



NOTICE OF WORK SESSION

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 Work Session meeting at 6:30 p.m., Wednesday, January 3, 2018. The Work Session will take place at the City Council Chambers, located at 1090 E. Union Street, San Luis, Arizona, 85349. Everyone from the public is invited to attend the open meeting.

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

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

THIS NOTICE IS GIVEN BY:

/s/ Sonia Cornelio, City Clerk

AVISO DE SESION DE TRABAJO

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 Sesión de Trabajo a las 6:30 p.m., el día Miércoles 3 de Enero 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/ Sonia Cornelio, Actuaría de la Ciudad



AGENDA
Work Session
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
January 3, 2018
6:30 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.

1. **CALL TO ORDER/ROLL CALL**
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**)
 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**)
 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**)
 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**)
 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**)
 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**)

- 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)**

- 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)**

- 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)**

3. ADJOURNMENT

IN THE EVENT A MAJORITY OF THE COUNCIL IS NOT PRESENT, AN INFORMAL WORK SESSION MAY BE HELD.



AGENDA ITEM REVIEW FORM

Work Session

2.A.

Meeting Date: 01/03/2018

Department Head: Richard Jessup, Acting Chief of Police, Police Department

Submitted By: Miguel Alvarez, Lieutenant, Police Department

Action Requested: Discussion Item - No Action to be Taken

ITEM:

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**)

SUMMARY:

The San Luis Police Department is seeking approval to purchase two police canines (K9), for the purpose of retiring its two in-service police canines that have reached retirement age (8 years of service) and are experiencing medical problems related to aging. Three (3) quotes have been received and reviewed by Police Administration. The one time expense for the purchase of two (2) police canines is \$20,000.00. Adlerhorst International, LLC from Jurupa Valley, California met all of the service needs established by the San Luis Police Department Administration upon the inquiry of cost quotes to purchase two police canines.

Adlerhorst International, LLC from Jurupa Valley, California provided a contract quote of **\$20,250.00**. We also contacted Vohne Liche Kennels, Inc. from Denver, Indiana which provided a contract quote of \$20,000.00, and International Canine Exchange Inc. from Portsmouth, Rhode Island which a quote of \$19,500.00. Under San Luis City Code-Purchasing Section 36.01(D) for purchasing in this amount requires three (3) quotes which are provided. The contracted service was not approved in the budget for Fiscal Year 2017-2018.

After reviewing the three (3) quotes, Adlerhorst International, LLC purchase quote was determined to be the most warranty accessible.

Exclusive critical determining factors for proposing the acceptance of Adlerhorst International, LLC quote are listed as follows:

1. Seller is conveniently situated within driving distance, which can better accommodate any warranty issues within a 24 hours time period, where other sellers may take up to one to three weeks to settle any warranty issues.
2. New police canines will be hand picked by experienced San Luis Police Department K9 handlers.

Due to the above-listed reasons, the San Luis Police Department is requesting for Council to waive the procurement code as permitted in section 36.01 H and award the third lowest proposal to Adlerhorst International, LLC.

RECOMMENDATION / SUGGESTED MOTION:

DISCUSSION AND POSSIBLE DIRECTION TO STAFF ONLY, NO ACTION.

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: City
TOTAL: \$20,250.00
BUDGETED AMOUNT: No
AVAILABLE AMOUNT TO TRANSFER: \$20,250.00
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: 250-181-90000-118 Capital
outlay - Auction and Equipment
\$20,250.00

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

Accounts used to transfer budget are listed below:

250-181-60035.118 Minor Tools - Auction \$10,250.00
250-181-60040.118 Miscellaneous - Auction \$ 10,000.00

Payment Account:250-181-90000.118 - Capital Outlay -Auction Equipment

If we exceed budgeted total amount, we will transfer funds from operational budget to cover the additional funds.

Attachments

Adlerhorst Internationasl, LLC
Vohne Linhe Kennels, Inc.
Intenational Canine Exchange

Dog Prices

Police Service Dogs:	
German Shepherd – Titled or equivalent training	\$10,000
Belgian Malinois – Titled or equivalent training	\$10,000
Single Purpose Detection Dog	\$8,000
Untitled dogs, other breeds or any special requirements for your agency	Call

Canine Surcharge:

Security and Shipping Surcharge \$250

Because of rising prices due to the security and shipping of our canines from Europe into the United States, we are charging a Canine Surcharge for every dog.

Contact

Adlerhorst International, LLC

3951 Vernon Ave

Jurupa Valley, CA 92509

(951) 685-2430

Contact

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International Canine Exchange Inc.

QUOTE

160 Willow Ln.
Portsmouth, RI 02871
401-640-0626
k9instincts@cox.net

Bill To

San Luis Police Department
1030 Union St
San Luis, AZ 85349
USA

Quote # 20171023 **Date** 11-16-2017
Account # 20171044 **Valid Until** 12-31-2017

SKU	Description	QTY	Price	T	Total
	K9 - Dual Purpose K9 candidate each k9 will come with a current vaccination record, xrays. a one year genetic medical warranty. Each K9 will be guaranteed to complete the certifying training class, if a k9 is determined to have a reason not to be able to be certified by the certifying trainers a replacement k9 will be supplied. Terms - A Purchase Order must be supplied to start procurement process. price is subject to change after 30 days from date of this quote. Payment- via check , wire transfer made withing 15 days of taking possession of k9(s)	1	\$9,750.00	N	\$9,750.00
	Terms - quote is subject to change after 12-31-17	1	\$0.00	N	\$0.00
		1	\$0.00	N	\$0.00

Subtotal **\$9,750.00**
Total **\$9,750.00**



AGENDA ITEM REVIEW FORM

Work Session

2.B.

Meeting Date: 01/03/2018

Department Head: Carlos Cortes, Assistant Director of Finance, Finance Department

Submitted By: Jorge Perez, Billing & Collections Manager, Finance Department, Billing & Collections

Action Requested: Discussion Item - No Action to be Taken

ITEM:

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)**

SUMMARY:

Background

The Billing and Collections Division has been using a "Credit for Service Leaks" internal policy that was implemented by our former Public Works Director, Mr. Dave Ford. The criteria used by Mr. Ford will be the basis of this policy recommendation.

The Policy Purposes

The credit for service leaks proposed resolution defines a process in which customers may request a credit on their account due to water leaks on their property; customer's leak will have to meet certain criteria in order to be considered for the credit. The proposed resolution aims to establish a clear set of guidelines to credit customers due to accidental water leaks, and in the same manner, assist the residents of the City of San Luis when an incident like this occurs.

RECOMMENDATION / SUGGESTED MOTION:

Discussion and possible directions to staff only, no action.

Supporting information not attached to the Agenda Item Review Form:

N/A

Fiscal Impact

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

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

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

This resolution formalizes the city's procedures to provide credit for service leaks.

Attachments

Proposed Resolution

Policy to Provide Credit for Service Leaks

Proposed Resolution

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA REGARDING A POLICY FOR CREDITING WATER SERVICE ACCOUNTS FOR CERTAIN WATER LEAKS; REPEALING ANY CONFLICTING PROVISIONS; AND PROVIDING FOR SEVERABILITY.

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

Section 1. The Policy entitled "Credit for Service Leaks" attached to this Resolution is hereby adopted and approved.

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

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

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

Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney

POLICY TO PROVIDE CREDIT FOR SERVICE LEAKS

INTENT:

- A) Set the standard for credit and/or reimbursement to customers who have high water bills due to water leaks.
- B) Provide a fair method of adjustment which benefits both the customer and the city.

LIMITS:

- A) It is the customer's responsibility to repair household water leaks as quickly as possible. This includes leaks in the house service line downstream of the meter, piping within the house, faucet and toilet leaks.
- B) Before a credit is considered:
 - 1) The volume of the leak must be more than twice (2 times) the regular use for the time of year the leak occurs.
 - 2) The customer must show honest effort to repair the leak quickly, and convince the city this effort has been made.
 - 3) The customer has not received a credit or reimbursement for a water leak within the previous twelve (12) months.
- C) Credit will be given based on one-half the difference between the total amount used due to the leak and an average of the previous three (3) months use. The city will provide credit for one-half the excess amount. The customer will pay the other one-half. The city will credit the city's water service with the customer. The city will not issue cash nor checks for the credit.
- D)
 - 1) The city will make every effort to notify customers of a suspected water leak, however; the city will not be held liable for failure to notify of a possible leak.
 - 2) This policy does not apply to commercial accounts.

EXCEPTIONS:

- A) There may be extenuating circumstances where the policy limits require modification to apply the policy fairly. The "circumstances" are not defined, and it is up to the department head to provide a fair interpretation of the circumstances.



AGENDA ITEM REVIEW FORM

Work Session

2.C.

Meeting Date: 01/03/2018

Department Head: Carlos Cortes, Assistant Director of Finance, Finance Department

Submitted By: Jorge Perez, Billing & Collections Manager, Finance Department, Billing & Collections

Action Requested: Discussion Item - No Action to be Taken

ITEM:

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)**

SUMMARY:

Background

The City of San Luis provides solid waste collection and disposal service for a number of residential and some commercial (95-Gallons container only) accounts. Years ago, the city approved the purchase of 90-gallon containers and new automatic pickup systems to be installed to our solid waste trucks to improve the collection process. Although the purchase was approved, the formal solid waste collection procedure was not amended in the City Code. The city has adopted resolutions to impose new solid waste collection rates, but processes and procedures have remained the same in the City Code.

The proposed ordinance does several things:

1. It brings our City Code up to date regarding standard operation procedures (SOPs) pertaining to solid waste collection and disposal.
2. It provides clear guidelines for preparation of solid waste for collections.
3. It provides details about rate schedule, discontinuance of services, collection hours, and other methods of solid waste removal.

This ordinance does not propose new fees or changes for fees or services. As a result, it does not need to go through the rate hearing process.

RECOMMENDATION / SUGGESTED MOTION:

Discussion and possible directions to staff only, no action.

Supporting information not attached to the Agenda Item Review Form:

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: No

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

This ordinance formalizes the city's procedures to collect/pickup solid wastes.

Attachments

Proposed Ordinance

Exhibit 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

WHEREAS, Chapter 50 of the Code of the City of San Luis, Arizona regarding solid waste collection and removal services (other than minor amendments in 1982 and 1996) has not been updated since 1980; and

WHEREAS, the City of San Luis desires its Ordinances to reflect the current procedures and innovations in solid waste collection and removal;

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

Section 1: Chapter 50 of the Code of the City of San Luis, Arizona is amended to read as provided in Exhibit A attached to this Ordinance which is incorporated into this Ordinance by this reference.

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

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

[Signature page follows]

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

Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney

Exhibit A

CHAPTER 50: SOLID WASTE

Solid Waste Collection

- 50.01 Definitions
- 50.02 Collection agency
- 50.03 Collection hours
- 50.04 Rates
- 50.05 Discontinuance of services

Preparation of Solid Waste for Collection

- 50.20 Preparation of Solid Waste
- 50.21 Location for pick up
- 50.22 Lids and covers
- 50.23 Use of Containers

Other Methods of Solid Waste Removal

- 50.35 Hauling Solid Waste
- 50.36 Vehicles and receptacles to be spill-proof
- 50.37 Spilled Solid Waste
- 50.38 Dumping Solid Waste

SOLID WASTE COLLECTION

§ 50.01 DEFINITIONS.

For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

CONTAINER means container furnished by the City for the purpose of holding Solid Waste for the City's regular Solid Waste collection service. Container does not include dumpsters.

HAZARDOUS WASTE means material to be discarded whether solid, semi solid, liquid, or contained gases which because of its quantity, concentration or physical, chemical or infectious characteristics pose a substantial present or potential hazard to human health or the environment or any other material deemed to be Hazardous Waste under Arizona or Federal laws.

GARBAGE means organic waste, discarded material that can rot. Examples of garbage include but are not limited to food waste, animal waste, and grass clippings. Garbage does not include human waste, sewage or "Hazardous Waste" as defined in this Chapter.

SOLID WASTE means any discarded solid waste commonly called trash, rubbish, or refuse including "Garbage" as defined in this Chapter. Solid Waste does not include human waste, sewage or "Hazardous Waste" as defined in this Chapter.

§ 50.02 COLLECTION AGENCY.

The City, or other collectors authorized by the City, shall collect all residential Solid Waste within the City limits. No person, except as provided in this chapter, shall collect or gather residential Solid Waste within the City. The City may collect Solid Waste from commercial properties within the City if the commercial property owner, tenant, or authorized occupant opts for a residential sized Container for Solid Waste and the residential sized Container is appropriate for the volume and character of the Solid Waste the commercial property generates. The City shall not provide regular Solid Waste collection service for commercial properties and construction activities which are inappropriate for a residential sized Container.

§ 50.03 COLLECTION HOURS.

The hours of collection of Solid Waste shall be designated by the Council by resolution or order.

§ 50.04 RATES.

City Council shall by resolution, from time to time, fix the rates and classifications for Solid Waste collection within the City and shall make other rules and regulations as may be necessary to properly administer and enforce this chapter.

§ 50.05 DISCONTINUANCE OF SERVICES.

In the event an account shall become one month delinquent in payment of the fees for Solid Waste collection, the City, in addition to all legal remedies, may discontinue Solid Waste removal. Solid Waste service accounts follow the same delinquency procedures as the city's Water Service and Waste Water Service.

PREPARATION OF SOLID WASTE FOR COLLECTION

§ 50.20 PREPARATION OF SOLID WASTE.

All Solid Waste shall be prepared for collection or disposed of as follows:

- (A) *Solid Waste Containers.* The City shall furnish Containers for the holding and collection of all Solid Waste intended for collection by the City. The City's customers shall keep the Containers in good repair and in a sanitary condition. The Containers are City property. The City will replace Containers which are found to be no longer serviceable through normal wear and tear free of charge. The City will replace Containers which are found to be no longer serviceable due to the City's customer's negligent care, maintenance in an unsanitary condition, misuse, or intentional damage for a fee. Said fee will be set by resolution of City Council from time to time. The City will replace for the same fee any Container lost or stolen during a City's customer's care. There is a fee for the container which is set by resolution of City Council from time to time.
- (B) *Garbage (Solid Waste which is organic and can rot).* Garbage (as defined in this Chapter) shall be placed in a leak-proof plastic bag before putting it in the Container. Examples of Garbage include but are not limited to food waste, animal waste, grass clippings, etc.
- (C) *Fit inside the Container.* The City shall only collect Solid Waste that fits inside the Container. The City shall not collect any material set outside the Container. Discarded boxes shall always be flattened (cut or folded) so that they fit inside the Container.
- (D) *No hot material and no liquids.* Hot materials shall not be placed in the Container including but not limited to coals from barbeque which are still hot. No liquids shall be placed in the Container.
- (E) *No overloading with heavy material.* Heavy items which will overload the Container shall not be placed in the Container. Example of such heavy materials include but are not limited to concrete, bricks, stone, lumber, soil, tree trunks, auto parts, etc. The City's customer may haul such material to a landfill or request a special pick-up service from the City to collect it for a fee which City Council sets by resolution from time to time.
- (F) *By-products.* Any commercial or manufacturing establishment which, by the nature of its operations, creates an unusual amount of by-product Solid Waste, may be required by the City to dispose of its own waste as opposed to having the City provide the service.
- (G) *Hazardous Waste.* Hazardous Waste shall not be placed in the Container. Examples of Hazardous Waste include but are not limited to paint, spray cans, gasoline, petroleum oils, etc. The City's customers shall properly dispose of Hazardous Waste at a Hazardous Waste site. At the discretion of City staff, the City may from time to time provide a program of Hazardous Waste collection.

(H) *Construction or landscaping debris.* Waste soil, concrete, masonry blocks, sod, rocks and other construction or landscaping debris shall be hauled to a landfill or disposed of legally and properly by the owner, tenant or legally authorized occupant of the premises.

§ 50.21 LOCATION FOR PICK UP.

All Solid Waste in a Container ready for City collection shall be placed after 6:00 p.m. of the night before the regular collection day and no later than 6:00 a.m. the day of collection. Containers shall be placed at the edge of the curb with the front of the Container facing the street and at least ten (10) feet away from any object including parked cars. All Containers shall be so located so as to not block the street, sidewalk, gutter, or otherwise be a hazard to pedestrian or vehicular traffic. Containers shall be removed from the curb by 9:00 p.m. of the day of collection.

§ 50.22 CONTAINER LIDS.

The lids of all Containers shall, at all times, be kept secure so to prevent animals and insects accessing the contents. The lids shall only be opened while the Container is being filled, emptied or cleaned.

§ 50.23 USE OF CONTAINERS.

It is unlawful for any person to place, or cause to be placed, any Solid Waste in any Container that the City has not assigned to that person.

OTHER METHODS OF SOLID WASTE REMOVAL

§ 50.35 HAULING SOLID WASTE.

It is unlawful for any person to haul, or cause to be hauled, any Solid Waste on or along any public street, avenue or alley in the City in violation of any of the provisions of this chapter.

§ 50.36 VEHICLES AND RECEPTACLES TO BE SPILL-PROOF.

It is unlawful for any person to haul, or cause to be hauled, on or along any public street in the City any Solid Waste, unless the Solid Waste is contained in strong watertight vehicles or vehicles with watertight receptacles, constructed to prevent any Solid Waste from falling, leaking or spilling and any odor from escaping.

§ 50.37 SPILLED SOLID WASTE.

Any person hauling any Solid Waste along the streets of the City shall immediately replace in the conveyance used for the hauling any Solid Waste which may fall upon any street.

§ 50.38 DUMPING SOLID WASTE.

It is unlawful for any person to place, or cause to be placed, any Solid Waste upon any public or private property within the City, except as specifically permitted in this chapter.

§ 50.39 SPECIAL EVENT SERVICE.

The City has a special event solid waste removal service within the City, for a fee to be established from time to time by resolution. At the location of the event, on the business day before the event, the city will drop off one or more ninety-five-gallon containers. The City will pick-up the containers on the business day following the event. This service is available for events that are no more than five days in duration. The fee will be charged to the solid waste account if the customer has one. If the customer does not have a solid waste account, then it will be invoiced through the Public Works Department of the City.



AGENDA ITEM REVIEW FORM

Work Session

2.D.

Meeting Date: 01/03/2018

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

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

Action Requested: Discussion Item - No Action to be Taken

ITEM:

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)**

SUMMARY:

The Parks and Recreation Department would like to request the sponsorship contributions during special events from July 2017 to the present time to be reimbursed back into their respective department's special services account. The total contributions is in the amount of \$21,250.00. These sponsorships specifically were received to enhance the Fourth of July on July 04, 2017, David Lara Sr. Boxing Classic on September 15, 2017, Safety Event on September 25, 2017, Mexican Baseball Fiesta on September 29, 2017, and Day of the Dead Spooktacular Festival on October 31, 2017.

The sponsorships need to be allocated as follows:

The Fourth of July Event sponsorship and wristband revenue of \$10,750.00 be reimbursed to the Recreation - Special Services account.

The David Lara Sr. Boxing Event sponsorship revenue of \$2,750.00 be reimbursed to the Youth Center - Special Services account.

The Safety Event sponsorship revenue of \$2,750.00 be reimbursed to the Recreation - Special Services account.

The Mexican Baseball Fiesta Event sponsorship of \$1,850.00 be reimbursed to the Recreation -Special Services account.

The Day of the Dead Spooktacular Festival Event sponsorship of \$3,150.00 be reimbursed to the Cultural Center - Special Services account and Youth Center - Special Services account. Each department receiving half which is \$1,575.00.

The Parks and Recreation Department has upcoming events planned for our community and the additional funds would greatly benefit from the completion of such events.

RECOMMENDATION / SUGGESTED MOTION:

Discussion and possible directions to staff only, no action.

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: CITY
TOTAL: \$15,350.00
BUDGETED AMOUNT: YES
AVAILABLE AMOUNT TO TRANSFER: YES
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: SPECIAL SERVICES /
100-145-80005

FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):
- Reimburse to Special Services Account.

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: YES
CITY/STATE/FEDERAL FUNDS: CITY
TOTAL: \$4,325.00
BUDGETED AMOUNT: YES
AVAILABLE AMOUNT TO TRANSFER: YES
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: SPECIAL SERVICES /
100-146-80005

FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):
- Reimburse to Special Services Account

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: YES
CITY/STATE/FEDERAL FUNDS: CITY
TOTAL: \$1,575.00
BUDGETED AMOUNT: YES
AVAILABLE AMOUNT TO TRANSFER: YES
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: SPECIAL SERVICES /
100-140-80005

FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):
- Reimburse to Special Services Accounts.

Attachments

Special Events Sponsorship Breakdown FY17.18

- Sponsorship Check #1
- Sponsorship Check #2
- Sponsorship Check #3
- Sponsorship Check #4
- Sponsorship Check #5
- Sponsorship Check #6
- Sponsorship Check #7
- Sponsorship Check #8
- Sponsorship Check #9

Sponsorship Check #10
Sponsorship Check #11
Sponsorship Check #12
Sponsorship Check #13
Sponsorship Check #14
Sponsorship Check #15
Sponsorship Check #16
Sponsorship Check #17
Sponsorship Check #18
Sponsorship Check #19
Sponsorship Check #20
Sponsorship Check #21
Sponsorship Check #22
Sponsorship Check #23
Sponsorship Check # 24
Sponsorship Check #25
Sponsorship Check #26

**4th of July (2017)
Vendor Registration and Sponsorship Revenue**

Vendors Name	Sponsorship Level	Full Amount	Form of Payment
1. James Davey & Associates Inc.	Sponsor	\$250.00	Check #: 19762
2. Musco Sports Lighting, LLC	Entertainment	\$500.00	Check #: 197891
3. Metro PCS	Fireworks	\$1,000.00	Check #: 1006
4. Galeria Café	Fireworks	In Kind	
5. RV World	Freedom	In Kind	
6. Ultra Show Makers	Freedom	In Kind	
7. Perfume (san luis az)	Freedom	In Kind	
8. AEA Federal Credit Union	Sponsor	\$250.00	Check #: 061055
9. Reidel Construction, LLC	Main Event Sponsor	\$4,000.00	Check #: 7661
10. Del Sol (Factor Sales)	Fireworks	\$1,000.00	Check #: 1125396
11. Chicago Title	Sponsor	\$250.00	Check #: 1090901330
12. Dave Bang Associates, Inc	Sponsor	\$250.00	Check #: 53733
13. Finance Of America Mortgage	Sponsor	\$250.00	Check #: 94056
15. APS	Freedom	\$2,500.00	Check #: 32157295
15. 1st Bank Yuma	Freedom	\$500.00	Check #: 27856

Registration Revenue: \$10,750.00

**David Lara Sr. Boxing Event
September 15, 2017 @ Gym
Sponsorship List**

Vendors Name	Sponsorship Level	Full Amount	Form of Payment
1. Richards & Minore, P.C	TKO Sponsor	\$500.00	Check #: 2931
2. Adult & Pediatric Rehab.	TKO Sponsor	\$500.00	Check #: 3623
3. Sun Rental & Sales	Ring Sponsor	\$250.00	Check #: 27904
5. RL Jones	TKO Sponsor	\$500.00	Check #: 29435
6. Regional Center for Border Health	TKO Sponsor	\$500.00	Check #: 50872
7. Aztec Construction Services	TKO Sponsor	\$500.00	Check #: 2880

Total: \$2,750.00

**Safety Event
September 25, 2017 @ the Gym
Sponsorship List**

Vendors Name	Sponsorship Level	Full Amount	Form of Payment
1. T P Farms, Inc	N/A	\$1,200.00	Check #: 14639

2. Yuma Insurance, Inc	N/A	\$300.00	Check #: 003683
3. Comite De Bienestar, Inc	N/A	\$250.00	Check #: 29577
4. Rio Colorado Development	N/A	\$150.00	Check #: 1316
5. R. Jones	N/A	\$200.00	Check #: 008253
6. San Luis International Freight Services,	N/A	\$250.00	Check #: 008554
7. Cathy Nuetzi Insurance Agency, INC.	N/A	\$400.00	Check #: 4248

Total : \$2,750.00

**Mexican Baseball Fiesta
Naranjeros De Hermosillo vs. Aguilas de Mexicali
Friday, September 29, 2017 @ 6pm**

Sponsorship List

Vendors Name	Sponsorship Level	Full Amount	Form of Payment
2. Adult & Pediatric Rehab. LLC	Single	\$250.00	Check #: 3669
3. Dave Bang Associates		\$250.00	Check #: 53880
4. Jack In the Box		\$250.00	Cash
5. Cricket Wireless/No Hassle Wireless	Home Run Deryby	\$300.00	Check #: 1861
6. APS		\$500.00	Check #: 32157295
7. Cocopah Indian Tribe		\$300.00	Check #: 106170

Total: \$1,850.00

**Day of the Dead Spooktacular Festival
Tuesday October 31, 2017
Joe Orduno Park
Sponsorship Revenue**

Name & Contact Info	Amount of Sponsorship	Method of Payment
1. A& F Builders	\$500.00	Check #: 5352
2. APS	\$550.00	Check #: 32157295
4. Sushi Rock	\$500.00	Check #: 1047
5. Super C	\$500.00	Check #: 3238
6. Vega & Vega	\$500.00	Check #: 13069
7. Ortiz Brothers	\$250.00	Check #: 1698
8. Comite De Bienestar	\$150.00	Check #: 29936
9. The Growers Company	\$200.00	Check #: 057628
	\$3,150.00	

Total of Sponsorships per Department

Recreation - Special Services

\$10,750.00 Fourth Of July
\$2,750.00 Safety Event
\$1,850.00 Mexican Baseball Fiesta

\$15,350.00 Grand Total of Rec. Sponsorships for Social Events

Youth Center - Special Services

\$2,750.00 David Lara Sr. Boxing Classic
Day of the Dead Spooktacular Festival (Half of
sponsorships due to it being a merged event with Dia de
\$1,575.00 los Muertos from the C.C)

\$4,325.00 Grand Total of Y.C Sponsorships for Special Events

Cesar Chavez Cultural Center - Special Services

Day of the Dead Spooktacular Festival (Half of
sponsorships due to it being a merged event with Dia de
\$1,575.00 los Muertos from the C.C)

\$1,575.00 Grand Total of C.C Sponsorships for Special Events



P.O. BOX 53940 * PHOENIX AZ 85072-3940

JPMorgan Chase Bank, N.A.
Columbus, OH
56-1544/441

Check No: 32157295

Date: 08/28/2017

Seven Thousand Dollars and 0 Cents

Amount: \$7,000.00

VOID IF PRESENTED MORE THAN 90
DAYS FROM DATE OF ISSUE

PAY TO THE ORDER OF:

CITY OF SAN LUIS
PARKS & RECREATION DEPT
1015 N MAIN ST
SAN LUIS AZ 85349

James R. Steyer
Authorized Signature

⑈ 3 2 1 5 7 2 9 5 ⑈ ⑆ 0 4 4 1 1 5 4 4 3 ⑆ 8 4 4 0 1 2 9 1 4 ⑈

APS200CP

VENDOR NUMBER	3292	GROUP CODE	12-SPC	CHECK AMOUNT	7000.00	CHECK NUMBER	32157295
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VENDOR NAME	CITY OF SAN LUIS	DATE	08/28/2017	PAGE NUMBER	1 of 1
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Invoice Information

Date	Number	Description	Amount	Discount	Net Amount
07/04/2017	20333	CITY EVENTS SPONSORSHIP	7,000.00	0.00	7,000.00

STA 8010 MALLORY LEBOVITZ



00Coz 1450683229110 0000006 0000004 F-0000#107#108

Title of Request

Brief description (Limit 50 words)

4th of July 7/4/17 \$ 2,500

Baseball Exhibition Game 11/29/17 \$500.00

San Luis in Vivo (Founder's Day) Parade and Block Party 11/4/17 \$ 1,000

Tree Lighting Event 11/30/17 \$500.00

Holiday Light Parade 12/1/17 \$ 500.00

Arte en La Calle 3/16/18 \$2,000.00

APS Sponsorship Check Breakdown

This APS sponsorship will be divided in various events this fiscal year 2017-2018. Please find below the breakdown and to what event it pertains to.

4th of July on July 04, 2017 - \$2,500.00

Mexican Baseball Fiesta Event on September 29, 2017 - \$500.00

Day of the Dead Spooktacular Festival on October 31, 2017 - \$550.00

Christmas tree Lighting Event on November 28, 2017 - \$500.00

Holiday Light Parade on December 08, 2017 - \$500.00

San Luis en Vivo (Founders Day Parade) & Block Party in 2018 - \$1,000.00

Arte en la Calle on March 16, 2018 - \$1,450.00

Grand Total of Sponsorship: \$7,000.00

REC'D

30 AUG '17 10:56

27904



GONZALEZ RENTAL & SALES CO.
DBA SUN RENTAL & SALES
3089 E. 33RD PLACE
YUMA, AZ 85365
PH. 928-782-1855



Foothills Bank
Division of Glacier Bank
800.288.8244 foothillsbank.com
91-563/1221

EZShield™ Check Fraud
Protection for Business

PAY
TO THE
ORDER
OF

City of San Luis

DATE

8/15/17

AMOUNT

250.⁰⁰/₁₀₀

Two Hundred Fifty dollars ⁰⁰/₁₀₀
Youth Boxing

[Handwritten Signature]

AUTHORIZED SIGNATURE

⑆027904⑆ ⑆122105634⑆

⑆102008492⑆

Security features. Details on back.

GREEN SECURE LINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED. HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED.

3623

ADULT AND PEDIATRIC REHABILITATION LLC

PH. 928-722-6050
PO BOX 5841
YUMA, AZ 85366

DATE 8/21/17

91-563/1221

PAY TO THE ORDER OF

CITY OF SAN LUIS

\$ 500.00

FIVE HUNDRED DUS & 00/100

DOLLARS

FOOTHILLS BANK
DIVISION OF GLACIER BANK

FOR BOXING - TKO SPONSOR

[Handwritten Signature]



⑈003623⑈ ⑆122105634⑆

⑈192710022⑈

REC'D

30 AUG '17 AM 9:58

VOID TO LIGHT TO VIEW WATERMARK IN PAPER HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT



2931

RICHARDS & MINORE, P.C.
OPERATING ACCOUNT #2
340 W. 5TH STREET
YUMA, AZ 85364

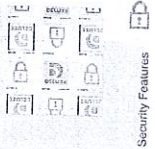
DATE 8/18/17 91-532/1221

PAY TO THE ORDER OF City of San Luis, AZ (sponsorship) \$ 500.00
Five Hundred & 00/100

NATIONAL BANK OF ARIZONA
WWW.NBARIZONA.COM | 800.497.8168

FOR Sponsorship - David Lara Sr.
Boxing Classic

John Minor



⑈00002931⑈ ⑆122105320⑆ 5790321524⑈

REC'D
30 AUG '17 AM 9:58

50872

REGIONAL CENTER FOR BORDER HEALTH, INC.

(928) 627-9222
PO BOX 617
SOMERTON, AZ 85350



050872

DATE

AMOUNT

*FIVE HUNDRED AND XX / 100

9/1/2017

*****500.00*

PAY TO THE ORDER OF

CITY OF SAN LUIS, AZ
PO BOX 1170
SAN LUIS, AZ 85349

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

Security features. Details on back.

CSL

⑈050872⑈ ⑆122105906⑆ ⑆0130003197⑈

REGIONAL CENTER FOR BORDER HEALTH, INC.

50872

Date	Invoice Number	Comment	Amount	Discount	Net Amount
8/15/2017	9874		500.00	0.00	500.00
				0.00	

Check: 050872 9/1/2017 CITY OF SAN LUIS, AZ Check Total: 500.00

SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING



RL JONES INSURANCE SERVICES, INC
GENERAL ACCOUNT
P.O. BOX 5969
YUMA, AZ 85366
TEL. (928)782-0528

NATIONAL BANK OF ARIZONA
YUMA, AZ 85365
91-532/1221

29435

9/1/2017

PAY TO THE ORDER OF City Of San Luis

\$ **500.00

Five Hundred and 00/100***** DOLLARS

City Of San Luis
Accounts Payable
P.O.Box 7740
San Luis, AZ. 85349

MEMO

Sponsorship to the 2nd Annual David Lara Sr. Boxing

⑈029435⑈ ⑆122105320⑆ 014014947⑈

RL JONES INSURANCE SERVICES, INC/GENERAL ACCOUNT

29435

City Of San Luis
6006 · Donations

9/1/2017
Sponsorship to the 2nd Annual David Lara Sr. Boxing

500.00

NBA 0014014947

Sponsorship to the 2nd Annual David Lara Sr. Bo

500.00



AZTEC CONSTRUCTION SERVICES, INC.

312 E. BARIONI BLVD
IMPERIAL, CA 92251
(760) 352-2619

UnionBank
(800) 238-4486
unionbank.com
16-49/1220

01/23/2017

PAY TO THE
ORDER OF

San Luis Boxing
Five Hundred Dollars - No/100

\$ 500.⁰⁰/₁₀₀

DOLLARS

MEMO 2nd Annual David LARA, Sr.
Boxing Tournament



VOID AFTER 60 DAYS
[Signature]
AUTHORIZED SIGNATURE

⑈002880⑈ ⑆122000496⑆ 0031418510⑈

Security features. Details on back.



19762

JAMES DAVEY & ASSOCIATES, INC.

1025 W. 24TH ST, STE. #2
YUMA, AZ 85364

NATIONAL BANK OF ARIZONA

WWW.NBARIZONA.COM | 800.497.8168

91-532-1221

EZShield™ Check Fraud
Protection for Business

CHECK DATE May 23, 2017

PAY Two Hundred Fifty and 00/100 Dollars

TO City of San Luis
Parks & Recreation Department
P.O. Box 7740
San Luis, AZ 85349

AMOUNT 250.00



[Handwritten Signature]
AUTHORIZED SIGNATURE

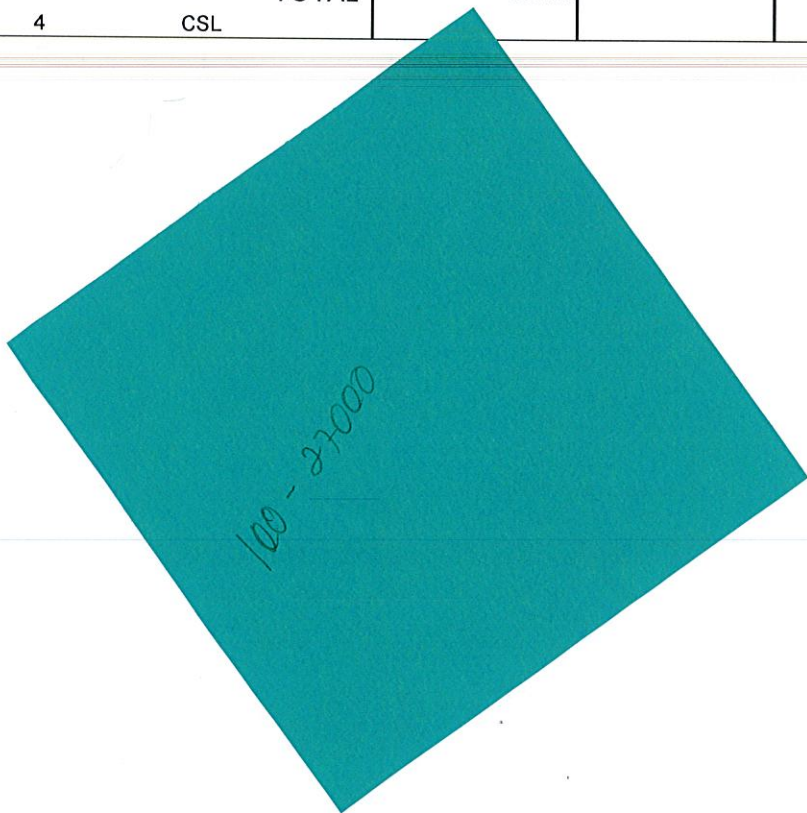
⑈00019762⑈ ⑆122105320⑆ 0160010566⑈

JAMES DAVEY & ASSOCIATES, INC.

19762

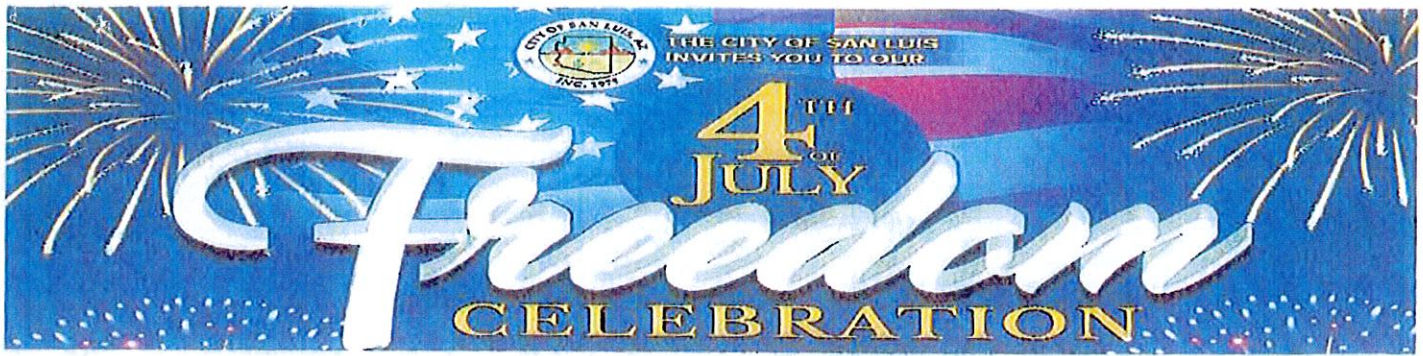
Check Date: 5/23/2017

Invoice Number	Date	Voucher	Amount	Discounts	Previous Pay	Net Amount
61	5/22/2017	000000011159	250.00			250.00
City of San Luis		TOTAL	250.00			250.00
National Bank of Arizona	4	CSL				



REC'D
7 JUN '17 PM 6:58

Security features. Details on back.



Sponsorship Commitment

Tuesday July 04, 2017
6:00 PM – 12:00 AM
Joe Orduño Park

Sponsorship Information:

(Please print your business/organization/personal name as you would like for it to appear in our event promotional material. If your business/agency logo will be included, please send your high resolution image to lgalaviz@cityofsanluis.org.)

Sponsor Name (Company, business, agency, etc.): JAMES DAVEY and ASSOCIATES
Contact Name: JAMES DAVEY Title: OWNER
Business Address: 1025 W. 24th St., Ste 2 Yuma, Az. 85364
Phone: 928/782-7926 Email: jdavey@jdaaviv.com

Level of Sponsorship Selected:

- Main Event Sponsor (\$4,000.00)
- Freedom Celebration Sponsor (\$2,500.00)
- Fireworks Sponsor (\$1,000.00)
- Entertainment Sponsor (\$500.00)
- Sponsor (\$250.00)

Our pledge of \$ 250.00 will be completed by check enclosed

Please make all checks payable to:
City of San Luis
Parks & Recreation Department
P.O BOX 1170
San Luis, AZ 85349

Please contact Parks & Recreation Director, Louie Galaviz, for any questions or concerns at (928) 341-8535 or lgalaviz@cityofsanluis.org

DATE
06/02/2017



MUSCO SPORTS LIGHTING, LLC
PO Box 808
OSKALOOSA, IA 52577-0808
641-673-0411

AMOUNT
*****500.00

FIVE HNDRD AND NO/100 *****

PAY TO THE ORDER OF
CITY OF SAN LUIS PARKS RENOVATION DEPARTMENT
P.O. BOX 1170
SAN LUIS AZ 85349

Paul Spalding
Mynor Bonds



⑈ 197891 ⑈ ⑆ 121000248⑆ 4121225395⑈

MUSCO SPORTS LIGHTING, LLC
OSKALOOSA, IA 52577-0808

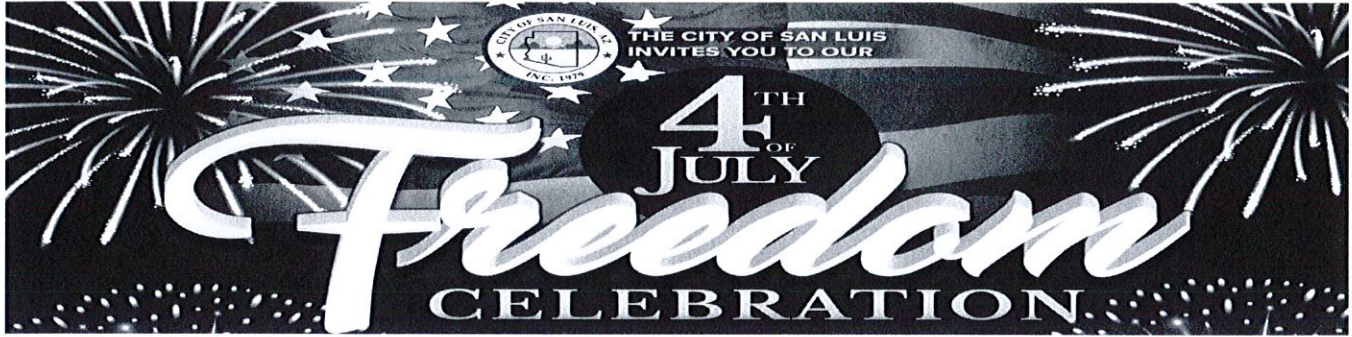
NUMBER

197891

Invoice	Description	Amount	Discount	Net Amount
0717-Sponsor	July 4th, 2017 Sponsor	500.00	0.00	500.00
Check: 197891 06/02/17	City of San Luis Parks Renovation Department		Amount:	500.00

REC'D
7 JUN '17 PM6:59

City of San Luis



Sponsorship Commitment

Tuesday July 04, 2017

6:00 PM – 12:00 AM

Joe Orduño Park

Sponsorship Information:

(Please print your business/organization/personal name as you would like for it to appear in our event promotional material. If your business/agency logo will be included, please send your high resolution image to lgalaviz@cityofsanluis.org.)

Sponsor Name (Company, business, agency, etc.): Musco Sports Lighting

Contact Name: Dee Smith Title: Sales Representative

Business Address: 12725 West Indian School Rd, Suite E-115 / Avondale, AZ 85392

Phone: +1480-521-8271 Email: dee.smith@musco.com

Level of Sponsorship Selected:

- Main Event Sponsor (\$4,000.00)
- Freedom Celebration Sponsor (\$2,500.00)
- Fireworks Sponsor (\$1,000.00)
- Entertainment Sponsor (\$500.00)
- Sponsor (\$250.00)

Our pledge of \$ \$500 will be completed by _____.

Please make all checks payable to:

City of San Luis
Parks & Recreation Department
P.O BOX 1170
San Luis, AZ 85349

Please contact Parks & Recreation Director, Louie Galaviz, for any questions or concerns at (928) 341-8535 or lgalaviz@ciytofsanluis.org

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

FIRST CHOICE WIRELESS

227 MAIN STREET
SOMERTON, AZ 85350

1006

DATE 06/07/17

91-527/1221

PAY TO THE ORDER OF City of San Luis

\$ 1,000.00

one thousand 00/100

DOLLARS

WELLS FARGO Wells Fargo Bank, N.A.
Arizona

MEMO 4th of July



THERMO SECURED
BY THERMO

⑈001006⑈ ⑆122105278⑆ 7945952716⑈

SECURED THERMO SECURED THERMO SECURED THERMO SECURED THERMO SECURED



THE CITY OF SAN LUIS
INVITES YOU TO OUR

4TH
OF
JULY

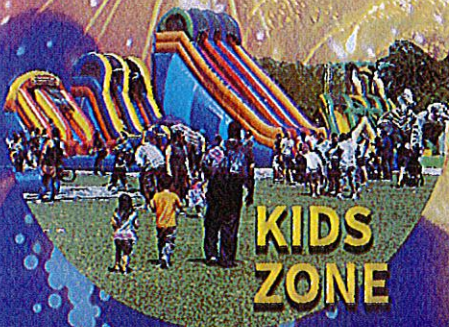
Freedom CELEBRATION

Voted
*"Best Fireworks Show
in South County"*

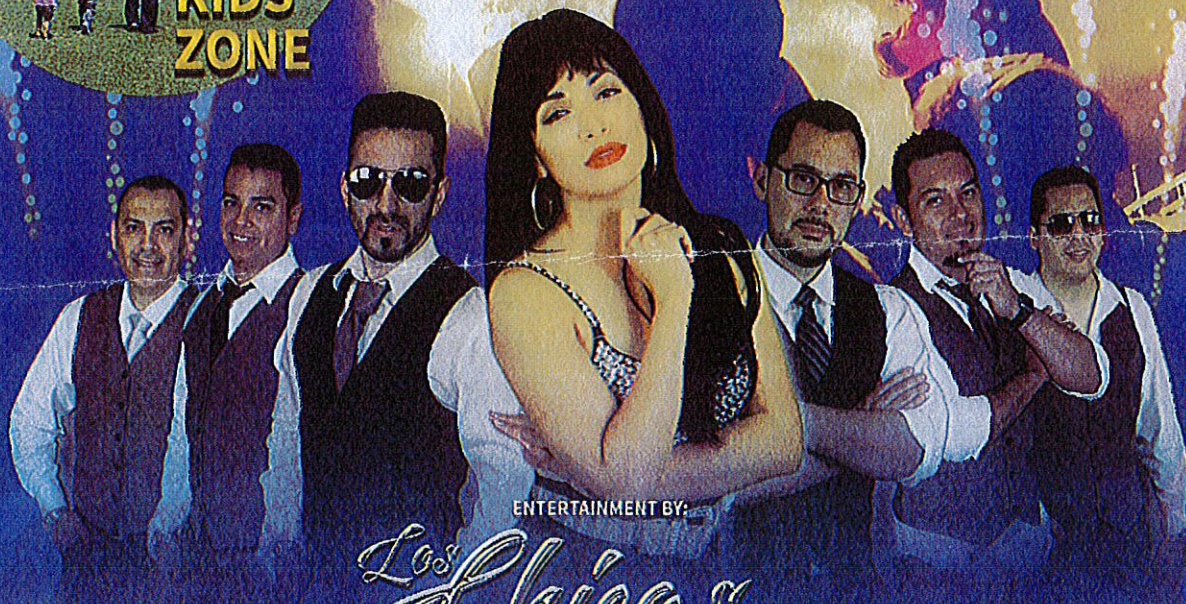
JOE ORDUÑO PARK
965 N. PARK AVE. SAN LUIS, AZ

6:00 to 12:00
pm pm

★ **FREE** ★
ADMISSION



**KIDS
ZONE**



ENTERTAINMENT BY:

*Los Chicos
del 572*



THE INTERNATIONAL
MIGHTY MUSHROOMS



CREDENCE CLEARWATER REVIVAL
TRIBUTE BAND



City of San Luis
Parks & Recreation Department

Recreation Youth Center Cultural Center Aquatic Center Parks

4th of July Freedom Celebration

Dear Sponsor,

We are proud to offer you the opportunity to be part of a fun and exciting community event: our Annual 4th of July Freedom Celebration that includes the best Entertainment and Fireworks in the County. We had over 25,000 people attend our event in 2016 in San Luis, Arizona.

Join us in supporting this fun, family event that brings people from all over the County together. This year we have live bands, 40 different food vendors, 11 waterslides and 7 jumpers for kids, a rock climbing wall, 2 mechanical bulls and, of course, the best fireworks in the County. Your sponsorship guarantees that your business will be seen by thousands while they enjoy celebrating Independence Day in South County. The event runs 6pm to 12pm at Joe Orduno Park, 965 N. Park Avenue. Below is a picture from last year's event.

Your sponsorship directly supports our 2017 Freedom Celebration and is greatly appreciated. For more information, contact us at (928) 627-2058 or lgalaviz@cityofsanluis.org.

Sincerely,

Louie Galaviz
Parks & Rec. Director
City of San Luis, Az

EIN#: 86-6000261



AEA FEDERAL CREDIT UNION

CITY OF SAN LUIS

Document Date Document Number
5/23/2017 5.23.17

Description
City of San Luis Parks & Rec 4th of July
Total

61055	5/26/2017
Base Amount	Net Amount
\$250.00	\$250.00
\$250.00	\$250.00

061055



1780 S. 1ST AVENUE
YUMA, ARIZONA 85364
PHONE (928) 783-8881

442211103 Rev 4 09/16 8910057347

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

OFFICIAL CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

ACCOUNTS PAYABLE

061055



1780 S. 1ST AVENUE
YUMA, ARIZONA 85364
PHONE (928) 783-8881

Issued by AEA Federal Credit Union, Yuma, Arizona

91-7321
3221

5/26/2017

CITY OF SAN LUIS

250.00

Two Hundred Fifty and 00/100

CITY OF SAN LUIS
P.O. BOX 1170
SAN LUIS, AZ 85349

VOID AFTER 180 DAYS
DRAWER: AEA Federal Credit Union



⑈061055⑈ ⑆322173217⑆ ⑈9009726486⑈



PO Box 13000
Yuma, AZ 85366-3000

aeafcu.org

PHOENIX
AZ 852
27 MAY '17
PM 5 L



U.S. POSTAGE



ZIP 85364 \$
02 1W
0001398451W

RECEIVED

MAY 30 2017

CITY OF SAN LUIS

RIEDEL CONSTRUCTION, INC.

CITY OF SAN LUIS

Date 06/09/17 Check No. 7661

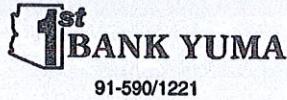
7661

Invoice	Inv.Date	Inv.Amt	Disc/Fin	Prev Pmts	Due	Amt.Paid
JULY4TH	06/05/17				4,000.00	
		4,000.00				4,000.00
	Total				4,000.00	
		4,000.00				4,000.00

REC'D
12 JUN '17 PM 4:52

RIEDEL CONSTRUCTION, INC.

P.O. BOX 1649
SAN LUIS, AZ 85349
PH. (928) 627-9385



7661

7661

Four Thousand and 00/100

DATE

AMOUNT

06/09/17 \$*****4,000.00

PAY
TO THE
ORDER
OF

CITY OF SAN LUIS
PARKS & RECREATION
P O BOX 1170
SAN LUIS, AZ 85349



AUTHORIZED SIGNATURE

⑈00766⑈ ⑆122⑈ 0000447⑈

Deposited on 6/13/17
100-27000

FACTOR SALES INC.

1125396

REFERENCE	DATE	GROSS	CR/DISC	TOTAL
06/21/17	06/22/2017	1,000.00	0.00	1,000.00

REC'D
27 JUN '17 PM 6:41

JUN 22 2017 1,000.00



FACTOR SALES INC.
P.O. BOX 7230
SAN LUIS, AZ 85349
PH. 928 627 8033



Wells Fargo Bank, N.A.

1125396
11-24/1210

THOUSAND DOLLARS 00/100 U.S. CY.

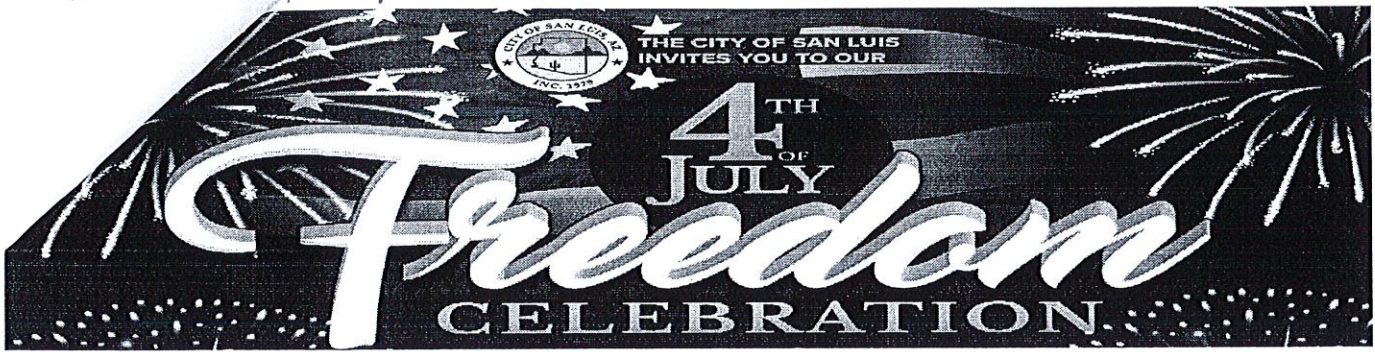
DATE	AMOUNT
JUN 22 2017	\$ 1,000.00

PAY
TO THE
ORDER
OF:

CITY OF SAN LUIS
P.O. BOX 1170
SAN LUIS, AZ, 85349

Angelica Zamora

⑈ 1 1 25396 ⑈ ⑆ 1 2 1000 248 ⑆ 44 289508 10 ⑈



Sponsorship Commitment

Tuesday July 04, 2017

6:00 PM – 12:00 AM

Joe Orduño Park

928 341-8555
6/22/17

Sponsorship Information:

(Please print your business/organization/personal name as you would like for it to appear in our event promotional material. If your business/agency logo will be included, please send your high resolution image to lgalaviz@cityofsanluis.org.)

Sponsor Name (Company, business, agency, etc.): Del Sol Market.
Contact Name: Martha Monje Title: IT Mgr
Business Address: 676 E. Aridulinda St. San Luis Az. 85349
Phone: 928 941-8555 Email: mmonje@delsolmarket.com

Level of Sponsorship Selected:

- Main Event Sponsor (\$4,000.00)
- Freedom Celebration Sponsor (\$2,500.00)
- Fireworks Sponsor (\$1,000.00)
- Entertainment Sponsor (\$500.00)
- Sponsor (\$250.00)

Our pledge of \$ 1000.² will be completed by 6/22/2017.

Please make all checks payable to:
City of San Luis
Parks & Recreation Department
P.O BOX 1170
San Luis, AZ 85349

Please contact Parks & Recreation Director, Louie Galaviz, for any questions or concerns at (928) 341-8535 or lgalaviz@cityofsanluis.org

July Freedom Celebration

SPONSORSHIP OPPORTUNITIES

(Tuesday) 6:00 pm to Midnight (Joe Orduno Park)

Main Event Sponsor

\$4000

Main Event Banner on Main Street, 10th Ave Intersection and Joe Orduno Park
Business logo on billboard advertisement and on 20x10 stage screen (individual)
Meet and greet with Main Band for 8 people with appetizers and beverages
Logo on staff badges
Product placement opportunity at event.
Announcer ID throughout event
Logo ID on 6 billboards
Logo ID as Main event Sponsor in at least 100 TV ads
Logo ID as sponsor on City of San Luis website and Facebook linked to your business site
To receive all sponsor benefits, we must have your commitment by May 25th

Freedom Celebration Sponsor

\$2,500

Business logo on billboard advertisement and on 20x10 stage screen (grouping)
Announcer ID before & after Fireworks
Announcer ID as Freedom Sponsor at beginning and end of event.
10' x10' Info Booth Space
Meet and Greet with Main Band for 4 with appetizers and beverages
Logo ID as sponsor in at least 100 TV ads
Logo ID as sponsor on City of San Luis website and Facebook linked to your business site
To receive all sponsor benefits, we must have your commitment by June 19th

Fireworks Sponsor

\$1000

Business logo on billboard advertisement and on 20x10 stage screen (grouping)
Announcer ID before and after Fireworks.
10' x 10' Info Booth Space
Meet and Greet with Main Band for 2 with appetizers and beverages.
Logo ID as sponsor in at least 100 TV ads
Logo ID as sponsor on City of San Luis website linked to your business site
To receive all sponsor benefits, we must have your commitment by June 19th

Entertainment Sponsor

\$500

Announcer ID at beginning and end of event.
Business logo on billboard advertisement and on 20x10 stage screen (grouping)
ID as sponsor on City of San Luis website and Facebook
To receive all sponsor benefits, we must have your commitment by June 15th

Sponsor

\$250

Announcer ID at Event on City Website and Facebook.
To receive all sponsor benefits, we must have your commitment by July 1st

Please make check payable to: City of San Luis. If you have any questions, please contact
City of San Luis Parks & Recreation, 928-341-8535 lgalaviz@cityofsanluis.org.

\$1000.2



CHICAGO THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER, THERMOCHROMIC INK ON BACK
 1721 W. RIO SALADO PARKWAY
 TEMPE, AZ
 (480) 477-7950

BANK OF AMERICA
 Walnut Creek, CA

1090901330

90-4182/1211

Date Amount
 6/5/17 \$250.00

Two Hundred Fifty Dollars And Zero Cents***

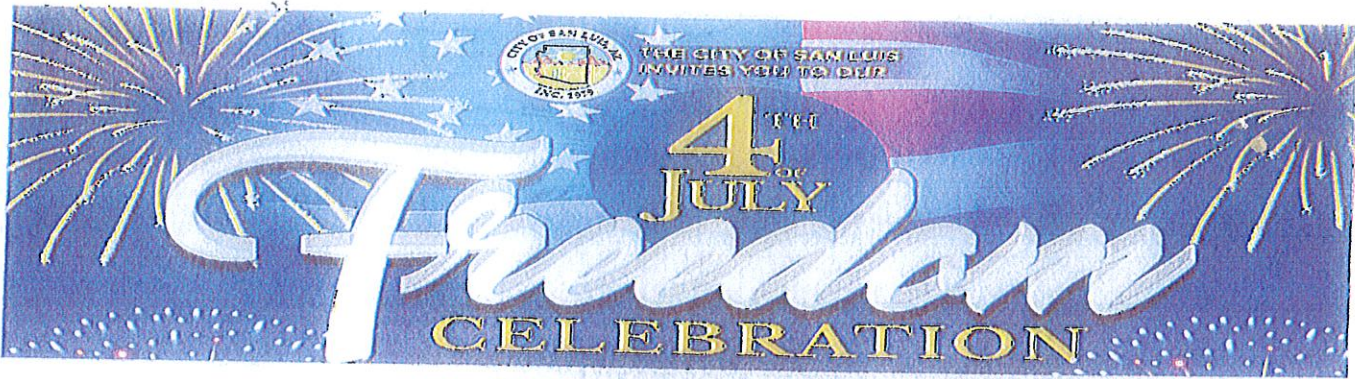
Pay to the Order of: CITY OF SAN LUIS PARKS AND RECREATION DEPARTMENT
 P.O. BOX 1170
 SAN LUIS, AZ 85349

Jack K. ...

Security features included. Details on back.



⑈ 1090901330⑈ ⑆ 1 2 1 1 4 1 8 2 2 ⑆ 7 3 1 3 0 2 6 0 2 9 ⑈



Sponsorship Commitment

Tuesday July 04, 2017

6:00 PM – 12:00 AM

Joe Orduño Park

REC'D

20 JUN '17 11:38

Sponsorship Information:

Please print your business/organization/personal name as you would like for it to appear in our event promotional material. If your business/agency logo will be included, please send your high resolution image to lgalaviz@cityofsanluis.org.

Sponsor Name (Company, business, agency, etc.): Chicago Title
Contact Name: Bekka moreno Title: Sales manager
Business Address: 170 W 16th St. 2nd Floor
Phone: 928 446 1941 Email: bekka.moreno@ctt.com

Level of Sponsorship Selected:

- Main Event Sponsor (\$4,000.00)
- Freedom Celebration Sponsor (\$2,500.00)
- Fireworks Sponsor (\$1,000.00)
- Entertainment Sponsor (\$500.00)
- Sponsor (\$250.00)

Our pledge of \$ 250.00 will be completed by 6/15/17

Please make all checks payable to:

City of San Luis
Parks & Recreation Department
P.O BOX 1170
San Luis, AZ 85349

Please contact Parks & Recreation Director, Louie Galaviz, for any questions or concerns at (928) 341-8535 or lgalaviz@cityofsanluis.org

dave bang associates, inc.

P.O. BOX 8760 (480) 892-2266
MESA, ARIZONA 85214

Bank of America
55191 AZ
91-170-1221

53733

6/15/2017

PAY TO THE ORDER OF City of San Luis-Parks Renovation Project

\$ **250.00

Two Hundred Fifty and 00/100*****

DOLLARS

City of San Luis-Parks Renovation Project
P.O. Box 1170
San Luis, AZ 85349

MEMO 4th of July Celebration Sponsorship

[Handwritten Signature]
AUTHORIZED SIGNATURE

⑈053733⑈ ⑆122101706⑆ 000985034608⑈

DAVE BANG ASSOCIATES, INC.

City of San Luis-Parks Renovation Project

Date	Type	Reference
6/8/2017	Bill	060817

Original Amt.
250.00

Balance Due
250.00

6/15/2017
Discount

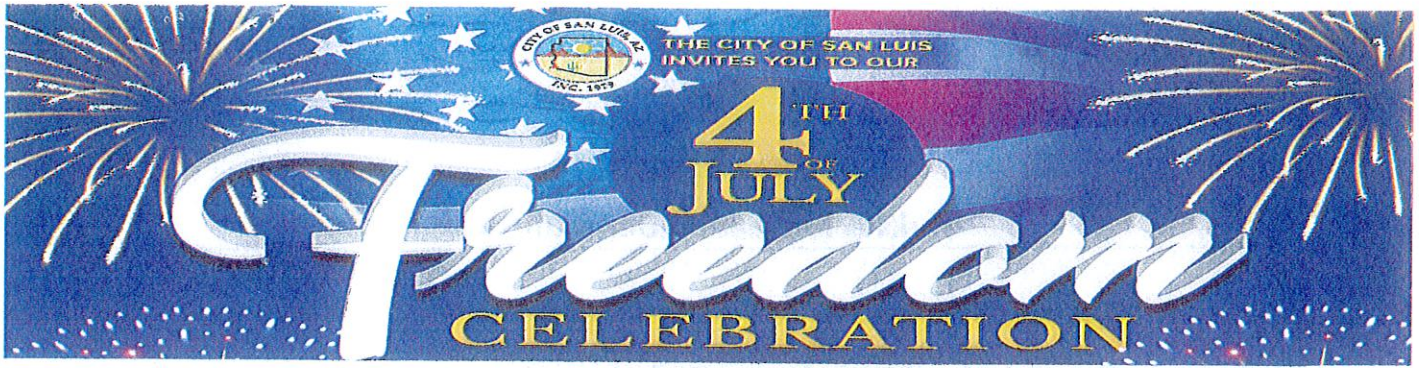
53733
Payment
250.00
250.00

Check Amount

*This is for Parks + Rec - 4th of July Sponsorship.
Please call me @ 480-892-2266 if you have any
questions - Kelsey Bashaw
Accounting
Dave Bang Associates.*

B of A - SG&A Operati 4th of July Celebration Sponsorship

250.00



Sponsorship Commitment

Tuesday July 04, 2017

6:00 PM – 12:00 AM

Joe Orduño Park

RECVD

29 JUN '17 AM 8:15

Sponsorship Information:

(Please print your business/organization/personal name as you would like for it to appear in our event promotional material. If your business/agency logo will be included, please send your high resolution image to lgalaviz@cityofsanluis.org.)

Sponsor Name (Company, business, agency, etc.): Dave Bang Associates, Inc.
Contact Name: Andrew Ross Title: Sales
Business Address: 140 N. Gilbert Road
Phone: 480 892-2266 Email: Andrew@davebang.com

Level of Sponsorship Selected:

- Main Event Sponsor (\$4,000.00)
- Freedom Celebration Sponsor (\$2,500.00)
- Fireworks Sponsor (\$1,000.00)
- Entertainment Sponsor (\$500.00)
- Sponsor (\$250.00)

Our pledge of \$ 250.00 will be completed by 6/16/2017.

Please make all checks payable to:

City of San Luis
Parks & Recreation Department
P.O BOX 1170
San Luis, AZ 85349

Please contact Parks & Recreation Director, Louie Galaviz, for any questions or concerns at (928) 341-8535 or lgalaviz@cityofsanluis.org



FINANCE of AMERICA
- MORTGAGE -
 A BLACKSTONE COMPANY

3010 LAVA RIDGE COURT, SUITE 220
 ROSEVILLE, CA 95661



TEXAS CAPITAL BANK
 DALLAS, TX

32-1797/1110

94056

NUMBER

*TWO HUNDRED FIFTY AND XX / 100

DATE

6/21/2017

AMOUNT

*****250.00*

PAY
TO THE
ORDER
OF

City of San Luis
 Parks & Recreation Department
 PO Box 1170
 San Luis, AZ 85349
 CTYSANL

GENERAL ACCOUNT



[Handwritten Signature]

 AUTHORIZED SIGNATURE

⑈094056⑈ ⑆111017979⑆ 2111042988⑈

an Luis
 1170
 on Street
 ona 85349

RECVD

29 JUN '17 14:16

4th of July
Sponsorship

1st BANK YUMA
2799 S. 4th Avenue
Yuma, AZ 85364
(928) 783-3334

91-590
1221

27856

CHECK DATE
06/23/2017

CHECK AMOUNT
\$ *****500.00

PAY EXACTLY

Five Hundred And 00/100*****

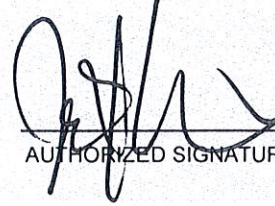
TO THE ORDER OF

MEMO

CITY OF SAN LUIS

P.O. BOX 3750

SAN LUIS, AZ 85349-0000



A stylized handwritten signature in black ink, appearing to be 'J. M.', written over a horizontal line.

AUTHORIZED SIGNATURE

HEAT GLANCE
REGISTERED SPOT COLOR
THIS DOCUMENT IS AUTHENTIC

⑈027856⑈ ⑆122105906⑆0199990060⑈

3669

ADULT AND PEDIATRIC REHABILITATION LLC

PH. 928-722-6050
PO BOX 5841
YUMA, AZ 85366

DATE 9/05/17

91-563/1221

PAY TO THE ORDER OF

CITY OF SAN LUIS

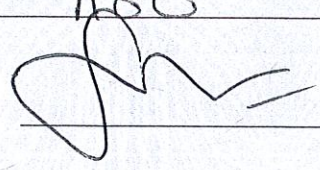
\$ 250.00

TWO HUNDRED FIFTY DOLLARS & 00/100

DOLLARS

FOOTHILLS BANK
DIVISION OF GLACIER BANK

FOR



⑈003669⑈

⑆122105634⑆

⑈192710022⑈

6 SEP 12 2017
REC'D

Mexicali Aguilas Exhibition Baseball Game


Sept. 29th 2017

TRIPLE (\$1,000 - 3 available)

<u>Pre and Post Event</u>	<u>On-Site</u>
Logo on 6 x 20 banner prior to event	Preferred seating for 2 people in VIP Area
Social media promotion	Banner at entrance of ticket booth
Logo on media ads	On-site mentions 3 times during game
Banner on field fence on outside of fence	Logo on program – final page
Mention in press release and invitation to press conference	

DOUBLE (\$500 - 5 available)

<u>Pre and Post Event</u>	<u>On-Site</u>
4 x 4 logo on sponsor banner near entrance of ticket area	On-site mentions during game
Mention in press release and invitation to press conference	General seating tickets (2 tickets)

 **SINGLE** (\$250 - 7 available)

<u>Pre and Post Event</u>	<u>On-Site</u>
4 x 4 banner near entrance of ticket area	On-site mentions during game
Logo on media ads	General seating tickets (2 tickets)
Mention in press release and invitation to press conference	

**dave
bang associates, inc.**

P.O. BOX 8760 (480) 892-2266
MESA, ARIZONA 85214

Bank of America 
55191 AZ
91-170-1221

53880

9/7/2017

PAY TO THE ORDER OF City of San Luis-Parks Renovation Project

\$ **250.00

Two Hundred Fifty and 00/100*****

DOLLARS

City of San Luis-Parks Renovation Projec
P.O. Box 1170
San Luis, AZ 85349



AUTHORIZED SIGNATURE

MEMO Mexican Baseball Fiesta

⑈053880⑈ ⑆122101706⑆ 000985034608⑈

DAVE BANG ASSOCIATES, INC.

53880

City of San Luis-Parks Renovation Project

Date Type Reference
9/5/2017 Bill 090517

Original Amt.
250.00

Balance Due
250.00

9/7/2017
Discount
Check Amount

Payment
250.00
250.00

RECVD

12 SEP '17 16:37

B of A - SG&A Operati Mexican Baseball Fiesta

250.00



Sponsorship Commitment

September 29, 2017

Starting at 6:00 PM

Joe Orduño Park

Sponsorship Information:

(Please print your business/organization/personal name as you would like for it to appear in our event promotional material. If your business/agency logo will be included, please send your high resolution image to ljalaviz@cityofsanluis.org.)

Sponsor Name (Company, business, agency, etc.): Dave Bang Associates.
 Contact Name: Andrew Ross Title: Sales
 Business Address: 40 N. Gilbert Road.
 Phone: 480.892.2266 Email: andrew@davebang.com

Level of Sponsorship Selected:

- Home Run Sponsor (\$1,500.00)
- Triple Sponsor (\$1,000.00)
- Double Sponsor (\$500.00)
- Home Run Derby Sponsor (\$300.00)
- Single Sponsor (\$250.00)

Our pledge of \$ 250.00 will be completed by _____.

Please make all checks payable to:

City of San Luis
 Parks & Recreation Department
 P.O BOX 1170
 San Luis, AZ 85349

Please contact Parks & Recreation Director, Louie Galaviz, for any questions or concerns at (928) 341-8535 or ljalaviz@cityofsanluis.org

RECEIPT DATE 09/18/2017 No. 090001

RECEIVED FROM Jose Munoz \$ 250.00

_____ DOLLARS

FOR RENT
 FOR _____

ACCOUNT		<input type="radio"/> CASH	FROM _____ TO _____
PAYMENT		<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	

BY _____



RECEIPT DATE 09.18.2017 No. 090002

RECEIVED FROM Jose Munoz Jack in the Box Inc. \$ 250.00

Two hundred and fifty dollars _____ DOLLARS

FOR RENT
 FOR Mexican Baseball Fiesta Sponsorship * single *

ACCOUNT		<input checked="" type="radio"/> CASH	FROM _____ TO _____
PAYMENT	<u>1250.00</u>	<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	

BY [Signature]

RECEIPT DATE _____ No. 090003

RECEIVED FROM _____ \$ _____

_____ DOLLARS

FOR RENT
 FOR _____

ACCOUNT		<input type="radio"/> CASH	FROM _____ TO _____
PAYMENT		<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	

BY _____

RECEIPT DATE _____ No. 090004

RECEIVED FROM _____ \$ _____

_____ DOLLARS

FOR RENT
 FOR _____

ACCOUNT		<input type="radio"/> CASH	FROM _____ TO _____
PAYMENT		<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	

BY _____



Sponsorship Commitment

September 29, 2017

Starting at 6:00 PM

Joe Orduño Park

Sponsorship Information:

(Please print your business/organization/personal name as you would like for it to appear in our event promotional material. If your business/agency logo will be included, please send your high resolution image to lgalaviz@cityofsanluis.org.)

Sponsor Name (Company, business, agency, etc.): Jack In The Box Inc.
 Contact Name: Jose Muñoz Title: Restaurant Manager
 Business Address: 606 N. Main st
 Phone: (928) 627-2276 Email: jmunoz1340@gmail.com

Level of Sponsorship Selected:

- Home Run Sponsor (\$1,500.00)
- Triple Sponsor (\$1,000.00)
- Double Sponsor (\$500.00)
- Home Run Derby Sponsor (\$300.00)
- Single Sponsor (\$250.00)

Our pledge of \$ 250.⁰⁰ will be completed by _____

Please make all checks payable to:

City of San Luis
 Parks & Recreation Department
 P.O BOX 1170
 San Luis, AZ 85349

PAID
 9-18-2017
 Cash

Please contact Parks & Recreation Director, Louie Galaviz, for any questions or concerns at (928) 341-8535 or lgalaviz@cityofsanluis.org

1861

NO HASSLE WIRELESS LLC

1302 E SOUTHERN AVE.
MESA, AZ 85204

DATE 9/25/17

91-2
1221 141

PAY
TO THE
ORDER OF

City of San Luis Parks & Rec

\$ 300.00

three hundred

00/100
DOLLARS

<u>cash</u>	<u>Mexican Baseball</u>		
	<u>Fiesta Event</u>		

ef

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

⑈001861⑈ ⑆122100024⑆

748592151⑈

MP
Details on back
Security Features Included.



Sponsorship Commitment

September 29, 2017

Starting at 6:00 PM

Joe Orduño Park

Sponsorship Information:

(Please print your business/organization/personal name as you would like for it to appear in our event promotional material. If your business/agency logo will be included, please send your high resolution image to lgalaviz@cityofsanluis.org.)

Sponsor Name (Company, business, agency, etc.): Cricket Wireless / No Hassle Wireless
 Contact Name: John Angeles Title: Manager
 Business Address: 706 N. Main St. Suite D San Luis AZ 85349
 Phone: (928) 550-5057 Email: johnangeles@me.com

Level of Sponsorship Selected:

- Home Run Sponsor (\$1,500.00)
- Triple Sponsor (\$1,000.00)
- Double Sponsor (\$500.00)
- Home Run Derby Sponsor (\$300.00)
- Single Sponsor (\$250.00)

Our pledge of \$ 300 will be completed by 9/29/17 (mailed on this date)

Please make all checks payable to:
 City of San Luis
 Parks & Recreation Department
 P.O BOX 1170
 San Luis, AZ 85349

Please contact Parks & Recreation Director, Louie Galaviz, for any questions or concerns at (928) 341-8535 or lgalaviz@cityofsanluis.org

COCOPAH INDIAN TRIBE • GRANTS & CONTRACTS ACCOUNT

106170

Payee CITY OF SAN LUIS (PARK & REC.)

106170

Vendor ID 104111

Account #:

9/20/2017

Invoice	Description	Discount	Amount
923740	DONATION FOR MEXICAN BASEBALL FIESTA	\$0.00	\$300.00
Total :		\$0.00	\$300.00

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

**COCOPAH INDIAN TRIBE
GRANTS & CONTRACTS ACCOUNT**
14515 S. VETERANS DRIVE
SOMERTON, AZ 85350
928-627-2102

BANK OF AMERICA
6401 N. CAMPBELL AVENUE
TUCSON, AZ 85718
ACH R/T 122101706
91-170/1221

106170
106170

***Three Hundred and 00/100 Dollars

DATE	AMOUNT
9/20/2017	\$300.00

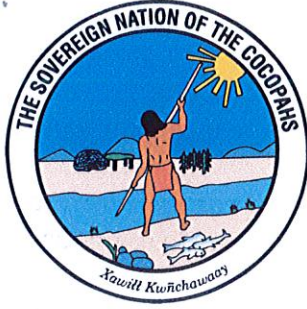
PAY
TO THE
ORDER
OF
CITY OF SAN LUIS (PARK & REC.)
PO BOX 1170
SAN LUIS, AZ 85349

VOID AFTER 90-DAYS

Paul Lot

AUTHORIZED SIGNATURE

⑈ 106170 ⑈ ⑆ 122101706 ⑆ 235 253864 ⑈



The Cocopah Indian Tribe
14515 S. Veterans Drive
Somerton, Arizona 85350

Sept. 21, 2017

City of San Luis
Parks & Recreation Department
Attn. Louie Galaviz
P.O. Box 1170
San Luis, AZ 85349

Subject: **Sponsorship Recipient**

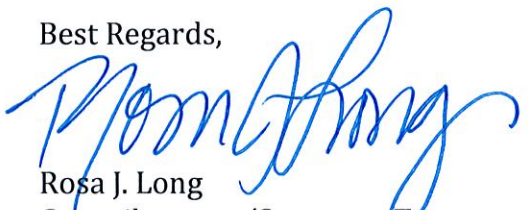
Dear Mr. Galaviz,

The Cocopah Tribal Council recently reviewed your donation request and would like to sponsor the city's 2017 Mexico Baseball Fiesta.

Please find enclosed a check in the amount of \$300.00 for this effort.

We like to keep records of how our contributions are making a positive impact in the community so we ask that you please keep us updated on news about your organization.

Best Regards,



Rosa J. Long
Councilwoman/Secretary Treasurer
Cocopah Indian Tribe

Cc: Jonathan Athens, Cocopah Director of Communications, (928) 627-2102.

RIO COLORADO DEVELOPMENT
COMPANY, L. L. C.
390 N. CESAR CHAVEZ ST
SAN LUIS, AZ 85349

WELLS FARGO BANK, N.A.
www.wellsfargo.com
91-527/1221

1316

8/17/2017

PAY TO THE ORDER OF City of San Luis Parks and Recreation

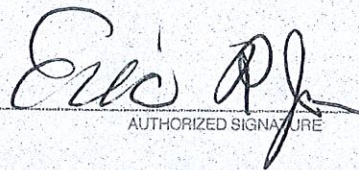
\$ **150.00

One Hundred Fifty and 00/100*****

DOLLARS

City of San Luis Parks and Recreation
PO Box 3720
San Luis, AZ 85349

MEMO


AUTHORIZED SIGNATURE

⑈0000001316⑈ ⑆122105278⑆ 927261666⑈

RIO COLORADO DEVELOPMENT COMPANY, L. L. C.

1316

City of San Luis Parks and Recreation

Date	Type	Reference	Original Amt.	Balance Due	8/17/2017 Discount	Payment
8/1/2017	Bill		150.00	150.00		150.00
					Check Amount	150.00

30 AUG '17 AM 9:00

Wells Fargo 6666

150.00

COMITE DE BIEN ESTAR, INC.

Payee City of San Luis Parks and Recreation
Vendor ID

Account #:

29577
29577
8/11/2017

Description	Amount
Sponsorship for Safety Event	\$250.00

RECVD
30 AUG '17 09:53

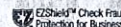
COMITE DE BIEN ESTAR, INC.

963 EAST B STREET
P.O. BOX 7170
SAN LUIS, AZ 85349

CHASE for BUSINESS

JPMorgan Chase Bank, N.A.
www.Chase.com

91-2/1221



29577

29577

***Two Hundred Fifty and 00/100 Dollars

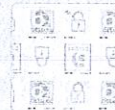
DATE

AMOUNT

8/11/2017

\$250.00

PAY TO THE ORDER OF City of San Luis Parks and Recreation



VOID AFTER 90 DAYS
[Signature]
AUTHORIZED SIGNATURE

Security features. Details on back.

⑈029577⑈ ⑆122100024⑆

021448875⑈



YUMA INSURANCE, INC.

2691 4th Avenue • P.O. Box 5713 • Yuma, Arizona 85366-5713
(928) 344-3500

THE FOOTHILLS BANK
YUMA, ARIZONA
91-563/1221

003683

PAY **THREE HUNDRED DOLLARS and 00 CENTS**
TO THE
ORDER OF

DATE **07/28/2017** AMOUNT **\$300.00***

City of San Luis Parks & Rec

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE



9th Annual Safety Event

⑈003683⑈ ⑆122105634⑆ ⑈0069910010⑈

YUMA INSURANCE, INC.

003683

RECVD

30 AUG '17 AM 9:55

T P FARMS, INC.
GENERAL ACCOUNT
P O BOX 3230
SOMERTON, AZ 85350
PH 928-627-1803 OR 928-920-4930

14639
91-527/1221 6148

DATE 08/18/17

PAY TO THE ORDER OF CITY OF SAN LUIS PARKS & RECREATION \$ 1,200⁰⁰

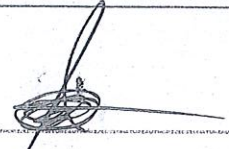
ONE THOUSAND-TWO HUNDRED - 00/100

DOLLARS

Photo Safe Deposit Details on back

WELLS FARGO Wells Fargo Bank, N.A. Arizona wellsfargo.com

FOR _____



⑈0000014639⑈ ⑆122605278⑆ 0808796114⑈

30 AUG '17 AM 9:00

RECVD



R.L. JONES

CUSTOMHOUSE BROKERS, INC.

P.O. BOX 7350 • PHONE (928) 627-8893
444 N. CESAR CHAVEZ ST.
SAN LUIS, ARIZONA 85349
FAX (928) 627-2532

1ST BANK YUMA
645 NORTH FIRST AVENUE
SAN LUIS, AZ 85349

91-580/1221
05

008253

8/31/2017

PAY TO THE ORDER OF CITY OF SAN LUIS PARK AND RECREATION

**200.00
\$

Two Hundred and 00/100*****

DOLLARS

CITY OF SAN LUIS PARK AND RECREATION
P.O. BOX 3720
SAN LUIS AZ. 85349

R.L. JONES CUSTOMHOUSE BROKERS, INC.

MEMO 9TH ANNUAL SAFETY EVENT

⑈008253⑈ ⑆122105906⑆0530000538⑈



**SAN LUIS INTERNATIONAL
FREIGHT SERVICES, L.L.C.**

P.O. BOX 2029 • 463 N. CESAR CHAVEZ ST.
SAN LUIS, ARIZONA 85349
TELEPHONE (928) 627-1855
FAX (928) 627-1856

1ST BANK YUMA
645 NORTH FIRST AVENUE
SAN LUIS, AZ 85349

91-590/1221
05

008554

8/11/2017

PAY TO THE ORDER OF CITY OF SAN LUIS PARKS AND RECREATION

**250.00

Two Hundred Fifty and 00/100*****

DOLLARS

CITY OF SAN LUIS PARKS AND RECREATION

SAN LUIS INTERNATIONAL FREIGHT SERVICES, L.L.C.

MEMO CONTRIBUTION SAFETY EVENT

⑈008554⑈ ⑆122105906⑆0153000033⑈

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION AREA REVEALS A LOCK WHEN TESTED.

CATHY NUETZI INSURANCE AGENCY, INC.

CATHERINE E. NUETZI, INSURANCE AGENT
GENERAL ACCOUNT
2896 S. AVENUE B, SUITE B
YUMA, AZ 85364
(928) 344-9442

4248

91-532/1221

DATE 08-18-17

PAY TO THE ORDER OF

City of San Luis Parks & Recreation

\$ 400 ⁰⁰/₁₀₀

Four Hundred Dollars and no

DOLLARS



NATIONAL BANK OF ARIZONA

WWW.NBARIZONA.COM | 800.497.8168

FOR

City of San Luis
Annual Saturday Event Sponsor

Catherine E. Nuetzi



⑈00004248⑈ ⑆122105320⑆ 0470005586⑈

Details on back Security Features

GREEN SECURITY CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED. HEAT SENSITIVE TICO LOCK DISAPPEARS WHEN HEATED.

A AND F HOME BUILDERS, LLC

P.O. BOX 3402
SAN LUIS, AZ 85349
(928) 920-8026

5352

DATE 10-16-17

91-590/1221

PAY
TO THE
ORDER OF

City of San Luis

five hundred 00/100

\$ 500⁻

DOLLARS

1st BANK YUMA
www.1stbankyuma.com • 1-866-384-3226

FOR ASV.

Arceate



⑈005352⑈ ⑆122105906⑆0500005914⑈

Details on back Security Features



Sponsorship Commitment

October 31st, 2017

Starting at 5:00 PM

Joe Orduño Park

REC'D
17 OCT '17 PM6:56

Sponsorship Information:

(Please print your business/organization/personal name as you would like for it to appear in our event promotional material. If your business/agency logo will be included, please send your high resolution image to jmeza@cityofsanluis.org.)

Sponsor Name (Company, business, agency, etc.): Aand F Home Builders LLC

Contact Name: Guilbermina Title: member

Business Address: 1708 N. Archibald St

Phone: 928 920 8026 Email: aphomebuilders@gmail.com

Level of Sponsorship Selected:

- GOLD (\$1,500.00)
- SILVER (\$1,000.00)
- BRONZE (\$500.00)
- Altar Contest (\$300.00)
- Face-Painting Contest (\$300.00)
- Catrinas-Contest (\$300.00)

Our pledge of \$ _____ will be completed by _____.

Please make all checks payable to:
City of San Luis
Parks & Recreation Department
P.O BOX 1170
San Luis, AZ 85349

Please contact Parks & Recreation Asst. Director, Jesus A. Meza, for any questions or concerns at (928) 341-8538 or jmeza@cityofsanluis.org

SUSHI ROCK
1233 N MAIN STREET
SAN LUIS, AZ 85349

1047

91-527/1221 2086
3942979505

10-29-2017

Date

Pay to the
Order of

City of San Luis

\$ 500.00

five hundred ⁰⁰/₁₀₀

Dollars

Photo
Safe
Deposit™
Details on back



Wells Fargo Bank, N.A.
Arizona
wellsfargo.com

For Five hundred Dollars and ⁰⁰/₁₀₀ cents.

⑆ 122105278⑆ 3942979505⑆ 01047

San Luis
1170
Main Street
San Luis, AZ 85349

Day of the Dead Spooktacular
Festival Sponsorship

RECVD
30 OCT '17 PM 2:51

SUPER C FUEL LLC
1645 JUAN SANCHEZ BLVD.
SAN LUIS, AZ 85349

3238

91-2/1221

DATE 10-17-17

PAY
TO THE
ORDER OF

City of San Luis

\$ 500.00

Five hundred and ⁰⁰/₁₀₀

DOLLARS



Security
Details on
Back.

JPMorgan Chase Bank, N.A

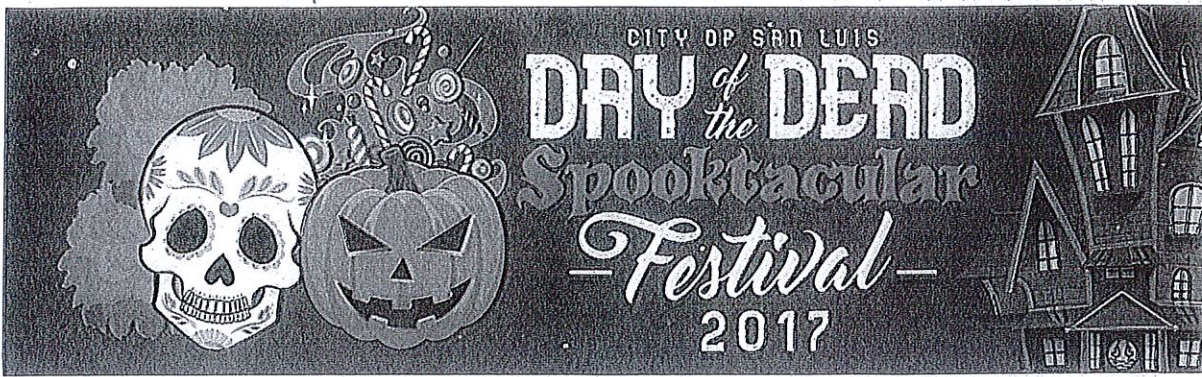
FOR City of San Luis
Day of the Dead Sponsorship
Super C

[Signature]

MP

⑈003238⑈ ⑆122100024⑆

806096512⑈



Sponsorship Commitment

October 31st, 2017

Starting at 5:00 PM

Joe Orduño Park

RECVD

17 OCT '17 11:56

Sponsorship Information:

(Please print your business/organization/personal name as you would like for it to appear in our event promotional material. If your business/agency logo will be included, please send your high resolution image to jmeza@cityofsanluis.org.)

Sponsor Name (Company, business, agency, etc.): Super C
Contact Name: Parwiz Mohamad-Rahim Title: Manager
Business Address: 1645 Juan Sanchez Blvd
Phone: 623-742-8697 Email: parwiz@cox.net

Level of Sponsorship Selected:

- GOLD (\$1,500.00)
- SILVER (\$1,000.00)
- BRONZE (\$500.00)
- Altar Contest (\$300.00)
- Face-Painting Contest (\$300.00)
- Catrinas-Contest (\$300.00)

NO Booth

Our pledge of \$ 500.00 will be completed by _____.

Please make all checks payable to:

City of San Luis
Parks & Recreation Department
P.O BOX 1170
San Luis, AZ 85349

Please contact Parks & Recreation Asst. Director, Jesus A. Meza, for any questions or concerns at (928) 341-8538 or jmeza@cityofsanluis.org

VEGA & VEGA ENGINEERING, P.L.C.
1846 S. 8TH AVE.
YUMA, AZ 85364
928-329-0000

WASHINGTON FEDERAL
800 324-9345
washingtonfederal.com

13069

19-7098/3250

CHECK ARMOR
1204
FRAUD PROTECTION

10/18/2017

PAY TO THE ORDER OF CITY OF SAN LUIS-

\$ **500.00

Five Hundred and 00/100*****

DOLLARS

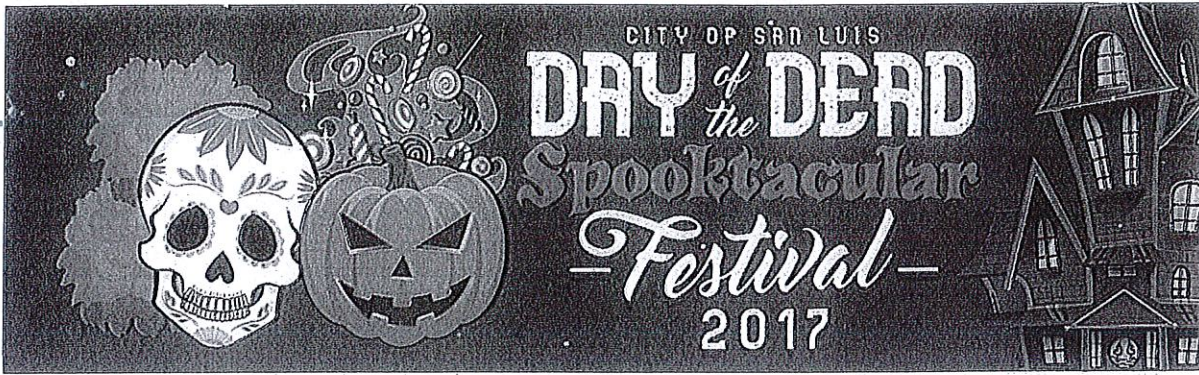
CITY OF SAN LUIS
PARKS & RECREATION DEPT.
P.O. BOX 1170
SAN LUIS, AZ. 85349

MEMO

[Handwritten Signature]
AUTHORIZED SIGNATURE

⑈0 13069⑈ ⑆3 25070980⑆ 204704 1567⑈

Photo Safe Deposit®
Details on Back.



REC'D

18 OCT '17 PM 6:18

Sponsorship Commitment

October 31st, 2017

Starting at 5:00 PM

Joe Orduño Park

Sponsorship Information:

(Please print your business/organization/personal name as you would like for it to appear in our event promotional material. If your business/agency logo will be included, please send your high resolution image to jmeza@cityofsanluis.org.)

Sponsor Name (Company, business, agency, etc.): VEGA AND VEGA ENGINEERING, PLC
Contact Name: VIANEY R. VEGA Title: PRESIDENT
Business Address: 1846 S. 8TH AVENUE, YUMA, AZ 85364
Phone: 928-785-2332 Email: VIANEY@VEGANVEGA.COM

Level of Sponsorship Selected:

- GOLD (\$1,500.00)
- SILVER (\$1,000.00)
- BRONZE (\$500.00)
- Altar Contest (\$300.00)
- Face-Painting Contest (\$300.00)
- Catrinas-Contest (\$300.00)

NO Booth

Our pledge of \$ 500.00 will be completed by 10/16/17 (CHECK # 13069).

Please make all checks payable to:

City of San Luis
Parks & Recreation Department
P.O BOX 1170
San Luis, AZ 85349

Please contact Parks & Recreation Asst. Director, Jesus A. Meza, for any questions or concerns at (928) 341-8538 or jmeza@cityofsanluis.org

ORTIZ HARVESTING, INC.

Accounts Payable
P.O. Box 158
Gadsden, AZ 85336
(928) 627-1320

1698


DATE 10/10/17 91-527/1221

PAY
TO THE
ORDER OF

City of San Luis

\$ 250 -

two hundred fifty

DOLLARS  Security Features Included. Details on Back.

Wells Fargo Bank, N.A.
Tucson, AZ 85710

FOR _____

[Signature]

MP

⑈001698⑈ ⑆122105278⑆ 1656226204⑈

COMITE DE BIEN ESTAR, INC.

29936

Payee City of San Luis
Vendor ID City of San Luis

Account #: Building Permit

29936
10/27/2017

Description	Amount
Donation for Day of the Dead Festival 2017	\$150.00

COMITE DE BIEN ESTAR, INC.
963 EAST B STREET
P.O. BOX 7170
SAN LUIS, AZ 85349

CHASE for BUSINESS
JPMorgan Chase Bank, N.A.
www.Chase.com

91-2/1221

EZShield™ Check Fraud
Protection for Business

29936

29936

****One Hundred Fifty and 00/100 Dollars

DATE

AMOUNT

10/27/2017

\$150.00

PAY TO THE ORDER OF
City of San Luis
P O Box 3750
San Luis, AZ 85349



VOID AFTER 90 DAYS

[Handwritten Signature]
AUTHORIZED SIGNATURE

Security features. Details on back.

⑈029936⑈ ⑆122100024⑆ 021448875⑈

The Growers Company Inc.
ID: CSL01

Vendor: CITY OF SAN LUIS

Invoice No.	Invoice Date	Description	P.O. No.	Voucher Amt	Discount Amt	Pay Amount
171004	10/04/17	DONATION		200.00	.00	200.00

Check No.: 57628 Check Date: 10/04/17 Currency: USD Totals: 200.00 .00 200.00

REACTIVE PAPER: THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

THE GROWERS COMPANY, INC.

GENERAL ACCOUNT
P. O. BOX 3170
SOMERTON, AZ 85350
PHONE (928) 627-8080



11-24
1210(8)

No. 057628

Pay Two Hundred Dollars and 00 Cents USD

DATE	CHECK NO.	CHECK AMOUNT
10/04/17	57628	200.00

PAY
TO
THE
ORDER
OF

CITY OF SAN LUIS
PARKS AND RECREATION
P.O. BOX 3720
SAN LUIS AZ 85349

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE



⑈057628⑈ ⑆121000248⑆ 4159 515378⑈

Safety Event



AGENDA ITEM REVIEW FORM

Work Session**2.E.****Meeting Date:** 01/03/2018**Department Head:** Lizandro Galaviz, Director of Parks & Recreation, Parks & Recreation Department**Submitted By:** Lizette Varela, Recreation Specialist, Parks & Recreation Department, Recreation**Action Requested:** Discussion Item - No Action to be Taken

ITEM:

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)**

SUMMARY:

With this Resolution the department is requesting the following facilities to be available for the **consumption of alcohol** by submitting permit:

Cesar Chavez Cultural Center

San Luis Gym

Bleachers of City Playing fields

City Council designated facilities eligible for city-hosted events:

Fernando Padilla Community Center

San Luis Senior Center

City Hall Multipurpose Room

RECOMMENDATION / SUGGESTED MOTION:**Discussion and possible directions to staff only, no action.****Supporting information not attached to the Agenda Item Review Form:**

N/A

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

There is no Fiscal Impact currently.

Attachments

Proposed Resolution

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

WHEREAS, the City of San Luis adopted Ordinance No. _____ providing that City Council may designate city facilities eligible for alcohol permits;

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

Section 1: City Council designates the following facilities eligible for alcohol permits:

Cesar Chavez Cultural Center
1015 North Main Street
San Luis, Arizona

San Luis Gym
965 North Park Avenue
San Luis, Arizona

The Bleachers of city Playing Fields (as defined by Ordinance No.____) during the playing of an organized game of an adult league.

Section 2: City Council designates the following facilities eligible for alcohol permits to be issued to the City of San Luis for city-hosted events:

Fernando Padilla Community Center
800 East Juan Sanchez Boulevard
San Luis, Arizona

San Luis Senior Center
790 East Juan Sanchez Boulevard
San Luis, Arizona

Multi-Purpose Room within City Hall
1090 East Union Street
San Luis, Arizona

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

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

Section 5: That the appropriate City officials are hereby authorized and directed to enter into said agreement on behalf of the City and take any and all actions as may be necessary to effectuate said agreement.

PASSED AND ADOPTED by the Mayor and City Council of the City of San Luis, Arizona, this _____ day of _____, 20____.

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM

City Attorney



AGENDA ITEM REVIEW FORM

Work Session**2.F.****Meeting Date:** 01/03/2018**Department Head:** Lizandro Galaviz, Director of Parks & Recreation, Parks & Recreation Department**Submitted By:** Jesus Meza, Assistant Director of Parks & Recreation, Parks & Recreation Department**Action Requested:** Discussion Item - No Action to be Taken

ITEM:

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)**

SUMMARY:

At present, the consumption of alcoholic beverages in public parks or other city facilities is prohibited. The proposed ordinance is in line with similar ordinances in the cities of Somerton and Yuma. The ordinance permits the personal use of alcoholic beverages by small groups for events at the ramadas in city parks or facilities on various conditions as explained in the ordinance and the permit would not be transferable. It would not apply to the sale or large distribution of alcoholic beverages. Only beer and wine will be permitted. A Special Alcohol Permit application process would apply for those requesting to bring a keg of beer to their event.

RECOMMENDATION / SUGGESTED MOTION:

Discussion and possible directions to staff only, no action.

Supporting information not attached to the Agenda Item Review Form:

N/A

Fiscal Impact**IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:** No**CITY/STATE/FEDERAL FUNDS:** N/A**TOTAL:** N/A**BUDGETED AMOUNT:** N/A**AVAILABLE AMOUNT TO TRANSFER:** N/A**ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:** N/A**FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):**

Parks and Recreation will be proposing a fee to administer this permit.

Attachments

Proposed Ordinance

Alcohol Beverage Permit Application

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.

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

Section 1. Chapter 94 is hereby amended so its title reads as follows:

CHAPTER 94: PARKS AND RECREATION

Section 2. Under Chapter 94, subchapter titled "General Provisions," Section 94.02 of the City Code is hereby amended to read as follows:

§ 94.02 FEES.

The City Council may establish by resolution or by order fees for the use of city parks, fields, facilities, and for alcohol permits and special alcohol permits.

Section 3. Under Chapter 94, subchapter titled "General Provisions," Section 94.03 of the City Code is hereby added to read as follows:

§ 94.03 GLASS CONTAINERS PROHIBITED.

It shall be unlawful for any person to possess a glass container in any city park.

Section 4. Under Chapter 94, subchapter titled "Alcoholic Beverages," Section 94.14 of the City Code is hereby added to read as follows:

§ 94.14 DEFINITIONS.

For the purposes of this subchapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

ALCOHOL OR ALCOHOLIC BEVERAGE. Beer, distilled spirits, spirituous liquor and wine as those terms are defined in A.R.S. §4-101.

APPLICANT. The person applying for an Alcohol Permit or Special Alcohol Permit.

BEER. As beer is defined in A.R.S. §4-101.

DEPARTMENT. The Department of Parks and Recreation of the city.

DIRECTOR. The Director of the Department of Parks and Recreation for the city.

PERMITTEE. The person issued an Alcohol Permit or Alcohol Permit with a Special Alcohol Permit.

PLAYING FIELD. The outdoor areas within city parks set up to play any turf games such as baseball, softball, soccer, futsal, etc.; and the outdoor areas within city parks set up to play court games such as basketball, tennis, etc.

PLAYGROUND. The outdoor areas within city parks where there is playground equipment for children or where there are skate parks or any other area clearly intended for children to play.

WINE. As wine is defined in A.R.S. §4-101 as it may be amended.

Section 5. Under Chapter 94, subchapter titled "Alcoholic Beverages," Section 94.15 of the City Code is hereby amended, to read as follows:

§ 94.15 ALCOHOLIC BEVERAGES PROHIBITED.

It shall be unlawful for any person, while in any city park or in any city facility to commit the following acts except as permitted in this chapter:

- (A) drink or have in his or her possession any alcoholic beverage and/or
- (B) possess any container or receptacle containing any alcoholic beverage opened, its seal broken or the contents of which have been partially removed.

Section 6. Under Chapter 94, subchapter titled "Alcoholic Beverages," Section 94.16 of the City Code is hereby repealed and replaced, to read as follows:

§ 94.16 EXCEPTIONS.

The exceptions to prohibitions on Alcohol in §94.15 are as follows:

- (A) Beer and Wine are allowed in compliance with a valid Alcohol Permit as regulated by this chapter.
- (B) Beer and Wine are allowed in compliance with a valid liquor license issued by the State of Arizona.

Section 7. Under Chapter 94, subchapter titled "Alcoholic Beverages," Section 94.17 of the City Code is hereby added to read as follows:

§94.17 ALCOHOL PERMIT.

An Alcohol Permit must be in writing and authorized by the Department.

(A) Application, Conditions, Denial, Appeal, Revocation of Alcohol Permit.

1. Application.
 - a. With the Alcohol Permit application, the Applicant must either reserve a ramada in a city park or rent a facility from the Department.
 - b. The Applicant must be at least 21 years of age as demonstrated to the Department at the time of application by valid photo identification or any other demonstration of age required by law.
 - c. The Applicant must pay the fees to reserve a ramada or to rent a facility and the Alcohol Permit fees before the Department will consider the Alcohol Permit application.
2. Conditions. The Department may require security or make other reasonable requirements as conditions on the Alcohol Permit depending on the number of people anticipated at the event and the nature of the event.
3. Denial. The Director may deny an Alcohol Permit to Applicants with demonstrated past non-compliance with city park or facility rules or for other reasonable cause.

4. Appeal. Any person aggrieved by the denial of an Alcohol Permit may appeal the decision of the Director to the City Manager. The Applicant's appeal must be in writing on a form provided by the Department. The written appeal must be submitted to the City Clerk's office within 5 working days of the Director's denial. The City Manager shall act upon the appeal within 5 working days following receiving the appeal. The City Manager's decision is final and binding on both the Applicant and the city. The City Manager may delegate the duties in this subsection.
5. Revocation. The Director or the City Manager may revoke an Alcohol Permit if the Director or the City Manager determines that the city park or facility is being used contrary to any representation made by the Permittee or to any conditions of the Alcohol Permit or Special Alcohol Permit; or the city park or facility is being used in violation of the law. The Director's or City Manager's decision to revoke an Alcohol Permit is final.

(B) Locations.

1. Ramadas in City Parks.
 - a. An Alcohol Permit may issue for an event at a ramada in a city park and an area surrounding the footprint of the ramada up to 50 feet.
 - b. Except, the 50 feet around a ramada shall not include:
 - i. a sidewalk,
 - ii. a street,
 - iii. an area 50 feet from a Playground,
 - iv. a Playing Field and its spectator area.
2. Designated Facilities.
 - a. The Department may issue an Alcohol Permit for facilities designated by City Council.
 - b. The Department may issue an Alcohol Permit to the city at facilities City Council designates for city-hosted events.
 - c. City Council shall designate facilities or remove facilities from designation under this section by resolution or order.
 - d. The Director shall have the discretion to deny an Alcohol Permit for a facility if the particular event is unsuitable for the facility. The Director shall have the discretion to close a designated facility for maintenance, for repair or for public safety.

(C) Permittee Responsibility. Once the Alcohol Permit Issues, the Permittee shall be the person responsible for ensuring the Permittee's event complies with the Alcohol Permit.

1. Alcohol Permits are valid for adults over 21 years of age to consume Beer and Wine.
2. Permittee must ensure that at Permittee's event there is no possession or consumption of Alcohol by people under 21 years of age, no drunkenness, and no sale of alcohol.
3. Alcohol Permits are only valid for the date and time period of the ramada reservation or of the facility rental.
4. The Alcohol Permit must be in the possession of the Permittee at all times during the time reserved for the ramada or the rental of the facility.
5. The Permittee must be present at the ramada or the facility for the duration of the time reserved or rented.
6. The Permittee must show the Alcohol Permit to any peace officer with jurisdiction if the peace officer requests to see it.
7. For ramadas, glass bottles or other glass containers are prohibited.
8. Permittee shall be sure after the event that the ramada and surroundings or the facility is clean and free of litter.
9. Permittee shall follow any conditions on the Permittee's Alcohol Permit.
10. If the Permittee has a Special Alcohol Permit, the Permittee shall follow any conditions on that Special Alcohol Permit.

(D) Department Responsibility. In addition to processing applications for Alcohol Permits and Special Alcohol Permits in compliance with this chapter, the Department shall provide a copy (either on paper or electronically) of approved Alcohol Permits and Special Alcohol Permits to the San Luis Police Department. The Department and the San Luis Police Department shall devise appropriate procedures for implementation of effective communication between the two departments regarding these permits.

Section 8. Under Chapter 94, subchapter titled "Alcoholic Beverages," Section 94.18 of the City Code is hereby added to read as follows

§94.18 KEGS PROHIBITED EXCEPT WITH SPECIAL ALCOHOL PERMIT.

- (A) It shall be unlawful for any person to possess or bring Alcoholic Beverages in kegs into a city park or city facility.
- (B) **Exception.** A person may possess or bring a keg of Beer in a city park or city facility with a Special Alcohol Permit issued by the Department if the following regulations are met.
 - 1. Special Alcohol Permits shall only issue with a ramada reservation or rental of a facility and an Alcohol Permit.
 - 2. The Applicant must pay the fee to reserve a ramada or to rent a facility, pay the Alcohol Permit fee and pay the Special Alcohol Permit fee before the Department will consider the Special Alcohol Permit application.
 - 3. A Special Alcohol Permit shall be valid for Beer, for no more than 2 kegs of Beer and the maximum keg size allowed is 15.5 gallons. The Applicant may request less than the maximum quantity of Beer allowed.
- (C) **Conditions.** The Department may require security or make other reasonable requirements as conditions on the Special Alcohol Permit depending on the number of people anticipated at the event and the nature of the event.
- (D) **Revocation.** A revocation of an Alcohol Permit is an automatic revocation of a Special Alcohol Permit.

Section 9. Under Chapter 94, a new subchapter titled "*Penalty*" placed after Section 94.20 and above Section 94.99 and Section 94.99 to read as follows:

PENALTY

§ 94.99 PENALTY.

- (A) **General.** Any person violating any provision of this chapter, for which no other penalty is provided, shall be subject to the penalty provisions of § 10.99.
- (B) **Alcoholic Beverages.** Upon conviction for violation of §§ 94.15, 94.16, 94.17 or 94.18 the sentence to be imposed shall be a fine of not more than \$500 or imprisonment for not more than 30 days, or both. A separate offense shall be deemed committed upon each day during or on which a violation occurs or continues.

(C) **Tobacco products.** A person who violates § 94.20 of this chapter is responsible for a civil offense punishable under § 10.99. A separate offense shall be deemed committed upon each day during or on which a violation occurs or continues.

Section 10. All ordinances, parts of ordinances or resolutions in conflict with the provisions of this ordinance or any part of the code adopted herein by reference are hereby repealed.

Section 11. If any section, subsection, sentence, clause, phrase or portion of this ordinance or any part of the code adopted herein by reference 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 _____, 20__.

Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney



**CITY OF SAN LUIS
PARKS AND RECREATION DEPARTMENT
ALCOHOL BEVERAGE PERMIT**



Name: (Please Print)	Today's Date:	Permit No.
Physical Address & P.O Box	City, State & Zip Code:	Phone Number:
Cell Phone:	Date of Birth:	Age:
Facility / Park Ramada Reserving:	Approx. Group / Party Number:	Type of Sound System:
Date of Event Rental:	Time:	Type of Event:

The applicant is responsible for any of the persons consuming alcoholic beverages in the applicant's group/party. The applicant assures the City of San Luis that no person under 21 years of age will consume alcoholic beverages and no one will be drunk or consume to the point of becoming drunk in the group/party at the specified Facility or Park Ramada mentioned above.

**NOTE: This alcohol permit does not authorize the sale of alcohol.
This alcohol permit is not for the free distribution of alcohol.**

This alcohol permit is for responsible personal consumption by the applicant's group/party during applicant's the event mentioned above.

In accordance with the rules and regulations of the Parks and Recreation Department as authorized by the City Ordinance _____, this permit is governed by the following conditions:

1. Permit is not transferable.
2. Permit is valid ONLY for the date of the event stated above.
3. Glass beverage containers are NOT permitted.
4. Area must be left clean after the event.
5. Park hours and event times must be observed.
6. Obnoxious behavior or excessive noise will NOT be permitted.
7. Only the permit holder is allowed to bring alcoholic beverages into the Facility / Park Ramada and is responsible for the conduct of all group/party members.
8. Permit holder must retain permit and make available upon the request of any City of San Luis Parks and Recreation Official or any Peace Officer.
9. Permit holder will be responsible for assuring that ALL MEMBERS of his/her party, according to the Arizona State Law, are of legal age to drink alcohol. (Legal age is 21 years)
10. Alcoholic beverages are NOT permitted in parking lots and/or children's play areas.
11. The sale of alcoholic beverages in City parks is strictly prohibited unless a special events liquor license is obtained from the State of Arizona.
12. Alcoholic beverages are NOT to be consumed by team members during athletic team competitions.

I have read or had read to me the above and Ordinance No. _____. I understand my responsibility for an Alcohol Permit. I sign to indicate, under penalty of perjury, that all the above is true.

Signature

Date

STAFF ONLY

Granted:	By:	Date:	Amount Paid:
Denied:	By:	Date:	Reason:



AGENDA ITEM REVIEW FORM

Work Session

2.G.

Meeting Date: 01/03/2018

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

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

Action Requested: Discussion Item - No Action to be Taken

ITEM:

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**)

SUMMARY:

Vice Mayor Maria Cecilia Ramos requested that this items be discussed at the Work Session for January 3, 2018.

RECOMMENDATION / SUGGESTED MOTION:

Discussion and possible directions to staff only, no action.

Supporting information not attached to the Agenda Item Review Form:

N/A

Fiscal Impact

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

CITY/STATE/FEDERAL FUNDS: N/A

TOTAL: N/A

BUDGETED AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

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

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

There is no fiscal impact associated with this item at this time.

Attachments

Image 1

Image 2

Image 3









AGENDA ITEM REVIEW FORM

Work Session

2.H.

Meeting Date: 01/03/2018

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

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

Action Requested: Discussion Item - No Action to be Taken

ITEM:

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)**

SUMMARY:

Vice Mayor Maria Cecilia Ramos requested that this items be discussed at the Work Session for January 3, 2018.

RECOMMENDATION / SUGGESTED MOTION:

Discussion and possible directions to staff only, no action.

Supporting information not attached to the Agenda Item Review Form:

N/A

Fiscal Impact

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

CITY/STATE/FEDERAL FUNDS: N/A

TOTAL: N/A

BUDGETED AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

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

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

There is no associated fiscal impact at this time for this item.

Attachments

U.S. Flag Image

Jan 3rd 2018

My 3 items

1)



2) build special needs playground

3) Colorado river and conservation.



AGENDA ITEM REVIEW FORM

Work Session

2.1.

Meeting Date: 01/03/2018

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

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

Action Requested: Discussion Item - No Action to be Taken

ITEM:

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)**

SUMMARY:

Vice Mayor Maria Cecilia Ramos requested that this items be discussed at the Work Session for January 3, 2018.

RECOMMENDATION / SUGGESTED MOTION:

Discussion and possible directions to staff only, no action.

Supporting information not attached to the Agenda Item Review Form:

N/A

Fiscal Impact

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

CITY/STATE/FEDERAL FUNDS: N/A

TOTAL: N/A

BUDGETED AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

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

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

There is no fiscal impact associated with this item at this time.
