12/2017	RESTITUTION PAYMENT	50.00
Check	07/13/2017	80795	Accounts Payable	ARCINIEGA , JUAN CARLOS		90.00
		Invoice		Date	Description	Amount
		2017-00001714		06/30/2017	MISC REFUND/PROBATION CR-201300679	90.00
Check	07/13/2017	80796	Accounts Payable	ARIZONA EMERGENCY PRODUCTS, INC.		36,611.43
		Invoice		Date	Description	Amount
		ORD0014978		06/30/2017	OPSG Police Vehicle Equipment Build	12,347.39
		ORD0014196		06/30/2017	UPFITTING FOR VEHICLES: ANIMAL CONTROL & POLICE UTILITY	24,264.04
Check	07/13/2017	80797	Accounts Payable	ARIZONA WESTERN COLLEGE		2,529.00
		Invoice		Date	Description	Amount
		002328003		06/30/2017	Work Study Students Worked Hours	429.00
		002288477		06/30/2017	PARAMEDIC REFRESHER COURSE, X4 EMPLOYEES (INV# 002288477)	2,100.00
Check	07/13/2017	80798	Accounts Payable	ARVIZU , EDGAR		165.00
		Invoice		Date	Description	Amount
		2017-00001660		06/30/2017	MISC REFUND/PROBATION CR-201100535	165.00
Check	07/13/2017	80799	Accounts Payable	BILL ALEXANDER FORD		134.80
		Invoice		Date	Description	Amount
		337871		06/30/2017	OPEN P.O. TO PURCHASE AUTO PARTS FOR VARIOUS DEPTS FOR JUNE 2017	134.80
Check	07/13/2017	80800	Accounts Payable	BORREGO BROTHERS, INC		6,700.00
		Invoice		Date	Description	Amount
		535		06/30/2017	MERRILL LIFTSTATION REHAB PROJECT/REPLACEMENT PARTS F/ WET WELL	3,600.00
		536		06/30/2017	MERRILL LIFTSTATION REHABILITATION PROJECT/REPLACEMENT PIPES	3,100.00

City of San Luis
Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 07/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	07/13/2017	80801	Accounts Payable	BUCHANAN , MARIO ALBERTO		285.00
	Invoice		Date	Description		Amount
		2017-00001708	06/30/2017	MISC REFUND/PROBATION CR-201300450		285.00
Check	07/13/2017	80802	Accounts Payable	CAJERO , ALAN AXEL		165.00
	Invoice		Date	Description		Amount
		2017-00001653	06/30/2017	MISC REFUND/PROBATION CR-201100522		165.00
Check	07/13/2017	80803	Accounts Payable	CAJERO , ALAN AXEL		225.00
	Invoice		Date	Description		Amount
		2017-00001691	06/30/2017	MISC REFUND/PROBATION CR-201400063		225.00
Check	07/13/2017	80804	Accounts Payable	CAMARGO , JESUS ERNESTO		285.00
	Invoice		Date	Description		Amount
		2017-00001669	06/30/2017	MISC REFUND/PROBATION CR-201300545		285.00
Check	07/13/2017	80805	Accounts Payable	CANIZALES , FABIAN		595.00
	Invoice		Date	Description		Amount
		2017-00001696	06/30/2017	MISC REFUND/PROBATION CR-201300446		435.00
		2017-00001698	06/30/2017	MISC REFUND/PROBATION CR-201200254		120.00
		2017-00001699	06/30/2017	MISC REFUND/PROBATION CR-201200254		40.00
Check	07/13/2017	80806	Accounts Payable	CDWG		26,019.66
	Invoice		Date	Description		Amount
		JHR8315	06/30/2017	iPad ACCESSORIES		231.64
		JFN1695	06/30/2017	LASER PRINTER AND TONER CARTRIDGES - CITY CLERK		544.33
		JFQ8689	06/30/2017	Laptops and Time Clock Equipment		6,791.60
		JFZ3241	06/30/2017	Laptops and Time Clock Equipment		218.12
		JHN5300	06/30/2017	Laptops and Time Clock Equipment		328.63
		JDL8636	06/30/2017	Replacement Cameras and Monitors for PD		18,958.88
		FSS9979	06/30/2017	IPADS FOR FIRE DEPT FLEET VEHICLES (QUOTE# 1BP1TNS)		(669.27)
		FTC1528	06/30/2017	IPADS FOR FIRE DEPT FLEET VEHICLES (QUOTE# 1BP1TNS)		(234.08)
		JDH3692	06/30/2017	toner for printer for evidence		38.10
		2017-00001697	06/30/2017	PD_IDF_Tack Console KVMSwitch2		1,114.16
		JGH4741	06/30/2017	Laptops and Time Clock Equipment		149.26

City of San Luis
Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		JDL8686		06/30/2017	PURCHASE OF TV AND MOUNT FOR THE YOUTH CENTER	157.53
		JFB9237		06/30/2017	PURCHASE OF TV AND MOUNT FOR THE YOUTH CENTER	826.52
		JGG9239		06/30/2017	Replacement Cameras and Monitors for PD	(2,435.76)
Check	07/13/2017	80807	Accounts Payable	CEDILLO , JOSE LUIS		285.00
		Invoice		Date	Description	Amount
		2017-00001661		06/30/2017	MISC REFUND/PROBATION CR-201300588	285.00
Check	07/13/2017	80808	Accounts Payable	CELAYA , CARLOS , JR.		186.35
		Invoice		Date	Description	Amount
		2017-00001704		06/30/2017	MISC REFUND/PROBATION CR-201300564	186.35
Check	07/13/2017	80809	Accounts Payable	CENTERLINE SUPPLY WEST		4,770.29
		Invoice		Date	Description	Amount
		00079674		06/30/2017	PAINT TO RESTRIPE VARIOUS SITES	4,770.29
Check	07/13/2017	80810	Accounts Payable	CERDA , JOSSUE		285.00
		Invoice		Date	Description	Amount
		2017-00001684		06/30/2017	MISC REFUND/PROBATION CR-201300007	285.00
Check	07/13/2017	80811	Accounts Payable	CERVANTES , EDUARDO		5.00
		Invoice		Date	Description	Amount
		2017-00001725		06/30/2017	MISC REFUND/PROBATION CR-201200316	5.00
Check	07/13/2017	80812	Accounts Payable	CHAVEZ , ERICK		95.00
		Invoice		Date	Description	Amount
		2017-00001679		06/30/2017	MISC REFUND/PROBATION CR-201500302	95.00
Check	07/13/2017	80813	Accounts Payable	CORE ENGINEERING GROUP, PLLC		2,399.05
		Invoice		Date	Description	Amount
		2931		06/30/2017	4TH AVE/1ST AVE & J.SANCHEZ BLVD IMPROVEMENTS-INV#2931	2,399.05
Check	07/13/2017	80814	Accounts Payable	CORIA , EVERARDO		285.00
		Invoice		Date	Description	Amount
		2017-00001652		06/30/2017	MISC REFUND/PROBATION CR-201300360	285.00
Check	07/13/2017	80815	Accounts Payable	CORIA , EVERARDO		165.00

City of San Luis
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 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				2017-00001707	06/30/2017	MISC REFUND/PROBATION CR-201300377	165.00
Check	07/13/2017	80816	Accounts Payable	COVARRUBIAS , PEDRO			5.00
				Invoice	Date	Description	Amount
				2017-00001713	06/30/2017	MISC REFUND/PROBATION CR-201200142	5.00
Check	07/13/2017	80817	Accounts Payable	DAMAGE RECOVERY UNIT			100.60
				Invoice	Date	Description	Amount
				T.R201500433	07/05/2017	RESTITUTION PAYMENT	100.60
Check	07/13/2017	80818	Accounts Payable	DANA-KEPNER COMPANY INC.			3,560.00
				Invoice	Date	Description	Amount
				8148303-00	06/30/2017	METERS F/ NEW INSTALL & REPLACEMENT IN WATER DIST. SYSTEM	3,560.00
Check	07/13/2017	80819	Accounts Payable	DE LA CRUZ , ROBERTO			25.00
				Invoice	Date	Description	Amount
				2017-00001728	06/30/2017	MISC REFUND/PROBATION CR-20080022	25.00
Check	07/13/2017	80820	Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC			70.00
				Invoice	Date	Description	Amount
				36587	07/12/2017	DOCUMENT DESTRUCTION SERVICES	70.00
Check	07/13/2017	80821	Accounts Payable	DESERT VALLEY SERVICES, INC			636.93
				Invoice	Date	Description	Amount
				412499	06/30/2017	OPEN P.O. - JANITORIAL SUPPLIES FOR FISCAL YEAR 2016-2017	569.83
				414582	06/30/2017	OPEN P.O. - JANITORIAL SUPPLIES FOR FISCAL YEAR 2016-2017	67.10
Check	07/13/2017	80822	Accounts Payable	DESERT WATER			34.03
				Invoice	Date	Description	Amount
				30206	06/30/2017	WATER FOR FD (INV#S 67312, 30206 & 67220)	10.79
				67220	06/30/2017	WATER FOR FD (INV#S 67312, 30206 & 67220)	11.62
				67312	06/30/2017	WATER FOR FD (INV#S 67312, 30206 & 67220)	11.62
Check	07/13/2017	80823	Accounts Payable	ESPINOZA , FRANCISCO J			30.00
				Invoice	Date	Description	Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2017-00001733		06/30/2017	MISC REFUND/PROBATION CR-201200376	30.00
Check	07/13/2017	80824	Accounts Payable	ESTRADA , ISABEL		45.00
		Invoice		Date	Description	Amount
		2017-00001676		06/30/2017	MISC REFUND/PROBATION CR-201500225	45.00
Check	07/13/2017	80825	Accounts Payable	ESTRADA , SALVADOR A		265.00
		Invoice		Date	Description	Amount
		2017-00001680		06/30/2017	MISC REFUND/PROBATION TR-201202183	265.00
Check	07/13/2017	80826	Accounts Payable	EXCEPTIONAL WATER SYSTEMS, LLC		389.58
		Invoice		Date	Description	Amount
		6480		06/30/2017	PURCHASE OF BOOSTER PUMP MOTOR FOR AQUATIC CENTER POOL	12.28
		6475		06/30/2017	PURCHASE OF BOOSTER PUMP MOTOR FOR AQUATIC CENTER POOL	377.30
Check	07/13/2017	80827	Accounts Payable	FACTOR SALES, INC.		149.06
		Invoice		Date	Description	Amount
		1972		06/30/2017	PURCHASE OF BANNERS FOR THE 2017 FOURTH OF JULY EVENT	149.06
Check	07/13/2017	80828	Accounts Payable	FDC RESCUE PRODUCTS		501.52
		Invoice		Date	Description	Amount
		6898		06/30/2017	SCBA Compressor Service, Part# COMP-3 (INV 6898)	501.52
Check	07/13/2017	80829	Accounts Payable	FLOREZ , BRYAN		285.00
		Invoice		Date	Description	Amount
		2017-00001687		06/30/2017	MISC REFUND/PROBATION CR-201200541	285.00
Check	07/13/2017	80830	Accounts Payable	FRESH TERRA SERVICES LLC		465.00
		Invoice		Date	Description	Amount
		5990		06/30/2017	WW ANALYSIS REQUIRED TO COMPLY W/ ADEQ REG. (WEST WWTP/2ND QTR)	295.00
		5986		06/30/2017	WW ANALYSIS REQUIRED TO COMPLY W/ ADEQ REG. (WEST WWTP/2ND QTR)	170.00
Check	07/13/2017	80831	Accounts Payable	GALLS, AN ARAMARK CO., LLC		197.36
		Invoice		Date	Description	Amount
		007773136		06/30/2017	BARRIER TAPE, FLARES FOR PATROL	197.36
Check	07/13/2017	80832	Accounts Payable	GARCIA , JOSE		64.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
		2017-00001701	06/30/2017	MISC REFUND/PROBATION CR-201100293		64.00
Check	07/13/2017	80833	Accounts Payable	GARCIA , JOSE GENARO		285.00
	Invoice		Date	Description		Amount
		2017-00001688	06/30/2017	MISC REFUND/PROBATION CR-201500006		285.00
Check	07/13/2017	80834	Accounts Payable	GARCIA , JOSEPH		285.00
	Invoice		Date	Description		Amount
		2017-00001678	06/30/2017	MISC REFUND/PROBATION CR-201500271		285.00
Check	07/13/2017	80835	Accounts Payable	GARCIA-BONILLA, ELIZABETH		91.00
	Invoice		Date	Description		Amount
		GARCIABONILLA711	07/12/2017	TRAVEL: SEMINAR-MANAGING POLICE RECORD IN ARIZONA		91.00
Check	07/13/2017	80836	Accounts Payable	GAXIOLA , JESUS ABRAHAM		5.00
	Invoice		Date	Description		Amount
		2017-00001721	06/30/2017	MISC REFUND/PROBATION CR-201200367		5.00
Check	07/13/2017	80837	Accounts Payable	GOMEZ , MARCO		176.00
	Invoice		Date	Description		Amount
		GOMEZ 07182017	07/12/2017	TRAVEL: THE IMAGE TREND CONNECT 2017 CONFERENCE		176.00
Check	07/13/2017	80838	Accounts Payable	GOMEZ , MARGARITA		25.00
	Invoice		Date	Description		Amount
		2017-00001719	06/30/2017	MISC REFUND/PROBATION CR-201300485		25.00
Check	07/13/2017	80839	Accounts Payable	GONZALEZ , FRANCISCO		5.00
	Invoice		Date	Description		Amount
		2017-00001729	06/30/2017	MISC REFUND/PROBATION CR-201100514		5.00
Check	07/13/2017	80840	Accounts Payable	GONZALEZ , JAVIER		455.00
	Invoice		Date	Description		Amount
		2017-00001665	06/30/2017	MISC REFUND/PROBATION CR-201300556		455.00
Check	07/13/2017	80841	Accounts Payable	GONZALEZ , JESUS LEOPOLDO		95.00
	Invoice		Date	Description		Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2017-00001715		06/30/2017	MISC REFUND/PROBATION CR-201300537	95.00
Check	07/13/2017	80842	Accounts Payable	GUARDIAN MEDICAL PRODUCTS, LLC		1,278.24
		Invoice		Date	Description	Amount
		5743803		06/30/2017	MEDICAL SUPPLIES FOR FD (QUOTE 063447)	1,278.24
Check	07/13/2017	80843	Accounts Payable	GUERRA , ANTONIO DE JESUS		55.10
		Invoice		Date	Description	Amount
		2017-00001685		06/30/2017	MISC REFUND/PROBATION CR-201200408	55.10
Check	07/13/2017	80844	Accounts Payable	GUERRA , EDUARDO		165.00
		Invoice		Date	Description	Amount
		2017-00001700		06/30/2017	MISC REFUND/PROBATION CR-201400262	165.00
Check	07/13/2017	80845	Accounts Payable	HERNANDEZ , HERIBERTO		25.00
		Invoice		Date	Description	Amount
		2017-00001710		06/30/2017	MISC REFUND/PROBATION CR-201300477	25.00
Check	07/13/2017	80846	Accounts Payable	HERNANDEZ , JOSE RENE		5.00
		Invoice		Date	Description	Amount
		2017-00001712		06/30/2017	MISC REFUND/PROBATION CR-201200184	5.00
Check	07/13/2017	80847	Accounts Payable	HERRERA , ARTHURO		25.00
		Invoice		Date	Description	Amount
		2017-00001732		06/30/2017	MISC REFUND/PROBATION CR-201200426	25.00
Check	07/13/2017	80848	Accounts Payable	HERRERA , JUAN		235.00
		Invoice		Date	Description	Amount
		2017-00001709		06/30/2017	MISC REFUND/PROBATION CR-201300453	235.00
Check	07/13/2017	80849	Accounts Payable	IBARRA , MARTIN		5.00
		Invoice		Date	Description	Amount
		2017-00001730		06/30/2017	MISC REFUND/PROBATION CR-201100571	5.00
Check	07/13/2017	80850	Accounts Payable	INSTANT PROMOTION INC		1,999.00
		Invoice		Date	Description	Amount
		NV170221		06/30/2017	PD SHADE	1,999.00

City of San Luis
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 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	07/13/2017	80851	Accounts Payable	JUAREZ , DAVID , JR.		335.00
	Invoice		Date	Description		Amount
		2017-00001672	06/30/2017	MISC REFUND/PROBATION CR-201300457		335.00
Check	07/13/2017	80852	Accounts Payable	L.N. CURTIS & SONS		1,166.65
	Invoice		Date	Description		Amount
		INV93368	06/30/2017	GLOVES, NO WRSLET NFPA W/ DIR. GRIP MB W/ CAL (INV93368)		1,006.72
		INV102867	06/30/2017	LARGE GLOVE NO WRISLET NFPA W/ DIRECT GRIP MB W/ CAL(INV102867)		159.93
Check	07/13/2017	80853	Accounts Payable	LEON , ALFREDO		100.00
	Invoice		Date	Description		Amount
		LEON063017	06/30/2017	REIMBURSEMENT - STEEL TOE BOOTS		100.00
Check	07/13/2017	80854	Accounts Payable	LIGHTHOUSE UNIFORM CO.		613.15
	Invoice		Date	Description		Amount
		90003	06/30/2017	CLASS A UNIFORM W/ SHOES		613.15
Check	07/13/2017	80855	Accounts Payable	LOPEZ , MIGUEL ANGEL		185.00
	Invoice		Date	Description		Amount
		2017-00001737	06/30/2017	MISC REFUND/PROBATION CR-201100447		180.00
		2017-00001738	06/30/2017	MISC REFUND/PROBATION CR-201100447		5.00
Check	07/13/2017	80856	Accounts Payable	MARQUEZ, LUIS		145.00
	Invoice		Date	Description		Amount
		MARQUEZ 06162017	06/30/2017	PISA 2017 32ND CONFERENCE		145.00
Check	07/13/2017	80857	Accounts Payable	MARTINEZ , ROBERTO		25.00
	Invoice		Date	Description		Amount
		2017-00001717	06/30/2017	MISC REFUND/PROBATION CR-201300497		25.00
Check	07/13/2017	80858	Accounts Payable	MCDONALD , JULIE M		400.00
	Invoice		Date	Description		Amount
		02508	07/05/2017	ATTORNEY FEE		400.00
Check	07/13/2017	80859	Accounts Payable	MCELWAIN , ASHLY ANN		285.00
	Invoice		Date	Description		Amount

City of San Luis
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 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2017-00001695		06/30/2017	MISC REFUND/PROBATION CR-201300619	285.00
Check	07/13/2017	80860	Accounts Payable	MEDINA , ARTURO		50.00
		Invoice		Date	Description	Amount
		2017-00001711		06/30/2017	MISC REFUND/PROBATION CR-201300437	50.00
Check	07/13/2017	80861	Accounts Payable	MENCHACA , VICENTE		225.00
		Invoice		Date	Description	Amount
		2017-00001656		06/30/2017	MISC REFUND/PROBATION CR-201300226	225.00
Check	07/13/2017	80862	Accounts Payable	MENDOZA , ELI JIREL		25.00
		Invoice		Date	Description	Amount
		2017-00001727		06/30/2017	MISC REFUND/PROBATION CR-201200203	25.00
Check	07/13/2017	80863	Accounts Payable	MENDOZA , ROSARIO D		285.00
		Invoice		Date	Description	Amount
		2017-00001734		06/30/2017	MISC REFUND/PROBATION CR-201500281	285.00
Check	07/13/2017	80864	Accounts Payable	MEZA , FILEMON		165.00
		Invoice		Date	Description	Amount
		2017-00001657		06/30/2017	MISC REFUND/PROBATION CR-201300227	165.00
Check	07/13/2017	80865	Accounts Payable	MIRAMONTES , JOSE L		165.00
		Invoice		Date	Description	Amount
		2017-00001689		06/30/2017	MISC REFUND/PROBATION CR-201500126	165.00
Check	07/13/2017	80866	Accounts Payable	MORENO , ANDREA		91.00
		Invoice		Date	Description	Amount
		MORENO 07112017		07/12/2017	TRAVEL: SEMINAR-MANAGING POLICE RECORD IN ARIZONA	91.00
Check	07/13/2017	80867	Accounts Payable	MORRIS , JOHNNIE		176.00
		Invoice		Date	Description	Amount
		MORRIS 07182017		07/12/2017	TRAVEL: THE IMAGE TREND CONNECT 2017 CONFERENCE	176.00
Check	07/13/2017	80868	Accounts Payable	MUNOZ , ISRAEL JOSUE		335.00
		Invoice		Date	Description	Amount
		2017-00001662		06/30/2017	MISC REFUND/PROBATION CR-201300585	335.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	07/13/2017	80869	Accounts Payable	NAVARRO , RAUL		10.00
	Invoice		Date	Description		Amount
		2017-00001705	06/30/2017	MISC REFUND/PROBATION CR-201300576		10.00
Check	07/13/2017	80870	Accounts Payable	ON TRACK OVERHEAD DOORS		540.00
	Invoice		Date	Description		Amount
		6828	06/30/2017	SERVICE FOR ALL 4 ARM TOWERS AND REPROGRAM CODES		540.00
Check	07/13/2017	80871	Accounts Payable	PATINO , JESUS		50.00
	Invoice		Date	Description		Amount
		2017-00001693	06/30/2017	MISC REFUND/PROBATION CR-201400145		50.00
Check	07/13/2017	80872	Accounts Payable	PERALTA , ELISEO		90.10
	Invoice		Date	Description		Amount
		2017-00001682	06/30/2017	MISC REFUND/PROBATION CR-201300168		90.10
Check	07/13/2017	80873	Accounts Payable	PEREZ , BERNARDO		275.00
	Invoice		Date	Description		Amount
		2017-00001735	06/30/2017	MISC REFUND/PROBATION CR-201200225		270.00
		2017-00001736	06/30/2017	MISC REFUND/PROBATION CR-201200225		5.00
Check	07/13/2017	80874	Accounts Payable	PETTY CASH/POLICE		191.79
	Invoice		Date	Description		Amount
		PETTYCASHPD06291	06/30/2017	PETTY CASH		191.79
Check	07/13/2017	80875	Accounts Payable	PHOENIX UNIFORMS		160.89
	Invoice		Date	Description		Amount
		491183	06/30/2017	BADGE		160.89
Check	07/13/2017	80876	Accounts Payable	PIERCE COLEMAN PLLC		354.31
	Invoice		Date	Description		Amount
		21226	06/30/2017	Roundtrip mileage to San Luis - L. Chavez Hearing		354.31
Check	07/13/2017	80877	Accounts Payable	PINON , JESUS IVAN		75.00
	Invoice		Date	Description		Amount
		2017-00001723	06/30/2017	MISC REFUND/PROBATION CR-201200336		45.00

City of San Luis
Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2017-00001724		06/30/2017	MISC REFUND/PROBATION CR-201200336	30.00
Check	07/13/2017	80878	Accounts Payable	PROFESSIONAL PEST CONTROL LLC		45.00
		Invoice		Date	Description	Amount
		2726		06/30/2017	PIGEON CONTROL SERVICE AT POLICE DEPT	45.00
Check	07/13/2017	80879	Accounts Payable	QUINONEZ , FRANCISCO		695.00
		Invoice		Date	Description	Amount
		11597		06/30/2017	TOWING SERVICES	100.00
		13385		06/30/2017	TOWING SERVICES	75.00
		13714		06/30/2017	TOWING SERVICES	125.00
		13765		06/30/2017	TOWING SERVICES	75.00
		13367		06/30/2017	TOWING SERVICES	75.00
		13321		06/30/2017	TOWING SERVICES	75.00
		13827		07/03/2017	TOWING SERVICES	95.00
		13771		07/03/2017	TOWING SERVICES	75.00
Check	07/13/2017	80880	Accounts Payable	QUINONEZ , MARLON		165.00
		Invoice		Date	Description	Amount
		2017-00001692		06/30/2017	MISC REFUND/PROBATION CR-201400094	165.00
Check	07/13/2017	80881	Accounts Payable	RAMIREZ , FELIPE , JR.		165.00
		Invoice		Date	Description	Amount
		2017-00001683		06/30/2017	MISC REFUND/PROBATION CR-201300180	165.00
Check	07/13/2017	80882	Accounts Payable	RAMON MOSQUEDA		351.03
		Invoice		Date	Description	Amount
		3547		06/30/2017	Embroidery Service for IT Shirts	162.00
		3645		06/30/2017	UNIFORM EMBROIDERY	82.50
		3577		06/30/2017	UNIFORM EMBROIDERY	106.53
Check	07/13/2017	80883	Accounts Payable	REYES , RICARDO		285.00
		Invoice		Date	Description	Amount
		2017-00001668		06/30/2017	MISC REFUND/PROBATION CR-201300548	285.00
Check	07/13/2017	80884	Accounts Payable	RIOS , EDUARDO JORDAN		335.00
		Invoice		Date	Description	Amount

City of San Luis
Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2017-00001664		06/30/2017	MISC REFUND/PROBATION CR-201300562	335.00
Check	07/13/2017	80885	Accounts Payable	RIVERA , MARIA ELENA		75.00
		Invoice		Date	Description	Amount
		C.R201500022		07/12/2017	RESTITUTION PAYMENT	75.00
Check	07/13/2017	80886	Accounts Payable	ROBLES , FELIX		165.00
		Invoice		Date	Description	Amount
		2017-00001702		06/30/2017	MISC REFUND/PROBATION CR-201100453	165.00
Check	07/13/2017	80887	Accounts Payable	RODRIGO , JAIME		40.00
		Invoice		Date	Description	Amount
		2017-00001716		06/30/2017	MISC REFUND/PROBATION CR-201300518	40.00
Check	07/13/2017	80888	Accounts Payable	RODRIGUEZ , MARIA DE JESUS		140.00
		Invoice		Date	Description	Amount
		2017-00001706		06/30/2017	MISC REFUND/PROBATION CR-201300637	140.00
Check	07/13/2017	80889	Accounts Payable	RODRIGUEZ , PAULO		30.00
		Invoice		Date	Description	Amount
		2017-00001722		06/30/2017	MISC REFUND/PROBATION CR-201200347	30.00
Check	07/13/2017	80890	Accounts Payable	ROJANO , JOQSAN ALEXANDER		285.00
		Invoice		Date	Description	Amount
		2017-00001677		06/30/2017	MISC REFUND/PROBATION CR-201500230	285.00
Check	07/13/2017	80891	Accounts Payable	ROVIRA , MARCO ANTONIO		75.00
		Invoice		Date	Description	Amount
		C.R201600215		07/12/2017	RESTITUTION PAYMENT	75.00
Check	07/13/2017	80892	Accounts Payable	RUBIO , MARCOS		285.00
		Invoice		Date	Description	Amount
		2017-00001667		06/30/2017	MISC REFUND/PROBATION CR-201300549	285.00
Check	07/13/2017	80893	Accounts Payable	RUIZ , DAVID		265.00
		Invoice		Date	Description	Amount
		2017-00001654		06/30/2017	MISC REFUND/PROBATION CR-201100179	265.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	07/13/2017	80894	Accounts Payable	SALAS , CHRISTOPHER W.		300.00
	Invoice		Date	Description		Amount
		2017-00001741	06/30/2017	MISC REFUND/PROBATION CR-201200520		270.00
		2017-00001742	06/30/2017	MISC REFUND/PROBATION CR-201200520		30.00
Check	07/13/2017	80895	Accounts Payable	SAN LUIS AIR CONDITIONING LLC		95.00
	Invoice		Date	Description		Amount
		17-1183	06/30/2017	BUSINESS INCUBATOR A/C REPAIR		95.00
Check	07/13/2017	80896	Accounts Payable	SANCHEZ , EDGAR GIOVANNY		110.00
	Invoice		Date	Description		Amount
		2017-00001675	06/30/2017	MISC REFUND/PROBATION CR-201500202		110.00
Check	07/13/2017	80897	Accounts Payable	SANCHEZ , RAMON		30.00
	Invoice		Date	Description		Amount
		2017-00001731	06/30/2017	MISC REFUND/PROBATION CR-201200438		30.00
Check	07/13/2017	80898	Accounts Payable	SANDOVAL , VICTOR IGNACIO		165.00
	Invoice		Date	Description		Amount
		2017-00001686	06/30/2017	MISC REFUND/PROBATION CR-20120033		165.00
Check	07/13/2017	80899	Accounts Payable	SANTA CRUZ , CLAUDIA		285.00
	Invoice		Date	Description		Amount
		2017-00001663	06/30/2017	MISC REFUND/PROBATION CR-201300234		285.00
Check	07/13/2017	80900	Accounts Payable	SARABIA , VICTOR		165.00
	Invoice		Date	Description		Amount
		2017-00001658	06/30/2017	MISC REFUND/PROBATION CR-201300228		165.00
Check	07/13/2017	80901	Accounts Payable	SERRANO , BRIAN JOSUE		45.00
	Invoice		Date	Description		Amount
		2017-00001720	06/30/2017	MISC REFUND/PROBATION CR-201300481		45.00
Check	07/13/2017	80902	Accounts Payable	SILVA , FRANCISCO JAVIER		25.10
	Invoice		Date	Description		Amount
		2017-00001671	06/30/2017	MISC REFUND/PROBATION CR-201300135		25.10

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	07/13/2017	80903	Accounts Payable	SMITH, RALPH E. SR.		1,630.00
	Invoice		Date	Description		Amount
		25052	06/30/2017	LAB TESTING MANDATED BY ADEQ & EPA FOR FY 16-17		370.00
		25046	06/30/2017	LAB TESTING MANDATED BY ADEQ & EPA FOR FY 16-17		450.00
		25044	06/30/2017	LAB TESTING MANDATED BY ADEQ & EPA FOR FY 16-17		405.00
		25042	06/30/2017	LAB TESTING MANDATED BY ADEQ & EPA FOR FY 16-17		405.00
Check	07/13/2017	80904	Accounts Payable	SOTO, GABRIEL		5.00
	Invoice		Date	Description		Amount
		2017-00001726	06/30/2017	MISC REFUND/PROBATION CR-201200309		5.00
Check	07/13/2017	80905	Accounts Payable	TEJEDA, GUSTAVO		215.00
	Invoice		Date	Description		Amount
		2017-00001703	06/30/2017	MISC REFUND/PROBATION CR-201300587		215.00
Check	07/13/2017	80906	Accounts Payable	THOMPSON, JENNIFER MARIE		165.00
	Invoice		Date	Description		Amount
		2017-00001673	06/30/2017	MISC REFUND/PROBATION CR-201300462		165.00
Check	07/13/2017	80907	Accounts Payable	URIAS, JESUS		140.00
	Invoice		Date	Description		Amount
		2017-00001690	06/30/2017	MISC REFUND/PROBATION CR-201400037		140.00
Check	07/13/2017	80908	Accounts Payable	URIAS, RAYMOND		200.00
	Invoice		Date	Description		Amount
		SL2017-07	06/30/2017	PROFESSIONAL LEGAL SERVICES FOR THE CITY CLERK'S OFFICE		200.00
Check	07/13/2017	80909	Accounts Payable	USA BLUE BOOK		230.08
	Invoice		Date	Description		Amount
		296702	06/30/2017	Tools for meter readers		230.08
Check	07/13/2017	80910	Accounts Payable	VALDEZ, MARTIN, JR.		165.00
	Invoice		Date	Description		Amount
		2017-00001694	06/30/2017	MISC REFUND/PROBATION CR-201400146		165.00
Check	07/13/2017	80911	Accounts Payable	VALDIVIA, JHOVANY GUSTAVO		215.00
	Invoice		Date	Description		Amount

City of San Luis
Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 07/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2017-00001739		06/30/2017	MISC REFUND/PROBATION TR-201102270	210.00
		2017-00001740		06/30/2017	MISC REFUND/PROBATION TR-201102270	5.00
Check	07/13/2017	80912	Accounts Payable	VALENZUELA , ALFREDO C		25.00
		Invoice		Date	Description	Amount
		2017-00001718		06/30/2017	MISC REFUND/PROBATION CR-201300491	25.00
Check	07/13/2017	80913	Accounts Payable	VERDUGO , ELVIRA		255.00
		Invoice		Date	Description	Amount
		2017-00001670		06/30/2017	MISC REFUND/PROBATION CR-201300673	255.00
Check	07/13/2017	80914	Accounts Payable	VIEYRA , JOSE		240.00
		Invoice		Date	Description	Amount
		2017-00001659		06/30/2017	MISC REFUND/PROBATION CR-201100555	240.00
Check	07/13/2017	80915	Accounts Payable	WARNER , ANA KARINA		285.00
		Invoice		Date	Description	Amount
		2017-00001666		06/30/2017	MISC REFUND/PROBATION TR-201300554	285.00
Check	07/13/2017	80916	Accounts Payable	YUMA HEALTH CARE SERVICES, INC		321.14
		Invoice		Date	Description	Amount
		87304		06/30/2017	OXYGEN TANK REFILLS (SALES ORD# 23508(91.06
		86133		06/30/2017	OXYGEN TANK REFFILS FOR FD (SALES ORD 22971)	115.04
		85802		06/30/2017	OXYGEN TANK REFILLS FOR FD (SALES ORD# 23251)	115.04
Check	07/13/2017	80917	Accounts Payable	YUMA NURSERY SUPPLY		560.65
		Invoice		Date	Description	Amount
		301764		06/30/2017	PURCHASE OF PLANTS FOR THE LANDSCAPE AT THE PARKS BUILDING	202.89
		301904		06/30/2017	PURCHASE OF SPRINKLERS NEEDED FOR IRRIGATION REPAIRS AT SLHS	357.76
Check	07/13/2017	80918	Accounts Payable	YUMA PRINTING & GRAPHIC DEPT.		1,506.72
		Invoice		Date	Description	Amount
		11105		06/30/2017	quote/#10 regular envelopes for municipal court	192.09
		11134		06/30/2017	BUISNESS CARDS FOR CHRISTINE HAGEN	98.18
		11127		06/30/2017	MARKETING MATERIAL FOR THE BUSINESS INCUBATOR	98.18
		11064		06/30/2017	MARKETING MATERIAL FOR THE BUSINESS INCUBATOR	1,118.27

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City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 07/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	07/13/2017	80942	Accounts Payable	YUMA BASEBALL LEAGUE		500.00
	Invoice		Date	Description		Amount
	2018-00000014		07/13/2017	CIVIC CONTRIBUTION FOR YUMA BASEBALL LEAGUE		500.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 24		\$195,192.76
Checks:		24		\$195,192.76		

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City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	07/13/2017	80919	Accounts Payable	AUTOZONE STORES, INC		21.55
	Invoice		Date	Description		Amount
		2756760304	06/20/2017	AUTOMOTIVE PARTS FOR FACILITIES-CREDIT		(162.73)
		2756760303	06/30/2017	OPEN P.O. TO PURCHASE AUTO PARTS FOR VARIOUS DEPTS FOR JUNE 2017		162.73
		2756754111	06/30/2017	PURCHASE BRAKE LIGHT FOR CITY ADMON#172294		8.08
		2756754823	06/30/2017	PURCHASE OIL AND AIR FILTER FOR CITY ADMIN #3779		13.47
Check	07/13/2017	80920	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		1,829.00
	Invoice		Date	Description		Amount
		Y08-10820170608	06/30/2017	INMATE LABOR & TRANSPORTATION PROJECT		364.00
		Y08-10820170525	06/30/2017	INMATE LABOR & TRANSPORTATION PROJECT		374.50
		Y08-10720170511	06/30/2017	PAYMENT FOR INMATE LABOR PROJECT		355.50
		Y08-10820170622	06/30/2017	INMATE LABOR & TRANSPORTATION PROJECT		388.50
		Y08-10820170706	06/30/2017	INMATE LABOR & TRANSPORTATION PROJECT		346.50
Check	07/13/2017	80921	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		436.10
	Invoice		Date	Description		Amount
		Y08-10820170706-	06/30/2017	INMATE LABOR & TRANSPORTATION PROJECT		89.00
		Y08-10820170622-	06/30/2017	INMATE LABOR & TRANSPORTATION PROJECT		89.00
		Y08-10720170511-	06/30/2017	PAYMENT FOR INMATE LABOR PROJECT		89.00
		Y08-10820170525-	06/30/2017	PAYMENT FOR INMATE LABOR PROJECT		89.00
		Y08-10820170608-	06/30/2017	INMATE LABOR & TRANSPORTATION PROJECT		80.10
Check	07/13/2017	80922	Accounts Payable	BOJORQUEZ , NORMA ELISA		100.00
	Invoice		Date	Description		Amount
		0704017	07/04/2017	NATIONAL ANTHEM PREFORMANCE - 4TH OF JULY EVENT		100.00
Check	07/13/2017	80923	Accounts Payable	CITY OF YUMA		145.00
	Invoice		Date	Description		Amount
		2017-00000108	06/30/2017	Radio repairs from June (Invoice 2017-00000108)		145.00
Check	07/13/2017	80924	Accounts Payable	DPE CONSTRUCTION, INC		118,032.83
	Invoice		Date	Description		Amount
		17016	06/30/2017	J.SANCHEZ BLVD RECONSTRUCTION PROJECT - PAYMENT APP #1 6/30/17		118,032.83

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	07/13/2017	80925	Accounts Payable	GARCIA , JESUS		100.00
	Invoice		Date	Description		Amount
		70417	07/04/2017	MC SERVICES RENDERED FOR THE 4TH OF JULY EVENT		100.00
Check	07/13/2017	80926	Accounts Payable	GUERRA , RUTH		400.00
	Invoice		Date	Description		Amount
		53	07/07/2017	TRANSLATING SERVICES FROM 07/03/2017 TO 07/07/2017		400.00
Check	07/13/2017	80927	Accounts Payable	HEINFELD, MEECH & CO., P.C.		14,945.00
	Invoice		Date	Description		Amount
		67285	06/30/2017	AUDIT OF FISCAL YEAR ENDING JUNE 30, 2017 - 25% COMPLETED		14,945.00
Check	07/13/2017	80928	Accounts Payable	HOYOS , MICAELA JUDITH		75.00
	Invoice		Date	Description		Amount
		2017-18	07/10/2017	INTERPRETATION SERVICES		75.00
Check	07/13/2017	80929	Accounts Payable	IPS GROUP INC		535.04
	Invoice		Date	Description		Amount
		26380	06/30/2017	MONTHLY PARKING METERS MAINTENANCE		535.04
Check	07/13/2017	80930	Accounts Payable	JACUINDE JR. , BERNARDINO		60.00
	Invoice		Date	Description		Amount
		2018-00000019	07/13/2017	SERVICES RENDERED OF UMPIRE FOR WOMEN'S SOFTBALL LEAGUE 2017		60.00
Check	07/13/2017	80931	Accounts Payable	JAMES DAVEY AND ASSOCIATES		18,570.82
	Invoice		Date	Description		Amount
		000002017153	06/30/2017	ENGINEERING SERVICES		5,732.82
		000002017152	06/30/2017	ENGINEERING SERVICES		12,838.00
Check	07/13/2017	80932	Accounts Payable	LEXIS NEXIS RISK DATA MANAGEMENT INC.		110.71
	Invoice		Date	Description		Amount
		1499424-20170630	06/30/2017	MONTHLY SUBSCRIPTION		110.71
Check	07/13/2017	80933	Accounts Payable	NICKLAUS ENGINEERING		8,900.00
	Invoice		Date	Description		Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 07/13/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		0027230		06/30/2017	COUNTY 22ND ST & 4TH AVE PROJECT/INV#27230 6/29/17	8,900.00
Check	07/13/2017	80934	Accounts Payable	PACIFIC MEDICAL WASTE		55.00
		Invoice		Date	Description	Amount
		W6755		06/30/2017	MONTHLY MEDICINE DISPOSAL FEE- JUNE 2017 (INV# W-6755)	55.00
Check	07/13/2017	80935	Accounts Payable	PARTIDA , ENRIQUE		500.00
		Invoice		Date	Description	Amount
		2018-00000013		07/13/2017	CIVIC CONTRIBUTION FOR PARTIDA KARATE ACADEMY	500.00
Check	07/13/2017	80936	Accounts Payable	PENN NEON SIGN CO., INC.		135.52
		Invoice		Date	Description	Amount
		18123		06/30/2017	PURCHASE OF SIGN FOR THE ELIGIO RAMIREZ PARK	135.52
Check	07/13/2017	80937	Accounts Payable	RAMON MOSQUEDA		225.00
		Invoice		Date	Description	Amount
		3600		06/30/2017	UNIFORM EMBROIDERY FOR SENIOR SERVICES	225.00
Check	07/13/2017	80938	Accounts Payable	TORRES , MELINA		1,470.00
		Invoice		Date	Description	Amount
		2018-00000018		07/13/2017	VOLUNTEERS SIX FLAGS TRIP JULY 2017	1,470.00
Check	07/13/2017	80939	Accounts Payable	VELEZ CONSULTING SERVICES		4,517.50
		Invoice		Date	Description	Amount
		2018-00000016		07/13/2017	CONSULTING SERVICES FOR WEEK OF JULY 03, 2017	325.00
		2018-00000017		07/13/2017	CONSULTING SERVICES FOR WEEK OF JULY 10, 2017	1,950.00
		2017-00001745		06/30/2017	CONSULTING SERVICES	2,242.50
Check	07/13/2017	80940	Accounts Payable	VERIZON WIRELESS MESSAGING SVC		6,737.99
		Invoice		Date	Description	Amount
		9787800577		06/30/2017	Monthly statement charges for acc #771777273-00001 DATA	2,145.46
		9788118842		06/30/2017	Monthly statement charges for acct #865746092-00001 CELL	4,592.53
Check	07/13/2017	80941	Accounts Payable	WESTMOOR ELECTRIC INC.		16,790.70
		Invoice		Date	Description	Amount
		17000-26		06/30/2017	REPLACE LED TRAFFIC ARROWS@'U' ST & ARCHIBALD ST-INV#1700-26	408.70
		17000-25		06/30/2017	J.SANCHEZ BLVD & 8TH AVE/INSTALLATION TRAFFIC SIGNAL DETECTORS	16,382.00



AGENDA ITEM REVIEW FORM

Special City Council Meeting

6.A.

Meeting Date: 07/25/2017

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

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

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding Subdivision Case No. 2017-0433F. A request by Nieves Riedel on behalf of R&G Associates, LLC, for the final plat approval for Santa Cecilia Subdivision. The property is located at the north east corner of County 24th Street and Avenue "F", Assessor's Parcel No. 227-10-010, San Luis, Arizona. **(Jose A. Guzman, Acting Planning and Zoning Director)**

SUMMARY:

The subject property is located in the east mesa of the City of San Luis; east side of Avenue F between Aracely Street and County 24th Street, Assessor's Parcel No. 227-10-010. Bienestar 9A single family residential subdivision is located north of the proposed rezoning. To the west, across Avenue F, is also developed as a single family residential subdivision; Bienestar 9B. The south and east properties adjacent to the project are undeveloped land. All the surrounding properties mentioned are zoned as Medium-High Density Residential (R-2).

ANALYSIS:

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. This property was rezoned from Medium-High Density Residential (R-2) to Medium Density Residential (R1-6) in order to allow the construction of the proposed subdivision (Rezoning Case No. 2017-073). The proposed subdivision will consist of 163 lots ranging in size from 6,000 sq. ft. to 10,695.72 sq. ft. It will be a total of 34.63 acres.

GENERAL PLAN:

This area is designated as Neighborhood in the City of San Luis' 2020 General Plan. The activities proposed will be consistent with that designation (Chapter 2, Page 19-20). The Neighborhood Land Use designation allows all types of residential development.

REVIEW(S):

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

1. Yuma County Airport Authority (6-28-17)
2. City of San Luis Economic Development Department (6-29-17)

PLANNING AND ZONING COMMISSION MEETING:

This item was presented to the Planning and Zoning Commission at their regular meeting held on July 11, 2017. The Commission recommended approval of the request with the condition that the applicant

addresses engineering comments.

STAFF RECOMMENDATION:

The applicant provided the information and materials necessary for review of the final plat for Santa Cecilia Subdivision.

Staff recommends approval of Subdivision Case No. 2017-0433F with the condition that the applicant addresses the letter from staff dated July 20, 2017 attached to this report.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE FINAL PLAT SUBDIVISION CASE NO. 2017-0433F WITH THE CONDITION THAT THE APPLICANT ADDRESS STAFF'S JULY 20, 2017 LETTER TO THE APPLICANT AS PRESENTED.

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: No

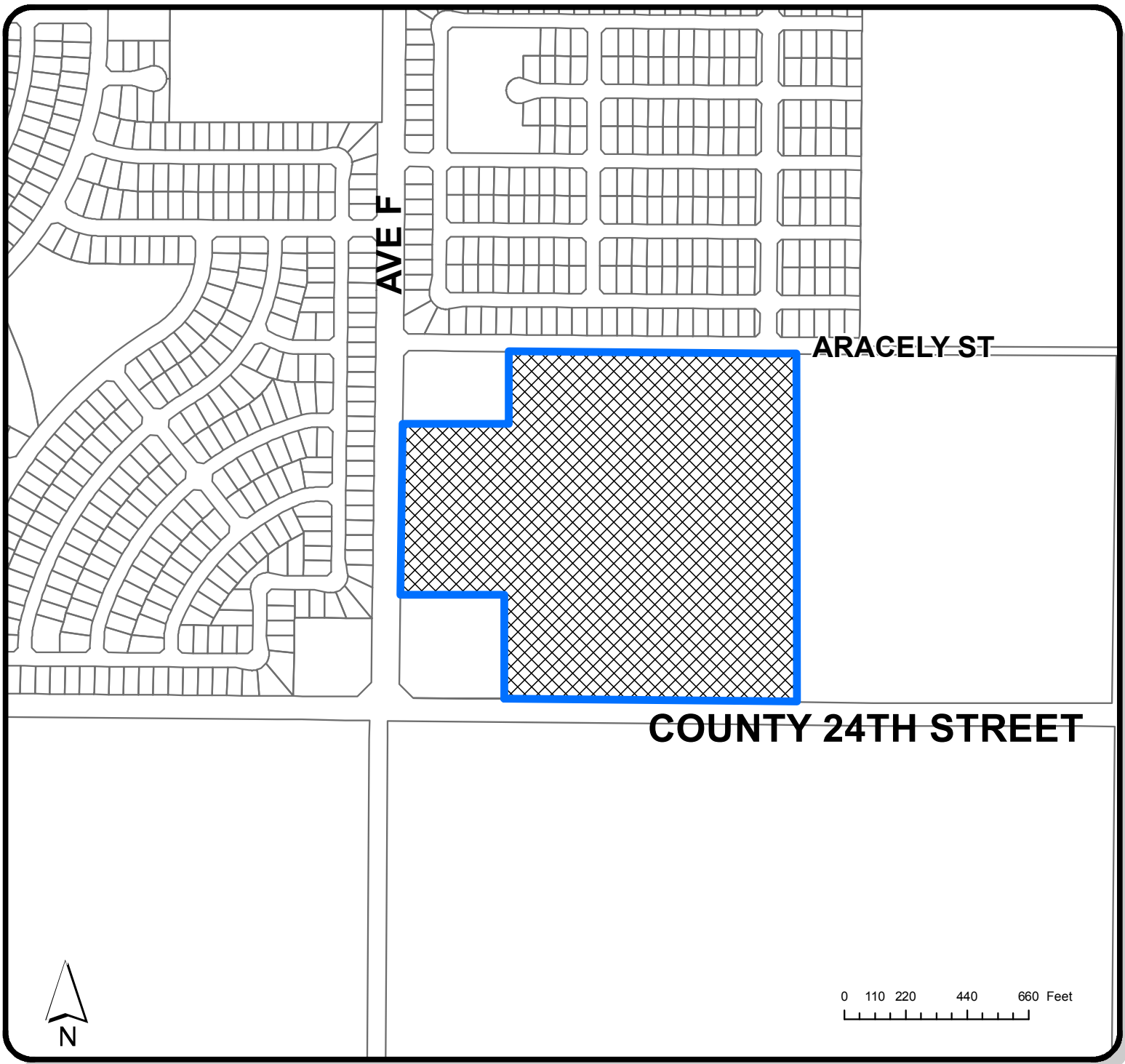
N/A

Fiscal Impact

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

Attachments

Location Map
Final Plat
Picture of Location
Letter from staff (7-20-17)
Yuma County Airport Authority Comments (6-28-17)
City of San Luis Community Development Department Comments (6-29-17)



Location Map

SUBDIVISION

LOCATION OF SUBJECT PROPERTY



Santa Cecilia Subdivision Parcel: 227-10-010

Lot 1A, Border Ranches Lot Split, according to Book 28 of plats, pages 80 and 81, records of Yuma, County; Arizona

Date: 5/23/2017

Checked By:
ROMAN PACHECO



Prepared By:
IG

APPROVED BY:
JOSE A. GUZMAN

Case No.
2017-0433F

SANTA CECILIA SUBDIVISION

GENERAL NOTES

- STANDARDS AND SPECIFICATIONS**
ALL CONSTRUCTION IS TO BE IN ACCORDANCE WITH CITY OF SAN LUIS STANDARDS, INCLUDING THE ADOPTED CITY OF YUMA CONSTRUCTION STANDARD DETAIL DRAWINGS, THE MAG UNIFORM STANDARD SPECIFICATIONS AND THE CITY OF SAN LUIS SUPPLEMENT TO THE CITY OF YUMA STANDARDS AND THE MAC SPECIFICATION. UNLESS OTHERWISE SPECIFICALLY NOTED ON THESE PLANS.
- UTILITIES**
IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO CONTACT THE BLUE STAKE CENTER AT 1-800-STAKE-IT TO EXACTLY LOCATE THE UNDERGROUND UTILITIES WITHIN THE CONSTRUCTION AREA TWO WORKING DAYS BEFORE ANY EXCAVATION BEGINS, OR THE INCLUSION OF UTILITY LOCATIONS ON THE PLANS IS NOT BE CONSIDERED AS THE NONEXISTENCE OF, OR A DEFINITE LOCATION OF, EXISTING UNDERGROUND UTILITIES. THE LOCATION OF UNDERGROUND UTILITIES ILLUSTRATED ON THE PLANS IS APPROXIMATE. THE CONTRACTOR SHALL ASSUME COMPLETE RESPONSIBILITY FOR DAMAGED UTILITIES.
- AS-BUILT DRAWINGS**
THE CONTRACTOR SHALL MAINTAIN ONE SET OF PLANS ON THE JOB SITE AND SHALL RECORD IN RED COLORED PENCIL ALL CASES WHERE ACTUAL FIELD CONSTRUCTION DIFFERS FROM WORK SHOWN ON THE PLANS. ALL CONCEALED WORK AND UTILITY LOCATIONS SHALL BE DIMENSIONED AND REFERENCED. THE MARKED-UP SET OF DRAWINGS SHALL BE DELIVERED TO THE ENGINEER UPON COMPLETION OF THE WORK WHICH SHALL REFLECT "AS-BUILT" MODIFICATIONS.
- DUST CONTROL**
DUE TO THE LOCATION OF THE WORK THE CONTRACTOR SHALL MAKE SPECIAL EFFORTS TO CONTROL DUST DURING THE PROCESS OF WORK. DUST SHALL BE MAINTAINED TO A MINIMUM BY REGULAR APPLICATIONS OF WATER NECESSARY AND AS DIRECTED BY THE ENGINEER. AT THE CONCLUSION OF THE PROJECT, THE CONTRACTOR SHALL SWEEP THE STREETS TO REMOVE ALL LOOSE DIRT AND DUST RESULTING FROM THE CONSTRUCTION OPERATIONS.
- BARRICADES**
CONTRACTOR SHALL PROVIDE LIGHTED BARRICADES POSITIONED ON FOUR FOOT CENTER AROUND THE PERIMETER OF OPEN EXCAVATIONS AT THE CONCLUSION OF THE WORK DAY.
- CLEANUP**
THE CONTRACTOR SHALL REMOVE AND DISPOSE OF ALL UNCLASSIFIED EXCAVATION MATERIAL, EXISTING PAVEMENT, CONCRETE DEBRIS AND ALL OTHER MATERIAL RESULTING FROM DEMOLITION ACTIVITIES.
- PERMITS**
THE CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS AND BUSINESS LICENSES AND SHALL NOTIFY THE CITY OF SAN LUIS, ARIZONA, AND EDAS ENGINEERING, INC. AT LEAST 72 HOURS PRIOR TO COMMENCING WORK AND AT LEAST 48 HOURS PRIOR TO REQUIRING AN INSPECTION.
- SANITARY FACILITIES**
IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE ADEQUATE SANITARY FACILITIES ON THE LOCATION OF THE PROJECT FOR USE BY THE CONTRACTOR'S EMPLOYEES.
- POWER LINES**
THE CONTRACTOR SHALL FAMILIARIZE THEMSELVES WITH OVERHEAD ELECTRIC LINE CONDITIONS AND TAKE NECESSARY PRECAUTIONS, TO PROTECT AGAINST INJURY AND DAMAGE DURING CONSTRUCTION.
- TRAFFIC CONTROL**
IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE AND MAINTAIN PROPER SIGNS, BARRICADES AND WARNING LIGHTS TO CONTROL THE TRAFFIC AND TO ASSURE THE PUBLIC'S HEALTH, WELFARE AND SAFETY. ALL DEVICES MUST CONFORM TO THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.
- CHANGES**
THE CONTRACTOR SHALL NOTIFY THE CITY OF SAN LUIS, AZ, AND THE ENGINEER IMMEDIATELY OF ANY CONDITIONS REQUIRING CHANGE TO THE PLANS.
- ACCESS TO ADJACENT PROPERTY**
ACCESS TO ADJACENT PROPERTIES, CROSS STREETS OR USE OF STREETS SCHEDULED FOR IMPROVEMENT MUST BE REASONABLY MAINTAINED FOR NORMAL ACCESS AND LOCAL BUSINESSES AND RESIDENTS.
- CONSTRUCTION STAKING**
ALL CONSTRUCTION STAKING WILL BE PROVIDED BY THE CONTRACTOR. CONSTRUCTION STAKING MUST BE DONE BY A PROFESSIONAL ENGINEER OR LAND SURVEYOR.
- ANY ITEM OF WORK CALLED OUT BY THE CONTRACT PLANS OR SPECIFICATIONS AND NOT SPECIFICALLY NOTED AS A BID ITEM ON THE PROPOSAL SHALL BE CONSIDERED INCIDENTAL TO SAID BID ITEM.
- REFER TO SUBDIVISION PLAT FOR ALL BOUNDARY INFORMATION AND DIMENSIONS.
- THE CONTRACTOR WILL PROVIDE THE ENGINEER AND THE CITY OF SAN LUIS, AZ, WITH CERTIFIED COMPACTION, CONCRETE, AND LABORATORY TESTS AS REQUIRED BY THE CITY OF SAN LUIS STANDARD SPECIFICATIONS FOR ALL WORK WITHIN CITY OF SAN LUIS RIGHT-OF-WAYS PRIOR TO ACCEPTANCE OF THE PROJECT.
- ALL MATERIAL SUPPLIED MUST BE SUBMITTED AS 'SUBMITTALS FOR CONSTRUCTION'.
- IF THE CONTRACTOR FINDS ANY DISCREPANCY OR OMISSION IN THESE PLANS, HE SHALL NOTIFY THE ENGINEER BEFORE ANY INTERPRETATION OR DECISION IS MADE WHICH WILL AFFECT THE CONSTRUCTION COST, APPEARANCE, QUALITY, OR PERFORMANCE OF THE COMPLETE WORK.
- THE ENGINEER WILL NOT BE RESPONSIBLE FOR CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES OR PROCEDURES OR FOR SAFETY PRECAUTIONS OR PROGRAMS UTILIZED IN CONNECTION WITH THE WORK, AND HE WILL NOT BE RESPONSIBLE FOR THE CONTRACTOR'S FAILURE TO CARRY OUT THE WORK IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.
- UNDERGROUND UTILITIES SHOWN HEREON ARE ONLY APPROXIMATE. CONTRACTOR SHALL VERIFY LOCATION, DEPTH AND ROUTING OF UTILITIES BEFORE CONSTRUCTION.
- ALL EXISTING MONUMENTATION SHALL BE REFERENCED PRIOR TO CONSTRUCTION AND REPLACED IF DISTURBED AFTER ALL WORK IS COMPLETED BY CONTRACTOR.
- PAVING CONTRACTOR TO COORDINATE WITH IRRIGATION AND UTILITY CONTRACTORS TO INSURE INSTALLATION OF IRRIGATION AND ELECTRICITY CONDUITS AND ALL UNDERGROUND UTILITIES PRIOR TO PAVING OR PLACING ABC.
- PAVING CONTRACTOR TO PROVIDE ALL BACKFILL REQUIRED BEHIND ALL NEW IMPROVEMENTS IN ACCORDANCE WITH THE TYPICAL DETAILS AND SLOPE LINES SHOWN HEREON.

GENERAL WATER NOTES

- ALL WATER LINE CONSTRUCTION HEREON TO BE IN ACCORDANCE WITH CITY OF SAN LUIS STANDARDS, INCLUDING THE ADOPTED CITY OF YUMA CONSTRUCTION STANDARD DETAIL DRAWINGS, THE MAG UNIFORM STANDARD SPECIFICATIONS AND THE CITY OF SAN LUIS SUPPLEMENT TO THE CITY OF YUMA STANDARDS AND THE MAC SPECIFICATION, AND THE ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY REGULATIONS, UNLESS OTHERWISE SPECIFICALLY NOTED ON THESE PLANS.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PREPARATION AND FURNISHING TO THE ENGINEER OF "AS-BUILT" RECORD DRAWINGS. THE CONTRACTOR SHALL OBTAIN ONE SET OF PLANS FROM THE ENGINEER AND SHALL RECORD IN RED COLORED PENCIL ALL CASES WHERE ACTUAL FIELD CONSTRUCTION DIFFERS FROM WORK SHOWN ON THE PLANS, TO INCLUDE SERVICE LOCATIONS.
- ALL WATER LINES WILL BE PRESSURE AND LEAKAGE TESTED TO 150 PSI FOR 2 HOURS. SEE THIS SHEET FOR TEST PROCEDURE.
- WATER CONTRACTOR SHALL PROVIDE THE ENGINEER WITH A COPY OF THE BACTERIOLOGICAL TEST RESULTS TAKEN ON THE SYSTEM.
- IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE BLUE STAKE CENTER TO LOCATE ALL UNDERGROUND EQUIPMENT WITHIN THE CONSTRUCTION AREA 48 HOURS PRIOR TO THE START OF ANY EXCAVATION. CALL THE BLUE STAKE CENTER AT 1-800-782-5348. CONTRACTOR SHALL VERIFY LOCATION AND ELEVATIONS OF ALL EXISTING UTILITIES. PRIOR TO ANY CONSTRUCTION LOCATION OF UTILITIES SHOWN ON THESE PLANS ARE APPROXIMATE AND INFORMATION ONLY.
- THE CONTRACTOR SHALL TAKE NECESSARY PRECAUTIONS TO PROTECT EXISTING UTILITIES FROM DAMAGE DUE TO HIS OPERATIONS. ANY DAMAGE TO THE UTILITIES SHALL BE REPAIRED AT CONTRACTOR'S EXPENSE.
- DEFLECT 8" WATER LINE AS SHOWN. MAX. ACCEPTABLE DEFLECTION OF 8" PIPE PER STANDARD 20' LENGTH TO BE 9"; NO DEFLECTION TO OCCUR AT JOINT.
- THE ENGINEER SHALL REVIEW ALL PIPE (WATER) MATERIAL SUBMITTALS TO ENSURE CONFORMANCE TO REQUIREMENTS BEFORE THE START OF CONSTRUCTION.
- ALL WATER LINES (MAINS AND SERVICES) SHALL INCLUDE THE INSTALLATION OF TRACER WIRE IN ACCORDANCE WITH STANDARD DETAIL NO. 5-210.
- THE END OF EACH WATER LINE TO HAVE A TEMPORARY OR PERMANENT BLOWOFF VALVE, AS SHOWN IN PLANS.
- THE CONTRACTOR MUST COORDINATE CONSTRUCTION INSPECTION WITH THE ENGINEER.
- WATER/SEWER LINES SEPARATION NEEDS TO BE IN ACCORDANCE WITH A.A.C. R18-4-502.C.
- A MINIMUM OF SEVEN FEET SHALL BE MAINTAINED BETWEEN PARALLEL WATER AND SEWER LINES AND WATER AND SEWER SERVICE LINES.
- SEWER MAINS AND SERVICES SHALL BE CLASS C909 PVC PIPE FOR A DISTANCE OF 7' IN BOTH DIRECTIONS FROM A WATER MAIN OR SERVICE WHEN:
 - SEWER MAIN OR SERVICE CROSSES LESS THAN 2' BELOW A WATER MAIN OR SERVICE;
 - WATER MAIN OR SERVICE CROSSES BELOW A SEWER MAIN OR SERVICE. (A MINIMUM OF 24" SEPARATION SHALL BE MAINTAINED VERTICALLY BETWEEN WATER AND SEWER MAINS AND SERVICES).
- FLANGE BOLTS SHALL BE PROTECTED BY 10 MIL POLYETHYLENE WRAP.
- WATER MAINS AND VALVES SHALL BE FLUSHED AND DISINFECTED BY THE "GENERAL METHOD" DESCRIBED IN THE 1978 ARIZONA DEPARTMENT OF HEALTH SERVICES ENGINEERING BULLETIN NO. 8.
- ENGINEERING PERSONNEL SHALL BE PRESENT WHEN WATER MAINS ARE BOTH FLUSHED AND PRESSURE TESTED.
- ALL TEES, 90 DEGREE ELLS, BENDS, HYDRANTS AND DEAD END PLUGS SHALL BE THRUST BLOCKED WITH CAST-IN-PLACE CONCRETE AND SHALL BE MECHANICAL JOINT (MEGA LUG) FITTINGS.
- NO STREET, WATER AND IMPROVEMENTS TO BE ACCEPTED BY CITY OF SAN LUIS FOR MAINTENANCE UNTIL "AS-BUILT", CERTIFIED, REPRODUCIBLE PLANS ARE FILED WITH AND ACCEPTED BY FARWEST WATER & SEWER, INC. ENGINEER.
- WATER LINES 4" OR LARGER SHALL BE PVC C900 DR 18 CLASS 235.
- CONTRACTOR WILL PROVIDE THE ENGINEER WITH ALL REQUIRED COMPACTION AND CONCRETE TESTS.
- ALL WATER LINE INSTALLATION MUST MEET OR EXCEED STANDARDS ESTABLISHED IN ADHS BULLETIN NO. 10.
- ALL PVC WATER DISTRIBUTION PIPES MUST BE APPROVED BY AND SHALL BEAR THE NSF SEAL FOR POTABLE WATER USE.
- THE OWNER SHALL CONTACT A PROFESSIONAL ENGINEER TO PROVIDE DETAILED CONSTRUCTION INSPECTION SERVICES FOR THE PROPOSED PROJECT. UPON COMPLETION OF THE PROJECT, THE OWNER'S ENGINEER SHALL COMPLETE THE ADEQ "ENGINEER'S CERTIFICATE OF COMPLETION" DOCUMENTATION AND FORWARD SAME TO THE APPROPRIATE ODWDM REGIONAL OFFICE.
- ALL PIPES, FITTINGS, VALVES, COATINGS, ETC., SHALL CONFORM TO NSF STANDARD 61.
- IF DEAD ENDS ON WATER MAINS CANNOT BE AVOIDED, THEY MUST HAVE BLOW-OFF VALVES (MIN. DIA. 2")

WATER LINE TESTING PROCEDURE

- ALL VISIBLE LEAKS SHALL BE REPAIRED REGARDLESS OF THE AMOUNT OF LEAKAGE AND REGARDLESS OF WHETHER THE LEAK DEVELOPS UNDER TEST PRESSURE OR LINE PRESSURE.
- INITIAL PRESSURES FOR BOTH THE PRESSURE TEST AND ALLOWABLE LEAKAGE TEST SHALL BE A MINIMUM OF 150 PSI
- A PRESSURE TEST WILL BE DEEMED AS SUCCESSFUL IF IT PASSES THE CRITERIA SET FORTH BY AWWA C-600, SEC. 94 (CURRENT EDITION) AND THAT CRITERIA NOTED ABOVE.
- SHOULD THE PRESSURE TEST BE UNSUCCESSFUL, THE CONTRACTOR HAS THE OPTION OF ATTEMPTING THE ALLOWABLE LEAKAGE TEST. THIS TEST WILL BE DEEMED SUCCESSFUL IF IT PASSES THE CRITERIA SET FORTH IN AWWA C-600, SECTION 94 (CURRENT EDITION) OR AWWA M-29 (CURRENT EDITION) WHICHEVER IS MORE RESTRICTIVE AND THAT CRITERIA NOTED ABOVE.
- DISINFECTION PROCEDURES FOR WATER LINES TO BE DONE AS PER AWWA C-605-94

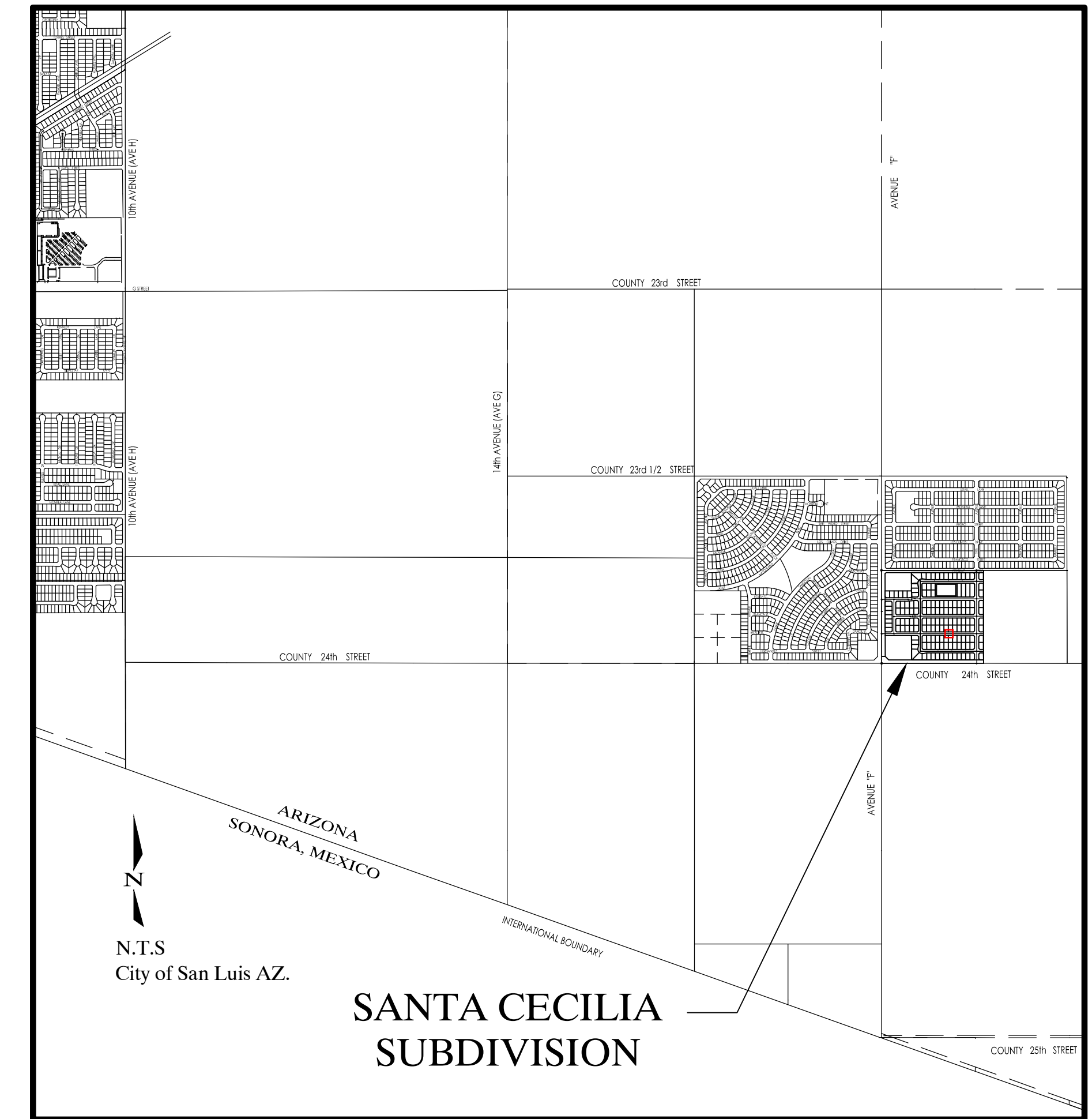
GENERAL SEWER NOTES

- SEWER CONSTRUCTION STAKING SHALL BE DONE UNDER THE SUPERVISION OF A REGISTERED ENGINEER OR SURVEYOR.
- CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFICATION OF SITE AND SOIL CONDITION AND SHALL NOTIFY ALL UTILITY AGENCIES PRIOR TO EXCAVATION.
- CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY OF ANY CONDITIONS REQUIRING CHANGE TO THE PLANS.
- CONTRACTOR SHALL NOTIFY CITY OF SAN LUIS PUBLIC WORKS PRIOR TO START OF CONSTRUCTION.
- STANDARD SPECIFICATIONS AND ARIZONA STATE HEALTH DEPARTMENT BUL. NO. 11, SHALL APPLY TO THIS PROJECT.
- A MINIMUM OF 7" SHALL BE MAINTAINED BETWEEN PARALLEL WATER AND SEWER LINES AND WATER AND SEWER MAINS.
- SEWER MAINS AND SERVICES SHALL BE CONSTRUCTED OF C909 PVC PIPE FOR A DISTANCE OF 7' IN BOTH DIRECTIONS FROM A WATERMAIN OR SERVICE WHEN:
 - SEWER MAIN OR SERVICE CROSSES LESS THAN 2' BELOW A WATER MAIN
 - WATER MAIN OR SERVICE CROSSES BELOW A SEWER MAIN OR SERVICE (A MINIMUM OF 24" SEPARATION SHALL BE MAINTAINED VERTICALLY BETWEEN WATER AND SEWER MAINS AND SERVICES).
- NO STREET, WATER AND SEWER IMPROVEMENTS WILL BE ACCEPTED BY CITY OF SAN LUIS FOR MAINTENANCE UNTIL "AS-BUILT" CERTIFIED PLANS ARE FILED WITH AND ACCEPTED BY THE CITY OF SAN LUIS.
- SEWER PIPE SHALL BE PVC, HAVE N.S.F. SEAL OF APPROVAL, AND MEET ASTM D-3034, SDR 35.
- SEWER MAINS SHALL BE PRESSURE AND LEAKAGE TESTED WITH 4 FEET OF HEAD UPSTREAM. ALLOWABLE LEAKAGE NOT TO EXCEED 200 GAL./IN. DIA./MILE OF PIPE/DAY.
- EXFILTRATION FROM MANHOLES SHALL BE LIMITED TO 0.1 GALS./HR./VERTICAL FOOT.
- DEFLECTION TEST OF AT LEAST 20% OF PLASTIC SEWER PIPE SHALL BE PERFORMED. SHORT TERM DEFLECTION IN EXCESS OF 5% SHALL BE CONSIDERED UNSERVICEABLE AND SHALL BE REPAIRED AND RETESTED.
- IN AREAS WHERE THE GROUNDWATER IS AT PIPE SPRING LINE OR ABOVE INFILTRATION TESTS SHALL BE PERFORMED. ALLOWABLE INFILTRATION FOR SEWER MAINS NOT TO EXCEED 200 GAL./IN. DIA./MILE OF PIPE/DAY. ALLOWABLE INFILTRATION FOR MANHOLES SHALL BE LIMITED TO 0.1 GALS./HR./VERTICAL FOOT.
- SEWER LINE TEST SHALL BE PERFORMED IN ACCORDANCE WITH AAC R18-9-E301 (D) (C)

ALL WALL MANHOLES SHALL BE TESTED PER A.C.C. R18-9-E301 (D) (C)

LEGEND

	BOUNDARY LINE
	CENTER LINE
	PROPERTY LINE
	LOT LINE
	SET MONUMENT (TYPE AS SHOWN)
	SET MONUMENT (TYPE AS SHOWN)
	EXISTING AC PAVEMENT
	NEW AC PAVEMENT
	NEW CONCRETE
	NEW CURB & GUTTER
	NEW SLOPED AREA
	LOT NUMBERS
	EXISTING ELEVATION
	EXISTING ASPHALT ELEVATION
	NEW CURB AND GUTTER ELEVATION
	NEW ASPHALT ELEVATION
	EXISTING SEWER LINE
	EXISTING WATER MAIN
	NEW SEWER LINE
	NEW WATER MAIN
	NEW MANHOLE
	EXISTING MANHOLE
	INDICATES INVERT ELEVATION
	NEW DUAL WATER SERVICE
	NEW SINGLE WATER SERVICE
	NEW FIRE HYDRANT
	NEW GATE VALVE
	NEW TEMPORARY BLOWOFF
	NEW SEWER SERVICE
	NEW DUCTILE IRON PIPE



SANTA CECILIA SUBDIVISION

VICINITY MAP

SHEET INDEX

COVER SHEET	0
PLAT COVER	1 OF 2
PLAT	2 OF 2
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SEWER PLAN & PROFILES	9
SEWER DETAILS	10

OWNER/SUBDIVIDER

R & G ASSOCIATES LLC
P.O. BOX 1649
SAN LUIS, AZ. 85349
(928) 427-8593

ENGINEER

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

BENCHMARK

TOP OF BRASS CAP LOCATED AT THE SE COR OF SECTION 9, T11S, R24W, FOUND B.C. GLO 1920 IN HAND HOLE
ELEVATION - 156.89 FEET

CALL TWO WORKING DAYS BEFORE YOU DIG
263-1100
1-800-STAKE-IT
(GUNDE-WANCOPA COUNTY)

THESE PLANS NOT TO BE USED FOR CONSTRUCTION UNTIL APPROVED BY THE CITY, ADEQ, AND OTHER AGENCIES HAVING JURISDICTION ON THIS PROJECT

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

EDAIS Engineering, Inc.
3075 S. Ave. 4E Yuma, Arizona 85365
(928) 344-3566 FAX (928) 311-1075
EMAIL: EE@Edaisengineering.com

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SANTA CECILIA SUBDIVISION

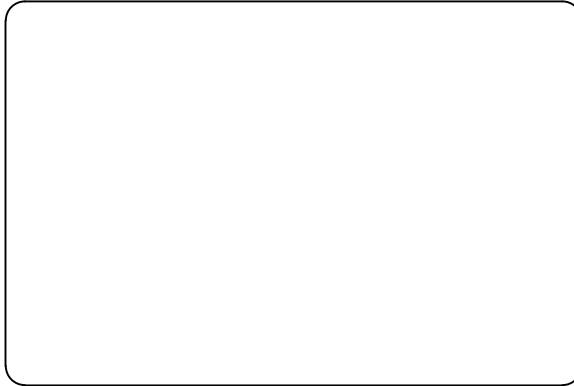
COVER SHEET

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

SHEET 0

SANTA CECILIA SUBDIVISION

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



BOOK _____ OF PLATS,
 PAGE _____

APPROVED

STATE OF ARIZONA | >SS
 CITY OF SAN LUIS |

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

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

BASIS OF BEARING

THE WEST SECTION LINE OF SECTION 10, T11S, R24W, G.&S.R.B.&M., YUMA COUNTY, ARIZONA (BEING THE CENTERLINE OF AVENUE "F"), AS SHOWN ON BORDER RANCHES SUBDIVISION, AS RECORDED IN BOOK 27 OF PLATS, PAGES 9&10, YUMA COUNTY RECORDERS' OFFICE, YUMA COUNTY, ARIZONA,
 BEARING N00°02'42"W

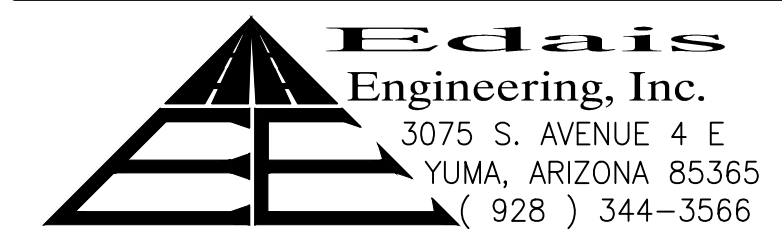
RESTRICTIVE COVENANTS

HAVE BEEN RECORDED CONCURRENTLY AND ARE A PART OF THIS PLAT

SUBDIVIDER/OWNER

R & G ASSOCIATES LLC
 P.O. BOX 1649
 SAN LUIS, AZ. 85349
 (928) 627-8593

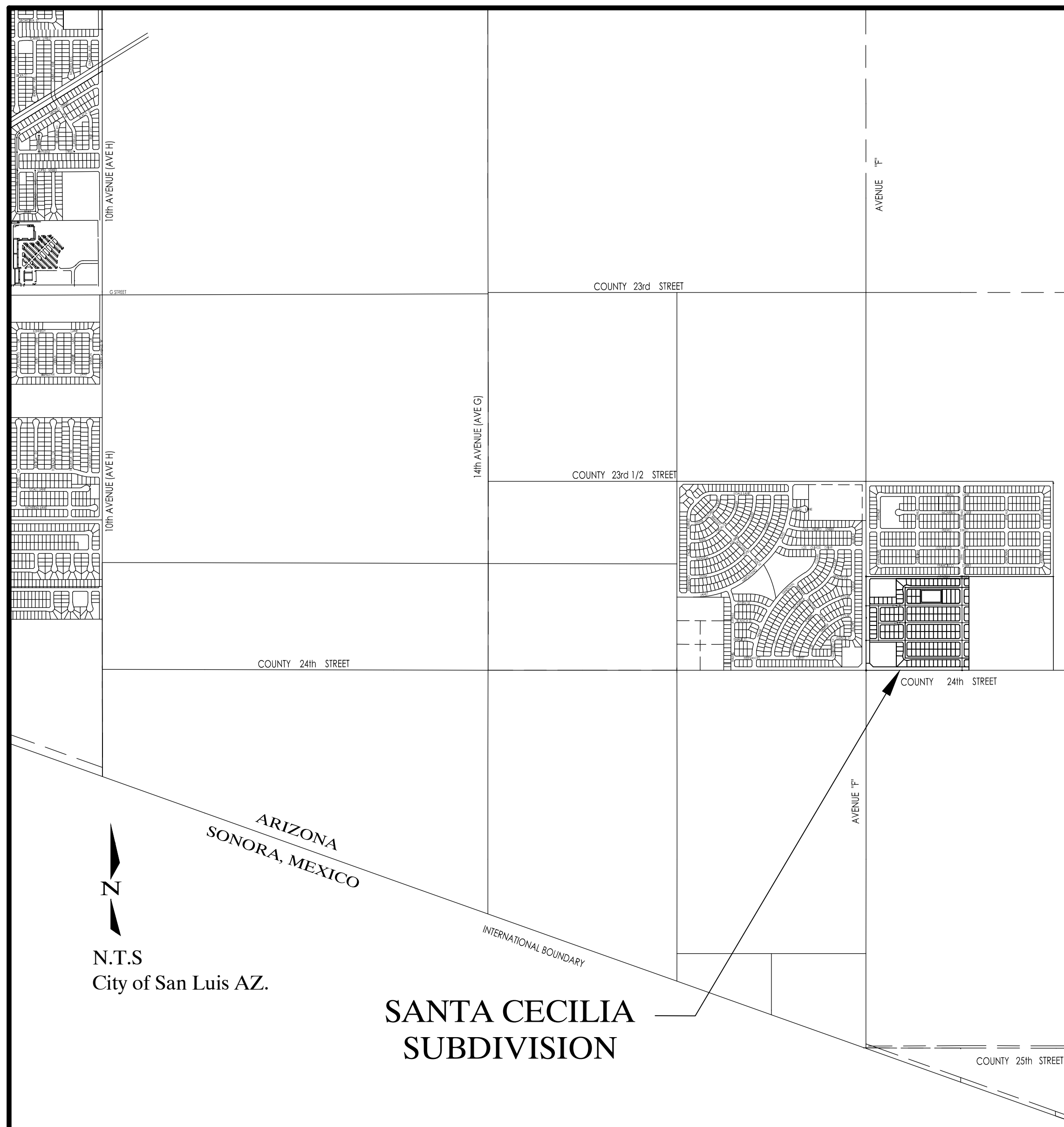
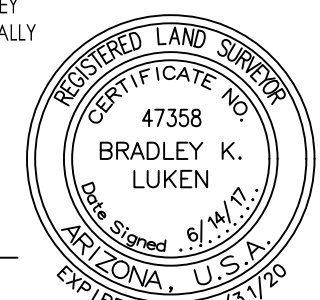
PREPARED BY:



SURVEYOR'S CERTIFICATE

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

Bradley K. Lukken
 BRADLEY K. LUKKEN R.L.S. No. 47358



VICINITY MAP

DEDICATION

KNOW ALL MEN BY THESE PRESENTS: THAT R&G ASSOCIATES, L.L.C., AN ARIZONA LIMITED LIABILITY COMPANY, AS OWNER HAS THIS ____ DAY OF _____ 2017, CAUSED A PORTION OF THE S½ OF THE SW¼ OF SECTION 10, TOWNSHIP 11 SOUTH, RANGE 24 WEST, G.&S.R.B.&M., YUMA COUNTY, ARIZONA, AS PLATTED HEREON, TO BE SUBDIVIDED INTO LOTS, TRACT & STREETS UNDER THE NAME OF "SANTA CECILIA SUBDIVISION" AND HEREBY DECLARES THAT THE ACCOMPANYING PLAT SETS FORTH THE LOCATION AND GIVES THE DIMENSIONS OF THE LOTS AND STREETS, CONSTITUTING SAID "SANTA CECILIA SUBDIVISION" AND THAT EACH LOT SHALL BE KNOWN BY THE NUMBER, THE TRACT BY THE LETTER AND THE STREETS BY THE NAME GIVEN EACH RESPECTIVELY ON SAID PLAT;

AND THAT R&G ASSOCIATES, L.L.C., AS OWNER, HEREBY DEDICATES THE STREETS SHOWN HEREON TO THE PUBLIC FOR ITS USE AND BENEFIT, AND THAT THE EASEMENTS ARE DEDICATED FOR THE USES SHOWN AND DEFINED ON SAID PLAT AND AS SET FORTH IN THE DECLARATION OF RESERVATIONS, COVENANTS, CONDITIONS AND RESTRICTIONS RECORDED CONCURRENTLY HERewith. TRACT "A" IS DEDICATED TO THE PUBLIC FOR USE AS STORM WATER RETENTION BASIN AND COMPATIBLE RECREATIONAL USES. THE EASEMENTS ARE DEDICATED FOR THE PURPOSE SHOWN HEREON, A THREE FOOT NON-CONSTRUCTION AND NO OBSTRUCTION EASEMENT FROM THE FURTHER PROJECTION ON ANY SIDE OF ALL FIRE HYDRANTS; A TWELVE INCH NON-CONSTRUCTION AND NO OBSTRUCTION EASEMENT AROUND WATER METERS; AND 24 INCH NON-CONSTRUCTION AND NO OBSTRUCTION EASEMENT FOR STREET LIGHTS IS HEREBY GRANTED.

IN WITNESS WHEREOF, R&G ASSOCIATES, L.L.C., HAS CAUSED ITS CORPORATE NAME TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY THE SIGNATURE OF NIEVES GARCIA RIEDEL, AS MEMBER, THEREUNTO DULY AUTHORIZED ON THIS THE ____ DAY OF _____ 2017.

BY: _____
 NIEVES GARCIA RIEDEL, MEMBER
 R & G ASSOCIATES, L.L.C.

ACKNOWLEDGMENT

STATE OF ARIZONA | >SS
 COUNTY OF YUMA |

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

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

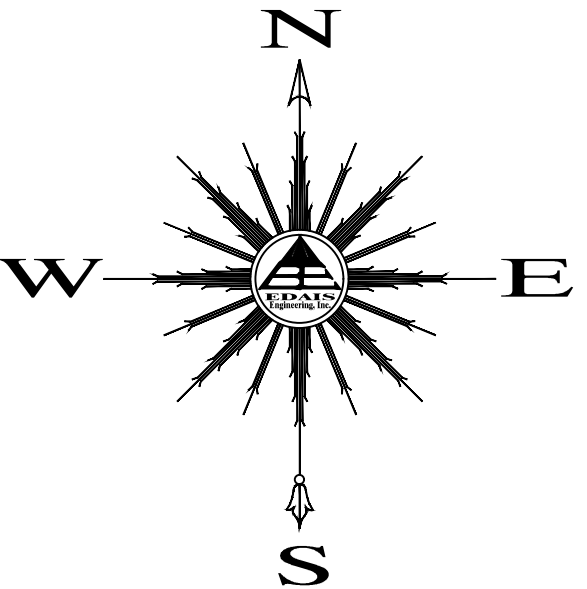
BY: _____
 NOTARY PUBLIC
 MY COMMISSION EXPIRES: _____

SANTA CECILIA SUBDIVISION

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

LOT AREAS

LOT	AREA	LOT	AREA	LOT	AREA	LOT	AREA	LOT	AREA	LOT	AREA
1	6275.00 SF	30	6212.68 SF	58	6096.04 SF	86	6096.05 SF	114	6096.04 SF	142	6096.04 SF
2	6000.00 SF	31	6410.81 SF	59	6096.04 SF	87	6096.04 SF	115	6096.04 SF	143	6096.06 SF
3	6000.00 SF	32	6523.32 SF	60	6325.16 SF	88	6096.04 SF	116	6096.04 SF	144	6325.23 SF
4	6000.00 SF	33	6325.23 SF	61	6998.80 SF	89	6096.04 SF	117	6096.06 SF	145	6523.32 SF
5	6000.00 SF	34	6095.54 SF	62	6440.58 SF	90	6096.04 SF	118	6325.23 SF	146	6410.52 SF
6	6000.00 SF	35	6096.25 SF	63	6156.50 SF	91	6096.04 SF	119	6523.32 SF	147	6212.68 SF
7	6938.19 SF	36	6096.37 SF	64	6153.76 SF	92	6096.04 SF	120	6523.32 SF	148	6095.81 SF
8	6175.90 SF	37	6096.04 SF	65	6363.45 SF	93	6096.04 SF	121	6325.23 SF	149	6095.81 SF
9	6002.72 SF	38	6096.04 SF	66	6363.72 SF	94	6096.04 SF	122	6096.05 SF	150	6095.81 SF
10	6002.72 SF	39	6325.23 SF	67	6154.02 SF	95	6096.04 SF	123	6096.04 SF	151	6095.81 SF
11	6002.72 SF	40	6325.23 SF	68	6154.02 SF	96	6325.05 SF	124	6096.04 SF	152	6095.81 SF
12	6002.72 SF	41	6096.04 SF	69	6062.48 SF	97	6679.41 SF	125	6096.04 SF	153	6095.81 SF
13	6026.82 SF	42	6096.04 SF	70	6047.25 SF	98	6235.23 SF	126	6096.04 SF	154	6095.81 SF
14	6317.36 SF	43	6096.37 SF	71	6325.17 SF	99	6153.89 SF	127	6096.04 SF	155	6095.81 SF
15	6321.09 SF	44	6096.25 SF	72	6096.04 SF	100	6153.89 SF	128	6096.04 SF	156	6095.78 SF
16	9161.27 SF	45	6095.54 SF	73	6096.04 SF	101	6363.59 SF	129	6096.04 SF	157	6095.81 SF
17	10331.54 SF	46	6325.23 SF	74	6096.04 SF	102	6363.59 SF	130	6096.04 SF	158	6116.98 SF
18	6291.71 SF	47	6523.32 SF	75	6096.04 SF	103	6153.89 SF	131	6096.04 SF	159	9235.37 SF
19	6586.52 SF	48	6523.32 SF	76	6096.04 SF	104	6153.89 SF	132	6325.05 SF	160	10695.72 SF
20	6096.03 SF	49	6325.23 SF	77	6096.04 SF	105	6153.89 SF	133	6324.61 SF	161	6414.73 SF
21	6096.02 SF	50	6096.05 SF	78	6096.04 SF	106	6363.59 SF	134	6096.04 SF	162	6155.16 SF
22	6096.02 SF	51	6096.04 SF	79	6096.04 SF	107	6324.61 SF	135	6096.04 SF	163	6387.69 SF
23	6096.02 SF	52	6096.04 SF	80	6096.04 SF	108	6096.04 SF	136	6096.04 SF		
24	6096.02 SF	53	6096.04 SF	81	6096.06 SF	109	6096.04 SF	137	6096.04 SF		
25	6096.02 SF	54	6096.04 SF	82	6325.23 SF	110	6096.04 SF	138	6096.04 SF		
26	6096.02 SF	55	6096.04 SF	83	6523.32 SF	111	6096.04 SF	139	6096.04 SF		
27	6096.02 SF	56	6096.04 SF	84	6523.32 SF	112	6096.04 SF	140	6096.04 SF		
28	6096.02 SF	57	6096.04 SF	85	6325.23 SF	113	6096.04 SF	141	6096.04 SF		



SCALE: 1"=100'

LEGEND

- CENTERLINE
- RIGHT-OF-WAY (ROW) LINE
- NEW PROPERTY LINE
- EASEMENT (TYPE AS NOTED)
- BOUNDARY LINE
- NEW STREET MONUMENT AS PER YUMA COUNTY STD. DETAIL NO. 4-080
- NEW SUBDIVISION BOUNDARY MONUMENT AS PER YUMA COUNTY STD. DETAIL NO. 04-030
- EXISTING MONUMENT (TYPE AS SHOWN)
- NEW LOT NUMBER
- EXISTING LOT NUMBER
- A.P.N. ASSESSOR PARCEL NUMBER
- B.C. BRASS CAP
- H.H. HAND HOLE
- ([M]) MEASURED DATA
- ([R]) REFERS TO BORDER RANCHES SUBDIVISION RECORDED IN BOOK 27 OF PLATS, PAGE 9 YUMA COUNTY RECORDS
- ([]) DATA REFER TO GENERAL LAND OFFICE PLAN OF SECTION 10, T11S, R24, OFFICIALLY FILED ON 3-12-1922, YUMA COUNTY RECORDS, YUMA COUNTY, AZ.

LINE DATA

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

KEYNOTES

- ① NEW 1' NON-ACCESS EASEMENT
- ② NEW 8' UTILITY & CATV EASEMENT
- ③ INDICATES 10' (1" NON-ACCESS EASEMENT)
- ④ 25' VISIBILITY TRIANGLE
- ⑤ SEE TYPICAL CORNER LOT DETAIL
- ⑥ NEW 20' FRONT YARD SETBACK LINE
- ⑦ NEW 10' SIDE YARD SETBACK LINE

TRACT AREAS

TRACT	AREA
*A	60,959.12 SF

OWNER

R & G ASSOCIATES LLC
 P.O. BOX 1407
 SAN LUIS, AZ 85349
 (928) 627-8593

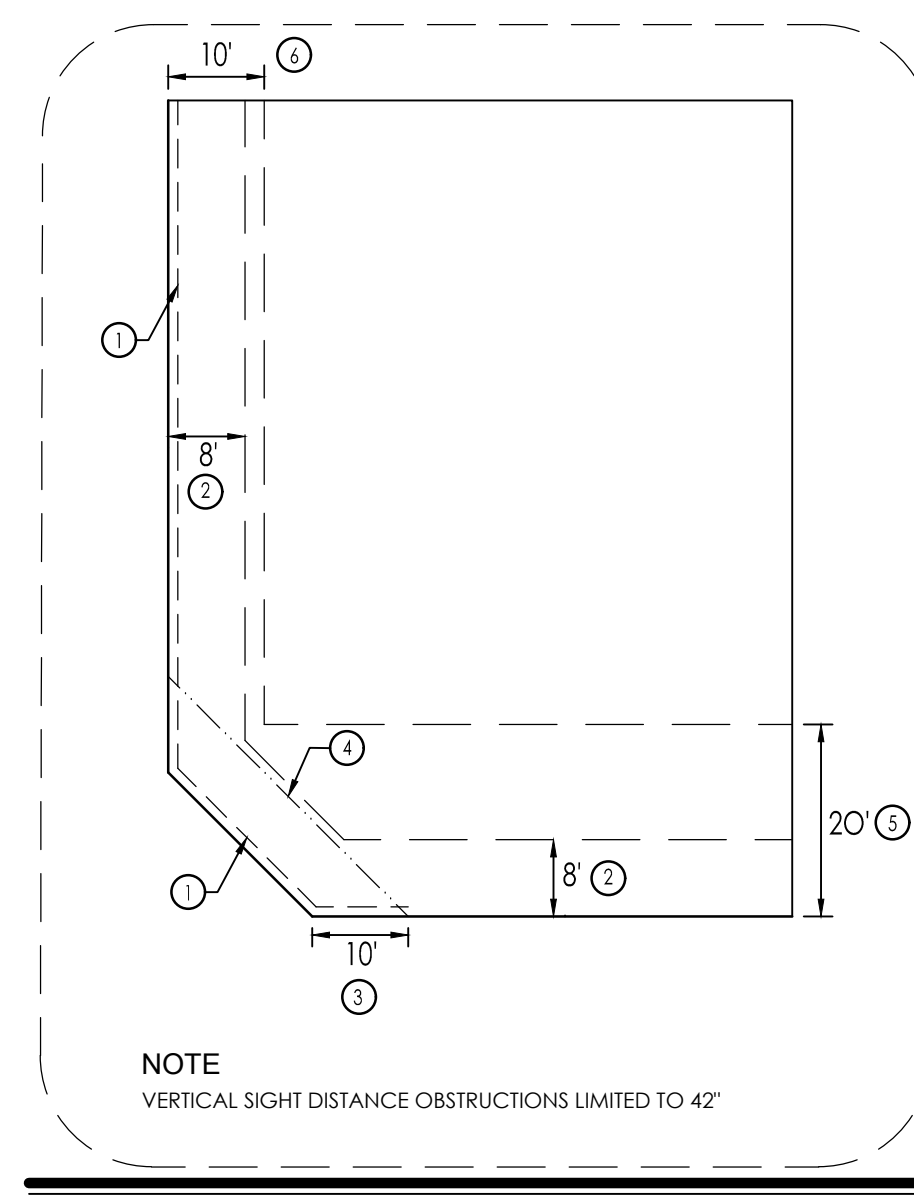
BASIS OF BEARING

THE WEST SECTION LINE OF SECTION 10, T11S, R24W, G.&S.R.B.&M., YUMA COUNTY, ARIZONA (BEING THE CENTERLINE OF AVENUE "F"), AS SHOWN ON BORDER RANCHES SUBDIVISION, AS RECORDED IN BOOK 27 OF PLATS, PAGES 9&10, YUMA COUNTY RECORDS OFFICE, YUMA COUNTY, ARIZONA, BEARING N00°02'42"W

SURVEYOR'S CERTIFICATE

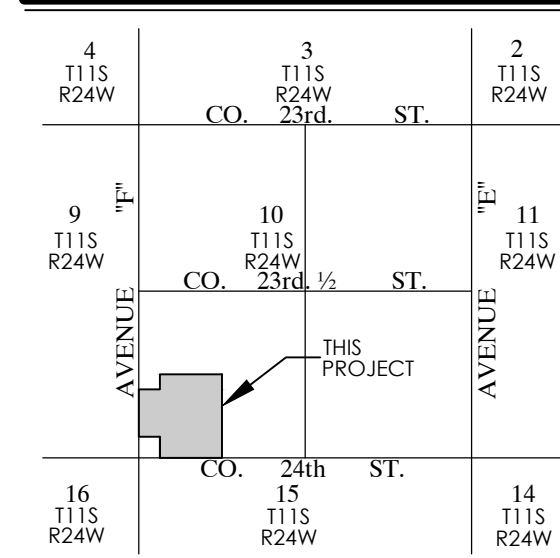
I HEREBY CERTIFY THAT I AM A LAND SURVEYOR LISTED ON THE ROSTER OF ACTIVE REGISTRARS BY THE STATE BOARD OF TECHNICAL REGISTRATION OF ARIZONA AND THAT THIS MAP CONSISTING OF ONE (1) SHEET CORRECTLY REPRESENTS A SURVEY MADE UNDER MY SUPERVISION, THAT ALL MONUMENTS SHOWN HEREON ACTUALLY EXIST AND THEIR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

Bradley K. Luken
 BRADLEY K. LUKEN R.L.S. No. 47358



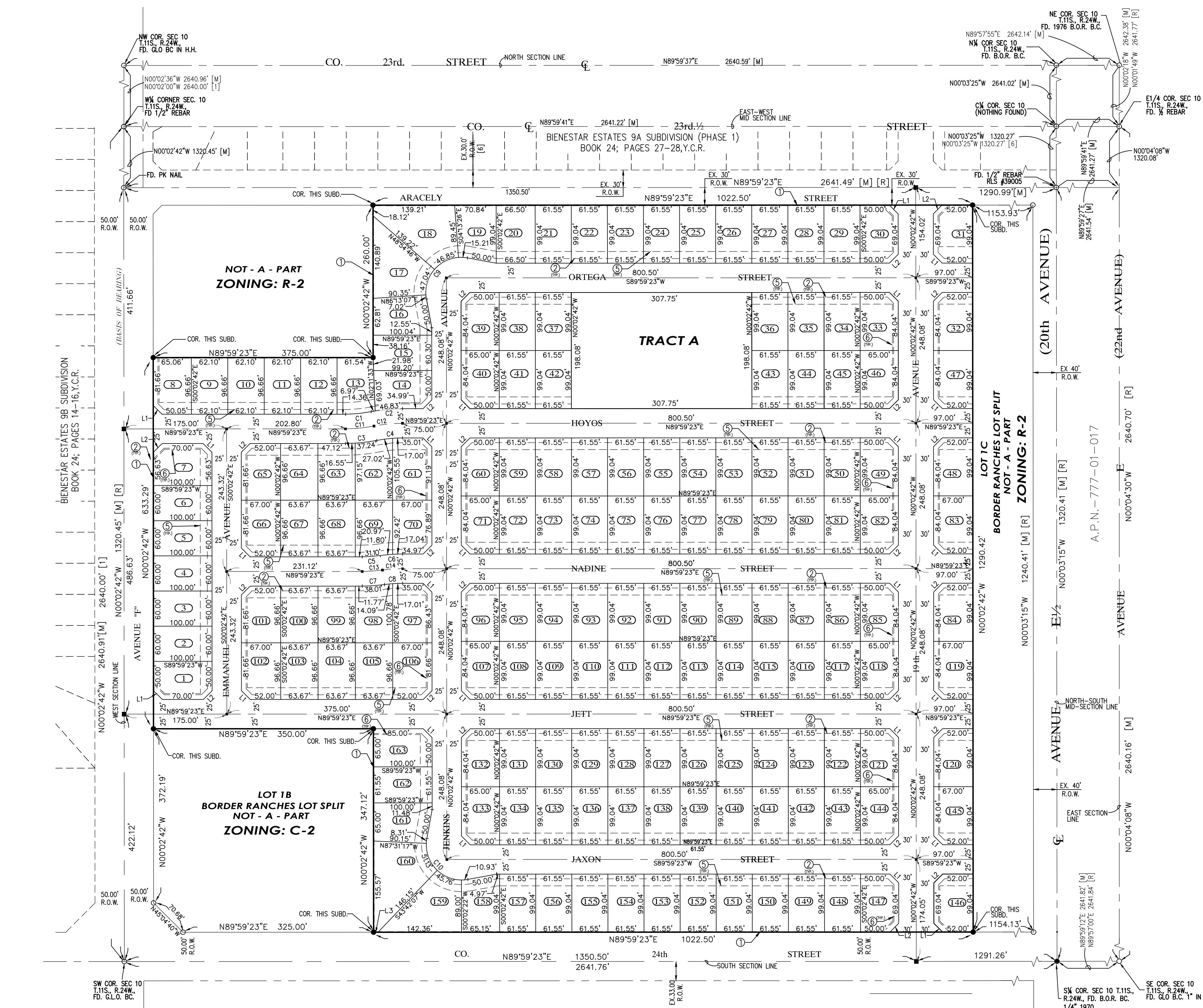
TYPICAL CORNER LOT DETAIL

LOCATION MAP



PREPARED BY:

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

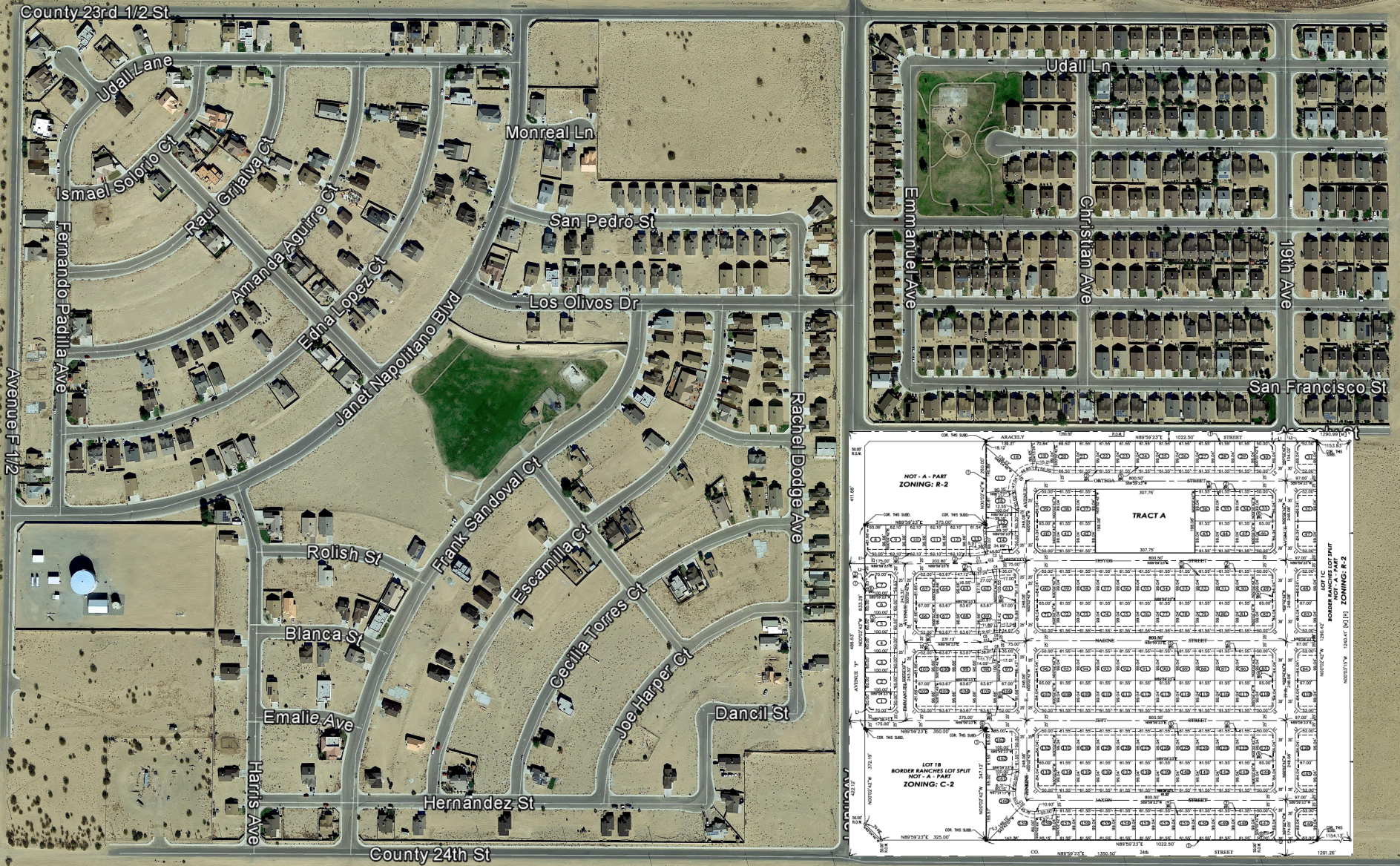


CURVE DATA

CURVE	DELTA	CHORD DIRECTION	CHORD	TANGENT	RADIUS	LENGTH	CURVE	DELTA	CHORD DIRECTION	CHORD	TANGENT	RADIUS	LENGTH	CURVE	DELTA	CHORD DIRECTION	CHORD	TANGENT	RADIUS	LENGTH
C1	11°12'32"	N84°23'07"E	43.95'	22.08'	225.00'	44.02'	C6	7°55'08"	S86°01'49"E	37.98'	19.03'	275.00'	38.01'	C11	01°11'23'32"	N84°23'07"E	48.83'	24.53'	250.00'	48.91'
C2	11°12'31"	N84°23'07"E	53.71'	26.99'	275.00'	53.80'	C7	7°55'08"	N86°01'49"E	37.98'	19.03'	275.00'	38.01'	C12	01°11'23'31"	N84°23'07"E	48.83'	24.53'	250.00'	48.91'
C3	11°12'32"	N84°23'07"E	53.71'	26.99'	275.00'	53.80'	C8	7°55'08"	S86°01'49"E	31.07'	15.57'	225.00'	31.10'	C13	00°75'08"	N86°01'49"E	34.53'	17.30'	250.00'	34.55'
C4	11°12'31"	N84°23'07"E	43.95'	22.08'	225.00'	44.02'	C9	11°04'54'46"	S44°54'16"W	98.87'	87.02'	60.07'	116.13'	C14	00°75'08"	N86°01'49"E	34.53'	17.30'	250.00'	34.55'
C5	7°55'08"	N86°01'49"E	31.07'	15.57'	225.00'	31.10'	C10	11°04'54'46"	S45°00'16"E	98.87'	87.02'	60.07'	116.13'							

Santa Cecilia Subdivision

Subdivision Case No. 2017-0433F





City of San Luis

Development Services

July 20, 2017

Nieves Riedel
PO BOX 1649
San Luis, AZ 85349

Re: Subdivision Case No. 2017-0433F/Santa Cecilia

City staff has reviewed Santa Cecilia Subdivision Final Plat and has the following comments:

City Engineer:

Final Plat –

1. Previous Comment – “Submit documents for dedication of site triangle and drainage easement to be dedicated on Lot 1B.”
 - Engineer’s response is that these will be submitted before recordation of the final plat. Comment will remain outstanding until submittal is made.
2. Previous Comment – “Submit CC&R’s and title report.”
 - CC&R’s and Title Report have been submitted.
 - New Comment – Title Report shows title to the property is still in the name of Border Ranches LLC and not R & G Associates, LLC, the entity that is to sign the plat. Need a revised title report or a deed showing transfer of the property from Border Ranches LLC to R & G Associates LLC.

Water and Sewer Plans

1. Previous Comment – “ADEQ Engineer’s Design Report and Approval to Construct to be submitted.”
 - Engineers Design Report has been submitted. Submittal of Approval to Construct is still outstanding.

Drainage Report

1. Previous Comment – “Flows for combined drainage areas do not appear to have been added to the table of street flow capacities. Add to table and revise drainage improvements if needed.”

- Engineer has added catch basins and storm drain to the plans on Hoyos Street at Jenkins Avenue. Drainage report still needs to be show flows for combined drainage areas, and with the addition of the storm drain, it also needs to show capacity of the storm drain and needs to show that between the street capacity and storm drain capacity that all drainage flows are handled. (Note that some of the areas of the drainage basins in the Street Capacity Analysis table seem to have high values – e.g., drainage areas 13,14, 17, 18, etc. – and which if incorrect may be giving higher than actual street flows and subsequent combined flows.)

Public Works Department:

Final Plat

1. Add visibility triangle on SE corner of Jett St and Avenue F (To be addressed before plat recordation).

Improvement Plans –

1. The City is working on street light guidelines so final street light design on residential and perimeter streets shall incorporate such input from the City. Coordination with APS is also necessary.
2. Drainage Easement Document to be finalized and recorded along with the plat.
3. Show bollards right behind the curb. We need to maintain ADA accessibility around bollards.
4. Coordinate rip-rap dimension from plan sheet and detail sheet.
5. County 24th Street, Aracely and Avenue F are arterial and collector streets and will have higher speed limits. Please verify that curb grades follow the existing edge of pavement grades to maintain a constant cross slope from existing. Looked at a few along Co. 24 and within a few hundred feet had several cross slopes (typical section shows 2%). This is a concern for arterial road speed limits.

Planning and Zoning Department:

1. Deferred Landscape Plans will be submitted - refer to City Code §152.295 through §152.300 for Landscape Regulations.
2. If necessary, applicant must sign the Improvement Districts petitions required for a subdivision. Improvement Districts must be recorded prior to the recordation of the plat.

Please be advised that the comments made here are tentative in nature. Until all documentation, information, and drawings are submitted and approved in final form, and all permits for construction are approved and issued, the City of San Luis reserves the right to make further comment or require further information or submissions. Any construction which occurs prior to issuance of proper permits is occurring in contravention of the ordinances of the City, and is occurring at the risk of the Developer.

Thank you,



Jose A. Guzman

Acting Planning and Zoning Director



June 27, 2017

SUBDIVISION CASE NUMBER: 2017-0433F

CASE SUMMARY: A request by Nieves Riedel, on behalf of R&G Associates, LLC, for the Final Plat approval for Santa Cecilia Subdivision. This subdivision will contain approximately 34.63 acres and is proposed to be divided into 163 lots and 1 tract, lots ranging in size from approximately 6,000 square feet to 10,695.72 square feet. The property is located at the northeast corner of County 24th Street and Avenue 'F'. Assessor's Parcel No. 227-10-010, San Luis, Arizona.

PUBLIC MEETING: JULY 11, 2017

COMMENTS DUE: JULY 3, 2017

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

Thank you,

Jose A. Guzman
Acting Planning and Zoning Director
Attachment: Location Map, & Final Plat

.....
 COMMENTS NO COMMENTS

Enter Comments below:

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

Date:

6/28/17

Agency:

Yuma County Airport Authority

Phone:

(928) 726-5882

Return to: rpacheco@cityofsanluis.org



June 27, 2017

SUBDIVISION CASE NUMBER: 2017-0433F

CASE SUMMARY: A request by Nieves Riedel, on behalf of R&G Associates, LLC, for the Final Plat approval for Santa Cecilia Subdivision. This subdivision will contain approximately 34.63 acres and is proposed to be divided into 163 lots and 1 tract, lots ranging in size from approximately 6,000 square feet to 10,695.72 square feet. The property is located at the northeast corner of County 24th Street and Avenue 'F'. Assessor's Parcel No. 227-10-010, San Luis, Arizona.

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Thank you,

Jose A. Guzman
Acting Planning and Zoning Director
Attachment: Location Map, & Final Plat

.....
 COMMENTS NO COMMENTS

Enter Comments below:

The Economic Development Strategic Plan encourages large lots housing and residential development.

Date:

6/29/2017

Agency:

Community Development Department

Phone:

(928) 341-8584

Return to: rpacheco@cityofsanluis.org



AGENDA ITEM REVIEW FORM

Special City Council Meeting

9.

Meeting Date: 07/25/2017

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

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

Action Requested: Motion

ITEM:

EXECUTIVE SESSION

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

Discussion and possible action to hold an Executive Session pursuant to A.R.S. §38-431.03 (A) (3) and (4) for discussion or consultation, for legal advice with the City Attorney or City's attorneys, and/or with the City Attorney of City's attorneys regarding code enforcement in order to consider its position and instruct its attorneys regarding City Council's position regarding contracts that are the subject of negotiations, in pending or contemplated litigation or in settlement discussion conducted in order to avoid or resolve litigation. **(Glenn Gimbut, Assistant City Attorney)**

SUMMARY:

City Council can be properly advised by holding an executive session for the purposes described in the agenda item. City Attorney Kay Marion Macuil will be out of town attending elections training and will be available by phone.

RECOMMENDATION / SUGGESTED MOTION:

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

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: No

N/A

Fiscal Impact

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

CITY/STATE/FEDERAL FUNDS: N/A

TOTAL: N/A

BUDGETED AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

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

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

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



AGENDA ITEM REVIEW FORM

Special City Council Meeting

11.A.

Meeting Date: 07/25/2017

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 a program for settlement of claims arising from shade structure enforcement including a program of settlement with appropriate instructions to staff. **(Glenn Gimbut, Assistant City Attorney)**

SUMMARY:

Because at the time of posting this Agenda Item Review Form staff is still working on the program and costs, a memo explaining the proposed program will be presented at the time of the July 26, 2017 meeting.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO AUTHORIZE AND APPROVE A PROGRAM OF SETTLEMENT OF CLAIMS ARISING FROM SHADE STRUCTURE ENFORCEMENT AS PRESENTED BY STAFF INCLUDING THE PROPOSED PAYMENTS AND I MOVE TO DIRECT STAFF TO TAKE ALL ACTIONS NECESSARY TO IMPLEMENT SAID PROGRAM.

Supporting information not attached to the Agenda Item Review Form:

A memo out-lining the program will be provided at the time of the meeting on July 26.

Document to be Recorded?: No

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: Yes
CITY/STATE/FEDERAL FUNDS: City
TOTAL: To be Determined
BUDGETED AMOUNT: No
AVAILABLE AMOUNT TO TRANSFER: N/A

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: To be determined

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

At the time of posting of this Agenda Item Review Form, staff is working on determining the cost and the account to be used.
