



NOTICE OF REGULAR COUNCIL MEETING

In accordance with §38-431.01 of the Arizona Revised Statutes of the State of Arizona, notice is hereby given to the Members of City Council and to the general public that the Mayor and Council of the City of San Luis, Arizona will hold a Regular City Council meeting at 7:00 p.m., Wednesday, February 28, 2018. 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 or access to, or treatment of employment in its programs, activities, or services. For information regarding rights and provisions of the ADA or Section 504, or to request reasonable accommodations for participation in City programs, activities or services contact: ADA/Section 504 Coordinator, City of San Luis Human Resources Department, 1090 E. Union Street, San Luis, Arizona, 85349; (928) 341-8520.

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

THIS NOTICE IS GIVEN BY:

/s/ Melissa Lopez, Deputy City Clerk

AVISO DE JUNTA REGULAR

De acuerdo con los Estatutos del Estado de Arizona A.R.S. §38-431.01, se le informa a los miembros del Cabildo y al público en general que el Alcalde y el Cabildo, tendrán una Junta Regular a las 7:00 p.m., el día Miercoles 28 de Febrero del 2018. 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/ Melissa Lopez, Asistente a la Actuaría de la Ciudad



AMENDED - FEBRUARY 27, 2018

AGENDA

**Regular Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
February 28, 2018
7:00 p.m.**

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

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **INVOCATION**
4. **PROCLAMATION / PRESENTATION**
 4. A. **Proclamation - Children's Dental Health Month**
 4. B. Presentation on any and all matters regarding a review of the 2017 Off Road EXPO event.
(Manuel Rojas, Off-Road EXPO Committee Member)
5. **CONSENT AGENDA**

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

 5. A. **MINUTES OF**
- Work Session held January 3, 2018
 5. B. **DISBURSEMENTS FROM FEBRUARY 3, 2018 THROUGH FEBRUARY 16, 2018**
Total Disbursements \$774,946.82
(Seven Hundred Seventy-Four Thousand, Nine Hundred Forty-Six Dollars and Eighty-Two Cents)
 5. C. Discussion and possible action on any and all matters regarding the authorization for emergency repairs to Merrill Lift Station and ratification of the same. **(Eulogio Vera, Director of Public Works)**

- 5. D. Discussion and possible action on any and all matters regarding Resolution No. 2031. A resolution of the Mayor and City Council of the City of San Luis, Arizona, creating a Street Lighting Improvement District and declaring its intention to purchase electricity, and maintain poles, luminaries, and underground conduit together with a charge for use of lighting facilities, for lighting public streets within an area described as Santa Cecilia No. 2 Subdivision, Yuma County, Arizona. **(Jose A. Guzman, Director of Planning and Zoning)**

- 5. E. Discussion and possible action on any and all matters regarding Resolution No. 2032. A resolution of the Mayor and City Council of the City of San Luis, Arizona, declaring its intention to provide the enhanced municipal services of operating and maintaining certain retention basins within the area described as Santa Cecilia No. 2 Subdivision, Yuma County, Arizona. **(Jose A. Guzman, Director of Planning and Zoning)**

- 5. F. Discussion and possible action on any and all matters regarding Resolution No. 2033. A resolution of the Mayor and City Council of the City of San Luis, Arizona, authorizing and directing the City Engineer to order the purchase of electricity and to order the maintenance of poles, luminaries and underground conduit incident to the installation of street lights for lighting public streets within an area described as Santa Cecilia No. 2 Subdivision, Yuma County, Arizona. **(Jose A. Guzman, Director of Planning and Zoning)**

- 5. G. Discussion and possible action on any and all matters regarding Resolution No. 2034. A resolution of the Mayor and City Council of the City of San Luis, Arizona, authorizing and directing the City Engineer to order the operation and maintenance of certain retention basins for an area described as Santa Cecilia No. 2 Subdivision, Yuma County, Arizona. **(Jose A. Guzman, Director of Planning & Zoning)**

6. DISCUSSION AND POSSIBLE ACTION ITEM:

- 6. A. Public hearing followed by discussion and possible action on any and all matters regarding Text Amendment Case No. 2018-015 and Ordinance No. 379. An ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the San Luis City Code, Chapter 152 Zoning Regulations, Sections 152.040 (D) and 152.040 (E) by allowing the Planning and Zoning Commission and City Council to hold public hearings related to Planning and Zoning at both their regular and special meetings; repealing any conflicting provisions, and providing for severability. **(Jose A. Guzman, Director of Planning and Zoning)**

- A. Open public hearing
 - 1. Presentation by staff
 - 2. Call to the public on this item
- B. Close public hearing
- C. Action on Reading of Ordinance No. 379 by title only
(City Clerk to read Ordinance by title only)
- D. Action on Ordinance No. 379

7. SUMMARY OF CURRENT EVENTS

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

8. CALL TO THE PUBLIC

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

9. ADJOURNMENT



PROCLAMATION

Regular City Council Meeting

4.A.

Meeting Date: 02/28/2018

Title:

Proclamation - Children's Dental Health Month

Attachments

Children's Dental Health Month



Proclamation

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

Children's Dental Health Month February 2018

WHEREAS, too many children in Arizona start first grade with a chronic disease that is largely preventable – tooth decay; and

WHEREAS, each year, dental disease results in nearly 52 million preventable lost school hours; and

WHEREAS, the future is, to a large measure, dependent on the good health of our families; and

WHEREAS, good health can be achieved in part through good dental habits learned early and reinforced throughout life; and

WHEREAS, the good news is that there are solutions for improving the oral health of City of San Luis's children and ensuring that they are, indeed, ready to succeed; and

WHEREAS, the improvement in oral health for children is not a task that can be accomplished by any single agency, be either the Federal, State or Local government, State health agencies, or private organizations. Rather, actions must be developed through collaboration and partnerships involving both public and private groups focused on one common goal – preventing tooth decay in children to ensure a lifetime of optimal oral health.

WHEREAS, we count on the involvement and commitment of organizations such as San Luis Walk-In Clinic and Yuma Dentistry 4 Kids, and others who go above and beyond to educate the community on the needs for greater prevention efforts towards healthier children; and

NOW, THEREFORE, BE IT RESOLVED that I, Mayor Gerardo Sanchez, of City of San Luis, do hereby proclaim the month of February as **Children's Dental Health Month** and urge that all citizens and community organizations join in this observance.

PASSED AND ADOPTED this 28th day of February, 2018.

ATTEST:

Gerardo Sanchez
Mayor

Sonia Cornelio, City Clerk



PRESENTATION

Regular City Council Meeting

4.B.

Meeting Date: 02/28/2018

Presentation Topic/Summary:

Presentation on any and all matters regarding a review of the 2017 Off Road EXPO event. **(Manuel Rojas, Off-Road EXPO Committee Member)**



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.A.

Meeting Date: 02/28/2018

Summary

MINUTES OF

- Work Session held January 3, 2018

Attachments

1/03/2018 WS

MINUTES
Work Session
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
January 3, 2018
6:30 p.m.

1. CALL TO ORDER/ROLL CALL: Vice-Mayor Maria Cecilia Ramos called the Work Session to order at approximately 6:31 p.m. There was no quorum present at the beginning of the Work Session.

PRESENT: Mayor Gerardo Sanchez-arrived at approximately 7:14 p.m.
Vice-Mayor Maria Cecilia Ramos
Council Member Africa Luna-Carrasco
Council Member Matias Rosales

ABSENT: Council Member Mario Buchanan Jr.
Council Member Gloria Torres
Council Member Ruben Walshe

OTHERS PRESENT: Tadeo A. De La Hoya, City Manager
Sonia Cornelio, City Clerk
Kay Marion Macuil, City Attorney
Angel Ramirez, Assistant Fire Chief
Carlos Cortes, Assistant Director of Finance
Eulogio Vera, Director of Public Works
Hank Green, Fire Chief
Jenny Torres, Economic Development Manager
Jonathan Dumadag, IT Department
Jorge Perez, Billing & Collections Manager
Jose Guzman, Acting Director of Planning & Zoning
Lizandro Galaviz, Director of Parks and Recreation
Manuel Rojas, Assistant Director of Public Works
Richard Jessup, Acting Chief of Police
Ric Bauermann, Fire Department
Cesar Neyoy, Reporter
Lucy Lopez, Reporter

2. ITEMS FOR DISCUSSION ONLY:

2. A. Discussion and possible directions to staff on any and all matters regarding authorization to purchase two (2) police canines for the San Luis Police Department Canine Unit. (Richard Jessup, Acting Chief of Police)

Mr. Richard Jessup, Acting Chief of Police, informed that the in-service police canines had reached the retirement age of eight (8) years of service. He explained that the department did not budget for this purchase, but a budget transfer can be done to cover for this expense. He informed Mayor and City Council that staff obtained three (3) quotes from which Adlerhorst International, LLC from Jurupa Valley, California met all of the services needed. The quote obtained is for \$20,250.00. The reasons for why staff is recommending Adlerhorst International, LLC is because they are located within driving distance, and new police canines will be hand-picked by experience San Luis Police Department K9 handlers.

Council Member Africa Luna-Carrasco asked which accounts will be utilized to transfer the funds needed to cover for this expense.

Mr. Jessup replied that staff would be transferring funds from the Minor Tools and Miscellaneous-Auction accounts.

Council Member Africa Luna-Carrasco asked if the K9 Police is already in place.

Mr. Jessup replied that a draft is ready and is waiting for a review of the City Attorney, this policy might be ready by the time the new canines are in.

2. B. Discussion and possible directions to staff on any and all matters regarding a proposed resolution. A resolution of the Mayor and City Council of the City of San Luis, Arizona regarding a policy for crediting service accounts for certain water leaks; repealing any conflicting provisions; and providing for severability. (Jorge Perez, Billing & Collections Manager)

Mr. Jorge Perez, Billing & Collections Manager, informed Mayor and City Council that this resolution would approve the implementation of the "Credit for Service Leaks" internal policy. He added that this policy would also define the process in which a customer may request a credit on their account due to water leaks on their property.

2. C. Discussion and possible directions to staff on any and all matters regarding a proposed ordinance. An ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending Chapter 50 of the code of the City of San Luis, Arizona

regarding solid waste collection and removal services; repealing any conflicting provisions; and providing for severability. (Jorge Perez, Billing & Collections Manager)

Mr. Jorge Perez, Billing & Collections Manager, explained that this ordinance is to update the solid waste collection procedures. This ordinance will bring the standard operating procedures about solid waste collection and disposal up to date. It will also provide a clear guideline for solid waste collection.

2. D. Discussion and possible directions to staff on any and all matters regarding the reimbursement of sponsorship monies & revenue earned in various Recreation Special Events this fiscal year to be placed back in respective special services accounts. (Lizandro Galaviz, Director of Parks & Recreation)

Mr. Lizandro Galaviz, Director of Parks & Recreation, explained that staff has been working on making the city's special events bigger and better each year. He mentioned that for this reason, he is requesting Council's authorization to reimburse back to the respective Parks and Recreation Division's special services account. The total amount requested is \$21,500.00.

2. E. Discussion and possible directions to staff on any and all matters regarding a proposed resolution. A resolution of the Mayor and City Council of the City of San Luis, Arizona approving and adopting the designation of various city facilities eligible for alcohol permits. (Lizandro Galaviz, Director of Parks & Recreation)

Mr. Lizandro Galaviz, Director of Parks & Recreation, explained that staff has been working in conjunction with the Police Department and City Attorney to be able to provide a permit to the residents and organizations for the consumption of alcohol in various city facilities, such as the Cesar Chavez Cultural Center, the San Luis Gym and at the bleacher of city playing field; and include Council designated facilities eligible for city-hosted events at the Fernando Padilla Community Center, San Luis Senior Center and City Hall Multipurpose Room. Currently, no permit allows alcohol on any of the facilities and fields. He added that it is common practice for all municipalities to have this permit and this will help bring revenues to the city. Mr. Galaviz informed that the Police Department would be in charge of enforcing the permit.

Council Member Africa Luna-Carrasco asked if this will be a permit that will be utilized when people rents ramadas for parties.

Mr. Galaviz replied that this specific permit would not be utilized for ramada rental, but staff will be presenting a resolution in February 2018, that will cover ramadas.

Ms. Kay Marion Macuil, City Attorney, explained that the following agenda item is a proposed ordinance that will regulate the consumption of alcohol in city parks, facilities and prohibits the glass containers in city parks.

2. F. Discussion and possible directions to staff on any and all matters regarding a proposed ordinance. An ordinance of the Mayor and City Council of the City of San Luis, Arizona amending and revising the San Luis City Code Chapter 94 relating to regulating alcohol in city parks and facilities and prohibiting glass containers in city parks, repealing any conflicting provisions; providing for severability, and providing for penalties for violation. (Lizandro Galaviz, Director Parks & Recreation)

Mr. Lizandro Galaviz, Director of Parks & Recreation, informed that this ordinance is to allow the consumption of alcoholic beverages in public parks and other city facilities. This ordinance will allow personal use of alcoholic beverages by small groups for events at the ramadas or facilities on various conditions as explained in the ordinance. He stated that this permit will not be transferable and would not apply to the sale or large distribution of alcoholic beverages.

Vice-Mayor Maria Cecilia Ramos asked how people will be informed of the new permit.

Mr. Galaviz replied that people would be informed when they do the ramada/facility rental. He added that this could also be posted on social media.

2. G. Discussion and possible directions to staff on any and all matters regarding a designated special needs playground. (Vice Mayor Maria Cecilia Ramos and Lizandro Galaviz, Director of Parks & Recreation)

Vice-Mayor Maria Cecilia Ramos suggested dedicating a park for special needs children with access for this children.

Mr. Lizandro Galaviz, Director of Parks & Recreation, informed that he has talked to his staff about putting together an event or activity for special needs children. He added that the Parks & Recreation Department including the Aquatics, Youth Center and Recreation Divisions would be working with the Special Olympics on an event. He mentioned that they have also been working with a local vendor to add equipment to the existing playgrounds. Mr. Galaviz provided Council with some pictures of equipment. He stated that the goal is to have each Parks & Recreation Division include an event or activity for special needs children.

Vice-Mayor Maria Cecilia Ramos stated that she would like to see a park dedicated just for special needs children.

Mr. Galaviz replied that staff could work in looking into places for this park and also work in phases on this projects.

Council Member Africa Luna-Carrasco thanked Vice-Mayor Maria Cecilia Ramos for bringing this item, as there are a lot of special needs children in the community.

2. H. Discussion and possible directions to staff on any and all matters regarding placement of the U.S. Flag on Main Street. (Vice Mayor Maria Cecilia Ramos; Eulogio Vera, Director of Public Works and Lizandro Galaviz, Director of Parks & Recreation)

Vice-Mayor Maria Cecilia Ramos mentioned that she would like to see if the placement of the U.S. Flag on Main Street is something that can be done in the city similar to what the City of Yuma has.

Mr. Eulogio Vera, Director of Public Works, stated that this project is something that can be done and there are several options on Main Street where the flag can be placed. One of the options will be in the roundabout where the Christmas tree is placed each year; the other option is the mini roundabout on Main Street and Urtuzuastegui; or in the bicycle parking lot on Main Street.

Vice-Mayor Ramos asked about the corner of northeast corner of Main Street and D Street.

Mr. Vera replied that the land in that corner belongs to the Bureau of Land Management, the city will have to request permission from them. He stated that the ideal place to place this flag would be the Veterans' Park if it the city moves forward with this project.

Mr. Lizandro Galaviz agreed with Mr. Vera; he mentioned that the Veterans' Park would be the best place to place this flag and to include the State and POW flags. He added that staff could also talk to some agencies that will help with the cost of this flags/flagpoles. He stated that staff would look into possibilities in obtaining grants for this project.

Mayor Gerardo Sanchez suggested that when this flag is put up, also to include a time capsule that can be opened in 100 years.

2. I. Discussion and possible directions to staff on any and all matters regarding a water conservation awareness program. (Vice Maria Cecilia Ramos and Jorge Perez, Billing & Collections Manager)

Vice-Mayor Maria Cecilia Ramos informed that the reason for putting this item on the agenda is that she would like to see a water conservation awareness program in San Luis. She

mentioned that by watching the short film “Leche y Miel” where they talked about the Rio Colorado. In this film, Mr. Louie Gradias from Gadsden was interviewed, and he gave testimony on how the Rio Colorado used to be. For this reason, this idea came up; she stated that there is a website called “Nuestro Rio” where Ms. Liza Otono is part of this. Furthermore, she added that she spoke with Ms. Otono to see if she could help in this process and give some ideas that other cities are doing to conserve water.

3. ADJOURNMENT

MOTION: Council Member Africa-Luna Carrasco/Mayor Gerardo Sanchez to adjourn the meeting at approximately 7:35 p.m. Motion passed unanimously.



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.B.

Meeting Date: 02/28/2018

Summary

DISBURSEMENTS FROM FEBRUARY 3, 2018 THROUGH FEBRUARY 16, 2018

Total Disbursements \$774,946.82

(Seven Hundred Seventy-Four Thousand, Nine Hundred Forty-Six Dollars and Eighty-Two Cents)

Attachments

Disbursements 2/28/2018



City of San Luis

Finance Department

COUNCIL MEETING FEBRUARY 28, 2018
Disbursement Reports from 2/3/2018 to 2/16/2018

<u>Bank Accounts</u>	<u>Check Date</u>	<u>Amount</u>	<u>Schedule</u>
Payroll Check Account	2/7/2018	\$ 254,734.24	Schedule A
Accounts Payable Check Account	2/8/2018	\$ 216,969.34	Schedule B
Accounts Payable Check Account	2/15/2018	\$ 303,243.24	Schedule C

Total Disbursements: \$ 774,946.82

Please contact Ms. Monica Castro prior to the meeting if additional information is needed.

Prepared by Angelica V. Castro:

Angelica V. Castro

Verified by Director of Finance:

Monica Castro

For Council approval on: _____

Mayor: _____

Council: _____



Schedule A Pay Day Register

Pay Date Range 01/20/18 - 02/02/18

Pay Batch 201803

U.S. MEX DENTAL - EE &	84.64	.00	MUNICIPAL/ TOWN/	74.69	4,267.86
UNITED WAY	19.00	.00	PARKS- NOC ALL EMPLOYEES	518.25	16,717.40
US & MEX DENTAL= FAMILY	660.50	.00	POLICE OFFICERS	3,345.85	76,389.61
US & MEX HEALTH = C	5,842.20	.00	RECREATION- ALL EMPLOYEES/	206.23	15,052.67
US & MEX HEALTH = FAMILY	4,124.70	.00	SEWAGE DISPOSAL/ PLANT	617.52	17,950.75
US & MEX HEALTH = SP	898.80	.00	Street or Road Construction	1,225.08	15,256.28
VSP - VISION FAMILY	627.30	.00	WATERWORKS OPERATIONS	553.20	15,941.98
Net	<u>\$254,734.24</u> ✓		Total	<u>\$10,320.99</u>	

Direct Deposits	Amount
1st Bank Yuma	19,970.76
ACADEMY BANK	1,904.93
Bank of America	400.00
Chase Bank	111,426.50
CHASE BANK CA	2,862.04
CHASE BANK MORGAN	1,286.23
chase bank somerton	1,868.27
chase centro	656.97
Federal Credit Union	31,437.37
HUGHES FCU	100.00
National Bank	500.00
Navy Federal	6,470.39
NetSpend Corporation DD	120.00
NORTH ISLAND CREDIT UNION	975.11
Sunbank	100.00
US Bank	679.14
WASHINGTON FEDERAL	1,331.89
Wells Fargo	47,692.96
Total	<u>\$229,782.56</u>
Check	\$24,951.68



 02-07-2018

Payment Register

From Payment Date: 2/5/2018 - To Payment Date: 2/8/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Open	112	\$216,969.34	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	112	\$216,969.34	\$0.00	
Grand Totals:									
					All	Status	Count	Transaction Amount	Reconciled Amount
						Open	112	\$216,969.34	\$0.00
						Reconciled	0	\$0.00	\$0.00
						Voided	0	\$0.00	\$0.00
						Stopped	0	\$0.00	\$0.00
						Total	112	\$216,969.34	\$0.00
					Checks	Status	Count	Transaction Amount	Reconciled Amount
						Open	112	\$216,969.34	\$0.00
						Reconciled	0	\$0.00	\$0.00
						Voided	0	\$0.00	\$0.00
						Stopped	0	\$0.00	\$0.00
						Total	112	\$216,969.34	\$0.00
					All	Status	Count	Transaction Amount	Reconciled Amount
						Open	112	\$216,969.34	\$0.00
						Reconciled	0	\$0.00	\$0.00
						Voided	0	\$0.00	\$0.00
						Stopped	0	\$0.00	\$0.00
						Total	112	\$216,969.34	\$0.00

Prepared By:
Maggie Dominguez
 Date: *Maggie D.*
C 2/08/18

Payment Register

From Payment Date: 2/5/2018 - To Payment Date: 2/8/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
<u>Check</u>									
83451	02/06/2018	Open			Accounts Payable	SABORI, MARIA	\$74.00		
83452	02/08/2018	Open			Accounts Payable	JENKINS, OLIVIA	\$76.00		
83453	02/08/2018	Open			Accounts Payable	LARA, OSCAR	\$150.00		
83454	02/08/2018	Open			Accounts Payable	PETTY CASH/POLICE	\$178.59		
83455	02/08/2018	Open			Accounts Payable	VALENZUELA, JAIME	\$327.00		
83456	02/08/2018	Open			Accounts Payable	VALENZUELA, JAIME	\$327.00		
83457	02/08/2018	Open			Accounts Payable	ADGRAPHIX, LLC	\$210.00		
83458	02/08/2018	Open			Accounts Payable	AIRGAS-WEST	\$30.55		
83459	02/08/2018	Open			Accounts Payable	ALBERT HOLLER & ASSOCIATES	\$2,000.00		
83460	02/08/2018	Open			Accounts Payable	ALSCO, INC	\$1,085.91		
83461	02/08/2018	Open			Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES	\$450.00		
83462	02/08/2018	Open			Accounts Payable	APPLIED PRODUCTS GROUP LLC	\$10,337.29		
83463	02/08/2018	Open			Accounts Payable	ARIZONA BRAKE & CLUTCH SUPPLY	\$452.46		
83464	02/08/2018	Open			Accounts Payable	ARIZONA GLOVE AND SAFETY	\$406.06		
83465	02/08/2018	Open			Accounts Payable	ARIZONA WESTERN COLLEGE	\$324.00		
83466	02/08/2018	Open			Accounts Payable	AUTOZONE STORES, INC	\$7,359.28		
83467	02/08/2018	Open			Accounts Payable	BALAR EQUIPMENT CORPORATION	\$992.09		
83468	02/08/2018	Open			Accounts Payable	BILL ALEXANDER FORD	\$1,497.38		
83469	02/08/2018	Open			Accounts Payable	BINGHAM EQUIPMENT CO	\$382.42		
83470	02/08/2018	Open			Accounts Payable	BLT ASPHALT LLC	\$1,348.84		
83471	02/08/2018	Open			Accounts Payable	BLT READY MIX CONCRETE LLC	\$2,921.70		
83472	02/08/2018	Open			Accounts Payable	BORDER CONSTRUCTION SPECIALTIES	\$800.07		
83473	02/08/2018	Open			Accounts Payable	CASTILLON, JOAQUIN, A	\$16.81		
83474	02/08/2018	Open			Accounts Payable	CENTURYLINK	\$1,341.02		
83475	02/08/2018	Open			Accounts Payable	CENTURYLINK	\$4,818.93		
83476	02/08/2018	Open			Accounts Payable	CLEAR CHANNEL AIRPORTS	\$167.79		
83477	02/08/2018	Open			Accounts Payable	CRAFCO INC.	\$19,398.73		
83478	02/08/2018	Open			Accounts Payable	CSC OF YUMA	\$97.42		
83479	02/08/2018	Open			Accounts Payable	D & H ELECTRIC INC.	\$660.00		
83480	02/08/2018	Open			Accounts Payable	DAVE BANG ASSOC. INC.	\$88.49		
83481	02/08/2018	Open			Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC	\$147.00		
83482	02/08/2018	Open			Accounts Payable	DESERT VALLEY SERVICES, INC	\$83.40		
83483	02/08/2018	Open			Accounts Payable	DESERT WATER	\$309.20		
83484	02/08/2018	Open			Accounts Payable	DIAMONDBACK POLICE SUPPLY, INC.	\$2,800.35		
83485	02/08/2018	Open			Accounts Payable	DUMMIES UNLIMITED, INC.	\$1,405.00		
83486	02/08/2018	Open			Accounts Payable	EMPIRE MACHINERY	\$409.00		
83487	02/08/2018	Open			Accounts Payable	FELL, JONATHAN, H	\$2,123.00		
83488	02/08/2018	Open			Accounts Payable	FIREFIGHTER SELECTION, INC.	\$2,589.65		
83489	02/08/2018	Open			Accounts Payable	FREIGHTLINER OF ARIZONA, LLC	\$120.23		
83490	02/08/2018	Open			Accounts Payable	FRESH TERRA SERVICES LLC	\$825.00		
83491	02/08/2018	Open			Accounts Payable	GALLS, AN ARAMARK CO., LLC	\$3,242.13		
83492	02/08/2018	Open			Accounts Payable	GLOBAL EQUIPMENT COMPANY INC.	\$359.00		

Payment Register

From Payment Date: 2/5/2018 - To Payment Date: 2/8/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
83493	02/08/2018	Open			Accounts Payable	GREEN RUBBER- KENNEDY AG	\$346.03		
83494	02/08/2018	Open			Accounts Payable	HAAKER EQUIPMENT COMPANY	\$1,242.37		
83495	02/08/2018	Open			Accounts Payable	HILL BROTHERS CHEMICAL CO.	\$3,469.77		
83496	02/08/2018	Open			Accounts Payable	INTERSTATE BATTERY OF YUMA	\$933.46		
83497	02/08/2018	Open			Accounts Payable	JAMES COOKE & HOBSON INC.	\$2,768.94		
83498	02/08/2018	Open			Accounts Payable	JAMES DAVEY AND ASSOCIATES	\$4,435.00		
83499	02/08/2018	Open			Accounts Payable	JOHN'S GLASS SERVICE	\$1,551.65		
83500	02/08/2018	Open			Accounts Payable	LANDS' END, INC.	\$1,174.66		
83501	02/08/2018	Open			Accounts Payable	LAW OFFICE OF JEREMY CLARIDGE, PLC	\$8,800.00		
83502	02/08/2018	Open			Accounts Payable	LAWSON PRODUCTS INC.	\$703.92		
83503	02/08/2018	Open			Accounts Payable	M & Y ELECTRICAL LLC	\$98.39		
83504	02/08/2018	Open			Accounts Payable	MASTER AUTO GLASS LLC	\$372.56		
83505	02/08/2018	Open			Accounts Payable	MCDONALD, JULIE, MARIE	\$3,200.00		
83506	02/08/2018	Open			Accounts Payable	MCNEECE BROS. OIL COMPANY, INC	\$4,536.17		
83507	02/08/2018	Open			Accounts Payable	METRO FIRE EQUIPMENT INC	\$195.00		
83508	02/08/2018	Open			Accounts Payable	NAPA AUTO PARTS	\$118.90		
83509	02/08/2018	Open			Accounts Payable	NAVARRO, CAROLINE	\$100.00		
83510	02/08/2018	Open			Accounts Payable	O'REILLY AUTO PARTS	\$23.40		
83511	02/08/2018	Open			Accounts Payable	PINNACLE PEAK HOLDING CORP.	\$925.00		
83512	02/08/2018	Open			Accounts Payable	PRECISION ELECTRIC CO. INC.	\$2,479.11		
83513	02/08/2018	Open			Accounts Payable	PROFESSIONAL PEST CONTROL LLC	\$45.00		
83514	02/08/2018	Open			Accounts Payable	PURCELL TIRE CO.	\$874.38		
83515	02/08/2018	Open			Accounts Payable	QUALIFICATION TARGETS, INC.	\$1,368.00		
83516	02/08/2018	Open			Accounts Payable	QUINONEZ, FRANCISCO	\$450.00		
83517	02/08/2018	Open			Accounts Payable	R&M ELECTRIC SUPPLY LLC	\$964.08		
83518	02/08/2018	Open			Accounts Payable	RAMON MOSQUEDA	\$450.00		
83519	02/08/2018	Open			Accounts Payable	RDO EQUIPMENT CO.	\$339.47		
83520	02/08/2018	Open			Accounts Payable	REDBURN TIRE COMPANY	\$319.80		
83521	02/08/2018	Open			Accounts Payable	ROVIRA, MARCO, ANTONIO	\$75.00		
83522	02/08/2018	Open			Accounts Payable	S & H UNIFORM CORP.	\$423.00		
83523	02/08/2018	Open			Accounts Payable	SAN LUIS AZ NEWS	\$936.00		
83524	02/08/2018	Open			Accounts Payable	SIGN MASTERS	\$74.80		
83525	02/08/2018	Open			Accounts Payable	SOUTH YUMA COUNTY LANDFILL	\$13,215.73		
83526	02/08/2018	Open			Accounts Payable	SUN RENTAL AND SALES INC.	\$1,124.44		
83527	02/08/2018	Open			Accounts Payable	THE LOZANO LAW FIRM PLLC	\$6,800.00		
83528	02/08/2018	Open			Accounts Payable	TRUCKMATES LLC	\$444.49		
83529	02/08/2018	Open			Accounts Payable	UNITED ROTARY BRUSH CORP	\$2,486.26		
83530	02/08/2018	Open			Accounts Payable	US BANK EQUIPMENT FINANCE	\$760.61		
83531	02/08/2018	Open			Accounts Payable	USA BLUE BOOK	\$6,734.62		
83532	02/08/2018	Open			Accounts Payable	VEGA & VEGA ENGINEERING, P.L.C.	\$2,800.00		
83533	02/08/2018	Open			Accounts Payable	W.L. SNOOK & ASSOCIATES, INC.	\$857.23		
83534	02/08/2018	Open			Accounts Payable	WAL-MART RESTITUTION RECOVERY	\$16.04		
83535	02/08/2018	Open			Accounts Payable	WAXIE SANITARY SUPPLY	\$554.42		
83536	02/08/2018	Open			Accounts Payable	YOUNG PEST CONTROL LLC	\$510.00		
83537	02/08/2018	Open			Accounts Payable	YUMA AUTO REBUILDERS	\$3,149.74		

Payment Register

From Payment Date: 2/5/2018 - To Payment Date: 2/8/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
83538	02/08/2018	Open			Accounts Payable	YUMA NURSERY SUPPLY	\$1,521.78		
83539	02/08/2018	Open			Accounts Payable	YUMA PRINTING & GRAPHIC DEPT.	\$153.67		
83540	02/08/2018	Open			Accounts Payable	YUMA SUN INC	\$3,119.47		
83541	02/08/2018	Open			Accounts Payable	YUMA WINLECTRIC CO.	\$1,235.61		
83542	02/08/2018	Open			Accounts Payable	YUMA WINNELSON CO.	\$2,497.79		
83543	02/08/2018	Open			Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT	\$160.61		
83544	02/08/2018	Open			Accounts Payable	CHARGO PA, GURSTEL	\$52.21		
83545	02/08/2018	Open			Accounts Payable	FOP/ALC	\$240.00		
83546	02/08/2018	Open			Accounts Payable	INTERNAL REVENUE SERVICE	\$50.00		
83547	02/08/2018	Open			Accounts Payable	NATIONWIDE RETIREMENT SOLUTIONS	\$940.00		
83548	02/08/2018	Open			Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY	\$156.33		
83549	02/08/2018	Open			Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC	\$465.00		
83550	02/08/2018	Open			Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$4,071.26		
83551	02/08/2018	Open			Accounts Payable	UNITED WAY OF YUMA COUNTY INC.	\$19.00		
83552	02/08/2018	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS- IAFF	\$650.00		
83553	02/08/2018	Open			Accounts Payable	ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	\$65.00		
83554	02/08/2018	Open			Accounts Payable	BEAMSPEED LLC	\$209.85		
83555	02/08/2018	Open			Accounts Payable	CDWG	\$1,528.33		
83556	02/08/2018	Open			Accounts Payable	GADSDEN ELEMENTARY SCHOOL	\$200.00		
83557	02/08/2018	Open			Accounts Payable	GOMEZ, MIRNA, E	\$548.00		
83558	02/08/2018	Open			Accounts Payable	GUERRA, RUTH	\$553.00		
83559	02/08/2018	Open			Accounts Payable	HOYOS, MICAELA, JUDITH	\$50.00		
83560	02/08/2018	Open			Accounts Payable	MCNEECE BROS. OIL COMPANY, INC	\$25,878.77		
83561	02/08/2018	Open			Accounts Payable	PENN NEON SIGN CO., INC.	\$16,031.11		
83562	02/08/2018	Open			Accounts Payable	PERFORMANCE MOTORSPORTS	\$592.32		
Type Check Totals:									
1BYPAYABLE - 1st BY Accounts Payable Totals									
							112 Transactions	\$216,969.34	

Checks	Status	Count	Transaction Amount	Reconciled Amount
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Payment Register

From Payment Date: 2/12/2018 - To Payment Date: 2/15/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
83669	02/15/2018	Open			Accounts Payable	STANDARD PRINTING COMPANY, INC	\$1,326.27		
83670	02/15/2018	Open			Accounts Payable	STATE OF ARIZONA	\$6,000.00		
83671	02/15/2018	Open			Accounts Payable	STEVENSON, MICHAEL	\$108.00		
83672	02/15/2018	Open			Accounts Payable	TORRES, GLORIA	\$100.00		
83673	02/15/2018	Open			Accounts Payable	TRI-TECH FORENSICS INC.	\$448.54		
83674	02/15/2018	Open			Accounts Payable	UNIVERSAL BACKGROUND SCREENING INC	\$487.00		
83675	02/15/2018	Open			Accounts Payable	US POST MASTER	\$2,608.53		
83676	02/15/2018	Open			Accounts Payable	USA BLUE BOOK	\$33.07		
83677	02/15/2018	Open			Accounts Payable	VASQUEZ, JOSE	\$55.00		
83678	02/15/2018	Open			Accounts Payable	WESTMOOR ELECTRIC INC.	\$8,669.04		
83679	02/15/2018	Open			Accounts Payable	YUMA COUNTY DEVELOPMENT SERVICES	\$111,784.73		
83680	02/15/2018	Open			Accounts Payable	YUMA COUNTY TREASURER	\$136.61		
83681	02/15/2018	Open			Accounts Payable	YUMA NURSERY SUPPLY	\$1,346.43		
83682	02/15/2018	Open			Accounts Payable	YUMA PRINTING & GRAPHIC DEPT.	\$1,108.74		
83683	02/15/2018	Open			Accounts Payable	YUMA SUN INC	\$258.60		
83684	02/15/2018	Open			Accounts Payable	YUMA WINLECTRIC CO.	\$434.76		
83685	02/15/2018	Open			Accounts Payable	ZENDEJAS, GUILLERMO	\$108.00		
123 Transactions							\$303,243.24		

Prepared By:
Maggie Dominguez
Date: 2/15/18

Type Check Totals:
1BYPAYABLE - 1st BY Accounts Payable Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	123	\$303,243.24	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	123	\$303,243.24	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	123	\$303,243.24	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	123	\$303,243.24	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	123	\$303,243.24	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	123	\$303,243.24	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	123	\$303,243.24	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	123	\$303,243.24	\$0.00

Payment Register

From Payment Date: 2/12/2018 - To Payment Date: 2/15/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
<u>Check</u>									
83563	02/12/2018	Open			Utility Management Refund	AVILA, ERIKA & OSCAR M	\$7.91		
83564	02/12/2018	Open			Utility Management Refund	AYON, ESMERALDA, JENNIFER	\$2.28		
83565	02/12/2018	Open			Utility Management Refund	BERMUDEZ, MARIO	\$102.48		
83566	02/12/2018	Open			Utility Management Refund	CASTRO, NANCY	\$212.00		
83567	02/12/2018	Open			Utility Management Refund	CRUZ GUEVARA, SANTOS	\$150.07		
83568	02/12/2018	Open			Utility Management Refund	DPE CONSTRUCTION	\$837.52		
83569	02/12/2018	Open			Utility Management Refund	ESPINOZA, ANASTACIA	\$181.91		
83570	02/12/2018	Open			Utility Management Refund	GARCIA EVA & GUTIERREZ RAUL	\$88.67		
83571	02/12/2018	Open			Utility Management Refund	GRP #72 DANIEL GERMAN CHAVEZ	\$1.30		
83572	02/12/2018	Open			Utility Management Refund	GRP #72 JESUS ACOSTA VILLA	\$2.21		
83573	02/12/2018	Open			Utility Management Refund	GRP #72 RICARDO SANTOYO RENTERIA	\$6.59		
83574	02/12/2018	Open			Utility Management Refund	GRP #73 ERNESTO REYES	\$39.25		
83575	02/12/2018	Open			Utility Management Refund	GRP #73 MARIA VALENZUELA	\$3.36		
83576	02/12/2018	Open			Utility Management Refund	GRP #73 MIGUEL VILLANUEVA & CRUZ CARREON	\$32.65		
83577	02/12/2018	Open			Utility Management Refund	GRP #73 MYRNA ROJAS	\$18.03		
83578	02/12/2018	Open			Utility Management Refund	GRP #73 OSCAR A TORRES	\$11.91		
83579	02/12/2018	Open			Utility Management Refund	GRP #73 RAFAEL SANDOVAL	\$35.63		
83580	02/12/2018	Open			Utility Management Refund	GRP #73 RICARDO SANCHEZ	\$6.36		
83581	02/12/2018	Open			Utility Management Refund	GRP #73 SOCORRO HERRERA	\$29.17		
83582	02/12/2018	Open			Utility Management Refund	GUTIERREZ, CRISTINA	\$145.16		
83583	02/12/2018	Open			Utility Management Refund	HERRERA, FRANCISCO & ANA L	\$2.97		
83584	02/12/2018	Open			Utility Management Refund	JAIME, ISRAEL G & ELIZABETH	\$54.98		
83585	02/12/2018	Open			Utility Management Refund	JUAREZ, VENANCIO	\$176.23		
83586	02/12/2018	Open			Utility Management Refund	MAGANA LOPEZ, EVANGELINA	\$158.66		
83587	02/12/2018	Open			Utility Management Refund	MATA, MISAEL & GUTIERREZ, LOURDES GARDENIA	\$101.49		

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From Payment Date: 2/12/2018 - To Payment Date: 2/15/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
83588	02/12/2018	Open			Utility Management Refund	MENDOZA, DANIELA A & GARCIA, RAMON	\$48.08		
83589	02/12/2018	Open			Utility Management Refund	MORENO, ADRIANA	\$171.10		
83590	02/12/2018	Open			Utility Management Refund	MURGUJA SERGIO & LOPEZ ANGELA	\$20.25		
83591	02/12/2018	Open			Utility Management Refund	NOLASCO DE CAZAREZ , CELIA	\$63.50		
83592	02/12/2018	Open			Utility Management Refund	ORDORICA, RAUL	\$21.23		
83593	02/12/2018	Open			Utility Management Refund	QUINTERO, MARIA & HECTOR	\$72.79		
83594	02/12/2018	Open			Utility Management Refund	RIEDEL CONSTRUCTION INC	\$1,404.36		
83595	02/12/2018	Open			Utility Management Refund	RUIZ DE SEVILLA, MARIA DE LOS ANGELES	\$199.83		
83596	02/12/2018	Open			Utility Management Refund	SANCHEZ, RAUL, V	\$68.30		
83597	02/12/2018	Open			Utility Management Refund	SOTELO, RAUL M & MARIA D	\$3.16		
83598	02/12/2018	Open			Accounts Payable	PENN NEON SIGN CO., INC.	\$8,015.56		
83599	02/13/2018	Open			Accounts Payable	HENDERSON, CYNTHIA	\$108.00		
83600	02/13/2018	Open			Accounts Payable	HERNANDEZ, IBETT	\$108.00		
83601	02/14/2018	Open			Accounts Payable	RALPH VELEZ CONSULTING SERVICES	\$4,550.00		
83602	02/14/2018	Open			Accounts Payable	RODRIGUEZ, OSVALDO	\$102.98		
83603	02/15/2018	Open			Accounts Payable	AFLAC	\$4,240.44		
83604	02/15/2018	Open			Accounts Payable	ALDAMA, EMMANUEL	\$295.00		
83605	02/15/2018	Open			Accounts Payable	ALSCO, INC	\$2,406.13		
83606	02/15/2018	Open			Accounts Payable	AMERICAN LEGAL PUBLISHING	\$292.70		
83607	02/15/2018	Open			Accounts Payable	AMERICAN PLANNING ASSOCIATION	\$331.00		
83608	02/15/2018	Open			Accounts Payable	APPLIED PRODUCTS GROUP LLC	\$3,477.02		
83609	02/15/2018	Open			Accounts Payable	ARIZONA BRAKE & CLUTCH SUPPLY	\$797.01		
83610	02/15/2018	Open			Accounts Payable	ARIZONA DEPARTMENT OF REVENUE / TPT	\$30,154.87		
83611	02/15/2018	Open			Accounts Payable	ARIZONA SUPREME COURT	\$11,250.00		
83612	02/15/2018	Open			Accounts Payable	AZ STATE PRISON COMPLEX - YUMA	\$263.25		
83613	02/15/2018	Open			Accounts Payable	AZ STATE PRISON COMPLEX - YUMA	\$80.10		
83614	02/15/2018	Open			Accounts Payable	B&H FOTO & ELECTRONICS CORP.	\$120.04		
83615	02/15/2018	Open			Accounts Payable	BOBADILLA, YADIRA	\$209.00		
83616	02/15/2018	Open			Accounts Payable	BORDER GYM FITNESS LLC	\$550.00		
83617	02/15/2018	Open			Accounts Payable	BROWNELLS, INC.	\$459.98		
83618	02/15/2018	Open			Accounts Payable	CAMPAS, JESUS	\$108.00		
83619	02/15/2018	Open			Accounts Payable	CARDENAS, ERNESTO	\$295.00		
83620	02/15/2018	Open			Accounts Payable	CHAYRA, AXEL	\$105.00		
83621	02/15/2018	Open			Accounts Payable	CIVICPLUS	\$7,932.76		
83622	02/15/2018	Open			Accounts Payable	CSC OF YUMA	\$25.21		

Payment Register

From Payment Date: 2/12/2018 - To Payment Date: 2/15/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
83623	02/15/2018	Open			Accounts Payable	DANA-KEPNER COMPANY INC.	\$23,623.36		
83624	02/15/2018	Open			Accounts Payable	DESERT VALLEY SERVICES, INC	\$1,344.24		
83625	02/15/2018	Open			Accounts Payable	DOMINGUEZ, DANIEL	\$108.00		
83626	02/15/2018	Open			Accounts Payable	EAP PREFERRED	\$428.40		
83627	02/15/2018	Open			Accounts Payable	EXCEPTIONAL WATER SYSTEMS, LLC	\$982.13		
83628	02/15/2018	Open			Accounts Payable	EXPERTS CLEANING SOLUTION	\$4,800.00		
83629	02/15/2018	Open			Accounts Payable	FERGUSON WATERWORKS	\$3,403.25		
83630	02/15/2018	Open			Accounts Payable	FISHER CHEVROLET - PARTS	\$499.59		
83631	02/15/2018	Open			Accounts Payable	FISHER CHRYSLER	\$752.62		
83632	02/15/2018	Open			Accounts Payable	GALINDO-GARCIA, MIRIAM	\$412.50		
83633	02/15/2018	Open			Accounts Payable	GARCIA, ALDO	\$108.00		
83634	02/15/2018	Open			Accounts Payable	GOLDSTAR PRODUCTS, INC	\$988.40		
83635	02/15/2018	Open			Accounts Payable	GOMEZ, MARCO	\$108.00		
83636	02/15/2018	Open			Accounts Payable	GOMEZ-DOMINGUEZ, FRANCISCO	\$1,290.65		
83637	02/15/2018	Open			Accounts Payable	GREEN D. HENRY	\$170.00		
83638	02/15/2018	Open			Accounts Payable	GREEN RUBBER- KENNEDY AG	\$74.36		
83639	02/15/2018	Open			Accounts Payable	GUERRA, RUTH	\$575.00		
83640	02/15/2018	Open			Accounts Payable	GUZMAN, FRANCISCA	\$200.00		
83641	02/15/2018	Open			Accounts Payable	HOYOS, MICAELA, JUDITH	\$300.00		
83642	02/15/2018	Open			Accounts Payable	HUBER TECHNOLOGY, INC	\$2,451.47		
83643	02/15/2018	Open			Accounts Payable	INSTANT PROMOTION INC	\$486.00		
83644	02/15/2018	Open			Accounts Payable	JAMES DAVEY AND ASSOCIATES	\$1,225.00		
83645	02/15/2018	Open			Accounts Payable	JENKINS, OLIVIA	\$10.00		
83646	02/15/2018	Open			Accounts Payable	JOSEPH G. POLLARD CO., INC.	\$3,772.98		
83647	02/15/2018	Open			Accounts Payable	KANAWHA INSURANCE CO.	\$339.42		
83648	02/15/2018	Open			Accounts Payable	LARA, LIONEL	\$250.00		
83649	02/15/2018	Open			Accounts Payable	LOWE'S HIW, INC.	\$998.41		
83650	02/15/2018	Open			Accounts Payable	MASTER AUTO GLASS LLC	\$182.79		
83651	02/15/2018	Open			Accounts Payable	McCAMMON, LOU	\$480.00		
83652	02/15/2018	Open			Accounts Payable	MCNEECE BROS. OIL COMPANY, INC	\$974.37		
83653	02/15/2018	Open			Accounts Payable	MECHO'S MOBIL WELDING	\$3,265.00		
83654	02/15/2018	Open			Accounts Payable	MONSTERMEDIA LLC	\$50.00		
83655	02/15/2018	Open			Accounts Payable	MUNGARAY, JORGE	\$105.00		
83656	02/15/2018	Open			Accounts Payable	NET TRANSCRIPTS INC.	\$254.25		
83657	02/15/2018	Open			Accounts Payable	ONE SOURCE DISTRIBUTOR LLC	\$15,828.76		
83658	02/15/2018	Open			Accounts Payable	PENN NEON SIGN CO., INC.	\$4,800.00		
83659	02/15/2018	Open			Accounts Payable	PIERCE COLEMAN PLLC	\$2,862.50		
83660	02/15/2018	Open			Accounts Payable	PIRAMIDE CONSTRUCTION	\$950.00		
83661	02/15/2018	Open			Accounts Payable	POLAR ICE LLC	\$316.08		
83662	02/15/2018	Open			Accounts Payable	PURCELL TIRE CO.	\$925.40		
83663	02/15/2018	Open			Accounts Payable	PURCHASE POWER	\$1,085.89		
83664	02/15/2018	Open			Accounts Payable	RAMIREZ ADVISORS INTER- NATIONAL,LLC	\$4,166.66		
83665	02/15/2018	Open			Accounts Payable	REYNOSO, NIGEL	\$120.00		
83666	02/15/2018	Open			Accounts Payable	ROCHA, CHRISTIAN	\$174.80		
83667	02/15/2018	Open			Accounts Payable	SAM'S CLUB	\$1,112.17		
83668	02/15/2018	Open			Accounts Payable	SPECTRUM BUSINESS	\$116.03		



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.C.

Meeting Date: 02/28/2018

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

Submitted By: Liliana Evangelista, Administrative Coordinator, Public Works Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the authorization for emergency repairs to Merrill Lift Station and ratification of the same. **(Eulogio Vera, Director of Public Works)**

SUMMARY:

Merrill Lift Station emergency repairs was initially approved by City Council on June 14, 2017, staff did not proceed with the project due to the project bid came in very high, \$35,328.00 above the approved amount. Staff continued to work on mitigating maintenance issues as we continue to complete the project; the project was not an approved budget item for Fiscal Year 2018. The Merrill Lift Station has pipe failure, and we repaired the issue and proceeded to rehabilitate the wet well as originally intended.

Staff contracted Rain for Rent to bypass the sewer flow, contracted Yuma Valley Contractors and Borrego Brothers to assist in completing the project. The total investment for the Merrill Lift Station emergency repairs project was \$47,851.00. Staff is requesting ratification of the subject project and is requesting the use of UB2013 utility bond money to fund the project.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND RATIFY THE EXPENSES IN THE AMOUNT OF \$47,851.00 FOR EMERGENCY REPAIRS OF THE MERRILL LIFT STATION AS PRESENTED.

Supporting information not attached to the Agenda Item Review Form:

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	yes
CITY/STATE/FEDERAL FUNDS:	Enterprise Fund
TOTAL:	\$47,851.98
BUDGETED AMOUNT:	\$0.00
AVAILABLE AMOUNT TO TRANSFER:	\$685,933.94

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: Capital Outlay - CIP WW
System 310-311-90015.350
\$685,933.94

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

Subject repair is not an approved Fiscal Year 2018 item, Public Works Administration is seeking City Council Approval to use Bond money to pay for the repairs/rehabilitation.

Capital Outlay - CIP WW System \$685,933.94

Attachments

Project Expense List

PO Purchases

P-Card Purchases

MERRILL LIFTSTATION EMERGENCY REPAIR PROJECT - WW DIVISION

P-CARD:

11/29/17 Del-Sol	\$7.04
11/30/17 Harbor Freight Tools	\$124.66
12/01/17 Del-Sol	\$14.74
12/01/17 Yuma Winlectric	\$199.28
12/01/17 Del-Sol	\$11.09
12/02/17 Lowes	\$71.84
12/02/17 Del-Sol	\$16.55
12/03/17 Del-Sol	\$6.22
12/04/17 BLT Ready Mix	\$290.07
12/05/17 BLT Ready Mix	\$145.03
12/07/17 Del-Sol	\$65.98
SUBTOTAL:	\$952.50

PURCHASE ORDERS (After the Fact):

11/29/17 Green Rubber Kennedy	\$1,209.79
11/29/17 Yuma Valley Contractors	\$33,149.00
12/04/17 Yuma Valley Contractors	\$4,377.97 <i>(Change Request)</i>
11/30/17 Yuma Winnelson	\$664.35
12/07/17 Rain for Rent	\$5,783.07
12/27/17 Borrego Brothers	\$1,715.30
SUBTOTAL:	\$46,899.48
TOTAL:	\$47,851.98

Green Rubber Kennedy Ag

Agricultural and Industrial Supply

INVOICE

Invoice	Y-553656
Date	11/29/2017
Page	1

E39059

Salinas Modesto Greenfield Watsonville Yuma

SALINAS: PH. 831-753-6100 FX. 831-753-6111
 MODESTO: PH. 209-538-6227 FX. 209-538-6271
 GREENFIELD: PH. 831-674-0999 FX. 831-674-3639
 WATSONVILLE: PH. 831-761-9395 FX. 831-761-9397
 YUMA: PH. 928-726-6560 FX. 928-344-4730



WRITTEN BY	CARLOS
ORDERED BY	GILBERTO
Date/Time Printed	12/11/2017 9:43:52 AM

Bill To:

City of San Luis
 P.O. Box 7740

 SAN LUIS AZ 85349

Ship To:

City of San Luis
 707 N. 1ST AVE

 SAN LUIS AZ 85349

Project:

PH: (928) 627-7308 Ext. 0000
 FX: (928) 627-7763 Ext. 0000

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	50013	H	WILL CALL-YUMA	1%-10/NET 30	11/30/2017	973,267

Ordered	Shipped	B/O	Item Number	UofM	Description	Unit Price	Ext. Price
10.00	10	0	PTB200E	EACH	CAMLOCK FITTING POLY 20E	\$5.51	\$55.10
10.00	10	0	PTB200C	EACH	CAMLOCK FITTING POLY 20C	\$13.08	\$130.80
500.00	500.00	0.00	06TFH200	FT.	PVC SUCTION H200 CLEAR W/WHITE STRIPE 2"	\$1.86	\$930.00

*After the fact
 requests.
 Merrill's Emergency
 Project*



*OK
 Gilberto Lopez
 12/11/17*

Discount Amount \$11.16
 If Paid By: 12/9/2017

Subtotal	\$1,115.90
Deposit	\$0.00
Misc	\$0.00
Tax	\$93.89
Shipping and Handling	\$0.00
Trade Discount	\$0.00
Total	\$1,209.79

PLEASE REMIT TO:

GREEN RUBBER-KENNEDY AG
 P.O. BOX 7488
 SPRECKELS, CA 93962

Green Rubber Kennedy Ag

Agricultural and Industrial Supply

Packing Slip

Invoice	Y-553656
Date	11/29/2017
Page	1

Salinas Modesto Greenfield Watsonville Yuma

SALINAS: PH. 831-753-6100 FX. 831-753-6111
 MODESTO: PH. 209-538-6227 FX. 209-538-6271
 GREENFIELD: PH. 831-674-0999 FX. 831-674-3639
 WATSONVILLE: PH. 831-761-9395 FX. 831-761-9397
 YUMA: PH. 928-726-6560 FX. 928-344-4730



WRITTEN BY	CARLOS
ORDERED BY	GILBERTO
Date/Time Printed	11/29/2017 9:08:25 AM

Bill To:

City of San Luis
 P.O. Box 7740

 SAN LUIS AZ 85349

Ship To:

City of San Luis
 707 N. 1ST AVE

 SAN LUIS AZ 85349

Project:

PH: (928) 627-7308 Ext. 0000
 FX: (928) 627-7763 Ext. 0000

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	50013	H	WILL CALL-YUMA	1%-10/NET 30	11/30/2017	973,267

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10.00	10	0	PTB200C	EACH	CAMLOCK FITTING POLY 20C	\$13.08	\$130.80
500.00	500.00	0.00	06TFH200	FT.	PVC SUCTION H200 CLEAR W/WHITE STRIPE 2"	\$1.86	\$930.00



11/29/2017
 Gilberto Lopez
 OK

Material needed Due an emergency (Sewage) (By pass)
 Hemul wet well
 Rehabilitation
 Project

X _____
 NAME

Green Rubber - Kennedy Ag would like to thank you for you patronage. We look forward to serving you in the years to come.

PLEASE PAY FROM YOUR YELLOW INVOICE COPY, WHICH WILL BE MAILED SEPERATELY, THANK YOU.



REQUISITION

GENERAL INSTRUCTIONS: Complete requisition & submit with all necessary attachments to PW Administrative Office.

CITY OF SAN LUIS
Department of Public Works

DATE: Dec 11, 2017

REQUESTER: Gilberto Torres

DIVISION: Wastewater

VENDOR NAME: Green Rubber Kennedy Ag

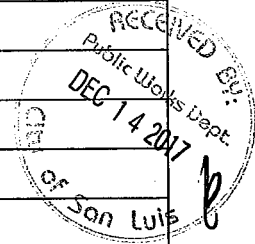
ADDRESS: 1310 DAYTON STREET

CITY/STATE/ZIP: SALINAS CA 93901

REASON FOR PURCHASE:

(2") Hose and connectors to be used during a sewage bypass from Merrill Lift Station (due an emergency).

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
10	PTB200E	CAMLOCK FITTING POLY 20E	\$5.51	\$55.10
10	PTB200C	CAMLOCK FITTING POLY 20C	\$13.08	\$130.80
500 FT	06TFH200	PVC SUCTION H200 CLEAR W/WHITE	\$1.86	\$930.00
		STRIPE 2"		



*12/11/17
Requisitions
will be after fact.
Thank you
Gilberto Torres*

SUBTOTAL	\$1,115.90
MISC. FEE	
FREIGHT/S&H	
TAX	\$93.89
TOTAL	\$1,209.79

APPROVALS

Departmental: _____

Date: _____

SUPERVISOR SIGNATURE:

Gilberto Torres



Proposal

YUMA VALLEY CONTRACTORS, INC.

1334 S. 5TH AVENUE - YUMA, AZ 85364 (928) 783-6942 - FAX: (928) 782-9892

AZ General Commercial: B-01 072856 AZ General Engineering: A-106548 AZ General Building: B-067763 CA General: B 951391

TO: City of San Luis
Attn: Eulogio Vera

DATE: 29-Nov-17
PROJECT NAME:
ARCHITECT:
DATE OF PLANS:
PROJECT LOCATION: Merrill Ave. Liftstation

DESCRIPTION:

YVC proposes to Install 84" ploymer man hole insert as supplied by the city of San Luis. The city will be responsible for the sewage flow at the Hacienda development, and all pipe, parts, epoxy and grout as related to the polymer man hole to supply to YVC. The City will provide by-pass pumping from the merrill ave inlet to the force main manifold. YVC will also provide the equipment to set the polymer sleeve in place. YVC will also remove and reinsall the pumps, guides, for the pumps

* Note as an item of concern the moisture content of the existing wet well base may not adhere to the epoxy. YVC will provide due dilligance in drying the concrete, but cannot guarantee that the material will adhere or may peel off over time.

Base Total	\$28,149.00
Contingency	\$5,000.00

EXCLUSIONS: PROFESSIONAL SERVICES, SPECIAL INSPECTOINS, STAKING, ELECTRICAL WORK , MATERIAL TESTING, IMPORT OF MATERIAL , PERMITS, ANY WORK BEYOND INSTALLING TESTING OR MAINTENANCE OF THE PUMPS, CONTROLS OR OTHER DEVICES. PUMPING FOR SEWAGE FLOW AT HACIENDA AS THE CITY OF SAN LUIS WILL BE RESPONSIBLE FOR THIS FLOW.

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

TOTAL AMOUNT ONLY: \$33,149.00

Payment to be made as follows: PROGRESS PAYMENTS

BY: *Kub Baker*
YUMA VALLEY CONTRACTORS, INC.

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Proposal is valid for 30 days
All late payments will be charged 1.5% per month.

Eulogio Vera
Signature:

11/29/2017
Date of Acceptance:

Signature:



From - YUMA WINNELSON CO
P O BOX 709
YUMA, AZ 85366-0709

To Reorder Dial: 928-341-1993
Fax: 928-782-3221



Sold To - CITY OF SAN LUIS
ADMINISTRATIVE SERVICES
PO BOX 7740
SAN LUIS, AZ 85349-6816
928-341-8553

Ship To -

PACKING LIST

MSBRID

Date - 11/30/17
Page - 1
Time - 8.37.41
Customer No: - 382

Order No. - 292332-00

ALL RETURNS ARE SUBJECT TO PRIOR APPROVAL AND 25% RESTOCK FEE

Date Shipped - 11/30/17 Date Ordered - 11/30/17 Date Requested - 11/30/17 Date Printed - 11/30/17
Filled By - MIKE Ordered By - MANUEL Cust. Order # - MANUEL ROJAS
Ship Via Salesman # - 010 Job Name - MERRILL AVE LIFT STATION
Freight .00 Taken By - MIKE Payment Terms - 2% 10TH NET EOM

Original Order	Shipped	In On B/O	Hold	UM Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Freight	No. of Packages
20	20			EA 18X20 PVC PS-46 GJ PIPE 060311386	1.0	CY05	25.2500	505.00		
20	20			FT 8X20 PVC SDR35 GASKET PIPE 060311100	2.0	CY05	5.3900	107.80		

Total Tax\$--> 51.55 Subtotal--> 612.80
State Tax\$--> 5.600 State Tax\$--> 34.32 Local Tax\$--> 2.812 Local Tax\$--> 17.23 Order Total--> 664.35

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature: _____

** MATERIAL RECEIVED IN GOOD CONDITION **



Manuel Rojas
12/14/17

Change Request



To: CITY OF SAN LUIS
PO BOX 3750
SAN LUIS, AZ 85349
Ph: 341-8565

Number: 1
Date: 12/4/17
Job: 08-86-1071 COSL - MERRILL LIFTSTATION
Phone:

Description: Owner requested extra work

Source: Other

We are pleased to offer the following specifications and pricing to make the following changes:

This additional work, tools and labor is requested by the city to facilitate the installation and monitoring of the Liftstation polymer insert. Added message boards, stand by time, over night monitoring of pumps and line plugs.

Work performed by us:					
Description		Quantity	Unit	Unit Price	Price
Over Night Monitoring	Labor	36.00	Hrs	\$35.41	\$1,274.76
Pipe - Sewer Stand by	Labor	40.00	Hrs	\$35.41	\$1,416.40
Message boards	Material	8.00	ea	\$100.00	\$800.00
Set up message boards	Labor	2.00	ea	\$65.00	\$130.00
18" SDR Coupling	Material	1.00	ea	\$100.00	\$100.00
				Subtotal:	\$3,721.16
				Contractor OH	\$3,721.16 10.00% \$372.12
				Transaction Tax	\$4,093.28 6.96% \$284.69
				Total:	\$4,377.97



If you have any questions, please contact me at .

Submitted by: YUMA VALLEY CONTRACTORS

Approved by: *[Signature]*
Date: 12/4/17



INVOICE

24/7 Emergency 800-742-7246
rainforrent.com

Rain For Rent Yuma
2918 East HWY 95
Yuma AZ 85365
United States
928-726-8865

Your sales person	REMIT PAYMENTS TO:
JOSE A BRISENO	RAIN FOR RENT FILE 52541 LOS ANGELES, CA 90074-2541



Contract: 1031496	INVOICE#	INVOICE DATE	PO or JOB#	PAYMENT DUE
CUSTOMER CITY OF SAN LUIS	1142988	12/07/2017	Eulogio Vera	01/06/2018
CUSTOMER # 127784	PLEASE PAY			\$5,783.07
NAME CITY OF SAN LUIS	SHIPPED TO JOBSITE:			
ADDRESS PO BOX 7740 SAN LUIS AZ 85349	NAME CITY OF SAN LUIS			
PHONE 928-341-8520	ADDRESS PO BOX 7740 SAN LUIS AZ 85349			
	PHONE			

NOTES:

QTY	UOM	DESCRIPTION	PRODUCT #	STATUS	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1.00		PUMP IND 6" DV150i 4045TF TR	611194	Returned	11/29/2017	12/04/2017	6.00	\$876.05	\$969.89	Y
3.00		HOSE 6"x20' HD TNK TRK GR 100#	722821	Returned	11/29/2017	12/04/2017	6.00	\$75.63	\$251.19	Y
1.00		ELL 6" 90DEG GRV WLDSTL	720756	Returned	11/29/2017	12/04/2017	6.00	\$6.67	\$7.38	Y
7.00		CPLR 6" GRV HEAVY WT CAST 77	720766	Returned	11/29/2017	12/04/2017	6.00	\$2.13	\$16.52	Y
1.00		TEE 6"x6"x3" GRVxMIPT ALUM	721265	Returned	11/29/2017	12/04/2017	6.00	\$6.68	\$7.39	Y
2.00		ADAPT 6" FLNGxGRV WLDSTL	726306	Returned	11/29/2017	12/04/2017	6.00	\$6.67	\$14.77	Y
1.00		PIPE 6"x5' GRV AL 83	976905	Returned	11/29/2017	12/04/2017	6.00	\$5.54	\$6.13	Y
1.00		SPILLGUARD ECONT 12'X16'X1' A	284469	Returned	11/29/2017	12/04/2017	6.00	\$97.08	\$103.60	Y
1.00	EA	Adapt 6" Grvxpe Pvc	301749	SALES				\$26.47	\$29.30	Y
1.00	EA	6" Adapter new 6" pvd start gen 2	M240	SERVICES				\$142.69	\$157.98	Y
1.00	EA	Delivery Hauling	M110	SERVICES				\$1,614.50	\$1,787.44	Y
1.00	EA	Install Labor	M140	SERVICES				\$580.50	\$642.69	Y
1.00	EA	Fuel Surcharge	FSC	SERVICES				\$149.50	\$165.51	Y
1.00	EA	Removal Labor	M141	SERVICES				\$451.50	\$499.86	Y
1.00	EA	General Labor	M149	SERVICES				\$996.00	\$1,102.70	Y

DUPLICATE ORIGINAL INVOICE TERMS AND CONDITIONS



FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT. PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.50% CUSTOMER, (RENTEE OR BUYER as context requires), shall be deemed to accept all terms, conditions and provisions hereof upon execution of this agreement; ordering; or delivery of equipment to customer, whichever comes first.

ENVIROMENTAL FEE:	\$18.71
TOTAL SALES:	\$26.47
TOTAL RENTALS:	\$1,247.16
TOTAL SERVICES:	\$3,934.69
SUBTOTAL:	\$5,227.03
TAX:	\$556.04
TOTAL:	\$5,783.07

SIGNATURE DATE 12/12/17

PAYMENT TERMS: NET 30



INVOICE

24/7 Emergency 800-742-7246
rainforrent.com

Rain For Rent Yuma
2918 East HWY 95
Yuma AZ 85365
United States
928-726-8865

Your sales person	REMIT PAYMENTS TO:
JOSE A BRISENO	RAIN FOR RENT FILE 52541 LOS ANGELES, CA 90074-2541

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CUSTOMER # 127784	PLEASE PAY			\$5,783.07
NAME CITY OF SAN LUIS	SHIPPED TO JOBSITE:			
ADDRESS PO BOX 7740 SAN LUIS AZ 85349	NAME CITY OF SAN LUIS			
PHONE 928-341-8520	ADDRESS PO BOX 7740 SAN LUIS AZ 85349			
	PHONE			

NOTES:

QTY	UOM	DESCRIPTION	PRODUCT #	STATUS	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
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3.00		HOSE 6"x20' HD TNK TRK GR 100#	722821	Returned	11/29/2017	12/04/2017	6.00	\$75.63	\$251.19	Y
1.00		ELL 6" 90DEG GRV WLDSTL	720756	Returned	11/29/2017	12/04/2017	6.00	\$6.67	\$7.38	Y
7.00		CPLR 6" GRV HEAVY WT CAST 77	720766	Returned	11/29/2017	12/04/2017	6.00	\$2.13	\$16.52	Y
1.00		TEE 6"x6"x3" GRVxMIPT ALUM	721265	Returned	11/29/2017	12/04/2017	6.00	\$6.68	\$7.39	Y
2.00		ADAPT 6" FLNGxGRV WLDSTL	726306	Returned	11/29/2017	12/04/2017	6.00	\$6.67	\$14.77	Y
1.00		PIPE 6"x5' GRV AL 83	976905	Returned	11/29/2017	12/04/2017	6.00	\$5.54	\$6.13	Y
1.00		SPILLGUARD ECONT 12'X16'X1' A	284469	Returned	11/29/2017	12/04/2017	6.00	\$97.08	\$103.60	Y
1.00	EA	Adapt 6" Grvxpe Pvc	301749	SALES				\$26.47	\$29.30	Y
1.00	EA	6" Adapter new 6" pvd start gen 2	M240	SERVICES				\$142.69	\$157.98	Y
1.00	EA	Delivery Hauling	M110	SERVICES				\$1,614.50	\$1,787.44	Y
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1.00	EA	Fuel Surcharge	M141	SERVICES				\$149.50	\$165.51	Y
1.00	EA	Removal Labor	M141	SERVICES				\$451.50	\$499.86	Y
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CUSTOMER, (RENTEE OR BUYER as context requires), shall be deemed to accept
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TOTAL RENTALS:	\$1,247.16
TOTAL SERVICES:	\$3,934.69
SUBTOTAL:	\$5,227.03
TAX:	\$556.04
TOTAL:	\$5,783.07

SIGNATURE *Gilbert Torres* DATE 12/08/17

OK
to pay!

PAYMENT TERMS: NET 30

CONTROL NUMBER R 132986

RENTAL RETURN NUMBER

Merril 1510 N
 San Luis AZ

LOCATION
 RENTAL

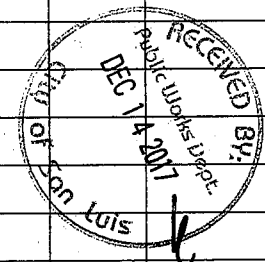


City of San Luis

RENTAL CONTRACT NUMBER

Customer Number	Rental/Sale	Sales Tax Y/N	Action Code	Quote Number	Company	Branch	Location	In/Out City	County	Territory
Order Date/Time 11/29/17	From Date:	To Date:	Release Date		Price Code	Written By Maurice Poch	Ship Date/Time			
Customer P O Number	Ordered By	Salesman 1	%	Salesman 2	%	Terms	Freight	Method of Shipment	Carrier	

PART NUMBER	QUANTITY ORDERED	U/M	PRODUCT DESCRIPTION	LIQUID OR METER READING	R/S	N/U	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISC.	EXTENSION
301749	1		10" vic coupler S-80		S		(Sale)	1			
612194	1		DV 150 Dump hos 4221		R			1			
722821	3		6" x 20" Hoopel Fans		R			3			
720756	2		6" 90° st Gal		R			1			
721174	1		6" 90° st cont		R			0			
720766	10		6" vic clam Heavy		R			7			
729192	1		6" TEE Al vic 6x3 / wdr vent		R			1		Part # 72	265
	1		6" Adapter New 6" pic start (2) Gen 2		S		(Sale)	1			
726306	2		6" flange vic Gal st		R			2			
976910	1		6" x 10" pipe Al vic		R			1			
976905	1		6" x 5" pipe Al vic		R			1			
284469	1	ea	12" x 16" x 1" Spil Guard		R			1			



TERMS AND CONDITIONS:

"This sale/rental is subject to the terms and conditions stated above and on the reverse side, and customer acknowledges that he has read the terms and conditions on both sides of this form and agrees to be bound thereby."

Maurice Poches 11-29-17
 DRIVERS SIGNATURE DATE

CREW TICKET

85565



Date: 12-4-17

S (M) T W Th F Sat

Branch No. 1057

Project Name: <u>Bay pos Sewer</u>	Location: <u>Merril 1510 IV</u>
Customer / Client: <u>City San Luis AZ</u>	Acting Crew Leader: <u>Marcos Pacheco</u>
Customer PO or Contract #	Rfr Contract # <u>1031496</u>

On Site Time

Start Time: 1:20 (am or pm)

Weather: ok

End Time: 4:20 (am or pm)

Temperature: 85°

Work Performed Today Removal Pump DVI 150 and parts

Crew Time

Crew Member Name	Job Role	CREW MEMBER HOURS PER SERVICE CODE						Total
		Drive to / Delivery	Install	Removal	Drive Back / Pickup	Services	Stand-By	
<u>Marcos Pacheco</u>	<u>Driver</u>	<u>.75</u>	<u>.50</u>	<u>1.50</u>	<u>.75</u>			<u>3.50</u>
<u>Carlos Gomez</u>	<u>Removal</u>	<u>.75</u>	<u>.50</u>	<u>1.50</u>	<u>.75</u>			<u>3.50</u>
				<u>limpia el</u>	<u>Equip Guard</u>			

Service Crew Equipment	No.	Hours
<u>F 550 w/pump</u>	<u>1287</u>	

Deliveries Reference Documents (Delivery Ticket / RO)

Changes / Materials Purchased

I have verified that the information on this form is true and accurate to the best of my knowledge.

Customer / Client Miguel Gonzalez (Print Name)

Customer Signature [Signature] (Sign)

Rfr Rep Initials

MPV

CREW TICKET

85563



Date: 11-30-17

S M T W Th F Sat

Branch No. 1057

Project Name: <u>Water transfer</u>	Location: <u>Merril 1510 N.</u>
Customer / Client: <u>City San Luis AZ</u>	Acting Crew Leader: <u>Maicon Pacheco</u>
Customer PO or Contract #	RfR Contract # <u>1031496</u>

On Site Time

Start Time: 6:00 (am or pm) am Weather: OK

End Time: 6:00 (am or pm) am Temperature: 70°

Work Performed Today Revisar pump DV1501 por la noche

Crew Time

Crew Member Name	Job Role	CREW MEMBER HOURS PER SERVICE CODE						Total
		Drive to / Delivery	Install	Removal	Drive Back / Pickup	Services	Stand-By	
<u>Maicon Pacheco</u>						<u>12</u>		<u>12 hrs</u>

Service Crew Equipment	No.	Hours
<u>F-550</u>	<u>1287</u>	

Deliveries Reference Documents (Delivery Ticket / R0)		

Changes / Materials Purchased

I have verified that the information on this form is true and accurate to the best of my knowledge.

Customer / Client Raymundo Aguirre (Print Name)

Customer Signature [Signature] (Sign)

RfR Rep Initials

MPV



Rain for Rent

11-30-17 Construction Change Directive - Field Form

Request Date: ~~12-7-17~~
Time: 10:00 AM

RFR Field Personnel: Marcos Pacheco
Requested By: _____

Project Name: City San Luis AZ Baypas
Contract #: 1031496
CCD#: _____

Description Of Construction Change:

Revisar pump DV 150 i por la noche
pump DV 150 i

Start: 6:00 PM
Stop: 6:00 AM

This is not an official change order, only a field directive verifying a construction change by Owner.

Both parties must sign this document to validate the transaction.

Rain for Rent will not perform any work without a signed directive.

Customer Authorizes Rain for Rent to proceed with this Construction Change Directive and permits Rain for Rent to be compensated for work performed as a result of this Construction Change Directive.

In addition a Change Order request will be provided by Rain for Rent and sent to Customer/Contractor with estimate of work for review and payment approval.

Customer / Client Approval

City of San Luis _____ (Company Name)
Rafael Aguirre _____ (Print Name)
Rafael Aguirre _____ (Sign)

Rain for Rent Approval

_____ (Print Name)
Marcos Pacheco _____ (Sign)

Rental Returns

CONTROL NUMBER R 132989

RENTAL RETURN NUMBER

BILL TO

City San Luis AZ



LOCATION

Merril 1510 N
San Luis AZ

RENTAL CONTRACT NUMBER

Customer Number	Rental/Sale	Sales Tax Y/N	Action Code	Quote Number	Company	Branch	Location	In/Out City	County	Territory
Order Date/Time 12-4-17	From Date:	To Date:	Release Date	Price Code	Written By Marias Pacheco	Ship Date/Time				
Customer P O Number	Ordered By Jessey CH	Salesman 1	%	Salesman 2	%	Terms	Freight	Method of Shipment	Carrier	

PART NUMBER	QUANTITY ORDERED	U/M	PRODUCT DESCRIPTION	LIQUID OR METER READING	R/S	N/U	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISC.	EXTENSION
611194	1		DV 1 pump	hw 4330	R			1			
722821	3		6" 20' Hoop tank		R			3			
720756	1		6" 90° st gal		R			1			
720766	7		6" vic clamp Heavy		R			7			
721265	1		6" tee w/ vic w/ Air vent 3"		R			1			
726306	2		6" flanch X vic gal st		R			2			
971905	1		6" X 5' Al pipe vic		R			1			
284469	1		12' X 16' X 1" Spill Guard		R			1			

TERMS AND CONDITIONS:

"This sale/rental is subject to the terms and conditions stated above and on the reverse side, and customer acknowledges that he has read the terms and conditions on both sides of this form and agrees to be bound thereby."

Marias Pacheco 12-4-17
 DRIVERS SIGNATURE DATE
 RECEIVED BY DATE

CREW TICKET

85561



Date: 11-29-17

S M T W Th F Sat

Branch No. 1057

Project Name: <u>Water transfer</u>	Location: <u>San Luis Merrill 1510 N.</u>
Customer / Client: <u>City San Luis AZ</u>	Acting Crew Leader: <u>Marcos Pacheco</u>
Customer PO or Contract #	RfR Contract # <u>1031496</u>

On Site Time

Start Time: 11:50 (am or pm)

Weather: OK

End Time: 3:30 (am or pm)

Temperature: 80°

Work Performed Today

install pump DV 150 i and parts

Crew Time

Crew Member Name	Job Role	CREW MEMBER HOURS PER SERVICE CODE						Total
		Drive to / Delivery	Install	Removal	Drive Back / Pickup	Services	Stand-By	
<u>Marcos Pacheco</u>	<u>Crew leader</u>	<u>.75</u>	<u>.75</u>		<u>.75</u>			<u>4.25</u>
<u>Edrain Ras</u>	<u>install</u>	<u>.75</u>	<u>.75</u>		<u>.75</u>			<u>4.25</u>
<u>Jesse ch</u>	<u>install</u>	<u>.75</u>			<u>.75</u>			<u>1.50</u>

Service Crew Equipment	No.	Hours
<u>F 550</u>	<u>1287</u>	
<u>F 550</u>	<u>1370</u>	

Deliveries Reference Documents (Delivery Ticket / R0)

Changes / Materials Purchased

I have verified that the information on this form is true and accurate to the best of my knowledge.

Customer / Client Miguel Gonzalez (Print Name)

Customer Signature [Signature] (Sign)

RfR Rep Initials

MPV

CREW TICKET

85562



Date: 11-30-17

S M T W Th F Sat

Branch No. 1057

Project Name: <u>city San Luis AZ</u>	Location: <u>Merril 1510 N.</u>
Customer / Client: <u>San Luis City</u>	Acting Crew Leader: <u>Marcos Pacheco</u>
Customer PO or Contract #	RfR Contract # <u>1031496</u>

On Site Time

Start Time: 6:30 (am or pm)

Weather: OK

End Time: 9:45 (am or pm)

Temperature: 75°

Work Performed Today Replace 6" Tee at formal function

Crew Time

Crew Member Name	Job Role	CREW MEMBER HOURS PER SERVICE CODE							Total
		Drive to / Delivery	Install	Removal	Drive Back / Pickup	Services	Stand-By		
<u>Marcos Pacheco</u>	<u>Crew leader</u>	<u>.75</u>	<u>1.75</u>		<u>.75</u>			<u>3.25</u>	
<u>Ethan Rios</u>	<u>Instal</u>	<u>.75</u>	<u>1.75</u>		<u>.75</u>			<u>3.25</u>	
<u>Martin Pacheco</u>	<u>Instal Driver</u>	<u>.75</u>			<u>.75</u>			<u>1.50</u>	

Service Crew Equipment	No.	Hours
<u>F 550</u>	<u>1287</u>	
<u>F 550</u>	<u>1297</u>	

Deliveries Reference Documents (Delivery Ticket / RO)		

Changes / Materials Purchased

I have verified that the information on this form is true and accurate to the best of my knowledge.

Customer / Client	<u>Miguel Gonzalez</u> (Print Name)	RfR Rep Initials
Customer Signature	<u>[Signature]</u> (Sign)	<u>MP</u>

Transfer of System Operation



S M T W Th F S

11/29/2017	Time: 1500
Weather / Temperature: Fair	

Project Name: City of San Luis Emergency Bypass	Location: San 1510 N Merrill Ave San Luis
Customer / Client:	Manager: Luis Gonzalez
Contract #: 1031496	Rain for Rent Rep: Joey Briseno

System Details

Hydrotest Passed? Yes	Start Time: 1400	Design Flows: 500-100 gpm
	End Time: 1420	Actual Flows: 750 gpm
PSI Achieved: 40 psi		Ideal System RPM: 1400 rpm
Pressure Source: DV150 Pump		Max. Suction Lift: 18 ft.

System Performance Acknowledgement / Understanding

The system installed meets all contractual expectations and design flows to date and has been tested to ensure that flow rates and performance meet customer requirements

Both Party Initials	
JB	G.T

The system may shut down due to (but not limited to) excessive debris, stuck rags/mops/rope, lack of fuel, excessive flows, exceeded suction lift, etc

JB	G.T
----	-----

It is the duty of _____ City of San Luis _____ to ensure the functionality of the system if such things cause the disruption of system performance; this process may involve removal of pump parts to remove debris/obstructions

JB	G.T
----	-----

Rain for Rent has recommended that at least 1 men, trained on this system, be on site at all times w/ backup lifting equipment/tools necessary to ensure timely restoration of a down system

JB	G.T
----	-----

Contact with sewage or non-potable water sources poses a health hazard; proper PPE and immunizations are necessary to prevent illnesses to those working on this system

JB	G.T
----	-----

Your Rain for Rent contact person is _____ Joey Briseno and can be reached at _____ 765546727

JB	G.T
----	-----

If Rain for Rent responds to system issues that are not the fault of Rain for Rent, you will be billed on a T&M basis with a minimum 4 hour call out time

JB	G.T
----	-----

Increasing the system RPM's will not always increase flow rates; Use recommended settings. If flows exceed system design, customer is responsible for resulting issues that will occur

JB	G.T
----	-----

Spills not caused by Rain for Rent will be the responsibility of the customer to mitigate

JB	G.T
----	-----

I have verified that the information on this form is true and accurate to the best of my knowledge.
I agree that this system has been properly transferred to the above named customer.
Customer / Client Approval

GILBERTO TORRES (Print Name)
Gilberto Torres (Sign)

Rain for Rent Approval

Joey Briseno (Print Name)
Joey Briseno (Sign)

INVOICE



BORREGO BROTHERS INC
276 S ORANGE AVE
YUMA, ARIZONA 85364
(928) 615-7254
LUISPRECIADO12@HOTMAIL.COM
CINTHIASAUCEDA@GMAIL.COM

INVOICE#
DATE 12/27/2017

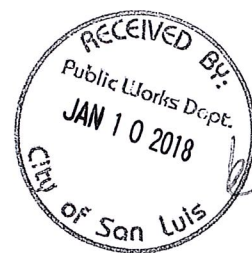
CITY OF SAN LUIS
101 W JUAN SANCHEZ
BLVD SAN LUIS AZ 85349

OFFICE REP	JOB	DATE	PAYMENT DUE
CINTHIASAUCEDA		12/27/2017	\$1715.30

WORK DESCRIPTION :

FABRICATE PIPE BRACKETS
PREP REQUIRED MATERIAL
MAKE FLANGE GASKETS
MACHINE FLANGES - MODIFY TO FIT
LABOR AND MACHINING COST
\$1,440.00
MATERIAL COST
\$275.30 TAX INCLUDED

TOTAL AMOUNT DUE \$1,715.30



Gilbert Lopez
12/28/17



REQUISITION

GENERAL INSTRUCTIONS: Complete requisition & submit with all necessary attachments to PW Administrative Office.

CITY OF SAN LUIS
Department of Public Works

DATE: Jan 10, 2018

REQUESTER: Gilberto Torres

DIVISION: Wastewater

VENDOR NAME: BORREGO BROTHERS INC
ADDRESS: 276 S ORANGE AVE
CITY/STATE/ZIP: YUMA, ARIZONA 85364

REASON FOR PURCHASE:
Due an emergency Merrill wet well rehabilitation labor and materials used for this job On 12/02/17.

RECEIVED BY: [Signature]
 Public Works Dept.
 JAN 10 2018
 City of San Luis

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1		LABOR AND MACHINING COST	\$1,440.00	\$1,440.00
		ON SITE JOB DONE		
		-FABRICATE PIPE BRACKETS		
		-PREP REQUIRED MATERIAL		
		-MAKE FLANGE GASKETS		
		-MACHINE FLANGES-MODIFY TO FIT		
		MATERIAL COST	\$275.30	\$275.30

RECEIVED BY: [Signature]
Public Works Dept.
JAN 10 2018
City of San Luis

ACCOUNT: 70025 **ACCOUNT:** _____
ACCOUNT: _____ **ACCOUNT:** _____

SUBTOTAL	
MISC. FEE	
FREIGHT/S&H	
TAX	INCLUDED
TOTAL	\$1,715.30

OFFICE USE ONLY APPROVALS
 Departmental: [Signature]
 Date: 1/10/18

SUPERVISOR SIGNATURE:
Gilberto Torres



DEL SOL - ACE
 656 SAN LUIS PLAZA DRIVE
 PHONE: (928) 627-9404

 Receipt Required for
 Refund, Credit or Exchange Within
 30 Days of Purchase

 Store Manager: MARCELA PAZOS
 THANK YOU FOR SHOPPING

Purchase \$ 7.04

VISA #SXXXXXXXXXXXX8880
 Auth # 086235 Exp Date **/**
 Lane # 09 Cashier # 275
 11/29/17 12:05 Ref/Seq # 098733
 Mrch=623107 Term=001 IC=CC
 EPS Sequence # 098733

CLAMP 2-5/16 TO		
5 @	\$0.96 EA	\$4.80 12
CLAMP 1-9/16 TO2		
2 @	\$0.78 EA	\$1.56 12
SUB TOTAL		\$6.36
TOTAL TAX		\$0.68
TOTAL		\$7.04

7 BALANCE DUE \$7.04
 VISA \$7.04

Auth Code = 086235

CHANGE \$0.00

CASHIER NAME: ZURISADAY RODRIGUEZ
 C0275 #1642 12:05:29 29NOV2017
 S00001 R009

FAVOR DE PRESENTAR SU RECIBO PARA
 CUALQUIRE ACLARACION, CAMBIO O DEVOLUCION
 "PRODUCTOS EN CLEARANCE O CORTADOS A LA
 MEDIDA DEL CLIENTE NO TIENEN CAMBIO NI
 DEVOLUCION"

APROVECHE NUESTRAS ESPECIALES INTERNAS

 GRACIAS POR SU PREFERENCIA
 NOW HIRING ON DEPARTMENTS
 GROCERY - MEAT - TORTILLERIA

GILBERTO TORRES

HARBOR FREIGHT TOOLS
Quality Tools at Ridiculously Low Prices

YUMA AZ #00042
101 W. 16TH STREET STE B
YUMA, AZ 85364
Telephone: (928) 782-4720



SALE

63323 1/2 HP CAST IRON SEWAGE P \$114.99
If open return by calling 844-416-9141.

Subtotal \$114.99
Sales Tax 8.4120% \$9.67
Total \$124.66
Visa \$124.66
Card No. XXXXXXXXXXXXX3482
Expiration Date XX/XX
Auth. No. 037194
Swiped
Signature Verified

Please Retain for Your Records

Store: 00042 Reg: 02 Tran: 458644
Date: 11/30/2017 1:49:41 PM Assoc: XXXXXX
Ticket: 02458644

Item(s) Sold: 1
Item(s) Returned: 0

SUMMER served you today.
Thank you for shopping at
YUMA AZ #00042

**Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.**

GET MORE COUPONS

Text TOOLS1 to 222377

for Coupons and Sale Alerts

Up to 4 coupon messages per month via auto dialer, message and data rates may apply, consent not required for purchases, text TEXTSTOP to cancel.

Gilberto Torres 11/30/17

Or signup at
www.harborfreight.com



00004202458644113017



DEL SOL - ACE

656 SAN LUIS PLAZA DRIVE

PHONE: (928) 627-9404

Receipt Required for
Refund, Credit or Exchange Within
30 Days of Purchase

Store Manager: MARCELA PAZOS
THANK YOU FOR SHOPPING

Purchase \$ 14.74

VISA #SXXXXXXXXXXXX8880
Auth # 077968 Exp Date **/**
Lane # 09 Cashier # 421
12/01/17 16:20 Ref/Seq # 098964
Mrch=623107 Term=001 IC=CC
EPS Sequence # 098964

TORNILLERIA
6 @ \$1.20 EA \$7.20 12
TORNILLERIA
6 @ \$0.43 EA \$2.58 12
TORNILLERIA
6 @ \$0.59 EA \$3.54 12

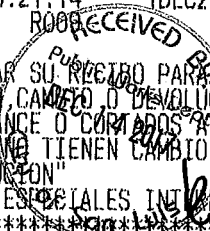
SUB TOTAL \$13.32
TOTAL TAX \$1.42
TOTAL \$14.74

18 BALANCE DUE \$14.74
VISA \$14.74
Auth Code = 077968

CHANGE \$0.00

Handwritten: *al #380*

CASHIER NAME: ALBA SMITH
C0421 #2208 16:21:14 1DEC2017
S00001



FAVOR DE PRESENTAR SU RECIBO PARA
CUALQUIRE ACLARACION CAMBIO O DEVOLUCION
"PRODUCTOS EN CLEARANCE O COMPRAOS 99¢ LN.
MEDIDA DEL CLIENTE NO TIENEN CAMBIO NI
DEVOLUCION"

APROVECHE NUESTRAS ESPECIALES INTENCIONES

GRACIAS POR SU PREFERENCIA
NOW HIRING ON DEPARTMENTS
GROCERY - MEAT - TORTILLERIA

From - YUMA WINLECTRIC CO
 929 E 21ST STREET
 PO BOX 489
 YUMA, AZ 85366

To Reorder Dial: 928-782-9258
 Fax: 928-782-4948

Sold To - TOWN OF SAN LUIS
 ACCOUNTS PAYABLE
 PO BOX 7740
 SAN LUIS, AZ 85349-6816
 928-341-8520

Ship To -



 PACKING LIST

 COUNT4

Date - 12/01/17
 Page - 1
 Time - 8.40.59
 Customer No. - 1043

Order No. - 515696-00
 Check # *****6602

CASH REFUNDS OVER \$50.00 WILL REQUIRE 4-5 WORKING DAYS

Date Shipped - 12/01/17 Date Ordered - 12/01/17 Date Requested - 12/01/17 Date Printed - 12/01/17
 Filled By - AA Ordered By - ANDREI Cust. Order # - P-CARD
 Ship Via - Salesman # - 060 Job Name - MERRILL LIFT STATION
 Freight - .00 Taken By - AA Payment Terms - 2% 10TH NET 25TH PROX

Original Order	Shipped	In On B/O	Hold UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Weight	Freight Class	No. of Packages
10	10			EA 1-IN-GALV-STEEL RIGID COND 98001000103	1.0		2.8200	28.20	16.100		
1	1			EA EYS31 1-IN MALL COND SEAL 78138162102	2.0		30.6500	30.65			
1	1			EA N-1001200 1X12 RGD COND NPL 78429762074	3.0		3.6900	3.69			
1	1			EA 2 X 1 1/2 PVC REDUCER 00046306222	5.0		21.3700	21.37			
2	2			EA 9144 1-IN PVC END BELL 05016909144	8.0		1.7000	3.40			
1	1			EA 7210502 PVC GRAY PINT CEMENT 08870001226	11.0		8.7900	8.79			
20	20			EA 1-1/2-PVC-SCHED-40-10FT CONDUIT 98006006005	12.0	OUTSIDE	.9600	19.20	10.740		
10	10			EA 1-IN-PVC-SCHED-40-10FT CONDUIT 98006006003	13.0	OUTSIDE	.7100	7.10	3.330		
1	1			EA 1700C-GREEN-3/4X66FT ELEC TAPE 05400750651	16.0		2.3200	2.32			
1	1			EA 1700C-BROWN-3/4X66FT ELEC TAPE 05400750649	17.0		2.3200	2.32			
1	1			EA 1700C-YELLOW-3/4X66FT ELEC TAP 05400750654	18.0		2.1600	2.16			
1	1			EA 1700C-ORANGE-3/4X66FT ELEC TAP 05400750652	19.0		2.3200	2.32			
2	2			EA 1700-3/4X60FT VNL TAPE 05400769764	20.0		.9800	1.96			
1	1			EA 44-103 1-45 WIRE MARKER BOOK 78325044103	21.0	AA	20.4300	20.43			
1	1			EA 44-102 ASST WIRE MARKER BOOK 78325044102	22.0	AA	20.4300	20.43			

Customer Signature:

Andrei Gonzalez

** MATERIAL RECEIVED IN GOOD CONDITION **

*Due an emergency Merrill lift station
 wet well rehabilitation
 Millwright town of San Luis*

From - YUMA WINLECTRIC CO
929 E 21ST STREET
PO BOX 489
YUMA, AZ 85366

To Reorder Dial: 928-782-9258
Fax: 928-782-4948

Sold To - TOWN OF SAN LUIS
ACCOUNTS PAYABLE
PO BOX 7740
SAN LUIS, AZ 85349-6816
928-341-8520

Ship To -

PACKING LIST

COUNT4

Date - 12/01/17
Page - 2
Time - 8.40.59
Customer No. - 1043

Order No. - 515696-00
Check # *****6602

CASH REFUNDS OVER \$50.00 WILL REQUIRE 4-5 WORKING DAYS

Date Shipped - 12/01/17 Date Ordered - 12/01/17 Date Requested - 12/01/17 Date Printed - 12/01/17
Filled By - AA Ordered By - ANDREI Cust. Order # - P-CARD
Ship Via - Salesman # - 060 Job Name - MERRILL LIFT STATION
Freight - .00 Taken By - AA Payment Terms - 2% 10TH NET 25TH PROX

Original Order	Shipped	In On B/O	Hold UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Weight	Freight Class	No. of Packages
2	2			EA 403 1-IN STEEL LOCKNUT 01899700403	14.0	CDB2	.2700	.54			
2	2			EA 442 1-IN PLSTC INS BUSHING 01899700442	15.0	CDB2	.2000	.40			
2	2			EA 1-1/2-PVC-END-BELL 98006006145	9.0	DCE4	1.8500	3.70			
1	1			EA 2-IN-90D-SCH-40-COND-ELL 98006006046	4.0	DCH8	2.3300	2.33			
3	3			EA 1-IN-PVC-COND-CPLG 98006006103	6.0	DCP2	.2500	.75			
3	3			EA 1-1/2-PVC-COND-CPLG 98006006105	7.0	DCP2	.4500	1.35			
1	1			EA 1-IN-PVC-FEMALE-ADPT 98006006243	10.0	DCP4	.4100	.41			
Total Weight-->									30.170		

Total Tax\$--> 15.46 Subtotal---> 183.82
State Tax\$--> 5.600 State Tax\$--> 10.29 Local Tax\$--> 2.812 Local Tax\$--> 5.17 Order Total--> 199.28
Cash \$ Paid--> 199.28
Cash Difference--> .00

END OF PACKING LIST

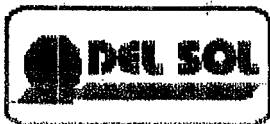
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature: _____

** MATERIAL RECEIVED IN GOOD CONDITION **

===== TRANSACTION RECORD =====

CARD TYPE: VI
CARD NUMBER: *****6602
EXP DATE: **/**
REFERENCE #: W00014732719 S
AUTH #: 010449 \$ 199.28
SIGNATURE: _____



DEL SOL - ACE

656 SAN LUIS PLAZA DRIVE

PHONE: (928) 627-9404

Receipt Required for
Refund, Credit or Exchange Within
30 Days of Purchase

Store Manager: MARCELA PAZOS
THANK YOU FOR SHOPPING

Purchase \$ 11.09

VISA #SXXXXXXXXXXXX0405
Auth # 055881 Exp Date **/**
Lane # 09 Cashier # 421
12/01/17 15:39 Ref/Seq # 098957
Mrch=623107 Term=001 IC=CC
EPS Sequence # 098957

TORNILLERIA
2 @ \$3.29 EA \$6.58 12
TORNILLERIA
8 @ \$0.43 EA \$3.44 12

SUB TOTAL \$10.02
TOTAL TAX \$1.07
TOTAL \$11.09

10 BALANCE DUE \$11.09
VISA \$11.09
Auth Code = 055881

CHANGE \$0.00

Alba Smith

CASHIER NAME: ALBA SMITH
C0421 #2200 15:39:27 RECEIVED BY: DEC2017
S00001 8009 Public Works Dept

FAVOR DE PRESENTAR ESTE RECIBO PARA
CUALQUIRE ACLARACION, CAMBIO O DEVOLUCION
"PRODUCTOS EN CLEARENCE O CORTADOS A LA
MEDIDA DEL CLIENTE NO TIENEN CAMBIO NI
DEVOLUCION"

APROVECHE NUESTRAS ESPECIALES INTERNAS

GRACIAS POR SU PREFERENCIA
NOW HIRING ON DEPARTMENTS
GROCERY - MEAT - TORTILLERIA



LOWE'S HOME CENTERS, LLC
 115 WEST 32ND STREET
 YUMA, AZ 85364 (928) 317-0119

- SALE -

SALES#: S1082PST 935905 TRANS#: 85232284 12-02-17

10391 60-LB MORTAR MIX	12.87
3 @ 4.29	
50951 94 LB PORTLAND CEMENT	21.00
2 @ 10.50	
10437 50-LB FAST-SETTING CONCRE	32.40
6 @ 5.40	

SUBTOTAL:	66.27
TAX:	5.57
INVOICE 25413 TOTAL:	71.84
VISA:	71.84

VISA:XXXXXXXXXXXX3482 AMOUNT:71.84 AUTHCD:078399
 SWIPED REFID:108225087957 12/02/17 09:31:06

Signature

STORE: 1082 TERMINAL: 25 12/02/17 09:31:53

OF ITEMS PURCHASED: 11
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: PETER REED

RECEIVED BY:
 LOWE'S PRICE MATCH GUARANTEE
 FOR MORE DETAILS VISIT www.lowes.com/PRICEMATCH
 PUBLIC WORKS Dept.
 DEC 14 2017

YOUR OPINIONS COUNT
 REGISTER FOR A CHANCE TO BE
 ONE OF FIVE \$300 WINNERS DRAWN MONTHLY!
 REGISTRESE EN EL SORTEO MENSUAL
 PARA SER UNO DE LOS CINCO GANADORES DE \$300!
 REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
 WITHIN ONE WEEK AT: www.lowes.com/survey
 YOUR ID # 25413 1082 336

NO PURCHASE NECESSARY TO ENTER OR WIN.
 VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
 OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 1082 TERMINAL: 25 12/02/17 09:31:53



DEL SOL - ACE

656 SAN LUIS PLAZA DRIVE

PHONE: (928) 627-9404

Receipt Required for
Refund, Credit or Exchange Within
30 Days of Purchase

Store Manager: MARCELA PAZOS
THANK YOU FOR SHOPPING

Purchase \$ 16.55

VISA #SXXXXXXXXXXXX2925
Auth # 066460 Exp Date **/**
Lane # 09 Cashier # 247
12/02/17 14:54 Ref/Seq # 099035
Mrch=623107 Term=001 IC=CC
EPS Sequence # 099035

CONCRETE MIX BAS
5 @ \$2.99 EA \$14.95 12
SUB TOTAL \$14.95
TOTAL TAX \$1.60
TOTAL \$16.55

5 BALANCE DUE \$16.55
VISA \$16.55
Auth Code = 066460

CHANGE \$0.00

Marcella Pazos

CASHIER NAME: ANA LOPEZ *Emergency Products*
CO247 #2435 14:54:43 2DEC2017



FAVOR DE PRESENTAR SU RECIBO PARA
CUALQUIRE ACLARACION, CAMBIO O DEVOLUCION
"PRODUCTOS EN CLEARANCE O CORTADOS A LA
MEDIDA DEL CLIENTE NO TIENEN CAMBIO NI
DEVOLUCION"

APROVECHE NUESTRAS ESPECIALES INTERNAS

GRACIAS POR SU PREFERENCIA
NOW HIRING ON DEPARTMENTS
GROCERY - MEAT - TORTILLERIA



DEL SOL - ACE

656 SAN LUIS PLAZA DRIVE
PHONE: (928) 627-9404

Receipt Required for
Refund, Credit or Exchange Within
30 Days of Purchase

Store Manager: MARCELA PAZOS
THANK YOU FOR SHOPPING

Purchase \$ 6.22

VISA #SXXXXXXXXXXXX8880
Auth # 047534 Exp Date **/**
Lane # 09 Cashier # 247
12/03/17 12:49 Ref/Seq # 099152
Mrch=623107 Term=001 IC=CC
EPS Sequence # 099152

WIRE BRUSH 10" S \$3.37 12
TORNILLERIA
5 @ \$0.45 EA \$2.25 12

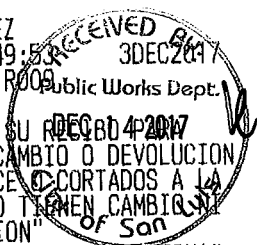
SUB TOTAL \$5.62
TOTAL TAX \$0.60
TOTAL \$6.22

6 BALANCE DUE \$6.22
VISA \$6.22
Auth Code = 047534

CHANGE \$0.00

cc # 380

CASHIER NAME: ANA LOPEZ
CO247 #2706 12:49:53 3DEC2017
S00001 R009 Public Works Dept.



FAVOR DE PRESENTAR SU RECIBO
CUALQUIERE ACLARACION, CAMBIO O DEVOLUCION
"PRODUCTOS EN CLEARANCE O CORTADOS A LA
MEDIDA DEL CLIENTE NO TIENEN CAMBIO NI
DEVOLUCION"

APROVECHE NUESTRAS ESPECIALES INTERNAS

GRACIAS POR SU PREFERENCIA
NOW HIRING ON DEPARTMENTS
GROCERY - MEAT - TORTILLERIA

Gilberto R. Torres

Bill

From: Alberto Lopez
Sent: Monday, December 4, 2017 1:45 PM
To: Gilberto R. Torres
Cc: Gilberto R. Torres; Eulogio Vera; Manuel Rojas
Subject: Fwd: Receipt from BLT READY MIX CONCRETE



Sent from my iPhone

Begin forwarded message:

From: BLT READY MIX CONCRETE <noreply@gge4mailer.com>
Date: December 4, 2017 at 1:35:57 PM MST
To: <ALopez@CITYOFSANLUIS.ORG>
Subject: Receipt from BLT READY MIX CONCRETE
Reply-To: BLT READY MIX CONCRETE <CRISTY@BLTCOMPANIES.COM>

CONCRETE RECEIPT

Receipt follows:

===== TRANSACTION RECORD =====
BLT READY MIX CONCRETE
3515 E GILA RIDGE ROAD
YUMA, AZ 85365
United States

TYPE: Purchase

ACCT: Visa \$ 290.07 USD

CARDHOLDER NAME : ALBERTO LOPEZ
CARD NUMBER : #####9079
DATE/TIME : 04 Dec 17 13:35:27
REFERENCE # : 001 0885355 M
AUTHOR. # : 065058
TRANS. REF. : ORDER # 601

Memill IS Project
P-card
Alberto Lopez

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to



Building Lasting Traditions

**Ready Mix Concrete • Crane & Rigging
Concrete Pumping • Asphalt
Transporting • Materials**

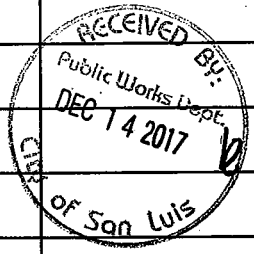
3515 East Gila Ridge Road, Yuma, Arizona 85365
P: (928) 726-0435 F: (928) 726-0509 E: info@bltcompanies.com

We allow 6 minutes per cubic yard unloading time free; any additional time will be billed at our normal rate. All deliveries are subject to sellers normal terms and conditions for delivery and credit at time of delivery. Drivers are not permitted to add water to the mix. Water added to this concrete will reduce its strength. Any water added is at customer's risk. Stand-by on dump trucks for asphalt or other materials will be charged at \$45.00 per hour past the first 15 minutes once on the job. Minimum load fees may apply to deliveries less than 4 cubic yards of concrete or 18 tons of asphalt.

TICKET NO. 616400		Plant Location SOUTH COUNTY PLT 6		Water requested by _____ Water added on job _____ Gals.	
Customer Name San Luis, City of		Customer Number 100410	Job Number S/W	Delivery Date 12/05/17	
Job Name / Subdivision S/W 2017		Customer P.O. Number ALBERTO		Order No. 601	
Delivery Location 1510 N MERRILL AVE				Lot No.	Map Page

Delivery Instructions GO 23RD ST W TO MERRILL AVE N					
Due On Job 0:00	Slump 6.00	Pour Type FILL	Total Quantity Shipped 4.00	Total Quantity Ordered 4.00	Load Count 1
Truck number 0320	Driver's Name TIM WALL		Gross LBS	Tare LBS	Net LBS

QUANTITY	U.O.M.	PRODUCT CODE	COMMODITY DESCRIPTION	UNIT PRICE	AMOUNT
	yd	139002	2 Sack Sand Slur		
<i>P-Card Alberto Lopez</i> <i>Merrill Rehabilitation job</i> <i>old wetwell concrete job finished.</i> <i>Milbert Lopez</i> <i>12/05/17</i>					



Arrived at Plant	TOTAL AMOUNT FOR THIS TICKET NOT INCLUDING STANDBY CHARGES					Tax
Batch Time 08:24AM	Depart Plant 0834	Arrive Job 0854	Start Unload	Finish Unload	Depart Job	Return to Plant

CAUTION: FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT WILL CAUSE SKIN INJURY. AVOID CONTACT WITH EYES WHERE POSSIBLE AND WASH EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT MIXTURES GET INTO EYES, RINSE IMMEDIATELY WITH WATER AND GET PROMPT MEDICAL ATTENTION.

WARNING: FRESH CONCRETE OR HOT ASPHALT CAN CAUSE SEVERE, LIFETIME THIRD-DEGREE BURNS. PROTECT SKIN FROM EXPOSURE BY USE OF WATERPROOF & HEATPROOF CLOTHING.

Customer / Driver Comment Area

Dispatcher / Scalemaster

NOTICE: Our drivers will make every effort to place materials where the customer designates, but the company assumes no responsibility for damages inside curb or property line. Customer agrees to the terms of sale and delivery and accepts concrete as is. Due to factors beyond our control such as wind or other acts of God, this Company and its entities are not responsible for the finished results of concrete, asphalt or materials after delivery. BLT and its entities are strictly material suppliers, responsible for concrete strength, yield, slumps and timely delivery and therefore, not responsible for subgrade, compaction and moisture, which can result in cracking or yield problems. No credit will be given for such unused concrete, asphalt or materials.

Drivers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the safe and proper operation of the equipment. Drivers are not permitted to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage to the property or our equipment. This includes wrecker or towing charges for getting out of the location.

Delivery / Terms Accepted By:

Customer's Printed Name _____
 Customer's Representative **X** *See Vohler*

Control # 1547336

TESTED <input type="checkbox"/> YES <input type="checkbox"/> NO	SLUMP TEST <input type="checkbox"/> YES <input type="checkbox"/> NO	TESTING LAB	SAMPLED FROM <input type="checkbox"/> FULL LOAD <input type="checkbox"/> 3/4 LOAD <input type="checkbox"/> 1/2 LOAD <input type="checkbox"/> OTHER _____
--	--	-------------	--

TYPE: Purchase

ACCT: Visa

\$145.03 USD

CARDHOLDER NAME : CARLOS GONZALES

CARD NUMBER : #####2158

DATE/TIME : 05 Dec 17 09:34:54

REFERENCE # : 001 0986912 M

AUTHOR. # : 051325

TRANS. REF. : 601 12517



Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

CG 12/14/17

*For Sewer plant
(waste water)*

*Merrill 2S
Project*

INEZ GUTIERREZ

INEZ GUTIERREZ



**Ready Mix Concrete • Crane & Rigging
Concrete Pumping • Asphalt
Transporting • Materials**

3515 East Gila Ridge Road, Yuma, Arizona 85365
P: (928) 726-0435 F: (928) 726-0509 E: info@bltcompanies.com

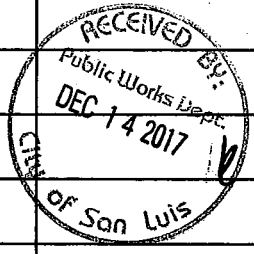
We allow 6 minutes per cubic yard unloading time free; any additional time will be billed at our normal rate. All deliveries are subject to sellers normal terms and conditions for delivery and credit at time of delivery. Drivers are not permitted to add water to the mix. Water added to this concrete will reduce its strength. Any water added is at customer's risk. Stand-by on dump trucks for asphalt or other materials will be charged at \$45.00 per hour past the first 15 minutes once on the job. Minimum load fees may apply to deliveries less than 4 cubic yards of concrete or 18 tons of asphalt.

TICKET NO. 016401	Plant Location SOUTH COUNTY PLT 6	Water requested by _____	Water added on job <input checked="" type="checkbox"/> Gals.
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Customer Name San Luis, City of	Customer Number 1700410	Job Number S/W	Delivery Date 12/05/17
Job Name / Subdivision S/W 2017	Customer P.O. Number ALBERTO	Order No. 601	
Delivery Location 1510 N MERRILL AVE			Lot No.
Delivery Instructions GO 23RD ST W TO MERRILL AVE N			

Due On Job 01/01	Slump 6.00	Pour Type FILL	Total Quantity Shipped 6.00	Total Quantity Ordered 6.00	Load Count 2
Truck number 0320	Driver's Name TIM WALL		Gross LBS 	Tare LBS 	Net LBS

QUANTITY	U.O.M.	PRODUCT CODE	COMMODITY DESCRIPTION	UNIT PRICE	AMOUNT
2	yd	139002	2 Sack Sand Slur		
			MLF		
<p><i>P-Card Carlos Gonzalez</i> <i>Merrill Re-habilitation job</i> <i>old Wet well concrete job finished</i> <i>Delbert Lopez</i> <i>12/05/17</i></p>					



Arrived at Plant	TOTAL AMOUNT FOR THIS TICKET NOT INCLUDING STANDBY CHARGES						
Batch Time 09:43AM	Depart Plant 0953	Arrive Job 1012	Start Unload	Finish Unload	Depart Job	Return to Plant	Tax

CAUTION: FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT WILL CAUSE SKIN INJURY. AVOID CONTACT WITH EYES WHERE POSSIBLE AND WASH EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT MIXTURES GET INTO EYES, RINSE IMMEDIATELY WITH WATER AND GET PROMPT MEDICAL ATTENTION.

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Customer / Driver Comment Area

Dispatcher / Scalemaster

NOTICE: Our drivers will make every effort to place materials where the customer designates; but the company assumes no responsibility for damages inside curb or property line. Customer agrees to the terms of sale and delivery and accepts concrete as is. Due to factors beyond our control such as wind or other acts of God, this Company and its entities are not responsible for the finished results of concrete, asphalt or materials after delivery. BLT and its entities are strictly material suppliers, responsible for concrete strength, yield, slumps and timely delivery and therefore, not responsible for subgrade, compaction and moisture, which can result in cracking or yield problems. No credit will be given for such unused concrete, asphalt or materials.

Drivers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the safe and proper operation of the equipment. Drivers are not permitted to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage to the property or our equipment. This includes wrecker or towing charges for getting out of the location.

Delivery / Terms Accepted By:
 Customer's Printed Name _____
 Customer's Representative X *Rafaelito Aguirre*

Control # 1547337

TESTED <input type="checkbox"/> YES <input type="checkbox"/> NO	SLUMP TEST <input type="checkbox"/> YES <input type="checkbox"/> NO	TESTING LAB 	SAMPLED FROM <input type="checkbox"/> FULL LOAD <input type="checkbox"/> ¾ LOAD <input type="checkbox"/> ½ LOAD <input type="checkbox"/> OTHER _____
---	---	------------------------	---



DEL SOL - ACE

656 SAN LUIS PLAZA DRIVE

PHONE: (928) 627-9404

Receipt Required for
Refund, Credit or Exchange Within
30 Days of Purchase

Store Manager: MARCELA PAZOS
THANK YOU FOR SHOPPING

Purchase \$ 65.98

VISA #SXXXXXXXXXXXX0405

Auth # 073267 Exp Date **/**

Lane # 09 Cashier # 238

12/07/17 13:38 Ref/Seq # 099554

Mrch=623107 Term=001 IC=CC

EPS Sequence # 099554

ANGLE HR PLAIN 1

5 @ \$11.92 EA \$59.60 1

SUB TOTAL \$59.60

TOTAL TAX \$6.38

TOTAL \$65.98

5 BALANCE DUE \$65.98

VISA \$65.98

Auth Code = 073267

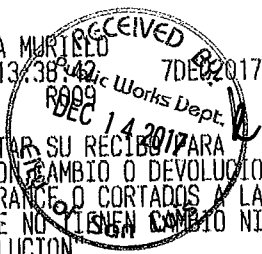
CHANGE \$0.00

Alvin Pantou

CASHIER NAME: MARIA MURIEL

C0238 #3825 13:38:42

S00001



FAVOR DE PRESENTAR SU RECIBO PARA
CUALQUIRE ACLARACION CAMBIO O DEVOLUCION
"PRODUCTOS EN CLEARANCE O CORTADOS A LA
MEDIDA DEL CLIENTE NO TIENEN CAMBIO NI
DEVOLUCION"

APROVECHE NUESTRAS ESPECIALES INTERNAS

GRACIAS POR SU PREFERENCIA
NOW HIRING ON DEPARTMENTS
GROCERY - MEAT - TORTILLERIA



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.D.

Meeting Date: 02/28/2018

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

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

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 2031. A resolution of the Mayor and City Council of the City of San Luis, Arizona, creating a Street Lighting Improvement District and declaring its intention to purchase electricity, and maintain poles, luminaries, and underground conduit together with a charge for use of lighting facilities, for lighting public streets within an area described as Santa Cecilia No. 2 Subdivision, Yuma County, Arizona. **(Jose A. Guzman, Director of Planning and Zoning)**

SUMMARY:

As a requirement of the City of San Luis subdivision regulations, a Street Lighting Improvement District is required for approved subdivisions. The City has received a petition to form a Street Lighting Improvement District for Santa Cecilia No. 2 Subdivision. This is the resolution to create that district.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE RESOLUTION NO. 2031.

Supporting information not attached to the Agenda Item Review Form:

N/A

Fiscal Impact

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

CITY/STATE/FEDERAL FUNDS: N/A

TOTAL: N/A

BUDGETED AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

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

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

N/A

Attachments

Resolution No. 2031



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NO. 2031

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, CREATING A STREET LIGHTING IMPROVEMENT DISTRICT AND DECLARING ITS INTENTION TO PURCHASE ELECTRICITY, AND MAINTAIN POLES, LUMINARIES, AND UNDERGROUND CONDUIT, TOGETHER WITH A CHARGE FOR USE OF LIGHTING FACILITIES, FOR LIGHTING PUBLIC STREETS WITHIN AN AREA DESCRIBED AS SANTA CECILIA NO. 2 SUBDIVISION, YUMA COUNTY, ARIZONA.

WHEREAS, a petition for the street lighting improvement district has been presented by all of the real property owners of record for the real property described as Santa Cecilia No. 2 Subdivision, Yuma County, Arizona.

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

Section 1: The City of San Luis hereby creates a street lighting improvement district to be tentatively known as Santa Cecilia No. 2 Street Lighting Improvement District for the area described as Santa Cecilia No. 2 Subdivision, Yuma County, Arizona, and as further shown on Exhibit "A" attached hereto.

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

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

Section 4: That the lighting of the streets in the area described shall be in accordance with the lighting location plan hereby approved and adopted by the Council of the City of San Luis, Arizona, and on file in the office of the City Engineer, tentatively known as Santa Cecilia No. 2 Street Lighting Improvement District.

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

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

PASSED AND ADOPTED by the Mayor and City Council of the City of San Luis, Arizona, this _____ day of _____, 2018.

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney

**PETITION, WAIVER AND CONSENT TO FORMATION
OF A STREET LIGHTING IMPROVEMENT DISTRICT
BY THE CITY OF SAN LUIS NEW SUBDIVISION, SANTA CECILIA No. 2
(OWNER: RIEDEL HOLDINGS, LLC)**

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

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

1. Area of District. The proposed district is described by a map and by a legal description of Exhibit "A" which is attached hereto and incorporated herein by reference. The proposed district consists of approximately 32.92 acres and is entirely within the corporate boundaries of the City of San Luis.
2. Ownership. The undersigned (is) (are) the sole owner(s) of the real property within the proposed district.
3. Purpose. The district is proposed to be formed for the purpose of the installation of light poles and luminaries together with purchasing the electricity for lighting of public streets within Santa Cecilia No. 2 Subdivision.
4. Public Convenience and Necessity. The necessity for the proposed district is for the installation of light poles and luminaries with purchasing the electricity for lighting public streets within the proposed district by the levying of special assessments in the proposed district.
5. Wavier and Consent. The petitioners with full knowledge of their rights being waived hereunder, hereby expressly waive.
 - (a) Any and all irregularities, illegalities or deficiencies which may exist in adoption of Resolution Ordering the work;
 - (b) Any necessity for publication and posting of the Resolution of Intention and the Note of Proposed Improvements;
 - (c) All protest rights, whatsoever under A.R.S. §48-579 (A) and (B), which provide for protests against the work; and

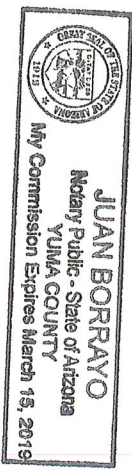
(d) All objections to the filing of and adoption by the City of the plans and specifications, the Engineer's estimate and the Assessment Diagram, all of which provide for the completion of the District.

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

In Witness whereof the parties have executed this Petition and waiver agreement as of the 21st day of February 2018.

Commission Expires 03/15/2019
PROPERTY OWNER
NAME, ADDRESS AND
SIGNATURE DATE

Notary
PROPERTY
(Tax Parcel Nos.)



RIEDEL HOLDINGS, LLC
P.O. BOX 1649
San Luis, AZ 85349

By: [Signature] 2/21/18 APN 227-10-012
Nieves Riedel, Agent

Accepted and approved by:

CITY OF SAN LUIS, ARIZONA an
ARIZONA MUNICIPAL CORPORATION

By _____
Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney

SANTA CECILIA No. 2 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

DATE: JANUARY 2018 ACREAGE: 32.92 ACRES

OFFICE OF YUMA COUNTY RECORDER



BOOK _____ OF PLATS,
PAGE _____

APPROVED

STATE OF ARIZONA: _____
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: _____
DIRECTOR OF PLANNING AND ZONING DEPARTMENT: _____ DATE: _____
CITY ENGINEER: _____ DATE: _____
CITY PUBLIC WORKS DIRECTOR: _____ DATE: _____

BASIS OF BEARING

THE WEST LINE OF THE SW ¼ OF SECTION 10, T11S, R24W, CLACKS RANCH, YUMA COUNTY, ARIZONA (BEING THE CENTERLINE OF AVENUE 77), AS SHOWN ON BORDER RANCHES SUBDIVISION, AS RECORDED IN BOOK 27 OF PLATS, PAGES 8410, 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

RIEDEL HOLDINGS, LLC
1103 BORDER RANCHES BLVD
P.O. BOX 104
SAN LUIS, AZ 85369
(928) 427-6991

PREPARED BY:



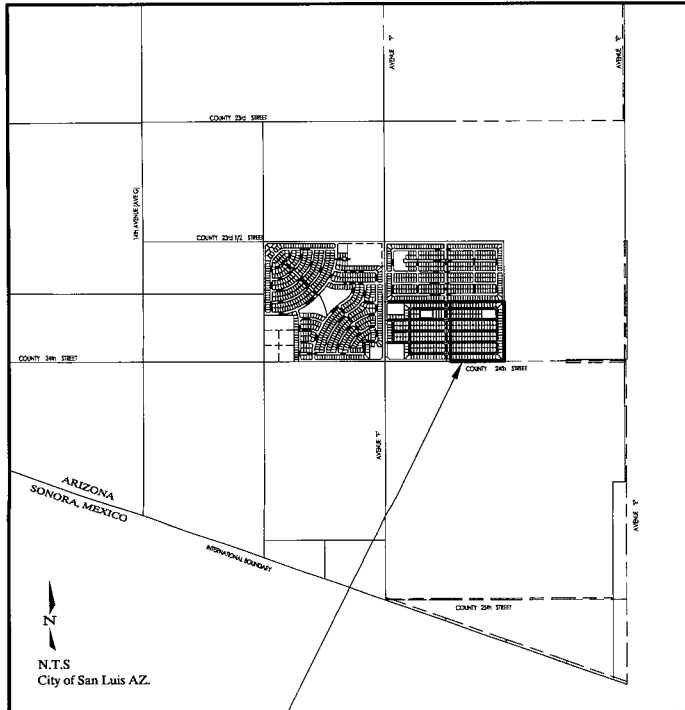
SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT I AM A LAND SURVEYOR LICENSED ON THE 10th OF OCTOBER 1985 BY THE STATE BOARD OF PROFESSIONAL REGISTRATION OF ARIZONA AND THAT THE MAP CONSISTING OF ONE (1) SHEET CORRECTLY REPRESENTS A SURVEY MADE BY ME AT SAN LUIS, AZ, AS INDICATED BY THE BOUNDARIES SHOWN HEREON ACCORDING TO THE RECORDS AND THAT THE INFORMATION IS CORRECTLY SHOWN.



PRELIMINARY

Expires 6/30/2018



SANTA CECILIA No. 2

VICINITY MAP

DEDICATION

KNOW ALL MEN BY THESE PRESENTS: THAT RIEDEL HOLDINGS, LLC, AN ARIZONA LIMITED LIABILITY COMPANY, AS OWNER HAS THIS _____ DAY OF _____ 2018, CAUSED A PORTION OF THE SW ¼ OF SECTION 10, T11S, R24W, G. & S. R. B. & M. YUMA COUNTY, ARIZONA, AS PLATTED HEREON, TO BE SUBDIVIDED INTO LOTS, TRACT & STREETS UNDER THE NAME OF "SANTA CECILIA No. 2 SUBDIVISION" AND HEREBY DECLARED THAT ITS ACCOMPANYING PLAT SETS FORTH THE LOCATION AND DIMENSIONS OF THE LOTS AND STREETS, CONSTITUTING SAID "SANTA CECILIA No. 2 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 RIEDEL HOLDINGS, LLC, AS OWNER, HEREBY DEDICATES THE STREETS SHOWN HEREON TO THE PUBLIC FOR ITS USE AND BENEFIT, AND THAT THE DEDICATIONS ARE INTENDED FOR THE USES SHOWN AND SET FORTH 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 DESTRUCTION EASEMENT FROM THE FURTHER PROTECTION ON ANY SIDE OF ALL FIRE HYDRANTS, A TWELVE INCH NON-CONSTRUCTION AND NO DESTRUCTION EASEMENT AROUND WATER METERS, AND 24 INCH NON-CONSTRUCTION AND NO DESTRUCTION EASEMENT FOR STREET LIGHTS IS HEREBY GRANTED.

IN WITNESS WHEREOF, RIEDEL HOLDINGS, LLC, HAS CAUSED ITS CORPORATE NAME TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY THE SIGNATURE OF NEVES GARCIA RIEDEL, AS MEMBER, THROUGHOUT DULY AUTHORIZED, ON THIS _____ DAY OF _____ 2018.

BY: _____
NEVES GARCIA RIEDEL, MEMBER
RIEDEL HOLDINGS, LLC.

ACKNOWLEDGMENT

STATE OF ARIZONA: _____
COUNTY OF YUMA: _____

ON THIS THE _____ DAY OF _____ 2018 BEFORE ME, THE UNDERSIGNED OFFICER PERSONALLY APPEARED: NEVES GARCIA RIEDEL, WHO ACKNOWLEDGED HERSELF TO BE MEMBER OF RIEDEL HOLDINGS, LLC, 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: _____

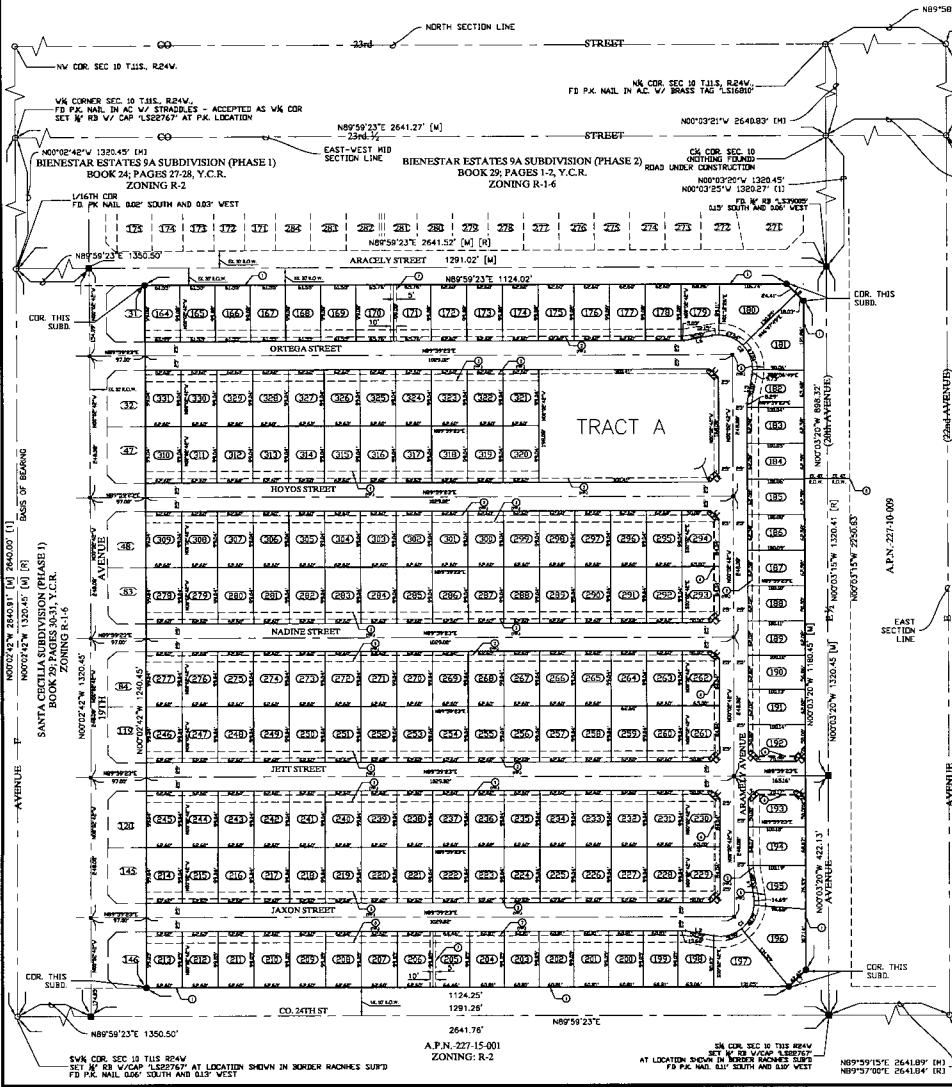
SANTA CECILIA No. 2 SUBDIVISION

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 S $\frac{1}{2}$ OF THE SW $\frac{1}{4}$ OF SECTION 10, T11S, R24W, G. & S. R. B. & M. YUMA COUNTY, ARIZONA

DATE OF PREPARATION: JANUARY 2018

NUMBER OF LOTS: 168

ACREAGE: 32.92 ACRES

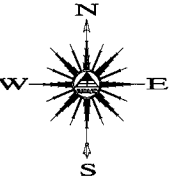


CURVE DATA

CURVE	DELTA	CHORD DIRECTION	CHORD	TANGENT	RADIUS	LENGTH
C1	109°50'55"	N45°25'11"E	96.21'	85.45'	60.00'	115.03'
C2	119°44'35"	N49°01'40"W	98.74'	86.88'	60.00'	115.97'

LINE DATA

LINE	LENGTH	BEARING	LINE	LENGTH	BEARING
L1	21.22'	S45°01'40"E	L6	50.00'	N78°35'03"E
L2	21.21'	S44°58'20"W	L7	42.41'	N44°59'01"E
L3	50.20'	S78°39'22"E	L8	42.44'	S45°01'39"E
L4	58.88'	S09°30'17"E			
L5	50.00'	N10°20'38"E			



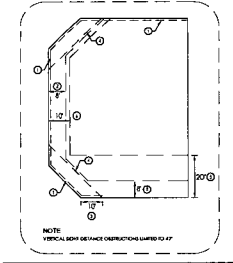
SCALE: 1"=100'

LOT AREAS

LOT	AREA	LOT	AREA	LOT	AREA	LOT	AREA	LOT	AREA	LOT	AREA	LOT	AREA
164	6098.36 SF	185	6262.34 SF	206	6200.66 SF	227	6200.04 SF	248	6200.04 SF	269	6200.04 SF	290	6200.04 SF
165	6098.36 SF	186	6263.06 SF	207	6200.66 SF	228	6200.04 SF	249	6200.04 SF	270	6200.04 SF	291	6200.04 SF
166	6098.36 SF	187	6263.79 SF	208	6200.66 SF	229	6200.04 SF	250	6200.04 SF	271	6200.04 SF	292	6200.04 SF
167	6098.36 SF	188	6208.46 SF	209	6200.66 SF	230	6200.04 SF	251	6200.04 SF	272	6200.04 SF	293	6200.04 SF
168	6098.36 SF	189	6209.88 SF	210	6200.66 SF	231	6200.04 SF	252	6200.04 SF	273	6200.04 SF	294	6200.04 SF
169	6098.36 SF	190	6209.88 SF	211	6200.66 SF	232	6200.04 SF	253	6200.04 SF	274	6200.04 SF	295	6200.04 SF
170	6202.53 SF	191	6202.53 SF	212	6200.66 SF	233	6200.04 SF	254	6200.04 SF	275	6200.04 SF	296	6200.04 SF
171	6202.53 SF	192	6202.53 SF	213	6200.66 SF	234	6200.04 SF	255	6200.04 SF	276	6200.04 SF	297	6200.04 SF
172	6202.53 SF	193	6202.53 SF	214	6200.66 SF	235	6200.04 SF	256	6200.04 SF	277	6200.04 SF	298	6200.04 SF
173	6202.53 SF	194	6202.53 SF	215	6200.66 SF	236	6200.04 SF	257	6200.04 SF	278	6200.04 SF	299	6200.04 SF
174	6202.53 SF	195	6202.53 SF	216	6200.66 SF	237	6200.04 SF	258	6200.04 SF	279	6200.04 SF	300	6200.04 SF
175	6202.53 SF	196	6202.53 SF	217	6200.66 SF	238	6200.04 SF	259	6200.04 SF	280	6200.04 SF	301	6200.04 SF
176	6202.53 SF	197	6202.53 SF	218	6200.66 SF	239	6200.04 SF	260	6200.04 SF	281	6200.04 SF	302	6200.04 SF
177	6202.53 SF	198	6202.53 SF	219	6200.66 SF	240	6200.04 SF	261	6200.04 SF	282	6200.04 SF	303	6200.04 SF
178	6202.53 SF	199	6202.53 SF	220	6200.66 SF	241	6200.04 SF	262	6200.04 SF	283	6200.04 SF	304	6200.04 SF
179	6202.53 SF	200	6202.53 SF	221	6200.66 SF	242	6200.04 SF	263	6200.04 SF	284	6200.04 SF	305	6200.04 SF
180	6202.53 SF	201	6202.53 SF	222	6200.66 SF	243	6200.04 SF	264	6200.04 SF	285	6200.04 SF	306	6200.04 SF
181	6202.53 SF	202	6202.53 SF	223	6200.66 SF	244	6200.04 SF	265	6200.04 SF	286	6200.04 SF	307	6200.04 SF
182	6202.53 SF	203	6202.53 SF	224	6200.66 SF	245	6200.04 SF	266	6200.04 SF	287	6200.04 SF	308	6200.04 SF
183	6202.53 SF	204	6202.53 SF	225	6200.66 SF	246	6200.04 SF	267	6200.04 SF	288	6200.04 SF	309	6200.04 SF
184	6202.53 SF	205	6202.53 SF	226	6200.66 SF	247	6200.04 SF	268	6200.04 SF	289	6200.04 SF	310	6200.04 SF

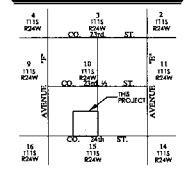
LEGEND

- CENTERLINE
 - ROAD-TO-WAY (ROW) LINE
 - NEW PROPERTY LINE
 - EXISTING (TYPE AS NOTED)
 - BOUNDARY LINE
 - NEW STREET WIDENING AS PER YUMA COUNTY STD. TECH. NO. L-280
 - NEW SIDEWALK BROADWAY WIDENING AS PER YUMA COUNTY STD. TECH. NO. 04-300
 - EXISTING HIGHWAY (TYPE AS SHOWN)
 - NEW LOT NUMBER
 - EXISTING LOT NUMBER
 - A, P, M ASSessor PARCEL NUMBER
 - N, S, E, W NEAR HOLE
 - (M) MEASURED DATA
 - (1) INT. REFERS TO BORDERS SHOWN ON BORDER RANCHES SUBDIVISION RECORDED IN BOOK 27 OF PLATS, PAGE 9 YUMA COUNTY RECORDS
 - (1) INT. DATA REFER TO GENERAL LAND OFFICE PLAT OF SECTION 10, T11S, R24W, G. & S. R. B. & M. YUMA COUNTY RECORDS, YUMA COUNTY, AZ. RECORDS IN BOOK 27 OF PLATS, PAGE 9 YUMA COUNTY RECORDS
 - Y.C.R. G.L.S.R.A.M. QUA AND S&T RIVER BASE AND WADING
- ### KEYNOTES
- NEW 1' NON-ACCESS EASEMENT
 - NEW 8' UTILITY & C&V EASEMENT
 - INDICATES 10' (1" NON-ACCESS EASEMENT)
 - 25' VISIBILITY TRIANGLE
 - SEE TYPICAL CORNER LOT DETAIL
 - NEW 20' FRONT YARD SETBACK LINE
 - NEW 10' SIDE YARD SETBACK LINE
 - NEW 10' DRAINAGE EASEMENT
 - 40' R.O.W. DEDICATED TO CITY OF SAN LUIS ON BOOK 27 PC 9-10 OF PLATS, BORDER RANCHES SUBDIVISION.



TYPICAL CORNER LOT DETAIL

LOCATION MAP



TRACT AREAS

TRACT	AREA
X	626.80 AC
Y	626.80 AC

OWNER

RIEDEL HOLDINGS, LLC
 P.O. BOX 1497
 SAN LUIS, AZ 85349
 (760) 627-6891

BASIS OF BEARING

THE WEST LINE OF THE SW 1/4 OF SECTION 10, T11S, R24W, G. & S. R. B. & M. YUMA COUNTY, ARIZONA (BEING THE CENTERLINE OF AVENUE "Y") AS SHOWN ON BORDER RANCHES SUBDIVISION, AS RECORDED IN BOOK 27 OF PLATS, PAGE 9 YUMA COUNTY RECORDS OFFICE, YUMA COUNTY, ARIZONA, NAMELY BEARING 100°02'21"E

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT I AM A LICENSED SURVEYOR AND THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT I AM A MEMBER OF THE NATIONAL SOCIETY OF PROFESSIONAL SURVEYORS AND THE NATIONAL ASSOCIATION OF PUBLIC SURVEYORS.

PREPARED BY:





AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.E.

Meeting Date: 02/28/2018

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

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

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 2032. A resolution of the Mayor and City Council of the City of San Luis, Arizona, declaring its intention to provide the enhanced municipal services of operating and maintaining certain retention basins within the area described as Santa Cecilia No. 2 Subdivision, Yuma County, Arizona. **(Jose A. Guzman, Director of Planning and Zoning)**

SUMMARY:

As a requirement of the City of San Luis subdivision regulations, an Enhanced Municipal Services Improvement District is required for approved subdivisions. The City has received a petition to form an Enhanced Municipal Services Improvement District for Santa Cecilia No. 2 Subdivision. This is the resolution to create that district.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE RESOLUTION NO. 2032.

Supporting information not attached to the Agenda Item Review Form:

N/A

Fiscal Impact

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

CITY/STATE/FEDERAL FUNDS: N/A

TOTAL: N/A

BUDGETED AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

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

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

N/A

Attachments

Resolution No. 2032



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NO. 2032

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, DECLARING ITS INTENTION TO PROVIDE THE ENHANCED MUNICIPAL SERVICES OF OPERATING AND MAINTAINING CERTAIN RETENTION BASINS WITHIN THE AREA DESCRIBED AS SANTA CECILIA NO. 2 SUBDIVISION, YUMA COUNTY, ARIZONA.

WHEREAS, a petition for enhanced municipal services has been presented by all of the real property owners of record for the real property described as Santa Cecilia No. 2 Subdivision, Yuma County, Arizona.

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

Section 1: The City of San Luis hereby creates an enhanced municipal services district to be tentatively known as Santa Cecilia No. 2 Municipal Services Improvement District for the area described as Santa Cecilia No. 2 Subdivision, City of San Luis, Yuma County, Arizona, and as further shown on the subdivision plat or plats of record for Santa Cecilia No. 2 Subdivision with the Office of Public Works Director and the Office of City Engineer of the City of San Luis, Arizona. The legal description for the district is as follows:

See exhibit A attached hereto.

Section 2: That the public interest and convenience require, and it is the intention of the governing body of the City of San Luis to provide, for the enhanced municipal services of the operation and maintenance of retention basins described as Santa Cecilia No. 2 Subdivision, City of San Luis, Yuma County, Arizona.

Section 3: That the operation and maintenance of said retention basins shall be in accordance with the plan showing location, type and character of the enhanced municipal services, as well as duplicate diagrams of the property contained within the improvement district which is here by approved and adopted by the Council of the City of San Luis, Arizona, and on file in the office of the City Engineer, tentatively known as Santa Cecilia No. 2 Municipal Services Improvement District.

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

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

PASSED AND ADOPTED by the Mayor and City Council of the City of San Luis, Arizona, this _____ day of _____, 2018.

Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney

**PETITION, WAIVER AND CONSENT TO FORMATION
OF AN ENHANCED MUNICIPAL SERVICES IMPROVEMENT DISTRICT
BY THE CITY OF SAN LUIS FOR THE NEW SUBDIVISION,
SANTA CECILIA No. 2 (OWNER: RIEDEL HOLDINGS, LLC)**

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

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

1. Area of District. The proposed district is described by a map and by a legal description of Exhibit "A" which is attached hereto and incorporated herein by reference. The proposed district consists of approximately 32.92 acres and is entirely within the corporate boundaries of the City of San Luis.
2. Ownership. The undersigned (is) (are) the sole owner(s) of the real property within the proposed district.
3. Purpose. The district is proposed to be formed for the purpose of the operation, maintenance, repair and improvements of retention basins described in Santa Cecilia No. 2 Subdivision.
4. Public Convenience and Necessity. The necessity for the proposed district is for the operation, maintenance, repair and improvements of retention basins within the proposed district by the levying of special assessments in the proposed district.
5. Waiver and Consent. The petitioners with full knowledge of their rights being waived hereunder, hereby expressly waive;
 - (a) Any and all irregularities, illegalities or deficiencies which may exist in adoption of Resolution Ordering the work;
 - (b) Any necessity for publication and posting of the Resolution of Intention and the Note of Proposed Improvements;
 - (c) All protest rights, whatsoever under A.R.S. §48-579 (A) and (B), which provide for protests against the work; and
 - (d) All objections to the filing of and adoption by the City of the plans and specifications, the Engineer's estimate and the Assessment Diagram, all of which provide for the completion of the District.

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

In Witness whereof the parties have executed this Petition and waiver agreement as of the 21st day of February 2018.

Commission Expires 03/15/2019

PROPERTY OWNER
NAME, ADDRESS AND
SIGNATURE

DATE

Notary

PROPERTY
(Tax Parcel Nos.)



RIEDEL HOLDINGS, LLC
P.O. BOX 1649
San Luis, AZ 85349

By: [Signature] 2/21/18 APN 227-10-012
Nieves Riedel, Agent

Accepted and approved by:

CITY OF SAN LUIS, ARIZONA an
ARIZONA MUNICIPAL CORPORATION

By _____
Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney

SANTA CECILIA No. 2 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

DATE: JANUARY 2018 ACREAGE: 32.92 ACRES

OFFICE OF YUMA COUNTY RECORDER



BOOK _____ OF PLATS,
PAGE _____

APPROVED

STATE OF ARIZONA: _____
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: _____
DIRECTOR OF PLANNING AND ZONING DEPARTMENT: _____ DATE: _____
CITY ENGINEER: _____ DATE: _____
CITY PUBLIC WORKS DIRECTOR: _____ DATE: _____

BASIS OF BEARING

THE WEST LINE OF THE SW 1/4 OF SECTION 10, T11S, R24W, G&S R.B.&M., YUMA COUNTY, ARIZONA (BEING THE CONTROLLING OF ACRES 77) AS SHOWN ON BORDER RANCHES SUBDIVISION, AS RECORDED IN BOOK 27 OF PLATS, PAGES 2810, YUMA COUNTY RECORDER'S OFFICE, YUMA COUNTY, ARIZONA.
BEARING: N00°00'42"W

RESTRICTIVE COVENANTS

HAVE BEEN RECORDED CONCURRENTLY AND ARE A PART OF THIS PLAT

SUBDIVIDER/OWNER

RIEDEL HOLDINGS, LLC
1710 ZUMA VOUCHER RD
P.O. BOX 1195
SAN LUIS, ARIZONA
1901 637-8813

PREPARED BY:

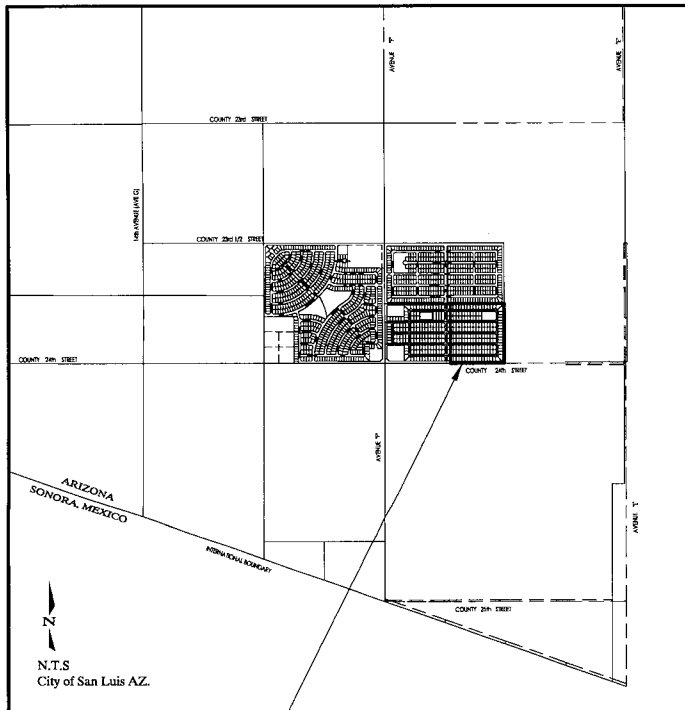


SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT I AM A LAND SURVEYOR LISTED ON THE ROSTER OF ACTIVE SURVEYORS BY THE STATE BOARD OF TECHNICAL REGISTRATION OF ARIZONA AND THAT I HAVE CONDUCTED ONE (1) SET OF CORNER REPRESENTATION SURVEY WORK UNDER MY SUPERVISION THAT ALL DIMENSIONS SHOWN HEREON ACCURATELY EXIST AND THAT THE CORNERS ARE CORRECTLY SHOWN.



1-9-1989 6/20/2018



SANTA CECILIA No. 2

VICINITY MAP

DEDICATION

KNOW ALL MEN BY THESE PRESENTS: THAT RIEDEL HOLDINGS, LLC, AN ARIZONA LIMITED LIABILITY COMPANY, AS OWNER HAS THIS THE _____ DAY OF _____ 2018, CAUSED A PORTION OF THE SW 1/4 OF SECTION 10, T11S, R24W, G. & S. R. B. & M. YUMA COUNTY, ARIZONA AS PLATTED HEREON, TO BE SUBDIVIDED INTO LOTS, TRACT & STREETS UNDER THE NAME OF "SANTA CECILIA No. 2 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 No. 2 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 RIEDEL HOLDINGS, LLC, 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 INTENDED 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 PROTECTION ON ANY SIDE OF ALL FIRE HYDRANTS, A NINE 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, RIEDEL HOLDINGS, LLC, HAS CAUSED ITS CORPORATE NAME TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY THE SIGNATURE OF NEMES GARCIA RIEDEL, AS MEMBER, THEREAFTER DULY AUTHORIZED ON THIS THE _____ DAY OF _____ 2018.

BY: _____
NEMES GARCIA RIEDEL, MEMBER
RIEDEL HOLDINGS, LLC.

ACKNOWLEDGMENT

STATE OF ARIZONA: _____
COUNTY OF YUMA: _____
ON THIS THE _____ DAY OF _____ 2018 BEFORE ME, THE UNDERSIGNED OFFICER PERSONALLY APPEARED, NEMES GARCIA RIEDEL, WHO ACKNOWLEDGED HERSELF TO BE MEMBER OF RIEDEL HOLDINGS, LLC, 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: _____



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.F.

Meeting Date: 02/28/2018

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

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

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 2033. A resolution of the Mayor and City Council of the City of San Luis, Arizona, authorizing and directing the City Engineer to order the purchase of electricity and to order the maintenance of poles, luminaries and underground conduit incident to the installation of street lights for lighting public streets within an area described as Santa Cecilia No. 2 Subdivision, Yuma County, Arizona. **(Jose A. Guzman, Director of Planning and Zoning)**

SUMMARY:

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

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE RESOLUTION NO. 2033.

Supporting information not attached to the Agenda Item Review Form:

N/A

Fiscal Impact

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

CITY/STATE/FEDERAL FUNDS: N/A

TOTAL: N/A

BUDGETED AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

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

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

N/A

Attachments

Resolution No. 2033



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NO. 2033

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AUTHORIZING AND DIRECTING THE CITY ENGINEER TO ORDER THE PURCHASE OF ELECTRICITY AND TO ORDER THE MAINTENANCE OF POLES, LUMINARIES AND UNDERGROUND CONDUIT INCIDENT TO INSTALLATION OF STREET LIGHTS FOR LIGHTING PUBLIC STREETS WITHIN AN AREA DESCRIBED AS SANTA CECILIA NO. 2 SUBDIVISION, YUMA COUNTY, ARIZONA.

WHEREAS, the Mayor and City Council did pass Resolution of Intention No. 2031 for Santa Cecilia No. 2 Street Lighting Improvement District declaring the intention of the City to purchase electricity including a charge for the use of lighting facilities; and

WHEREAS, the cost of lighting is to be assessed on certain district known as Santa Cecilia No. 2 Street Lighting Improvement District; and

WHEREAS, the petition for street lighting improvement district which was used to create Santa Cecilia No. 2 Street Lighting Improvement District was signed by all of the real property owners within said district and A.R.S § 48-617.A authorizes the immediate jurisdiction to adopt a resolution ordering the improvements, pursuant to the provisions of A.R.S. § 48-581, without the necessity of publication and posting of the resolution of intention provided for in A.R.S § 48-578.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of San Luis, Arizona, that the City Engineer be empowered and directed to proceed with the improvement of Santa Cecilia No. 2 Street Lighting Improvement District.

PASSED AND ADOPTED by the Mayor and City Council of the City of San Luis, Arizona, this _____ day of _____, 2018.

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.G.

Meeting Date: 02/28/2018

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

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

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 2034. A resolution of the Mayor and City Council of the City of San Luis, Arizona, authorizing and directing the City Engineer to order the operation and maintenance of certain retention basins for an area described as Santa Cecilia No. 2 Subdivision, Yuma County, Arizona. **(Jose A. Guzman, Director of Planning & Zoning)**

SUMMARY:

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

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE RESOLUTION NO. 2034.

Supporting information not attached to the Agenda Item Review Form:

N/A

Fiscal Impact

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

CITY/STATE/FEDERAL FUNDS: N/A

TOTAL: N/A

BUDGETED AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

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

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

N/A

Attachments

Resolution No. 2034



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NO. 2034

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AUTHORIZING AND DIRECTING THE CITY ENGINEER TO ORDER THE OPERATION AND MAINTENANCE OF CERTAIN RETENTION BASINS FOR AN AREA DESCRIBED AS SANTA CECILIA NO. 2 SUBDIVISION, YUMA COUNTY, ARIZONA.

WHEREAS, the Mayor and City Council did pass Resolution of Intention No. 2032 for Santa Cecilia No. 2 Municipal Services Improvement District declaring the intention of the City to operate and maintain certain retention basins for an area described as Santa Cecilia No. 2 Subdivision, Yuma County, Arizona; and

WHEREAS, the cost of operating and maintaining said retention basins is to be assessed on a certain district known as Santa Cecilia No. 2 Municipal Services Improvement District; and

WHEREAS, the petition for enhanced municipal services improvement district which was used to create the Santa Cecilia No. 2 Municipal Services Improvement District was signed by all of the real property owners within said district and A.R.S. § 48-575 C. authorized the immediate jurisdiction to adopt a resolution ordering the improvements, pursuant to the provision of A.R.S. § 48-581, without the necessity of publication and posting of the resolution of intention provided for in A.R.S § 48-578.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of San Luis, Arizona, that the City Engineer be empowered and directed to proceed with the enhanced municipal services of the improvement of Santa Cecilia No. 2 Municipal Services Improvement District.

PASSED AND ADOPTED by the Mayor and City Council of the City of San Luis, Arizona, this _____ day of _____, 2018.

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.A.

Meeting Date: 02/28/2018

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

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

Action Requested: Motion
Public Hearing

ITEM:

Public hearing followed by discussion and possible action on any and all matters regarding Text Amendment Case No. 2018-015 and Ordinance No. 379. An ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the San Luis City Code, Chapter 152 Zoning Regulations, Sections 152.040 (D) and 152.040 (E) by allowing the Planning and Zoning Commission and City Council to hold public hearings related to Planning and Zoning at both their regular and special meetings; repealing any conflicting provisions, and providing for severability. **(Jose A. Guzman, Director of Planning and Zoning)**

- A. Open public hearing
 - 1. Presentation by staff
 - 2. Call to the public on this item
- B. Close public hearing
- C. Action on Reading of Ordinance No. 379 by title only
(City Clerk to read Ordinance by title only)
- D. Action on Ordinance No. 379

SUMMARY:

The intent of this proposed ordinance is to provide less delay, more efficiency and better service to people with Planning and Zoning cases. Currently, Section 152.040 (D) requires that "The Planning and Zoning Commission shall hold regularly scheduled public hearings to receive and review public input on those items required by this chapter"

To be sure the city was in compliance with the code, this has been interpreted to mean public hearings could only be scheduled on Planning and Zoning Commission Regular Meetings which are on the second Tuesday of the month. If the Commission holds a Special Meeting on another day, public hearings could not be held on those days.

Section 152.040 (E) requires that "The City Council shall hold public hearings, to act upon those items as required by this chapter, at their regularly scheduled meetings."

To be sure the city was in compliance with the code, this has been interpreted to mean public hearings could only be scheduled on City Council regular meetings which are on the second and fourth Wednesday of the month. If Council holds a Special Meeting on another day, public hearings for Planning and Zoning cases could not be held on those days. This causes delays to the applicants and also for staff-initiated text amendments to the Zoning Regulations.

CITIZEN REVIEW MEETING:

The Citizen Review Meeting was held on February 6, 2018, at City Hall Council Chambers at 6:00 P.M. The intent of this meeting was to allow the public to learn about the project, ask questions, and express comments. There were no members of the public present in regards to this case.

PLANNING AND ZONING COMMISSION:

The Planning and Zoning Commission held a public hearing for this item on their Regular Meeting of February 13, 2018, at the City Hall Multipurpose Room. The Commission recommended approval of this request.

STAFF RECOMMENDATION:

Staff recommends approval of Ordinance No. 379. This proposed ordinance allows for Planning and Zoning cases to proceed to hold a public hearing at either a regular or special meeting of the Commission and City Council.

RECOMMENDATION / SUGGESTED MOTION:

A. I MOVE TO OPEN PUBLIC HEARING.

- 1. Presentation by staff
- 2. Call to the public on this item.

B. I MOVE TO CLOSE PUBLIC HEARING.

C. I MOVE TO APPROVE READING OF ORDINANCE NO. 379 BY TITLE ONLY.

(City Clerk to read Ordinance No. 379 by title only)

D. I MOVE TO APPROVE AND ADOPT ORDINANCE NO. 379.

Supporting information not attached to the Agenda Item Review Form:

N/A

Fiscal Impact

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

CITY/STATE/FEDERAL FUNDS: N/A

TOTAL: N/A

BUDGETED AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

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

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

N/A

Attachments

Proposed Amendments

Ordinance No. 379

**TEXT AMENDMENT CASE NO. 2018- 015
P&Z PUBLIC HEARINGS AT REGULAR OR SPECIAL MEETINGS
CITY OF SAN LUIS CODE- CHAPTER 152: ZONING REGULATIONS
PROPOSED AMENDMENT BY STAFF**

Subsection 152.040 (D) of the San Luis City Code entitled “Planning and Zoning Commission” is proposed read as follows:

(D) *Planning and Zoning Commission.* The Planning and Zoning Commission shall hold ~~regularly scheduled~~ public hearings, *at their regular or special meetings*, to receive and review public input on those items required by this chapter. On those items where the Commission has review authority only, the Commission shall make a recommendation to the City Council that the Council: 1) approve; 2) approve with conditions; or 3) deny the application. The Commission’s recommendations and actions shall be based on consideration of the following evidence and analysis including, but not limited to, all of the following:

- (1) Conformance with this chapter, and adopted city standards and policies;
- (2) Compliance with the City of San Luis General Plan and other adopted specific area plans;
- (3) Staff recommendations;
- (4) Outside reviewing agency input;
- (5) Public input and testimony received during the citizen review session and at the Commission hearing; and
- (6) Overall effects of the proposal on the neighborhood, area, and community-at-large.

Subsection 152.040 (E) of the San Luis City Code entitled “City Council” is proposed to read as follows:

(E) *City Council.* The City Council shall hold public hearings, to act upon those items as required by this chapter, at their ~~regularly-scheduled~~ *regular or special* meetings. The City Council shall decide whether or not to: 1) approve; 2) approve with conditions; or 3) deny an application. Action on those items heard will be based on consideration of evidence presented including, but not limited to, all of the following:

- (1) Planning and Zoning Commission recommendations;
- (2) Conformance with this chapter, and adopted city standards and policies;
- (3) Compliance with the City of San Luis General Plan, and other adopted specific area plans;
- (4) Staff recommendations;
- (5) Outside reviewing agency input;
- (6) Public input and testimony received at the Commission hearing as well as the Council’s hearing; and
- (7) Overall effects of the proposal on the neighborhood, area, and community-at-large.



Ordinance

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

No. 379

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA CHANGING THE SAN LUIS CITY CODE, CHAPTER 152 ZONING REGULATIONS, SECTIONS 152.040(D) AND 152.040(E) BY ALLOWING THE PLANNING AND ZONING COMMISSION AND CITY COUNCIL TO HOLD PUBLIC HEARINGS RELATED TO PLANNING AND ZONING AT BOTH THEIR REGULAR AND SPECIAL MEETINGS; REPEALING ANY CONFLICTING PROVISIONS; AND PROVIDING SEVERABILITY.

WHEREAS, the City of San Luis desires to expedite processing of land use applications that require public hearings;

WHEREAS, the current regulation requires land use public hearings to be held at regularly scheduled meetings under Section 152.040(D) and Section 152.040(E);

WHEREAS, this causes delays in land use applications and staff-initiated text amendments to the Zoning Regulations;

WHEREAS, the City of San Luis desires to remedy this situation by allowing land use public hearings to be held during special meetings.

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

Section 1: The San Luis City Code, Chapter 152: Zoning Regulations, the first full sentence of Section 152.040(D) is amended to read:

The Planning and Zoning Commission shall hold public hearings, at their regular or special meetings, to receive and review public input on those items required by this chapter.

Section 2: The San Luis City Code, Chapter 152: Zoning Regulations, the first full sentence of Section 152.040(E) is amended to read:

The City Council shall hold public hearings to act upon those items as required by this chapter at their regular or special meetings.

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

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

PASSED, ADOPTED and APPROVED by the Mayor and City Council of the City of San Luis, Yuma County, Arizona this ____ day of _____, 2018.

Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney