NOTICE OF REGULAR COUNCIL MEETING

In accordance with Section 38-431.01 of the Arizona Revised Statutes of the State of Arizona, notice is hereby given to the Members of City Council and to the general public that the Mayor and Council of the City of San Luis, Arizona will hold a Regular City Council meeting at 7:00 p.m. Wednesday, December 9, 2015. The meeting will take place at the City Council Chambers, located at 1090 E. Union Street, San Luis, Arizona, 85349. Everyone from the public is invited to attend the open meeting.

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

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

THIS NOTICE IS APPROVED BY:

/s/ Sonia Cornelio, City Clerk

AVISO DE JUNTA REGULAR

De acuerdo a la Seccion 38-431.01 de los Estatutos Revisados del Estado de Arizona, se le informa a los Miembros del Cabildo y al publico en general que el Alcalde y el Concilio de San Luis, Arizona, tendran una Junta Regular a las 7:00 p.m. el dia Miercoles, 9 de Diciembre del 2015. La junta se llevara a cabo en la Sala del Cabildo, ubicada en el 1090 E. Union Street, San Luis, Arizona, 85349, el publico esta cordialmente invitado.

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

Por medio de este aviso y de acuerdo con los Estatutos Revisados del Estado de Arizona, sujeto a ciertas excepciones reglamentarias, los padres de familia tienen el derecho de dar o no dar el consentimiento antes que el Estado o alguna subdivision politica grabe a un menor de edad, ya sea en audio o video. 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 solicitar por escrito con la Secretaria de la Ciudad a tal grabacion, o tomar accion personal para asegurarse que su hijo/hija menor no este presente cuando la grabacion se lleve a cabo. Si un menor de edad esta presente en el momento de la grabacion, la Ciudad asumira que los padres de familia estan cediendo los derechos sobre una posible grabacion de acuerdo con el Estatuto Revisado del Estado de Arizona §1-602.A.9.

ESTE AVISO ES APROBADO POR:

/f/ Sonia Cornelio, Actuaria de la Ciudad

AMENDED AGENDA
12/7/2015

AGENDA
Regular Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
December 9, 2015
7:00 P.M.

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

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. INVOCATION

4. PRESENTATIONS

4. A. Presentation of Awards for the City of San Luis Founders' Day Parade held Saturday October 31, 2015. **(Christopher Kasid, Parks and Recreation Director)**

4. B. Presentation of plaque to former City Attorney, Glenn Gimbut, in recognition of his years of service to the City of San Luis. **(Maria Sabori, HR Senior Analyst)**

4. C. Presentation of awards to City of San Luis employees on behalf of the Employee Recognition and Awards Program. **(Omar Heredia, Human Resources)**

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

5. A. MINUTES OF
-Special Council meeting held November 10, 2015

5. B. DISBURSEMENTS
-From November 2, 2015 to November 13, 2015 - Total Disbursements $622,021.76
(DISBURSEMENTS PULLED FROM THE CONSENT AGENDA FROM THE SPECIAL COUNCIL MEETING HELD NOVEMBER 24, 2015) and
-From November 16, 2015 to November 27, 2015 - Total Disbursements $974,114.08

5. C. Discussion and possible action on any and all items regarding payment of claim to BLM for the placement of the solar panels at City Hall, Police Station, and Fire Station. **(Kay Marion Macuil, City Attorney)**

6. DISCUSSION AND POSSIBLE ACTION ITEMS:

6. A. Discussion and possible action on any and all matters regarding the authorization to expend Capital Project funds to purchase Assistance to Firefighter Grant items. **(Hank Green, Fire Chief)**

6. B. Discussion and possible action on any and all matters regarding the appointment of a member to serve on the Yuma County Intergovernmental Public Transportation Authority (YCIPTA). **(Tadeo De La Hoya, Interim City Manager)**

6. C. Discussion and possible action on any and all matters regarding the appointment of a member to serve on the Management Committee of the Western Arizona Council of Government (WACOG). **(Tadeo De La Hoya, Interim City Manager)**

6. D. Discussion and possible action on any and all matters regarding the presentation and adoption of the San Luis Focused Future II Economic Development Strategic Plan. **(Jenny Torres, Community Development Director)**

6. E. Public Hearing followed by discussion and possible action on any all matters regarding Conditional Use Permit Case No. 2015-0289, a request by Alberto Geraldo, on behalf of Comite De Bien Estar, Inc., owner, for a Conditional Use Permit to allow the establishment of a religious institution at 1050 E. Arizona Street in San Luis, Arizona. (Item continued from October 28, 2015 Regular Council Meeting) **(John Starkey, Zoning Administrator)**

A. Open public hearing
B. Close public hearing
C. Action on Conditional Use Permit Case No. 2015-0289

6. F. Public Hearing followed by discussion and possible action on any and all matters regarding Conditional Use Permit Case No. 2015-0335. A request by Jesus A. Ortiz, property owner, for a Conditional Use Permit as per Article 2-6 Chapter 7 Section 7.1-C.3 of the City of San Luis Zoning Ordinance to allow outdoor dining at El Navegante Restaurant in a Neighborhood Commercial (C-1) zoning district, Assessor's Parcel No. 775-38-109, located at 840 E. D Street, San Luis, Arizona. (Item continued from October 28, 2015 Regular Council Meeting) **(John Starkey, Zoning Administrator)**

A. Open public hearing
B. Close public hearing
C. Action on Conditional Use Permit No. 2015-0335

6. G. Discussion and possible action on any and all matters regarding Resolution No. 1121. A resolution of the Mayor and Council of the City of San Luis, Arizona approving the authorization to enter in agreement with the City of Yuma through the Yuma Police Department to share access to criminal justice databases. **(Victor Figueroa, Acting Chief of Police and Monica Ruiz, Communications Supervisor)**

6. H. Discussion and possible action on any and all matters regarding Resolution No. 1124. A resolution of the Mayor and Council of the City of San Luis, Arizona in support of a Legislative Proposal to revise Arizona Revised Statute §42-6106, granting an Intergovernmental Public Transportation Authority (IPTA) which has the same boundaries as the county in which it resides, the same authority as a Regional Transportation Authority (RTA) to levy one-half cent transportation excise tax if approved by the voters. **(Tadeo De La Hoya, Interim City Manager)**

6. I. Discussion and possible action on any and all matters regarding the First Reading of Ordinance No. 345. An ordinance of the Mayor and Council of the City of San Luis, Arizona, amending Section 34.05(E) of the City Code relating to Municipal Court Probation Fees; repealing any conflicting provisions; and providing for severability. **(Magistrate Rosendo Morales, Jr.)**

6. J. Discussion and possible action on any and all matters regarding Ordinance No. 346. An ordinance of the Mayor and Council of the City of San Luis, Arizona, relating to San Luis Code of Ordinances as it pertains to traffic control by amending Title VII, Traffic Code, and Title XI, Business Regulations, of the Code of Ordinances of the City of San Luis by amending Chapter 70 General Provisions, Chapter 71 Traffic Control, Chapter 72 Parking, and Chapter 112 Transportation Business Regulations, by amending Section 71.04 Traffic Control Devices to Authority to Install Traffic Control Devices, Signs, Signals, Crosswalks, Safety Zones, and Mark Traffic Lanes; amending Section 71.05 to be Uniform Traffic Control Devices; amending Subsection 71.07 (A) regarding Authority to Place Restricted Turn Signs; adding Section 71.10 Obedience to Traffic Control Devices, adding Section 71.11 Unauthorized Painting of Curbs, Sidewalks, or Streets, Highways and Freeways; amending Section 72.04 to be Parking Upon Public Property; amending Subsections 72.07 (A) and 72.07 (B), repealing Subsection 72.07 (C) and renumbering Subsections 72.07 (D) and 72.07 (E) regarding Buses and Taxis; amending Section 72.10 to be establishment of rates for Parking Control Devices or Parking Meters; amending the definitions of Bus Stand, Taxi Stand, and Taxi Waiting Stand as contained at Section 112.02; amending Subsection 112.03(B) to Provide for Liveries; amending Section 112.07 to Provide for Liveries, Providing Penalties for Violations by amending Section 70.99 Traffic Code Penalty and amending Section 72.99 Penalty; repealing any conflicting provisions; providing for severability; and declaring an emergency **(Kay Marion Macuil, City Attorney)**

7. SUMMARY OF CURRENT EVENTS

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

8. CALL TO THE PUBLIC

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

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

9. A. Discussion and possible action to hold an Executive Session pursuant to A.R.S. §38-431.03(A)(3) for legal advice and to consider the City's position and instruct its attorney with respect to options regarding waste water line maintenance. **(Mayor Gerardo Sanchez)**

9. B. Discussion and possible action to hold an Executive Session pursuant to A.R.S. §§38-431.03(A)(3) and 38-431.03(A)(4) for presentation, discussion and legal advice as to any and all matters concerning the San Luis Regional Detention Center, its operations, possible modification of existing operating and management agreements with Emerald Correctional Management and the San Luis Facilities Development Corporation, and matters regarding pending litigations involving the San Luis Regional Detention Center. **(Kay Marion Macuil, City Attorney)**

10. MOTION TO GO BACK INTO REGULAR SESSION

11. ADJOURNMENT

PRESENTATION

Regular City Council Meeting **4. A.**

Meeting Date: 12/09/2015

Presentation Topic/Summary:

Presentation of Awards for the City of San Luis Founders' Day Parade held Saturday October 31, 2015. **(Christopher Kasid, Parks and Recreation Director)**

PRESENTATION

Regular City Council Meeting **4. B.**

Meeting Date: 12/09/2015

Presentation Topic/Summary:

Presentation of plaque to former City Attorney, Glenn Gimbut, in recognition of his years of service to the City of San Luis. **(Maria Sabori, HR Senior Analyst)**

PRESENTATION

Regular City Council Meeting **4. C.**

Meeting Date: 12/09/2015

Presentation Topic/Summary:

Presentation of awards to City of San Luis employees on behalf of the Employee Recognition and Awards Program. **(Omar Heredia, Human Resources)**

Attachments

Awardee List

2015 – 4th Quarter ERAP Awards

Years of Service Recognitions

15 Years	10 Years
Ruben Ybarra	Ibett Hernandez
	Leandro Valenzuela
	Josue Aranda
	Nigel Reynoso
	Alejandro Ramirez

4th Quarter ERAP Awardees

Angelica Cifuentes (Administration) - Customer Service Award
Manuel Rojas (Public Works) - Achievement Award
Angel Ramirez (Fire Department) – Award of Excellence
Kay Macuil (Attorney's Office) – Award of Excellence
Luis Marquez (Police Department) – Award of Excellence
Chris Kasid (Parks and Recreation) – Employee of the Quarter

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **5. A.**

Meeting Date: 12/09/2015

Summary

MINUTES OF

-Special Council meeting held November 10, 2015

Attachments

Minutes 11/10/2015

MINUTES
Special Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
November 10, 2015
7:00 P.M.

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

1. CALL TO ORDER/ROLL CALL

Mayor G. Sanchez called the Special Council meeting to order at approximately 7:03 p.m.

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

ABSENT: Council Member Africa Luna-Carrasco

OTHERS PRESENT: Tadeo De La Hoya, Interim City Manager
Sonia Cornelio, City Clerk
Aracely De La Hoya, Senior Services Director
Chris Kasid, Parks and Recreation Director
Derek Dueñas, I.T. Technician
Eulogio Vera, Public Works Director
Geraldine Gutierrez, Assistant to Council/PIO
Glenn Gimbut, Assistant City Attorney
Hank Green, Fire Chief
Jennifer Cisneros, Assistant Parks and Recreation Director
Jenny Torres, Community Development Director
Joel Sauceda, Police Department
Jonathan Dumadag, I.T. Technician
Kay Macuil, City Attorney
Ketie St. Louis, Finance Director
Manuel Rojas, Assistant Public Works Director
Marc Holyfield, Assistant Fire Chief
Olivia Jenkins, Utilities Director
Rick Buermann, Fire Department
Victor Figueroa, Police Department
Yolanda Dueñas, Fleet/Facilities Director

Lucy Lopez, Reporter
Cesar Neyoy, Reporter

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Council Member M.C. Ramos.

3. INVOCATION

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

4. PRESENTATION

4. A. Updates on any and all matters regarding the San Luis Regional Detention Center. (Hull Youngblood, Counsel for Emerald Correctional Management)

Mr. David R. Rivas Warden, Emerald Correction Management, provided an oral presentation in regards to the San Luis Regional Detention Center inspection done by the United States Marshals.

Mayor G. Sanchez thanked Mr. Rivas on the update and congratulated him for a good leadership.

5. CONSENT AGENDA

5. A. MINUTES OF:
-Regular Council meeting held October 28, 2015

5. B. DISBURSEMENTS FROM OCTOBER 19, 2015 TO OCTOBER 30, 2015
Total Disbursements $500,037.06
(Five Hundred-Thousand, Thirty-Seven Dollars and Six Cents)

MOTION: Council Member G. Torres/ Council Member M. Buchanan Jr. to approve the Consent Agenda as presented. Motion passed unanimously.

Mayor G. Sanchez moved CALL TO THE PUBLIC to be next on the agenda. There was no opposition from the City Council.

6. CALL TO THE PUBLIC

Mr. Jose Yepez, Council Member of the City of Somerton, stated that he would like to invite Mayor, Council, and residents to attend the 9th Annual Josefina Yepez Walkathon in Somerton that will be held on November 28, 2015 starting at 8 a.m. Mr. Yepez added that the run will start at La Isla in Somerton, Arizona and end at the Gadsden Park in Gadsden, Arizona.

7. DISCUSSION AND POSSIBLE ACTION ITEMS

7. A. Discussion and possible action on any and all matters regarding Resolution No. 1120. A resolution of the Mayor and Council of the City of San Luis, Arizona, approving the Intergovernmental Agreement between the City of San Luis, Arizona and the City of Somerton, Arizona for medical mutual aid. (Hank Green, Fire Chief)

Mr. Hank Green, Fire Chief, stated that Resolution No. 1120 is part of the Intergovernmental Agreement with the City of Somerton. Mr. Green stated that Resolution No. 1120 will allow the City of Somerton to bring their ambulances to the City of San Luis Fire Station.

MOTION: Vice-Mayor M. Rosales/Council Member M. Buchanan Jr. to approve and adopt Resolution No. 1120. Motion passed unanimously.

7. B. Discussion and possible action on any and all matters regarding Resolution No. 1122. A resolution of the Mayor and Council of the City of San Luis, Arizona approving the authorization to enter into an Intergovernmental Agreement with Arizona Western College for Field Internship Training. (Hank Green, Fire Chief)

Mr. Hank Green, Fire Chief, stated that Resolution No. 1122 is part of an Intergovernmental Agreement with Arizona Western College and the City of San Luis Fire Department. Mr. Green stated that Resolution No. 1122 will allow students and cadets in the Fire Academy, EMT Academy or Paramedic Academy to do field internship training with the City of San Luis.

Council Member G. Torres asked how many cadets the San Luis Fire Department currently has.

Mr. Green responded that there are currently nine (9) fire cadets that will be accompanying the Fire Department during routine and emergency events where they will be able to apply classroom theory to daily activities.

Mr. Marc Holyfield, Assistant Fire Chief, stated there are twenty-four (24) paramedic students and twenty-four (24) EMT students in addition to the nine (9) fire cadets.

MOTION: Council Member M. Buchanan Jr./ Council Member G. Torres to approve and adopt Resolution No. 1122. Motion passed unanimously.

7. C. Discussion and possible action on any and all matters regarding Ordinance No. 343. An ordinance of the Mayor and City Council of the City of San Luis, Arizona amending Ordinance No. 137 codified in Chapter 91 of the City Code relating to portable toilet regulations; repealing any conflicting provisions; providing for severability; and declaring an emergency. (Victor Figueroa, Acting Chief of Police)

Mr. Victor Figueroa, Acting Chief of Police, stated that Ordinance No. 343 will be an amendment to Ordinance No. 137 in which Ordinance No. 343 will allow the agricultural companies and labor contractors to bring portable toilets into the City of San Luis hitched to their buses and vans. Mr. Figueroa added that the portable toilets will be cleaned daily, will not be in the residential area, and will be allowed only on the designated streets.

A. Approval of Reading of Emergency Ordinance No. 343 by Title Only

MOTION: Council Member G. Torres/ Council Member M. Buchanan Jr. to approve reading of emergency Ordinance No. 343 by title only. Motion passed unanimously.

Ms. Sonia Cornelio, City Clerk, ready Ordinance No. 343 by title only.

B. Adoption and Approval of Ordinance No. 343 and declare an emergency

MOTION: Vice-Mayor M. Rosales/ Council Member M. Buchanan Jr. to adopt and approve Ordinance No. 343 and declare an emergency. Motion passed unanimously.

8. SUMMARY OF CURRENT EVENTS

Mayor G. Sanchez stated that on November 4, 2015 he attended the Second Annual Binational Summit at the Cocopah Resort in Somerton, Arizona. Mayor G. Sanchez also stated that an agreement was signed by different members of the communities for the purpose of working as an economic region to promote jobs, health, and business for the community.

Council Member M.C. Ramos added that several people were commenting on how good the event was.

Vice-Mayor M. Rosales thanked staff for their participation on the Founders Day Parade.

Mayor G. Sanchez added that for the next Founders Day Parade more candy should be provided. Mayor G. Sanchez also stated that there was a lot of good feedback from people who attended the parade.

Council Member G. Torres, stated that several participants from the Founders Day parade were happy about the event.

9. EXECUTIVE SESSION

MOTION: Council Member M. Buchanan Jr./ Council Member G. Torres to go to Executive Session at approximately 7:39 p.m. Motion passed unanimously.

9. A. Discussion and possible action to hold an Executive Session pursuant to A.R.S. §38-431.03(A)(3) and A.R.S. §38-431.03(A)(4) for legal advice and to consider a possible agreement with Emerald Correctional Management regarding the San Luis Region Detention Center litigation and modification of existing operating and management agreement and related discussions. (Kay Marion Macuil, City Attorney)

10. MOTION TO GO BACK INTO REGULAR SESSION

MOTION: Vice Mayor M. Rosales/ Council Member G. Torres to go back to Regular Session at approximately 8:31 p.m. Motion passed unanimously.

11. ADJOURNMENT

MOTION: Vice Mayor M. Rosales/ Council Member M. Buchanan Jr. to adjourn the Special Council Meeting at approximately 8:31 p.m. Motion passed unanimously.

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **5. B.**

Meeting Date: 12/09/2015

Summary

DISBURSEMENTS

-From November 2, 2015 to November 13, 2015 - Total Disbursements $622,021.76

(DISBURSEMENTS PULLED FROM THE CONSENT AGENDA FROM THE SPECIAL COUNCIL MEETING HELD NOVEMBER 24, 2015) and

-From November 16, 2015 to November 27, 2015 - Total Disbursements $974,114.08

Attachments

Disbursements 11/24/2015

Disbursements 12/9/2015

City of San Luis
Finance Department

COUNCIL MEETING November 24, 2015
Disbursement Reports from 11/2/2015 to 11/13/2015

Bank Accounts	Check Date	Amounts	Schedule
Payroll Check Account	11/3/2015	$238,947.85	Schedule A
AP Check Account	11/3/2015	$2,219.88	Schedule B
AP Check Account	11/4/2015	$1,282.00	Schedule C
AP Check Account	11/4/2015	$42,109.32	Schedule D
AP Check Account	11/5/2015	$301,284.56	Schedule E
AP Check Account	11/10/2015	$118.00	Schedule F
AP Check Account	11/12/2015	$20,939.98	Schedule G
AP Check Account	11/12/2015	$14,302.64	Schedule H
AP Check Account	11/12/2015	$817.53	Schedule I
Total Disbursements		**$ 622,021.76**	

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

Prepared by Maura Gonzalez: Maura Gonzalez

Verified by Finance Director: C Cortes by KS

For Council approval on: _____

Mayor: _____

Council: _____

_____

_____

_____

_____

_____

RECEIVED
2015 NOV 19 AM 8:33
CITY OF SAN LUIS
OFFICE OF THE CITY CLERK

Pay Day Register Report

Pay Date Range 10/17/15 - 10/30/15

Pay Batch 201522

Schedule A

TRANSWESTERN MEXICAN	149.70	.00	WASHINGTON FEDERAL	2,045.70
U.S. MEX DENTAL - EE &	416.85	.00	Wells Fargo	47,750.35
U.S. MEX DENTAL - EE &	99.25	.00	Total	$210,323.26
UNITED WAY	33.00	.00		
US & MEX DENTAL = FAMILY	693.84	.00	Check	$28,624.59
US & MEX HEALTH = C	5,902.26	.00		
US & MEX HEALTH = FAMILY	3,439.36	.00		
US & MEX HEALTH = SP	1,405.30	.00		
VSP - VISION FAMILY	608.40	.00		
Net	$238,947.85 ✓			

Deborah Luna

C Cortés

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 11/03/2015

Schedule B

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	11/03/2015	73126	Accounts Payable	YUMA VALLEY CONTRACTORS		2,219.88

Invoice	Date	Description	Amount
15-80-0161	09/17/2015	EXPANDABLE END WALL METAL BUILDING MODIFICATION FOR CITY SHOP	2,219.88

1BYPAYABLE 1st BY Accounts Payable Totals: Transactions: 1 $2,219.88

Checks: 1 $2,219.88

Prepared By:
Maggie Dominguez
Date: 11/3/15

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 11/04/2015

Schedule C

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	11/04/2015	73127	Accounts Payable	CATERING BY DESIGN		1,282.00

Invoice	Date	Description	Amount
2016-00000410	11/04/2015	CATERING FOR ED SUMMIT - FINAL PYMT	1,282.00

1BYPAYABLE 1st BY Accounts Payable Totals: Transactions: 1 $1,282.00

Checks: 1 $1,282.00

Prepared By:
Maggie Dominguez
Date: 11/4/15

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 11/04/2015

Scheduled

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	CS PPE 10302015		11/04/2015	CS PPE 10302015		3,435.26
Check	11/04/2015	73137	Accounts Payable	UNITED WAY OF YUMA COUNTY INC.		33.00
	Invoice		Date	Description		Amount
	2016-00000415		11/04/2015	705 - UNITED WAY		33.00
Check	11/04/2015	73138	Accounts Payable	UNITED YUMA FIRE FIGHTERS-IAFF		620.50
	Invoice		Date	Description		Amount
	2016-00000416		11/04/2015	543 - IAFF- FIRE DEPT		620.50
Check	11/04/2015	73139	Accounts Payable	ZIONS FIRST NATIONAL BANK		85.00
	Invoice		Date	Description		Amount
	2016-00000417		11/04/2015	533 - GARNISHMENT		85.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 12		$42,109.32

Checks: 12 $42,109.32

Prepared By:
Maggie Dominguez
Date: 11/4/15

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 11/04/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	11/04/2015	73128	Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT		164.31
	Invoice		Date	Description		Amount
	2016-00000411		11/04/2015	532 - GARNISHMENT - CHILD SUPPORT		164.31
Check	11/04/2015	73129	Accounts Payable	FOP/ALC		251.00
	Invoice		Date	Description		Amount
	2016-00000412		11/04/2015	714 - FOP/ALC		251.00
Check	11/04/2015	73130	Accounts Payable	GONZALEZ, MAURA		38.29
	Invoice		Date	Description		Amount
	RELEASE G		11/04/2015	RELEASE GARN		38.29
Check	11/04/2015	73131	Accounts Payable	INTERNAL REVENUE SERVICE		50.00
	Invoice		Date	Description		Amount
	2016-00000413		11/04/2015	711 - GARNISHMENT		50.00
Check	11/04/2015	73132	Accounts Payable	PACHECO, ROMAN		80.13
	Invoice		Date	Description		Amount
	REIMB RELEASE		11/04/2015	RELEASE GARN		80.13
Check	11/04/2015	73133	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		36,058.94
	Invoice		Date	Description		Amount
	PSPRS PPE103020		11/04/2015	PSPRS PPE 10302017R		36,058.94
Check	11/04/2015	73134	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		947.89
	Invoice		Date	Description		Amount
	PSPRS ALT 103015		11/04/2015	PSPRS ALT 103015		947.89
Check	11/04/2015	73135	Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC		345.00
	Invoice		Date	Description		Amount
	2016-00000414		11/04/2015	539 - ASK COPS - SLPD		345.00
Check	11/04/2015	73136	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE		3,435.26
	Invoice		Date	Description		Amount

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/05/2015

Schedule E

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/05/2015	73215	Accounts Payable	YUMA WINNELSON CO.		4,733.35

Invoice	Date	Description	Amount
264155 00	10/16/2015	MATERIAL TO REPAIR SEWER/WATER LINES, MAINTENANCE & STOCK	949.30
264431 00	10/16/2015	FIRE HYDRANT INSTALLATION AT 720 J. SANCHEZ BLVD	2,978.47
264577 00	10/21/2015	REPLACEMENT PARTS F/ AIR VACUUM VALVE@LIFTSTATION #300	805.58

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/05/2015	73216	Accounts Payable	ZARAGOZA , MARIA L		50.00

Invoice	Date	Description	Amount
CR-201500058	11/05/2015	RESTITUTION PAYMENT	50.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/05/2015	73217	Accounts Payable	ZAVALA , ZAIDA		100.00

Invoice	Date	Description	Amount
2016-00000419	10/31/2015	SERVICES RENDERED OF MAKEUP FOR HAUNTED HOUSE ACTORS	100.00

1BYPAYABLE 1st BY Accounts Payable Totals: Transactions: 78 $301,284.56

Checks: 78 $301,284.56

Prepared By:
Maggie Dominguez
Date: 11/5/15

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/05/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	11/05/2015	73140	Accounts Payable	AFLAC		6,274.98
	Invoice		Date	Description		Amount
	2016-00000431		11/05/2015	INSURANCE FOR SEPTEMBER 2015		6,274.98
Check	11/05/2015	73141	Accounts Payable	ALBERT HOLLER & ASSOCIATES		2,200.00
	Invoice		Date	Description		Amount
	103015		10/30/2015	SALES TAX AUDIT FOR OCTOBER 2015		2,200.00
Check	11/05/2015	73142	Accounts Payable	ALSCO, NC		1,972.81
	Invoice		Date	Description		Amount
	LYUM1004375		10/01/2015	UNIFORM SERVICES FOR UTILITIES		15.68
	LYUM1008075		10/15/2015	UNIFORM SERVICES FOR UTILITIES		15.68
	LYUM1006252		10/08/2015	UNIFORM SERVICES FOR UTILITIES		15.68
	LYUM997181		09/04/2015	UNIFORM SERVICE FOR PW PERSONNEL - SEPTEMBER 2015		78.88
	LYUM999050		09/11/2015	UNIFORM SERVICE FOR PW PERSONNEL - SEPTEMBER 2015		78.88
	LYUM1001057		09/18/2015	UNIFORM SERVICE FOR PW PERSONNEL - SEPTEMBER 2015		78.88
	LYUM1002889		09/25/2015	UNIFORM SERVICE FOR PW PERSONNEL - SEPTEMBER 2015		172.43
	LYUM1004721		10/02/2015	UNIFORM SERVICE FOR PW PERSONNEL - SEPTEMBER 2015		86.08
	LYUM997176		09/04/2015	UNIFORM SERVICE FOR PW PERSONNEL - SEPTEMBER 2015		85.26
	LYUM999045		09/11/2015	UNIFORM SERVICE FOR PW PERSONNEL - SEPTEMBER 2015		85.26
	LYUM1001052		09/18/2015	UNIFORM SERVICE FOR PW PERSONNEL - SEPTEMBER 2015		85.26
	LYUM1002884		09/25/2015	UNIFORM SERVICE FOR PW PERSONNEL - SEPTEMBER 2015		175.49
	LYUM1004716		10/02/2015	UNIFORM SERVICE FOR PW PERSONNEL - SEPTEMBER 2015		102.43
	LYUM997174		09/04/2015	UNIFORM SERVICE FOR PW PERSONNEL - SEPTEMBER 2015		29.89
	LYUM999043		09/11/2015	UNIFORM SERVICE FOR PW PERSONNEL - SEPTEMBER 2015		29.89
	LYUM1001050		09/18/2015	UNIFORM SERVICE FOR PW PERSONNEL - SEPTEMBER 2015		29.89
	LYUM1002882		09/25/2015	UNIFORM SERVICE FOR PW PERSONNEL - SEPTEMBER 2015		29.89
	LYUM1004714		10/02/2015	UNIFORM SERVICE FOR PW PERSONNEL - SEPTEMBER 2015		29.89
	LYUM997175		09/04/2015	UNIFORM SERVICE FOR PW PERSONNEL - SEPTEMBER 2015		78.60
	LYUM999044		09/11/2015	UNIFORM SERVICE FOR PW PERSONNEL - SEPTEMBER 2015		78.60
	LYUM1001051		09/18/2015	UNIFORM SERVICE FOR PW PERSONNEL - SEPTEMBER 2015		78.60
	LYUM1004715		10/02/2015	UNIFORM SERVICE FOR PW PERSONNEL - SEPTEMBER 2015		78.60
	LYUM1002883		09/25/2015	UNIFORM SERVICE FOR PW PERSONNEL - SEPTEMBER 2015		78.60

City of San Luis

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Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/05/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	LYUM1002886		09/25/2015	UNIFORM SERVICES - FLEET SERVICES	32.14	
	LYUM1008438		10/16/2015	UNIFORM SERVICES - FLEET SERVICES	32.58	
	LYUM1006607		10/09/2015	UNIFORM SERVICES - FLEET SERVICES	33.07	
	LYUM1004718		10/02/2015	UNIFORM SERVICES - FLEET SERVICES	32.14	
	LYUM1008439		10/16/2015	UNIFORM SERVICES - FACILITIES	55.72	
	LYUM1006608		10/09/2015	UNIFORM SERVICES - FACILITIES	57.38	
	LYUM1004719		10/02/2015	UNIFORM SERVICES - FACILITIES	55.72	
	LYUM1002887		09/25/2015	UNIFORM SERVICES - FACILITIES	55.72	
Check	11/05/2015	73143	Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES		75.00
	Invoice		Date	Description	Amount	
	2187		10/22/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
Check	11/05/2015	73144	Accounts Payable	APPLIED PRODUCTS GROUP LLC		9,948.67
	Invoice		Date	Description	Amount	
	DVJFI3040-02		10/26/2015	CHLORINE USED FOR WATER TREATMENT SKIDS/MTU's - 2/3	9,948.67	
Check	11/05/2015	73145	Accounts Payable	ARIZONA BRAKE & CLUTCH SUPPLY		307.19
	Invoice		Date	Description	Amount	
	33509		10/22/2015	PURCHASE WORKLAMP LED 4 FLOOD BEAM S FOR PARKS VIN #0987	97.90	
	33623		10/29/2015	HWY USER 1342 EE180	183.98	
	33504		10/22/2015	HWY USER 1342 EE180	25.31	
Check	11/05/2015	73146	Accounts Payable	ARIZONA GLOVE AND SAFETY		342.87
	Invoice		Date	Description	Amount	
	7379515		10/22/2015	PPE/SAFETY GEAR FOR WATER OPERATORS	342.87	
Check	11/05/2015	73147	Accounts Payable	ARIZONA MEXICO COMMISSION		500.00
	Invoice		Date	Description	Amount	
	1377		10/28/2015	CONGRESSIONAL BRIEFING - NOV 3RD LUNCH - CO/SPONSOR	500.00	
Check	11/05/2015	73148	Accounts Payable	ARIZONA PUBLIC SERVICE		169.02
	Invoice		Date	Description	Amount	
	719801282 OCT15		10/23/2015	ELECTRICITY - BORDER FRIENDSHIP LIGHTS	169.02	
Check	11/05/2015	73149	Accounts Payable	ARIZONA WESTERN COLLEGE		1,174.32

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/05/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount	
	002049167		11/05/2015	AWC WORK STUDY	553.05	
	002049165		11/05/2015	AWC WORK STUDY	362.26	
	002049164		11/05/2015	AWC WORK STUDY	259.01	
Check	11/05/2015	73150	Accounts Payable	BILL ALEXANDER FORD		142.56
	Invoice		Date	Description	Amount	
	312774		10/23/2015	PURCHASE SENSOR ASY FOR FINANCE VIN #7870	142.56	
Check	11/05/2015	73151	Accounts Payable	BUSTAMANTE , MARIA		158.00
	Invoice		Date	Description	Amount	
	CR-201300698		11/04/2015	RESTITUTION PAYMENT	158.00	
Check	11/05/2015	73152	Accounts Payable	CAMARENA, CORNELIUS		800.00
	Invoice		Date	Description	Amount	
	4715		11/02/2015	ATTORNEY FEES	400.00	
	4641		11/02/2015	ATTORNEY FEES	400.00	
Check	11/05/2015	73153	Accounts Payable	CITY OF YUMA		67.92
	Invoice		Date	Description	Amount	
	2016-00000036		10/22/2015	RADIO REPAIR CHARGES	67.92	
Check	11/05/2015	73154	Accounts Payable	CLARIDGE , JEREMY J.		800.00
	Invoice		Date	Description	Amount	
	20272		10/30/2015	ATTORNEY FEES	400.00	
	20273		10/30/2015	ATTORNEY FEES	400.00	
Check	11/05/2015	73155	Accounts Payable	CSC OF YUMA		489.78
	Invoice		Date	Description	Amount	
	000488537		10/15/2015	SW 9938 EE610	18.19	
	000487281		10/07/2015	SW 3270 EE610	471.59	
Check	11/05/2015	73156	Accounts Payable	CUEN , BERNARDO		200.00
	Invoice		Date	Description	Amount	
	2016-00000426		11/04/2015	SERVICES RENDERED OF CONSTRUCTION OF HAUNTED HOUSE 2015	200.00	

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/05/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/05/2015	73157	Accounts Payable	DELGADO , JESUS		100.00
	Invoice		Date	Description		Amount
	2016-00000418		10/31/2015	SERVICES RENDERED OF MAKEUP FOR HAUNTED HOUSE ACTORS		100.00
Check	11/05/2015	73158	Accounts Payable	DUENAS , RAMON R		92.14
	Invoice		Date	Description		Amount
	DUENAS 110515		11/05/2015	REIMBURSEMENT - STEEL TOE BOOTS		92.14
Check	11/05/2015	73159	Accounts Payable	EDUCATIONAL SERVICES INC		14,512.13
	Invoice		Date	Description		Amount
	004182		10/23/2015	EMPLOYEE COST AGREEMENT FOR J. DELAVARA PPE 10102015		7,269.41
	004068		10/09/2015	EMPLOYEE COST AGREEMENT FOR J. DELAVARA PPE 09262015		7,242.72
Check	11/05/2015	73160	Accounts Payable	EMPIRE MACHINERY		6,277.88
	Invoice		Date	Description		Amount
	EPWK0374007		10/06/2015	ANNUAL SERVICE/LOAD TEST TO GENERATOR@WS#3		1,174.59
	EPWK0374003		10/06/2015	ANNUAL SERVICE/LOAD TEST TO GENERATOR@WS#4		1,219.53
	EPWK0373909		10/02/2015	ANNUAL SERVICE/LOAD TEST TO GENERATOR@WS#5		1,146.09
	EPWK0373748		09/30/2015	ANNUAL SERVICE/LOAD TEST TO GENERATOR@WS#6		1,240.61
	EPWK0373742		09/30/2015	ANNUAL SERVICE/LOAD TEST TO GENERATOR@WS#7		1,497.06
Check	11/05/2015	73161	Accounts Payable	EVENTS UNLIMITED, LLC		4,998.65
	Invoice		Date	Description		Amount
	23400		10/28/2015	BOUNCE HOUSE, MECHANICAL BULL FOR FOUNDER'S FALL FEST 1		4,998.65
Check	11/05/2015	73162	Accounts Payable	FERNANDEZ , JORGE , JR.		200.00
	Invoice		Date	Description		Amount
	2016-00000427		11/04/2015	SERVICES RENDERED OF CONSTRUCTION OF HAUNTED HOUSE 2015		200.00
Check	11/05/2015	73163	Accounts Payable	FLORES, PATRICIA		110.00
	Invoice		Date	Description		Amount
	875322		11/04/2015	DESSERTS FOR HALLOWEEN FESTIVAL 2015 @ JOE ORDUNO PARK		110.00
Check	11/05/2015	73164	Accounts Payable	GALLEGA , JAVIER , JR.		280.00
	Invoice		Date	Description		Amount

City of San Luis

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Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/05/2015

Type	Date	Number	Source	Payee Name / Description	EFT Bank/Account	Transaction Amount
	2016-00000421		11/04/2015	BALLOON ARCHES, COLUMNS & EVENT DESIGN FOR FOUNDER'S DAY FEST 15	280.00	
Check	11/05/2015	73165	Accounts Payable	GARCIA-BONILLA, ELIZABETH		108.00
	Invoice		Date	Description	Amount	
	GB 110915		11/05/2015	TRAVEL - CERTIFIED PUBLIC MANAGER PRGM	108.00	
Check	11/05/2015	73166	Accounts Payable	GERARDO FELIX /SAN LUIS FIRE EXTINGUISHER		231.00
	Invoice		Date	Description	Amount	
	00202		10/19/2015	PURCHASED CABINETTE GLASS FOR WASTEWATER EAST EXTINGUISHER BOX	36.00	
	00177		10/27/2015	FIRE EXTINGUISHER SERVICE	195.00	
Check	11/05/2015	73167	Accounts Payable	GOMEZ LUCERO , ARTURO		548.00
	Invoice		Date	Description	Amount	
	TR-201500309		11/05/2015	BOND REFUND	548.00	
Check	11/05/2015	73168	Accounts Payable	GREEN , LOU ANNE		1,273.20
	Invoice		Date	Description	Amount	
	IA-201500003		11/05/2015	BOND REFUND	1,273.20	
Check	11/05/2015	73169	Accounts Payable	GREEN D, HENRY		260.00
	Invoice		Date	Description	Amount	
	2016-00000429		11/04/2015	PUBLIC SAFETY PERSONNEL RET SYSTEM	260.00	
Check	11/05/2015	73170	Accounts Payable	GUERRA , RUTH		500.00
	Invoice		Date	Description	Amount	
	104		10/30/2015	TRANSLATING SERVICES FOR COURT - 102615-103015	500.00	
Check	11/05/2015	73171	Accounts Payable	GUZMAN , FRANCISCA		100.00
	Invoice		Date	Description	Amount	
	20		10/23/2015	TRANSLATING SERVICES F/ NOTICE VAPEX SYSTEM INSTALL@LS#300	50.00	
	21		10/28/2015	TRANSLATING SERVICES FOR COUNCIL MEETING - 102815	50.00	
Check	11/05/2015	73172	Accounts Payable	HILL BROTHERS CHEMICAL CO.		4,613.58
	Invoice		Date	Description	Amount	
	4412283		10/05/2015	BLEACH USED TO DISINFECT EFFLUENT DISCHARGE/SCRUBBER	4,613.58	

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/05/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
				SYSTEM@WWTP		
Check	11/05/2015	73173	Accounts Payable	INSTANT PROMOTION INC		1,959.00
	Invoice		Date	Description		Amount
	IP0053555		08/05/2015	SLPD SHADE TENT		1,959.00
Check	11/05/2015	73174	Accounts Payable	INTEGRATED WATER SERVICES, INC		118,750.00
	Invoice		Date	Description		Amount
	9		11/05/2015	WELL SITE #7 MANGANESE REMOVAL SYSTEM PROJECT/PYMT #9		118,750.00
Check	11/05/2015	73175	Accounts Payable	JAMES COOKE & HOBSON INC.		898.26
	Invoice		Date	Description		Amount
	350726		10/13/2015	ADDITIONAL REPLACEMENT PARTS F/SUBMERSIBLE PUMP #1@LOS ALAMOS LS		898.26
Check	11/05/2015	73176	Accounts Payable	JUAREZ , ALFREDO L		200.00
	Invoice		Date	Description		Amount
	2016-00000425		11/04/2015	DIA DE LOS MUERTOS EVENT 2015 1ST WINNER FOR PENCIL/PAINT CATEGO		200.00
Check	11/05/2015	73177	Accounts Payable	LESLIE'S POOL SUPPLY INC.		613.64
	Invoice		Date	Description		Amount
	293-364684		10/19/2015	CHEMICALS TO DISINFECT/CLEAN LIFTSTATIONS & DECANTER CHAMBER		613.64
Check	11/05/2015	73178	Accounts Payable	M & Y ELECTRICAL LLC		1,564.00
	Invoice		Date	Description		Amount
	549		10/19/2015	SUPPLY & INSTALLED COLORED ACRYLIC LENSES (PURPLE) AT CITY HALL		782.00
	544		10/07/2015	SUPPLY & INSTALLED COLORED ACRYLIC LENSES (PINK) AT CITY HALL		782.00
Check	11/05/2015	73179	Accounts Payable	MACHADO MADRID , FRANCISCO ROGELIO		4,350.00
	Invoice		Date	Description		Amount
	005233		10/28/2015	SOUND SYSTEM & LIGHTS RENTAL FOR DIA DE LOS MUERTOS EVENT 2015		750.00
	005234		10/28/2015	ONCERT SOUND SYSTEM W/EXTRA SPEAKERS FOR FALL FESTIVAL 15		3,600.00
Check	11/05/2015	73180	Accounts Payable	MARQUEZ , BERTHA		500.00
	Invoice		Date	Description		Amount

City of San Luis

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Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/05/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	2016-00000422		11/04/2015	DIA DE LOS MUERTOS EVENT 2015 1ST PLACE FOR ALTAR CATEGORY	500.00	
Check	11/05/2015	73181	Accounts Payable	MARTINEZ , ALMA		1,500.00
	Invoice		Date	Description	Amount	
	CR-201500255		11/05/2015	BOND REFUND	1,500.00	
Check	11/05/2015	73182	Accounts Payable	MAYA'S CONSTRUCTION LLC.		307.18
	Invoice		Date	Description	Amount	
	401		10/15/2015	REMOVE DAMAGE CEILING-MAKE ATTIC ACCESS IN LADIES BTHRM-POLICE	307.18	
Check	11/05/2015	73183	Accounts Payable	MCCURLEY, DOYLE		548.00
	Invoice		Date	Description	Amount	
	CR-201500166		11/04/2015	BOND REFUND	548.00	
Check	11/05/2015	73184	Accounts Payable	MCNEECE BROS. OIL COMPANY, INC		22,931.67
	Invoice		Date	Description	Amount	
	831938		10/31/2015	FUEL FOR CITY VEHICLES - OCTOBER 2015	22,931.67	
Check	11/05/2015	73185	Accounts Payable	MORENO , ANDREA		108.00
	Invoice		Date	Description	Amount	
	MORENO 110915		11/05/2015	TRAVEL - CERTIFIED PUBLIC MANAGER PRGM	108.00	
Check	11/05/2015	73186	Accounts Payable	OFFICE DEPOT		2,646.50
	Invoice		Date	Description	Amount	
	786481498001		08/19/2015	OFFICE SUPPLIES FOR UTILITIES	43.85	
	788432564001		08/24/2015	OFFICE SUPPLIES FOR PW	38.94	
	791321853001		09/08/2015	OFFICE SUPPLIES FOR PARKS	78.50	
	790354269002		09/08/2015	OFFICE SUPPLIES FOR COURT DEPT	31.25	
	790354269001		09/04/2015	OFFICE SUPPLIES FOR COURT DEPT	128.18	
	794457622001		09/21/2015	OFFICE SUPPLIES FOR PD	7.57	
	794457792001		09/17/2015	OFFICE SUPPLIES FOR PD	115.58	
	795535190001		10/07/2015	OFFICE SUPPLIES FOR FLEET	185.39	
	795535193001		10/07/2015	OFFICE SUPPLIES FOR FLEET	10.39	
	796945429001		10/07/2015	OFFICE SUPPLIES FOR HR DEPT	31.05	
	796942609001		10/07/2015	OFFICE SUPPLIES FOR HR DEPT	93.96	
	796945428001		10/07/2015	OFFICE SUPPLIES FOR HR DEPT	34.74	

City of San Luis

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Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/05/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	796545831001		10/07/2015	OFFICE SUPPLIES FOR FINANCE	62.23	
	796545884001		10/07/2015	OFFICE SUPPLIES FOR FINANCE	55.56	
	796545883001		10/07/2015	OFFICE SUPPLIES FOR FINANCE	197.52	
	795534968001		10/07/2015	OFFICE SUPPLIES FOR FLEET	7.90	
	798684595001		10/08/2015	OFFICE SUPPLIES FOR HR DEPT	86.64	
	796945428002		10/12/2015	OFFICE SUPPLIES FOR HR DEPT	6.28	
	801066727001		10/21/2015	OFFICE SUPPLIES FOR FINANCE	191.13	
	798953415001		10/15/2015	OFFICE SUPPLIES FOR PW	84.58	
	798951950001		10/15/2015	OFFICE SUPPLIES FOR WATER	25.17	
	799811704001		10/20/2015	OFFICE SUPPLIES FOR UTILITIES	306.87	
	799811889001		10/20/2015	OFFICE SUPPLIES FOR UTILITIES	16.54	
	801017344001		10/21/2015	OFFICE SUPPLIES FOR PD	36.80	
	801016839001		10/21/2015	OFFICE SUPPLIES FOR PD	202.45	
	801533972001		10/22/2015	OFFICE SUPPLIES FOR FIRE	192.21	
	801534106001		10/22/2015	OFFICE SUPPLIES FOR FIRE	306.16	
	801534107001		10/23/2015	OFFICE SUPPLIES FOR FIRE	12.87	
	801534105001		10/23/2015	OFFICE SUPPLIES FOR FIRE	18.40	
	801243206001		10/22/2015	OFFICE SUPPLIES FOR COMM DEV	37.79	
Check	11/05/2015	73187	Accounts Payable	ONE SOURCE DISTRIBUTOR		3,908.58
	Invoice		Date	Description	Amount	
	S4887929.001		10/16/2015	EMERGENCY PURCHASE: REPLACE DAMAGED PANEL F/ MTU@WS#1	3,908.58	
Check	11/05/2015	73188	Accounts Payable	PILKINGTON CONSTRUCTION CO.INC		3,160.00
	Invoice		Date	Description	Amount	
	C2122		10/22/2015	LABOR & MATERIAL F/CULTURAL CENTER FROM RECEPTION DESK - FINAL	3,160.00	
Check	11/05/2015	73189	Accounts Payable	PITNEY BOWES CREDIT CORP		98.35
	Invoice		Date	Description	Amount	
	9432825-OCT15		11/05/2015	MAILING SYSTEM FOR COURT - OCT 2015	98.35	
Check	11/05/2015	73190	Accounts Payable	QUINONEZ , FRANCISCO		225.00
	Invoice		Date	Description	Amount	
	22521		10/22/2015	TOW SERVICES FOR SLDP IMPOUNDED VEHICLES	75.00	
	22605		10/21/2015	TOW SERVICES FOR SLDP IMPOUNDED VEHICLES	75.00	

City of San Luis

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Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/05/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	22648		10/24/2015	TOW SERVICES FOR SLDP IMPOUNDED VEHICLES	75.00	
Check	11/05/2015	73191	Accounts Payable	REDBURN TIRE COMPANY		86.73
	Invoice		Date	Description	Amount	
	11015418		09/21/2015	PURCHASE TIRE FOR PARKS #1427 JOHN DEERE	86.73	
Check	11/05/2015	73192	Accounts Payable	RIVERA , MARIA ELENA		75.00
	Invoice		Date	Description	Amount	
	CR-201500022		11/05/2015	RESTITUTION PAYMENT	75.00	
Check	11/05/2015	73193	Accounts Payable	RODRIGUEZ, MARIA		30.00
	Invoice		Date	Description	Amount	
	2016-00000408		11/05/2015	REIMBURSEMENT - DAMAGED CLOTHES BY CITY WATER	30.00	
Check	11/05/2015	73194	Accounts Payable	RUIZ , MERCEDES M		200.00
	Invoice		Date	Description	Amount	
	2016-00000423		11/04/2015	DIA DE LOS MUERTOS EVENT 2015 1ST PLACE WINNER FOR CATRINAS CAT	200.00	
Check	11/05/2015	73195	Accounts Payable	RUIZ , MONICA LIZET		400.00
	Invoice		Date	Description	Amount	
	2016-00000420		11/04/2015	ALTAR DISPLAY/EXHIBITION CONTRIBUTION REPRESENTING CESAR CHAVEZ	400.00	
Check	11/05/2015	73196	Accounts Payable	SANCHEZ , BRAULIO S		2,000.00
	Invoice		Date	Description	Amount	
	150		10/30/2015	ATTORNEY FEES	400.00	
	148		10/30/2015	ATTORNEY FEES	400.00	
	149		10/30/2015	ATTORNEY FEES	400.00	
	151		10/30/2015	ATTORNEY FEES	400.00	
	152		10/30/2015	ATTORNEY FEES	400.00	
Check	11/05/2015	73197	Accounts Payable	SIGN MASTERS		182.13
	Invoice		Date	Description	Amount	
	38980		10/27/2015	PURCHASE BLACK LETTERING & NUMBERS- PARKS VIN #1427, 1664, 4166	182.13	
Check	11/05/2015	73198	Accounts Payable	SMITH, RALPH E. SR.		3,300.00
	Invoice		Date	Description	Amount	

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/05/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	23526		10/31/2015	EPA - (UCMR 3) MONITORING	3,300.00	
Check	11/05/2015	73199	Accounts Payable	STARKEY, JOHN		52.26
	Invoice		Date	Description	Amount	
	STARKEY 110515		11/05/2015	REIMBURSEMENT - GASOLINE FOR TRAINING IN TUCSON	52.26	
Check	11/05/2015	73200	Accounts Payable	STERICYCLE ENVIRONMENTAL SOLUTIONS INC		286.29
	Invoice		Date	Description	Amount	
	5054837		09/25/2015	DISPOSAL OF HAZARDOUS CHEMICALS USED DURING WATER TESTING	286.29	
Check	11/05/2015	73201	Accounts Payable	THE HOME DEPOT		702.50
	Invoice		Date	Description	Amount	
	3041178		09/28/2015	PURCHASE OF WELDING HELMET FOR PARKS DEPT. MAINTENANCE	702.50	
Check	11/05/2015	73202	Accounts Payable	THE LOCKSMITH CO./ THOMPSON , PABLO A		390.42
	Invoice		Date	Description	Amount	
	1773		10/21/2015	SAFE LOCK FOR COURT	390.42	
Check	11/05/2015	73203	Accounts Payable	TOTER LLC		32,516.11
	Invoice		Date	Description	Amount	
	65385127		10/13/2015	SOLID WASTE CONTAINERS FOR NEW CUSTOMERS/REPLACE DAMAGED	32,516.11	
Check	11/05/2015	73204	Accounts Payable	TRANSWESTERN INSURANCE ADMIN		299.40
	Invoice		Date	Description	Amount	
	2016-00000430		11/05/2015	INSURANCE FOR NOVEMBER 2015	299.40	
Check	11/05/2015	73205	Accounts Payable	UNITED ROTARY BRUSH		2,746.87
	Invoice		Date	Description	Amount	
	CI177405		10/21/2015	BROOMS FOR HWY USER #5204 & 3580	2,746.87	
Check	11/05/2015	73206	Accounts Payable	USA BLUE BOOK		8,063.38
	Invoice		Date	Description	Amount	
	765747		10/01/2015	REPLACE BLOWER F/ BASINS #1 & #2@WEST WWTP	8,063.38	
Check	11/05/2015	73207	Accounts Payable	VARGAS , HECTOR A		500.00

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/05/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount	
	TR- 201200257		11/05/2015	RESTITUTION PAYMENT	500.00	
Check	11/05/2015	73208	Accounts Payable	VASQUEZ , DEBRA ANN		200.00
	Invoice		Date	Description	Amount	
	2016-00000424		11/04/2015	DIA DE LOS MUERTOS EVENT 2015 1ST PLACE WINNER FOR CRAFTS/SCULPT	200.00	
Check	11/05/2015	73209	Accounts Payable	YOUNG PEST CONTROL LLC		510.00
	Invoice		Date	Description	Amount	
	2016-00000398		10/27/2015	PEST CONTROL SERVICES FOR VARIOUS DEPARTMENTS	510.00	
Check	11/05/2015	73210	Accounts Payable	YUMA COUNTY DEVELOPMENT SERVICES		900.00
	Invoice		Date	Description	Amount	
	2016-00000409		11/05/2015	RENEWAL OF REFUSE HAULER ANNUAL OPERATING PERMITS (HWY USERS)	900.00	
Check	11/05/2015	73211	Accounts Payable	YUMA COUNTY HUMANE SOCIETY		17,978.00
	Invoice		Date	Description	Amount	
	JULY 2015		11/05/2015	KENNELING SERVICES FOR JULY 2015	6,034.00	
	AUGUST 2015		11/05/2015	KENNELING SERVICES FOR AUGUST 2015	4,914.00	
	SEPTEMBER 2015		11/05/2015	KENNELING SERVICES FOR SEPTEMBER 2015	7,030.00	
Check	11/05/2015	73212	Accounts Payable	YUMA COUNTY RECORDER'S OFFICE		150.00
	Invoice		Date	Description	Amount	
	15-14840		09/17/2015	RECORDING FEES FOR FINANCE DEPT	8.00	
	15-15235		09/24/2015	RECORDING FEES FOR CITY CLERK	53.50	
	15-16053		10/08/2015	RECORDING FEES FOR CITY CLERK	88.50	
Check	11/05/2015	73213	Accounts Payable	YUMA HEALTH CARE SERVICES, INC		115.04
	Invoice		Date	Description	Amount	
	53337		11/04/2015	OXYGEN TANK REFILLS FOR SLFD	115.04	
Check	11/05/2015	73214	Accounts Payable	YUMA PRINTING & GRAPHIC DEPT.		621.20
	Invoice		Date	Description	Amount	
	7705		10/12/2015	BLANK 2ND SHEETS FOR CITY CLERK'S OFFICE	48.69	
	7773		10/26/2015	INVITATIONS AND PROGRAMS FOR ED SUMMIT	572.51	

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 11/10/2015

Schedule F

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	11/10/2015	73218	Accounts Payable	RUIZ , JAIME		118.00

Invoice	Date	Description	Amount
RUIZ 111115	11/10/2015	TRAVEL - QUARTERLY MAINTENANCE TRAINING	118.00

1BYPAYABLE 1st BY Accounts Payable Totals: Transactions: 1 $118.00

Checks: 1 $118.00

Prepared By:
Maggie Dominguez
Date: Maggie D 11/10/15

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/12/2015

Schedule G

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
	2016-00000435		11/12/2015	INCARCERATION FEES COLLECTED FOR OCTOBER 2015		50.00
Check	11/12/2015	73241	Accounts Payable	YUMA COUNTY TREASURER		166.51
	Invoice		Date	Description		Amount
	2016-00000434		11/12/2015	FUNDS COLLECTED FOR OCTOBER 2015		166.51
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 23		$20,939.98
	Checks:	23	$20,939.98			

Prepared By: Maggie Dominguez

Date: 11/12/15

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/12/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	11/12/2015	73219	Accounts Payable	BLT READY MIX CONCRETE LLC		746.20
	Invoice		Date	Description		Amount
	656371		10/14/2015	CONCRETE USED TO REPAIR SIDEWALKS CITYWIDE		373.10
	656372		10/15/2015	CONCRETE USED TO REPAIR SIDEWALKS CITYWIDE		373.10
Check	11/12/2015	73220	Accounts Payable	BORDER FITNESS GYM		900.00
	Invoice		Date	Description		Amount
	00010		11/12/2015	MONTHLY SERVICE GYM FEE - OCTOBER 2015		900.00
Check	11/12/2015	73221	Accounts Payable	BOTELLO , EMMANUEL		268.00
	Invoice		Date	Description		Amount
	BOTELLO 110815		11/12/2015	TRAVEL - INSTRUCT BASIC RECRUIT CLASS - 15/04 TACTICAL DRIV INST		268.00
Check	11/12/2015	73222	Accounts Payable	BRIONES, JULIO CESAR		631.91
	Invoice		Date	Description		Amount
	980631		11/10/2015	REPAIR FENDER FOR SERVICE TRUCK #4833 F/ WATER DIVISION		631.91
Check	11/12/2015	73223	Accounts Payable	CANYON TELECOM INC.		10,845.34
	Invoice		Date	Description		Amount
	G100115G		10/01/2015	ANNUAL WARRANTY FOR PHONE EQUIPMENT		9,835.65
	TH100815A		10/08/2015	REPLACEMENT PHONE FOR PARKS		1,009.69
Check	11/12/2015	73224	Accounts Payable	CITY OF YUMA		179.67
	Invoice		Date	Description		Amount
	2016-00000018		09/24/2015	BLS HCP, 1ST AID CPR, AND CPR CARDS FOR SLFD		179.67
Check	11/12/2015	73225	Accounts Payable	CORNELIO , SONIA		75.00
	Invoice		Date	Description		Amount
	CORNELIO 111615		11/12/2015	TRAVEL - 2015 LOCAL GOVERNMENT LIQUOR LAW / LICENSING TRAINING		75.00
Check	11/12/2015	73226	Accounts Payable	FLEET FUELING		544.17
	Invoice		Date	Description		Amount
	42786976		10/30/2015	FUEL FOR VARIOUS DEPARTMENTS FOR THE MONTH OF OCTOBER 2015		544.17
Check	11/12/2015	73227	Accounts Payable	GARCIA-BONILLA, ELIZABETH		108.00

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/12/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount	
	GB 111615		11/12/2015	TRAVEL - CERTIFIED PUBLIC MANAGER PRGM	108.00	
Check	11/12/2015	73228	Accounts Payable	GUERRA , RUTH		400.00
	Invoice		Date	Description	Amount	
	104		11/06/2015	TRANSLATING SERVICES FOR COURT - 110315-110615	400.00	
Check	11/12/2015	73229	Accounts Payable	JANKOWSKI , ROBERT		300.00
	Invoice		Date	Description	Amount	
	110915		11/12/2015	WASTE MANAGEMENT SERVICES FOR HALLOWEEN FESTIVAL ON 10/31/15	300.00	
Check	11/12/2015	73230	Accounts Payable	LEON, LAURA		75.00
	Invoice		Date	Description	Amount	
	LEON 111615		11/12/2015	TRAVEL - 2015 LOCAL GOVERNMENT LIQUOR LAW / LICENSING TRAINING	75.00	
Check	11/12/2015	73231	Accounts Payable	LULAC COUNCIL		100.00
	Invoice		Date	Description	Amount	
	2016-00000432		11/12/2015	ANNUAL LULAC SCHOLARSHIP AWARD FASHION SHOW 2015	100.00	
Check	11/12/2015	73232	Accounts Payable	MORENO , ANDREA		108.00
	Invoice		Date	Description	Amount	
	MORENO 111615		11/12/2015	TRAVEL - CERTIFIED PUBLIC MANAGER PRGM	108.00	
Check	11/12/2015	73233	Accounts Payable	PAUL CONWAY SHIELDS		293.45
	Invoice		Date	Description	Amount	
	0369094-IN		08/06/2015	4" PASSPORT ONLY/ Y B SEWN	28.49	
	0370585-IN		09/10/2015	4" PASSPORT SHIELD FOR R. NAVARRO, R. RAMIREZ, & J. WEATHERSBY	264.96	
Check	11/12/2015	73234	Accounts Payable	POLAR ICE		316.08
	Invoice		Date	Description	Amount	
	63295		10/15/2015	ICE MACHINE LEASE - FACILITIES	150.01	
	63296		10/15/2015	ICE MACHINE LEASE - PUBLIC WORKS	166.07	
Check	11/12/2015	73235	Accounts Payable	QUINONEZ , FRANCISCO		1,200.00
	Invoice		Date	Description	Amount	
	22842		10/28/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/12/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	22844		10/28/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	22904		10/30/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	23088		10/31/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	23140		11/01/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	23115		11/01/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	20737		09/25/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	21432		10/06/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	21588		10/08/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	21677		10/09/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	21700		10/09/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	300.00	
	21877		10/12/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	21909		10/13/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
Check	11/12/2015	73236	Accounts Payable	ROJAS, MANUEL		150.00
	Invoice		Date	Description	Amount	
	ROJAS 111715		11/12/2015	TRAVEL - DEVELOPING/IMPLEMENTING MUNICIPAL CAPITAL IMPMT PLANS	150.00	
Check	11/12/2015	73237	Accounts Payable	SAM'S CLUB		3,026.65
	Invoice		Date	Description	Amount	
	009042		09/23/2015	BURNER EVENT GRILL FOR THE FIRE DEPT	432.56	
	000669		09/28/2015	PURCHASE OF COFFEE SUPPLIES FOR PARKS DEPT. OFFICE	541.52	
	005739		09/28/2015	PURCHASE OF COFFEE SUPPLIES FOR PARKS DEPT. OFFICE	561.01	
	007709		10/02/2015	PURCHASE OF COFFEE SUPPLIES FOR PARKS DEPT. OFFICE	389.67	
	006583		10/16/2015	PURCHASE OF COFFEE SUPPLIES FOR PARKS DEPT. OFFICE	866.62	
	005579		10/16/2015	PURCHASE OF COFFEE SUPPLIES FOR PARKS DEPT. OFFICE	235.27	
Check	11/12/2015	73238	Accounts Payable	VERA , EULOGIO		150.00
	Invoice		Date	Description	Amount	
	VERA 111715		11/12/2015	TRAVEL - DEVELOPING/IMPLEMENTING MUNICIPAL CAPITAL IMPMT PLANS	150.00	
Check	11/12/2015	73239	Accounts Payable	WAGGIN WEST KENNELS AND GROOMING CENTER		306.00
	Invoice		Date	Description	Amount	
	2016-00000433		10/20/2015	BOARD FOR 3PD K9s	306.00	
Check	11/12/2015	73240	Accounts Payable	YUMA COUNTY ADULT DETENTION CENTER		50.00

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/12/2015

Schedule H

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	11/12/2015	73242	Accounts Payable	PELAYO , MARGARITA		500.00
	Invoice		Date	Description		Amount
	2016-00000436		11/12/2015	CIVIC CONTRIBUTION		500.00
Check	11/12/2015	73243	Accounts Payable	SOUTH YUMA COUNTY LANDFILL		11,487.20
	Invoice		Date	Description		Amount
	7353		10/15/2015	LANDFILL FEES FROM 100115-101515		11,487.20
Check	11/12/2015	73244	Accounts Payable	VALTIERRA , ROSSANA A		200.00
	Invoice		Date	Description		Amount
	2016-00000437		11/10/2015	DIA DE LOS MUERTOS EVENT 2015 1ST PLACE PHOTOGRAPHY CATEGORY		200.00
Check	11/12/2015	73245	Accounts Payable	VERDUGO , DYANIRA VICTORIA		200.00
	Invoice		Date	Description		Amount
	2016-00000438		11/10/2015	DIA DE LOS MUERTOS EVENT 2015 1ST PLACE CALA FACE PAINTING CATEG		200.00
Check	11/12/2015	73246	Accounts Payable	YUMA SUN, INC		1,915.44
	Invoice		Date	Description		Amount
	00073713		10/29/2015	AD FOR CITY AUCTION		718.44
	00070546		09/24/2015	EVIDENCE TECHNICIAN AD		399.00
	00069662		09/30/2015	OFFICE SUPPORT SPECIALIST AD		399.00
	00069868		09/30/2015	COMMUNICATIONS OFFICER AD		399.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 5		$14,302.64

Checks: 5 $14,302.64

Prepared By:
Maggie Dominguez
Date: 11/12/15

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/12/2015

Schedule I

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	11/12/2015	73247	Accounts Payable	FRANCO-OLIVARES , CLAUDIA		13.43
	Invoice		Date	Description		Amount
	2016-00000442		11/12/2015	UTILITY REFUND (UNCLAIMED PRTY)		13.43
Check	11/12/2015	73248	Accounts Payable	MARES , JORGE		10.15
	Invoice		Date	Description		Amount
	2016-00000443		11/12/2015	UTILITY REFUND (UNCLAIMED PRTY)		10.15
Check	11/12/2015	73249	Accounts Payable	MOON'S AUTO GLASS		720.25
	Invoice		Date	Description		Amount
	2016-00000439		11/12/2015	VEHICLE MAINTENANCE (RE-ISSUED;UNCLAIMED)		720.25
Check	11/12/2015	73250	Accounts Payable	SANTANA, GREGORIO		44.00
	Invoice		Date	Description		Amount
	2016-00000440		11/12/2015	CAR WASH SERVICES (RE-ISSUED; UNCLAIMED)		44.00
Check	11/12/2015	73251	Accounts Payable	SIQUEIROS , FELIX & ALTAGRACIA		9.70
	Invoice		Date	Description		Amount
	2016-00000444		11/12/2015	UTILITY REFUND (UNCLAIMED PRTY)		9.70
Check	11/12/2015	73252	Accounts Payable	VALENCIA , ADALBERTO		20.00
	Invoice		Date	Description		Amount
	2016-00000441		11/12/2015	PARKS/REC SERVICES (RE-ISSUED; UNCLAIMED)		20.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 6		$817.53

Checks: 6 $817.53

Prepared By:
Maggie Dominguez
Date: 11/12/15

City of San Luis

Finance Department

COUNCIL MEETING December 9, 2015
Disbursement Reports from 11/16/2015 to 11/27/2015

Bank Accounts	Check Date	Amounts	Schedule
AP Check Account	11/17/2015	$34,901.43	Schedule A
Payroll Check Account	11/19/2015	$4,422.95	Schedule B
Payroll Check Account	11/19/2015	$240,987.69	Schedule C
AP Check Account	11/19/2015	$357,612.44	Schedule D
AP Check Account	11/19/2015	$52,450.35	Schedule E
AP Check Account	11/19/2015	$1,500.00	Schedule F
AP Check Account	11/19/2015	$3,440.07	Schedule G
AP Check Account	11/23/2015	$1,089.17	Schedule H
AP Check Account	11/24/2015	$18,129.43	Schedule I
AP Check Account	11/25/2015	$259,580.55	Schedule J
Total Disbursements		**$974,114.08**	

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

Prepared by Maura Gonzalez: Maura Gonzalez

Verified by Finance Director: C Cortes for KSL

For Council approval on: _____

Mayor: _____

Council: _____

_____

_____

_____

_____

_____

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CITY OF SAN LUIS
OFFICE OF THE CITY CLERK

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 11/17/2015

Schedule A

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	11/17/2015	73253	Accounts Payable	ARIZONA DEPARTMENT OF REVENUE / TPT		33,114.92

Invoice	Date	Description	Amount
OCTOBER 2015	11/17/2015	SALES TAX - OCTOBER 2015	33,114.92

Check	11/17/2015	73254	Accounts Payable	ARIZONA PUBLIC SERVICE		1,786.51

Invoice	Date	Description	Amount
785728287NOV15	11/10/2015	ELECTRICITY - 415 INDUSTRIAL AVE (7LOCATIONS)	423.74
685728287NOV15	11/06/2015	ELECTRICITY - 415 INDUSTRIAL AVE	335.29
014832287NOV15	11/04/2015	ELECTRICITY - 1170 N LAKIN DR SLIFT	57.28
245918289NOV15	11/05/2015	ELECTRICITY - 707 N 1ST AVE	774.20
097522284NOV15	11/05/2015	ELECTRICITY - 788 W BST	196.00

1BYPAYABLE 1st BY Accounts Payable Totals: Transactions: 2 $34,901.43

Checks: 2 $34,901.43

Prepared By:
Maggie Dominguez
Date: 11/17/15

Pay Day Register Report

Pay Date Range 11/01/15 - 11/30/15

Pay Batch 201511M

Schedule B

Pay Batch 201511M Total

Employees in Pay Batch 7

Female Employees in Pay Batch 3

Hours Description	Hours	Gross
102 - SALARY	.0000	7,550.00
806 - TELEPHONE STIPEND	.0000	200.00
Total	0.0000	$7,750.00

Withholdings and Deductions		Gross Base
Gross	7,750.00	
FEDERAL TAX WITHHOLDING	37.05	5,365.81
SOCIAL SECURITY TAX	480.50	7,750.00
MEDICARE	112.37	7,750.00
STATE WITHHOLDING	137.71	5,365.81
ASRS Council	102.15	900.00
ASRS LTD Council	1.08	900.00
EODCRS - COUNCIL	72.00	.00
EODCRS - DISABILITY	1.13	.00
EORP COUNCIL RETIREMENT	747.50	.00
U.S. MEX DENTAL COUNCIL -	79.40	.00
U.S. MEX DENTAL COUNCIL -	99.12	.00
US & MEX HEALTH COUNCIL =	562.10	.00
US & MEX HEALTH COUNCIL = F	859.84	.00
VSP - VISION COUNCIL	35.10	.00
Net	$4,422.95	

Benefits	Amount
ASRS Council	102.15
ASRS LTD Council	1.08
EODCRS - COUNCIL	54.00
EODCRS - DISABILITY	1.13
EORP - LEGACY RATE COUNCIL	157.50
EORP COUNCIL RETIREMENT	1,351.25
U.S. MEX DENTAL COUNCIL - CHILD	51.04
U.S. MEX DENTAL COUNCIL - FAM	63.70
US & MEX DENTAL COUNCIL= EE	97.83
US & MEX HLTH COUNCIL = C	1,686.26
US & MEX HLTH COUNCIL = EE ONLY	1,625.19
US & MEX HLTH COUNCIL = F	2,579.54
VISION - COUNCIL SINGLE	40.72
VSP VISION- COUNCIL	30.54
Total	$7,841.93

Direct Deposits	Amount
1st Bank Yuma	713.71
Chase Bank	787.12
Federal Credit Union	860.32
REALTORS FED CRED UNION	551.36
Sunbank	413.44
Wells Fargo	381.70
Total	$3,707.65

Check $715.30

Schedule C

Pay Day Register Report

Pay Date Range 10/31/15 - 11/13/15

Pay Batch 201523

U.S. MEX DENTAL - EE &	416.85	.00	NetSpend Corporation DD	100.00
U.S. MEX DENTAL - EE &	99.25	.00	Sunbank	2,144.86
UNITED WAY	33.00	.00	THE FOOTHILLS BANK	1,975.53
US & MEX DENTAL= FAMILY	669.06	.00	WASHINGTON FEDERAL	1,814.77
US & MEX HEALTH = C	6,042.78	.00	Wells Fargo	49,176.99
US & MEX HEALTH = FAMILY	3,439.36	.00	Total	$214,029.58
US & MEX HEALTH = SP	1,405.30	.00		
VSP - VISION FAMILY	602.55	.00	Check	$26,958.11
Net	$240,987.69 ✓			

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/19/2015

Schedule D

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	CR201400594		11/18/2015	RESTITUTION PAYMENT		30.00
Check	11/19/2015	73338	Accounts Payable	WAXIE SANITARY SUPPLY		1,241.89
	Invoice		Date	Description		Amount
	75606365		11/03/2015	JANITORIAL SUPPLIES		1,018.66
	75496839		09/09/2015	JANITORIAL SUPPLES FOR FIRE STATION		36.63
	75517841		09/18/2015	JANITORIAL SUPPLES FOR FIRE STATION		186.60
Check	11/19/2015	73339	Accounts Payable	YUMA COUNTY CHAMBER		600.00
	Invoice		Date	Description		Amount
	2227		11/06/2015	MEMBERSHIP DUES RENEWAL		600.00
Check	11/19/2015	73340	Accounts Payable	YUMA COUNTY HUMANE SOCIETY		5,796.00
	Invoice		Date	Description		Amount
	2016-00000445		11/12/2015	KENNELING SERVICES FOR OCTOBER 2015		5,796.00
Check	11/19/2015	73341	Accounts Payable	YUMA COUNTY PUBLIC HEALTH		220.00
	Invoice		Date	Description		Amount
	A151010		10/30/2015	HEALTH SERVICES FOR PW		220.00
Check	11/19/2015	73342	Accounts Payable	YUMA ELECTRIC MOTORS & PUMPS		560.00
	Invoice		Date	Description		Amount
	16144		11/02/2015	EMERGENCY PURCHASE: REPAIR PUMP #1@LOS ALAMOS LIFTSTATION		560.00
Check	11/19/2015	73343	Accounts Payable	YUMA NURSERY SUPPLY		13,217.86
	Invoice		Date	Description		Amount
	274240		10/07/2015	PURCHASE OF ANNUAL RYE GRASS SEED FOR ALL ATHLETIC FIELDS		13,217.86
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 89		$357,612.44

Checks: 89 $357,612.44

Prepared By:
Maggie Dominguez
Date: 11/19/15

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/19/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	11/19/2015	73255	Accounts Payable	AMBERLY'S PLACE		6,500.00

Invoice	Date	Description	Amount
092826	09/30/2015	ADVOCACY SERVICES FOR AUGUST 2015	3,250.00
092827	10/21/2015	ADVOCACY SERVICES FOR SEPTEMBER 2015	3,250.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/19/2015	73256	Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES		450.00

Invoice	Date	Description	Amount
2101	11/04/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
2106	11/07/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
2200	11/03/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
2191	10/26/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
2195	10/30/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
2199	11/01/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/19/2015	73257	Accounts Payable	APOLLO DRAIN SERVICE LLC		1,285.56

Invoice	Date	Description	Amount
14117	11/11/2015	PROFESSIONAL CCTV INSPECTION@ESCONDIDO & J. SANCHEZ (SWR LINES)	417.16
14116	11/11/2015	PROFESSIONAL CCTV INSPECTION@LAKIN DR IMPROVEMENT PROJECT	868.40

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/19/2015	73258	Accounts Payable	APPLIED PRODUCTS GROUP LLC		665.36

Invoice	Date	Description	Amount
DVJFI3071	11/03/2015	EMERGENCY PURCHASE: REPLACE MOTOR F/ CHLORINATOR UNIT@WS#7	665.36

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/19/2015	73259	Accounts Payable	APS		140.00

Invoice	Date	Description	Amount
TR201401091	11/19/2015	RESTITUTION PAYMENT	140.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/19/2015	73260	Accounts Payable	ARCTIC GLACIER USA INC		180.00

Invoice	Date	Description	Amount
1360530707	11/03/2015	ICE REFILL FOR FIRE STATION	180.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/19/2015	73261	Accounts Payable	ARIZONA MUNICIPAL RISK		101,629.00

Invoice	Date	Description	Amount

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/19/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	9598		09/09/2015	QTRLY CITY INSURANCE PREMIUM	5,554.00	
	9599		09/09/2015	QTRLY CITY INSURANCE PREMIUM	96,075.00	
Check	11/19/2015	73262	Accounts Payable	ARIZONA STATE TREASURER		30,286.27
	Invoice		Date	Description	Amount	
	2016-00000447		11/18/2015	FUND COLLECTED FOR OCTOBER 2015	30,286.27	
Check	11/19/2015	73263	Accounts Payable	ARIZONA WESTERN COLLEGE		168.45
	Invoice		Date	Description	Amount	
	002051824		10/14/2015	WORK STUDY PAYROLL	168.45	
Check	11/19/2015	73264	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		286.50
	Invoice		Date	Description	Amount	
	Y08109 20151029		10/30/2015	INMATE LABOR PROJECT	286.50	
Check	11/19/2015	73265	Accounts Payable	BALAR EQUIPMENT CORPORATION		3,580.71
	Invoice		Date	Description	Amount	
	1015111		10/26/2015	PURCHASE FLANGE BEARING FOR HWY USER #5204 SWEEPER	817.89	
	1015052		10/27/2015	PARTS TO REPAIR MAIN BROOM/RIGHT GUTTER BROOM HWY USER VIN#5204	2,762.82	
Check	11/19/2015	73266	Accounts Payable	BINGHAM EQUIPMENT CO		13,929.98
	Invoice		Date	Description	Amount	
	W02729		10/29/2015	TRAILER TO TRANSPORT EQUIPMENT (COMPACTER ROLLER)	6,964.99	
	W02728		10/29/2015	TRAILER TO TRANSPORT BOBCAT TO EAST WWTP F/ MAINTENANCE	6,964.99	
Check	11/19/2015	73267	Accounts Payable	BORDER CONSTRUCTION SPECIALTIES		625.54
	Invoice		Date	Description	Amount	
	INV-4874782		09/18/2015	PURCHASE OF MATERIAL FOR JOE ORDUNO PROJECT	382.24	
	INV-4872616		09/16/2015	PURCHASE OF MATERIAL FOR JOE ORDUNO PROJECT	243.30	
Check	11/19/2015	73268	Accounts Payable	BUSTAMANTE , MARIA		100.00
	Invoice		Date	Description	Amount	
	CR201300698		11/19/2015	RESTITUTION PAYMENT	100.00	
Check	11/19/2015	73269	Accounts Payable	CAMPESINOS SIN FRONTERAS		500.00
	Invoice		Date	Description	Amount	

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/19/2015

Type	Date	Number	Source	Payee Name / Description	EFT Bank/Account	Transaction Amount
	2016-00000459		11/19/2015	CIVIC CONTRIBUTION FOR EL DIA DEL CAMPESINO	500.00	
Check	11/19/2015	73270	Accounts Payable	CARRILLO , PALOMA		120.00
	Invoice		Date	Description	Amount	
	2016-00000461		11/19/2015	SERVICES RENDERED OF SCOREKEEPER FOR CO-ED VOLLEYBALL 2015	120.00	
Check	11/19/2015	73271	Accounts Payable	CAZAREZ , KATHYA		180.00
	Invoice		Date	Description	Amount	
	2016-00000464		11/19/2015	SERVICES RENDERED OF SCOREKEEPER FOR MEN'S BASKETBALL LEAGUE 15	180.00	
Check	11/19/2015	73272	Accounts Payable	CEMEX		70,564.95
	Invoice		Date	Description	Amount	
	2016-00000470		11/19/2015	PAYMENT APPLICATION NO. 2 FOR CDBG #132-15	70,564.95	
Check	11/19/2015	73273	Accounts Payable	CLARIDGE , JEREMY J.		800.00
	Invoice		Date	Description	Amount	
	20276		11/09/2015	ATTORNEY FEES	400.00	
	20275		11/09/2015	ATTORNEY FEES	400.00	
Check	11/19/2015	73274	Accounts Payable	CUEN , ERIC		240.00
	Invoice		Date	Description	Amount	
	2016-00000465		11/19/2015	SERVICES RENDERED OF REFEREE FOR MEN'S BASKETBALL LEAGUE 2015	240.00	
Check	11/19/2015	73275	Accounts Payable	DIRECTV, INC		106.98
	Invoice		Date	Description	Amount	
	26939988042		11/18/2015	DIRECTV MONTHLY SERVICES FOR YOUTH CENTER - 101515-111415	106.98	
Check	11/19/2015	73276	Accounts Payable	EDUCATIONAL SERVICES INC		7,112.74
	Invoice		Date	Description	Amount	
	004275		11/06/2015	EMPLOYEE COST AGREEMENT FOR J. DELAVARA PPE 102415	7,242.72	
	2016-00000450		11/18/2015	CREDIT	(129.98)	
Check	11/19/2015	73277	Accounts Payable	FENCEMASTERS INC		799.26
	Invoice		Date	Description	Amount	
	3897		11/03/2015	MATERIAL F/ GATE INSTALL@'D' ST BICYCLE PARKING LOT	127.11	
	3864		11/03/2015	GATE (DOOR) & POSTS F/ BICYCLE PARKING LOT PROJECT	672.15	

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/19/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/19/2015	73278	Accounts Payable	FISHER WIRELESS SERVICES INC.		1,440.00
	Invoice		Date	Description		Amount
	224952		09/21/2015	REPLACE & INSTALL SIGTRONICS COMMUNICATION SYSTEM (HEADSETS)		1,440.00
Check	11/19/2015	73279	Accounts Payable	FLORES , JAZMIN		120.00
	Invoice		Date	Description		Amount
	2016-00000469		11/19/2015	SERVICES RENDERED OF SCOREKEEPER FOR MEN'S SOFTBALL LEAGUE 2015		120.00
Check	11/19/2015	73280	Accounts Payable	GARCIA , JESUS		240.00
	Invoice		Date	Description		Amount
	2016-00000466		11/19/2015	SERVICES RENDERED OF UMPIRE FOR MEN'S SOFTBALL LEAGUE 2015		240.00
Check	11/19/2015	73281	Accounts Payable	GAUNA , MARIA C		448.00
	Invoice		Date	Description		Amount
	CR201500148		11/19/2015	BOND REFUND		448.00
Check	11/19/2015	73282	Accounts Payable	GERARDO FELIX /SAN LUIS FIRE EXTINGUISHER		130.00
	Invoice		Date	Description		Amount
	00189		11/05/2015	FIRE EXTINGUISHER RESTOCKED		80.00
	00176		10/27/2015	FIRE EXTINGUISHERS RECHARGED FEE		50.00
Check	11/19/2015	73283	Accounts Payable	GUARDIAN MEDICAL PRODUCTS, LLC		93.60
	Invoice		Date	Description		Amount
	5611986		07/14/2015	MEDICAL SUPPLES FOR SLFD		93.60
Check	11/19/2015	73284	Accounts Payable	GUERRA , RUTH		400.00
	Invoice		Date	Description		Amount
	105		11/13/2015	TRANSLATING SERVICES FOR COURT - 110915-111315		400.00
Check	11/19/2015	73285	Accounts Payable	GUZMAN , FRANCISCA		100.00
	Invoice		Date	Description		Amount
	22/2015		11/04/2015	TRANSLATING SERVICES FOR ED SUMMIT		100.00
Check	11/19/2015	73286	Accounts Payable	HILL BROTHERS CHEMICAL CO.		1,384.07
	Invoice		Date	Description		Amount

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 11/19/2015

Type	Date	Number	Source	Payee Name / Description	EFT Bank/Account	Transaction Amount
	4412281		10/05/2015	BLEACH USED TO DISINFECT EFFLUENT DISCHARGE@EAST WWTP	1,384.07	
Check	11/19/2015	73287	Accounts Payable	HUGHES FIRE EQUIPMENT, INC.		906.74
	Invoice		Date	Description	Amount	
	492877		02/26/2015	FIELD SERVICE/CONVERSION FOR FIRE DEPT	144.04	
	C06094		02/26/2015	REPLACEMENT & SEAL KITS FOR VALVES IN L-1	(223.10)	
	496406		07/23/2015	REPLACEMENT & SEAL KITS FOR VALVES IN L-1	985.80	
Check	11/19/2015	73288	Accounts Payable	INDUSTRIAL SERVICE & SUPPLY		294.25
	Invoice		Date	Description	Amount	
	035305		11/02/2015	EMERGENCY PURCHASE: CHLORINATOR UNIT REPAIR	294.25	
Check	11/19/2015	73289	Accounts Payable	JACUINDE , ANITA		120.00
	Invoice		Date	Description	Amount	
	2016-00000467		11/19/2015	SERVICES RENDERED OF SCOREKEEPER FOR MEN'S SOFTBALL LEAGUE 2015	120.00	
Check	11/19/2015	73290	Accounts Payable	JAMES COOKE & HOBSON INC.		10,708.70
	Invoice		Date	Description	Amount	
	350562		10/30/2015	ELECTRICAL PANEL UPGRADE FOR ESCONDIDO LIFTSTATION	10,708.70	
Check	11/19/2015	73291	Accounts Payable	JAMES DAVEY AND ASSOCIATES		16,836.80
	Invoice		Date	Description	Amount	
	2015199		11/05/2015	LAKIN DRIVE IMPROVEMENTS PROJECT	3,450.00	
	2015192		10/29/2015	WATER SYSTEM MASTER PLAN	4,451.20	
	2015193		10/29/2015	ENGINEERING SERVICES FOR BEACH STREET, CDBG 132-15	8,935.60	
Check	11/19/2015	73292	Accounts Payable	JOHN R. MINORE, P.L.C		3,200.00
	Invoice		Date	Description	Amount	
	4098		11/04/2015	ATTORNEY FEES	400.00	
	4097		10/21/2015	ATTORNEY FEES	400.00	
	4096		10/21/2015	ATTORNEY FEES	400.00	
	4094		10/21/2015	ATTORNEY FEES	400.00	
	4093		10/21/2015	ATTORNEY FEES	400.00	
	4092		10/21/2015	ATTORNEY FEES	400.00	
	4091		09/22/2015	ATTORNEY FEES	400.00	
	4090		09/22/2015	ATTORNEY FEES	400.00	

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 11/19/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/19/2015	73293	Accounts Payable	KALLEN , CID RIGEL		200.00
	Invoice		Date	Description		Amount
	2097		10/27/2015	ATTORNEY FEES		200.00
Check	11/19/2015	73294	Accounts Payable	LDG CORPORATION		2,672.79
	Invoice		Date	Description		Amount
	57155		10/22/2015	8FT HEAVY DUTY INTERLOCKING BARRICADE FOR PARKS & REC EVENTS		2,672.79
Check	11/19/2015	73295	Accounts Payable	MARTINEZ, JOSE ALFREDO		240.00
	Invoice		Date	Description		Amount
	2016-00000462		11/19/2015	SERVICES RENDERED OF REFEREE FOR CO-ED VOLLEYBALL LEAGUE 2015		240.00
Check	11/19/2015	73296	Accounts Payable	MAYA'S CONSTRUCTION LLC.		1,904.14
	Invoice		Date	Description		Amount
	395		09/24/2015	REMOVE CARPET & REPLACE WITH CERAMIC TILE AT PARKS OFFICE		1,904.14
Check	11/19/2015	73297	Accounts Payable	MCCURLEY, DOYLE		1,000.00
	Invoice		Date	Description		Amount
	CR201500492		11/19/2015	BOND REFUND		1,000.00
Check	11/19/2015	73298	Accounts Payable	MEJIA HERNANDEZ , FREDDY		360.00
	Invoice		Date	Description		Amount
	2016-00000463		11/19/2015	SERVICES RENDERED OF REFEREE FOR MEN'S BASKETBALL LEAGUE 2015		360.00
Check	11/19/2015	73299	Accounts Payable	MENJIVAR , JOSE		548.00
	Invoice		Date	Description		Amount
	CR-201500372		11/18/2015	BOND REFUND		548.00
Check	11/19/2015	73300	Accounts Payable	MGM INTERNET SOLUTIONS, INC		90.00
	Invoice		Date	Description		Amount
	37249		11/01/2015	MONTHLY HOSTING/MAINTENANCE WEBPAGE		45.00
	37059		10/16/2015	MONTHLY HOSTING/MAINTENANCE WEBPAGE		45.00
Check	11/19/2015	73301	Accounts Payable	MISS SAN LUIS SCHOLARSHIP PAGEANT ASSOC.		7,000.00
	Invoice		Date	Description		Amount

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/19/2015

Type	Date	Number	Source	Payee Name / Description	EFT Bank/Account	Transaction Amount
	2016-00000446		11/18/2015	SPONSORSHIP FOR SAN LUIS AND MISS TEEN 2016	7,000.00	
Check	11/19/2015	73302	Accounts Payable	N F P A INTERNATIONAL		165.00
	Invoice		Date	Description	Amount	
	2016-00000449		11/18/2015	ANNUAL RENEWAL OF NFPA MEMBERSHIP, WHICH INCLUDES MAGAZINE	165.00	
Check	11/19/2015	73303	Accounts Payable	PARRA , JOSE ANTONIO		120.00
	Invoice		Date	Description	Amount	
	2016-00000460		11/19/2015	SERVICES RENDERED OF REFEREE FOR MEN'S BASKETBALL LEAGUE 2015	120.00	
Check	11/19/2015	73304	Accounts Payable	PENN NEON SIGN CO., INC.		86.72
	Invoice		Date	Description	Amount	
	16030		11/18/2015	RELETTER NAME PLATE FOR TADEO A. DE LA HOYA	43.36	
	16024		01/02/2215	RELETTER NAME PLATE FOR GLENN GIMBUT	43.36	
Check	11/19/2015	73305	Accounts Payable	PEP BOYS		568.23
	Invoice		Date	Description	Amount	
	06741020587		11/03/2015	PURCHASED FOUR TIRES FOR WASTEWATER VIN #0593	568.23	
Check	11/19/2015	73306	Accounts Payable	PETTY CASH/POLICE		191.70
	Invoice		Date	Description	Amount	
	2016-00000448		11/18/2015	PETTY CASH 081015-102115	191.70	
Check	11/19/2015	73307	Accounts Payable	PHOENIX UNIFORMS		781.27
	Invoice		Date	Description	Amount	
	158404		08/25/2015	CLASS A UNIFORM FOR M. HOLYFIELD	781.27	
Check	11/19/2015	73308	Accounts Payable	PROFESSIONAL PEST CONTROL LLC		745.00
	Invoice		Date	Description	Amount	
	1192		11/16/2015	PIGEON CONTROL SERVICES @BUSINESS INCUBATOR	700.00	
	1191		11/12/2015	PEST CONTROL @BUSINESS INCUBATOR	45.00	
Check	11/19/2015	73309	Accounts Payable	PUMP SYSTEMS INC.		4,305.00
	Invoice		Date	Description	Amount	
	00042536		11/04/2015	EMERGENCY REPAIR: VAUGHAN CHOPPER PUMP@LS #300	4,305.00	
Check	11/19/2015	73310	Accounts Payable	PURCELL TIRE CO.		138.90

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/19/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
	230086353		10/30/2015	PURCHASE ONE TIRE FOR POLICE VIN #1948		138.90
Check	11/19/2015	73311	Accounts Payable	QUINONEZ , FRANCISCO		1,050.00
	Invoice		Date	Description		Amount
	23111		11/01/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
	23268		11/04/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
	23489		11/06/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
	23427		11/06/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
	23497		11/06/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
	23520		11/07/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
	23593		11/07/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		150.00
	23632		11/08/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
	23823		11/10/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
	23829		11/11/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
	23839		11/11/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
	24050		11/14/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
	24175		11/16/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
Check	11/19/2015	73312	Accounts Payable	RAMON MOSQUEDA		58.53
	Invoice		Date	Description		Amount
	4900		11/05/2015	EMBROIDERY OF CITY LOGO/NAME ON UNIFORM SHIRTS-EE#312 ROJAS		58.53
Check	11/19/2015	73313	Accounts Payable	RDO EQUIPMENT CO.		108.04
	Invoice		Date	Description		Amount
	P02113		11/05/2015	CREDIT		(127.46)
	P82237		09/14/2015	PURCHASE PARTS TO REPAIR PARKS #9077-GATOR		235.50
Check	11/19/2015	73314	Accounts Payable	REAL PURIFIED WATER LLC		93.60
	Invoice		Date	Description		Amount
	10309		10/01/2015	SLFD DRINKING WATER FOR THE MONTH OF OCTOBER		18.00
	10246		10/07/2015	SLFD DRINKING WATER FOR THE MONTH OF OCTOBER		9.00
	10512		10/08/2015	SLFD DRINKING WATER FOR THE MONTH OF OCTOBER		18.00
	10568		11/18/2015	SLFD DRINKING WATER FOR THE MONTH OF OCTOBER		15.60
	10664		10/21/2015	SLFD DRINKING WATER FOR THE MONTH OF OCTOBER		4.50

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/19/2015

Type	Date	Number	Source	Payee Name / Description	EFT Bank/Account	Transaction Amount
	10725		10/22/2015	SLFD DRINKING WATER FOR THE MONTH OF OCTOBER	15.00	
	10840		10/29/2015	SLFD DRINKING WATER FOR THE MONTH OF OCTOBER	13.50	
Check	11/19/2015	73315	Accounts Payable	REDBURN TIRE COMPANY		492.42
	Invoice		Date	Description	Amount	
	11015821		10/27/2015	PURCHASE TWO TIRES FOR FIRE VIN #6467	492.42	
Check	11/19/2015	73316	Accounts Payable	SAFETY-KLEEN CORPORATION		331.13
	Invoice		Date	Description	Amount	
	68572764		11/06/2015	WASHER SOLVENT	331.13	
Check	11/19/2015	73317	Accounts Payable	SAN LUIS AIR CONDITIONING LLC		443.87
	Invoice		Date	Description	Amount	
	15-872		10/27/2015	INSTALLATION OF 70AMP/3POLE/480VAC-250VDC BRAKER-GYM A/C UNIT #4	443.87	
Check	11/19/2015	73318	Accounts Payable	SAN LUIS AZ NEWS		2,808.00
	Invoice		Date	Description	Amount	
	5730		09/08/2015	HALF PAGE AD FOR SONORA GOVERNOR	468.00	
	5753		10/23/2015	PUBLICITY FOR DIA DE LOS MUERTOS EVENT 2015 1/2 OF PAGE 3 TIMES	1,404.00	
	5762		10/30/2015	UBLICITY & ADVERTISEMENT FOR FOUNDER'S DAY EVENT 2015 - 1/2 OF	936.00	
Check	11/19/2015	73319	Accounts Payable	SAN LUIS SOCCER ASSOCIATION		500.00
	Invoice		Date	Description	Amount	
	2016-00000458		11/19/2015	CIVIC CONTRIBUTION- SOCCER TOURNAMENT IN PHOENIX	500.00	
Check	11/19/2015	73320	Accounts Payable	SANFORD , JAMES		1,740.94
	Invoice		Date	Description	Amount	
	SH 14420		09/26/2015	UNIFORM SHIRTS FOR SLFD FIRE SUPRESSION	483.87	
	S 14477		10/31/2015	UNIFORM SWEATERS FOR FIRE SUPRESSION	1,257.07	
Check	11/19/2015	73321	Accounts Payable	SMITH, RALPH E. SR.		750.00
	Invoice		Date	Description	Amount	
	23550		10/31/2015	MICROBIOLOGICAL ANALYSIS - COMPLIANCE TESTING - OCTOBER 2015	750.00	
Check	11/19/2015	73322	Accounts Payable	STANDARD PRINTING COMPANY, INC		1,220.87
	Invoice		Date	Description	Amount	

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 11/19/2015

Type	Date	Number	Source	Payee Name / Description	EFT Bank/Account	Transaction Amount
	244590		11/03/2015	OUTSOURCING FOR PRINTING & PREPARING UTILITY BILL	1,220.87	
Check	11/19/2015	73323	Accounts Payable	SUN RENTAL AND SALES INC.		1,094.85
	Invoice		Date	Description	Amount	
	165937		10/07/2015	PURCHASE OF NEW BLOWER BACKPACK FOR PARKS MAINTENANCE	975.60	
	167110		11/10/2015	PURCHASE OF CHAIN FOR LAWN MOWER MAINTENANCE	119.25	
Check	11/19/2015	73324	Accounts Payable	THE UPS STORE		51.84
	Invoice		Date	Description	Amount	
	2154		10/01/2015	SHIPPING CHARGES FOR VARIOUS ITEMS AND DEPARTMENTS	12.28	
	2156		10/05/2015	SHIPPING CHARGES FOR VARIOUS ITEMS AND DEPARTMENTS	28.04	
	2160		10/13/2015	SHIPPING CHARGES FOR VARIOUS ITEMS AND DEPARTMENTS	11.52	
Check	11/19/2015	73325	Accounts Payable	TIME WARNER CABLE		5,980.84
	Invoice		Date	Description	Amount	
	3153OCT2015		11/18/2015	ISP FOR CITY HALL (PUBLIC)	314.97	
	0383NOV2015		11/11/2015	MONTHLY SERVICE 10/30 TO 11/29/2015 FOR SLPD	64.81	
	2556NOV15		11/10/2015	ISP FOR CITY HALL AND REMOTE SITES	777.67	
	2549 NOV2015		11/19/2015	ISP FOR CITY HALL AND REMOTE SITES	999.86	
	2531NOV15		11/19/2015	ISP FOR CITY HALL AND REMOTE SITES	1,475.00	
	2598NOV15		11/19/2015	ISP FOR CITY HALL AND REMOTE SITES	1,565.86	
	1733NOV15		11/19/2015	ISP FOR CITY HALL AND REMOTE SITES	782.67	
Check	11/19/2015	73326	Accounts Payable	TOPLINE ENTERPRISE LLC		8,000.00
	Invoice		Date	Description	Amount	
	0282		11/11/2015	INSTALLATION OF VAPEX ODOR CONTROL UNIT@LIFTSTATION #300	8,000.00	
Check	11/19/2015	73327	Accounts Payable	TORRES , CRISTIAN		115.00
	Invoice		Date	Description	Amount	
	111215		11/10/2015	RENT OF TABLES & CHAIRS FOR SPOOKTACULAR FESTIVAL 2015	115.00	
Check	11/19/2015	73328	Accounts Payable	UNIVERSAL BACKGROUND SCREENING		64.00
	Invoice		Date	Description	Amount	
	201510001962		10/31/2015	BACKGROUND CHECK	64.00	
Check	11/19/2015	73329	Accounts Payable	UNIVERSAL PROCUREMENT, INC		609.55

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/19/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount	
	183332		10/12/2015	MOTOR BOOT STOC / VIBRAM,LACE	609.55	
Check	11/19/2015	73330	Accounts Payable	URQUIJO LASTRA, SALVADOR		240.00
	Invoice		Date	Description	Amount	
	2016-00000468		11/19/2015	SERVICES RENDERED OF UMPIRE FOR MEN'S SOFTBALL LEAGUE 2015	240.00	
Check	11/19/2015	73331	Accounts Payable	US POST MASTER		2,485.32
	Invoice		Date	Description	Amount	
	120920		11/03/2015	MONTHLY POSTAGE FOR UTILITY BILL - NOV 2015	2,485.32	
Check	11/19/2015	73332	Accounts Payable	USA BLUE BOOK		547.27
	Invoice		Date	Description	Amount	
	793546		11/03/2015	LAB SUPPLIES FOR WEST/EAST WWTP's	167.58	
	793394		11/03/2015	LAB SUPPLIES FOR WEST/EAST WWTP's	379.69	
Check	11/19/2015	73333	Accounts Payable	VARGAS , HECTOR A		500.00
	Invoice		Date	Description	Amount	
	TR 201200257		11/18/2015	RESTITUTION PAYMENT	500.00	
Check	11/19/2015	73334	Accounts Payable	VERIZON WIRELESS MESSAGING SVC		7,398.97
	Invoice		Date	Description	Amount	
	9754213436		10/19/2015	MONTHLY STATEMENT CHARGES FOR ACC771777273-00001 DATA	1,996.34	
	9754446306		10/23/2015	MONTHLY STATEMENT CHARGES FOR ACC342064499-00001 MDC	1,360.36	
	9754411238		10/22/2015	MONTHLY STATEMENT CHARGES FOR ACC865746092-00001 CELL	4,042.27	
Check	11/19/2015	73335	Accounts Payable	VILLAR, GLORIA		100.00
	Invoice		Date	Description	Amount	
	CR-201400081		11/18/2015	RESTITUTION PAYMENT	100.00	
Check	11/19/2015	73336	Accounts Payable	W.L. SNOOK & ASSOCIATES, INC.		1,371.44
	Invoice		Date	Description	Amount	
	000140350		10/15/2015	PURCHASE OF BLACK BASE CONES FOR PARKS WORK ACTIVITIES	1,371.44	
Check	11/19/2015	73337	Accounts Payable	WAL-MART RESTITUTION RECOVERY		30.00
	Invoice		Date	Description	Amount	

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 11/19/2015

Schedule E

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	psprs reg 111315		11/19/2015	psprs reg 111315		35,898.61
Check	11/19/2015	73353	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		2,754.15
	Invoice		Date	Description		Amount
	100915 ALTER		11/18/2015	100915 ALTERNATE PSPRS		2,754.15
Check	11/19/2015	73354	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		2.26
	Invoice		Date	Description		Amount
	DIS 111315		11/19/2015	DIS 111315		2.26
Check	11/19/2015	73355	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		947.89
	Invoice		Date	Description		Amount
	ALT PSPRS 111315		11/19/2015	ALT PSPRS 111315		947.89
Check	11/19/2015	73356	Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC		345.00
	Invoice		Date	Description		Amount
	2016-00000454		11/19/2015	539 - ASK COPS - SLPD		345.00
Check	11/19/2015	73357	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE		2,890.32
	Invoice		Date	Description		Amount
	cs ppe 111315		11/19/2015	cs ppe 111315		2,890.32
Check	11/19/2015	73358	Accounts Payable	UNITED WAY OF YUMA COUNTY INC.		33.00
	Invoice		Date	Description		Amount
	2016-00000455		11/19/2015	705 - UNITED WAY		33.00
Check	11/19/2015	73359	Accounts Payable	UNITED YUMA FIRE FIGHTERS-IAFF		620.50
	Invoice		Date	Description		Amount
	2016-00000456		11/19/2015	543 - IAFF- FIRE DEPT		620.50
Check	11/19/2015	73360	Accounts Payable	ZIONS FIRST NATIONAL BANK		85.00
	Invoice		Date	Description		Amount
	2016-00000457		11/19/2015	533 - GARNISHMENT		85.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 17		$52,450.35

Checks: 17 $52,450.35

Prepared By:
Maggie Dominguez
Date: 11/19/15

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/19/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	11/19/2015	73344	Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT		164.31
	Invoice		Date	Description		Amount
	2016-00000451		11/19/2015	532 - GARNISHMENT - CHILD SUPPORT		164.31
Check	11/19/2015	73345	Accounts Payable	FOP/ALC		251.00
	Invoice		Date	Description		Amount
	2016-00000452		11/19/2015	714 - FOP/ALC		251.00
Check	11/19/2015	73346	Accounts Payable	INTERNAL REVENUE SERVICE		50.00
	Invoice		Date	Description		Amount
	2016-00000453		11/19/2015	711 - GARNISHMENT		50.00
Check	11/19/2015	73347	Accounts Payable	NATIONWIDE RETIREMENT SOLUTIONS		126.00
	Invoice		Date	Description		Amount
	BU 111315		11/19/2015	BU 111315		126.00
Check	11/19/2015	73348	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		4,762.46
	Invoice		Date	Description		Amount
	110615 PSPRS SOM		11/18/2015	110615 PSPRS SOM		4,762.46
Check	11/19/2015	73349	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		1,263.60
	Invoice		Date	Description		Amount
	ASRS LEGACY11131		11/19/2015	ASRS LEGACY 111315		1,263.60
Check	11/19/2015	73350	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		157.50
	Invoice		Date	Description		Amount
	eorp legacy11131		11/19/2015	eorp legacy 111315		157.50
Check	11/19/2015	73351	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		2,098.75
	Invoice		Date	Description		Amount
	EORP NOV 2015		11/19/2015	EORP NOV 2015		2,098.75
Check	11/19/2015	73352	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		35,898.61
	Invoice		Date	Description		Amount

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/19/2015

Schedule F

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	11/19/2015	73361	Accounts Payable	MARTINEZ , ALMA		1,500.00

Invoice	Date	Description	Amount
CR-201500255	11/05/2015	BOND REFUND	1,500.00

1BYPAYABLE 1st BY Accounts Payable Totals:		Transactions: 1	$1,500.00
Checks:	1	$1,500.00	

Prepared By:
Maggie Dominguez
Date: 11/19/15

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/19/2015

Schedule G

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 8		$3,440.07
	Checks:	8	$3,440.07			

Prepared By:
Maggie Dominguez
Date: 11/19/15

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/19/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	11/19/2015	73362	Accounts Payable	FIGUEROA, VICTOR		33.08
	Invoice		Date	Description		Amount
	FIGUEROA 111915		11/19/2015	REIMBURSEMENT - CHARGER FOR VIDEO CAMERA FOR CRIME SCENE		33.08
Check	11/19/2015	73363	Accounts Payable	GONZALEZ , MIGUEL		100.00
	Invoice		Date	Description		Amount
	GONZALEZ 111915		11/19/2015	REIMBURSEMENT - STEEL TOE BOOTS		100.00
Check	11/19/2015	73364	Accounts Payable	MULTI SERVICE CORPORATION		1,604.70
	Invoice		Date	Description		Amount
	1962879		08/06/2015	VOICE RECORDERS FOR PD		1,604.70
Check	11/19/2015	73365	Accounts Payable	ON TRACK OVERHEAD DOORS		255.00
	Invoice		Date	Description		Amount
	3400		10/26/2015	REPLACE 14'S x 24" RIB PANELS WHITE AT FIRE DEPT BAY		255.00
Check	11/19/2015	73366	Accounts Payable	PRIETO, ERNESTO		91.00
	Invoice		Date	Description		Amount
	PRIETO 111615		11/19/2015	TRAVEL - AUTOPSY FOR HOMOCIDE		91.00
Check	11/19/2015	73367	Accounts Payable	R.J. SAFETY SUPPLY CO. INC.		1,178.80
	Invoice		Date	Description		Amount
	340159-00 02		09/03/2015	CREDIT		(323.28)
	339659-01 02		09/09/2015	SAFETY SUPPLIES/EQUIPMENT FOR HWY USERS CREW & AZ STATE INMATES		84.93
	339659-00 02		08/31/2015	SAFETY SUPPLIES/EQUIPMENT FOR HWY USERS CREW & AZ STATE INMATES		1,273.15
	340087-00 02		09/11/2015	SAFETY SUPPLIES/EQUIPMENT FOR HWY USERS CREW & AZ STATE INMATES		144.00
Check	11/19/2015	73368	Accounts Payable	SANCHEZ, RICARDO		77.49
	Invoice		Date	Description		Amount
	SANCHEZ 111915		11/19/2015	REIMBURSEMENT - STEEL TOE BOOTS		77.49
Check	11/19/2015	73369	Accounts Payable	TORO , JOSE		100.00
	Invoice		Date	Description		Amount
	TORO 111915		11/19/2015	REIMBURSEMENT - STEEL TOE BOOTS		100.00

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 11/23/2015

Schedule-H

Type	Date	Number	Source	Payee Name	EFT Bank/Account		Transaction Amount
	Residential			66671-002	11/16/2015	Refund - Account Credit	
Check	11/23/2015	73380	Utility Management Refund	SANDOVAL , ELISA			1.40
	Account Type			Account Number	Transaction Date	Transaction Type	
Check	11/23/2015	73381	Utility Management Refund	SOTO , LIZBETH A			35.94
	Account Type			Account Number	Transaction Date	Transaction Type	
	Residential			14106-002	11/16/2015	Refund - Account Credit	
Check	11/23/2015	73382	Utility Management Refund	TORRES-MALDONADO , OMAR & MAYRA P			5.91
	Account Type			Account Number	Transaction Date	Transaction Type	
	Residential			19224-004	11/16/2015	Refund - Account Credit	
Check	11/23/2015	73383	Utility Management Refund	VALENCIA , ANGELICA			106.60
	Account Type			Account Number	Transaction Date	Transaction Type	
Check	11/23/2015	73384	Utility Management Refund	VALENZUELA , MANUEL J			150.00
	Account Type			Account Number	Transaction Date	Transaction Type	
	Residential			21058-002	11/23/2015	Refund - Account Credit	
Check	11/23/2015	73385	Utility Management Refund	ZEPEDA , MARIA OLIVIA			100.00
	Account Type			Account Number	Transaction Date	Transaction Type	
	Residential			21022-001	11/23/2015	Refund - Account Credit	

1BYPAYABLE 1st BY Accounts Payable Totals: Transactions: 16 $1,089.17

Checks: 16 $1,089.17

Prepared By: Maggie Dominguez
Date: 11/25/15

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/23/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	11/23/2015	73370	Utility Management Refund	DIANA RIOS & ALEJANDRO SANCHEZ		75.62
	Account Type			Account Number	Transaction Date	Transaction Type
	Residential			9561-003	11/16/2015	Refund - Account Credit
Check	11/23/2015	73371	Utility Management Refund	ESQUIVEL , EVELIN Y & REYNA		187.28
	Account Type			Account Number	Transaction Date	Transaction Type
Check	11/23/2015	73372	Utility Management Refund	GALAZ , GLORIA M		91.00
	Account Type			Account Number	Transaction Date	Transaction Type
	Residential			9859-007	11/16/2015	Refund - Account Credit
Check	11/23/2015	73373	Utility Management Refund	GUTIERREZ , YELIDA		40.92
	Account Type			Account Number	Transaction Date	Transaction Type
Check	11/23/2015	73374	Utility Management Refund	LOYA , HILDA D		117.33
	Account Type			Account Number	Transaction Date	Transaction Type
Check	11/23/2015	73375	Utility Management Refund	LUNA , VICTOR		12.75
	Account Type			Account Number	Transaction Date	Transaction Type
	Residential			11156-003	11/16/2015	Refund - Account Credit
Check	11/23/2015	73376	Utility Management Refund	MAGANA , ROBERTO		11.30
	Account Type			Account Number	Transaction Date	Transaction Type
	Residential			23466-001	11/16/2015	Refund - Account Credit
Check	11/23/2015	73377	Utility Management Refund	MERAZ , MARGARITA		150.00
	Account Type			Account Number	Transaction Date	Transaction Type
	Residential			21038-002	11/23/2015	Refund - Account Credit
Check	11/23/2015	73378	Utility Management Refund	SAN LUIS LAS CASITAS #3A		1.56
	Account Type			Account Number	Transaction Date	Transaction Type
	Residential			66664-001	11/16/2015	Refund - Account Credit
Check	11/23/2015	73379	Utility Management Refund	SAN LUIS LAS CASITAS 111 A-1		1.56
	Account Type			Account Number	Transaction Date	Transaction Type

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/24/2015

Schedule I

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	11/24/2015	73386	Accounts Payable	PRIETO, ERNESTO		33.08
	Invoice		Date	Description		Amount
	PRIETO 112315		11/23/2015	REIMBURSEMENT - CHARGER FOR VIDEO CAMERA FOR CRIME SCENE		33.08
Check	11/24/2015	73387	Accounts Payable	TOSHIBA FINANCIAL SERVICES		1,576.10
	Invoice		Date	Description		Amount
	2016-00000476		11/23/2015	CONTRACT #: 0288609, 0289723, 0373070, 0398771		1,576.10
Check	11/24/2015	73388	Accounts Payable	US BANK EQUIPMENT FINANCE		2,979.38
	Invoice		Date	Description		Amount
	2016-00000475		11/23/2015	CONTRACT: 500-0380583, 500-0408239, 500-0413948, 500-0448410		2,979.38
Check	11/24/2015	73389	Accounts Payable	VISION SERVICE PLAN OF ARIZONA		10,605.52
	Invoice		Date	Description		Amount
	2016-00000471		11/23/2015	INSURANCE FOR SEPTEMBER 2015		3,503.28
	2016-00000472		11/23/2015	INSURANCE FOR OCTOBER 2015		3,542.47
	2016-00000473		11/23/2015	INSURANCE FOR NOVEMBER 2015		3,559.77
Check	11/24/2015	73390	Accounts Payable	YUMA OFFICE EQUIPMENT		2,935.35
	Invoice		Date	Description		Amount
	2016-00000474		11/23/2015	CONTRCT: 768, 769, 1188, 1046, 1162, 1104, 1105, 1103,1209,1347		2,935.35
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 5		$18,129.43

Checks: 5 $18,129.43

Prepared By:
Maggie Dominguez
Date: 11/24/15

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/25/2015

Schedule J

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
	16		07/01/2015	FY 2016 ENTITY DUES		11,715.75
Check	11/25/2015	73447	Accounts Payable	YUMA NURSERY SUPPLY		1,016.90
	Invoice		Date	Description		Amount
	275110		10/22/2015	PURCHASE OF BLACK PLASTIC ROLLS FOR HAUNTED HOUSE EVENT 2015		1,016.90
Check	11/25/2015	73448	Accounts Payable	YUMA PRINTING & GRAPHIC DEPT.		2,317.21
	Invoice		Date	Description		Amount
	7852		11/10/2015	SLFD FORMS PATCH SEQUENCE/PREHOSPITAL ENCOUNTERS		1,119.41
	7911		11/19/2015	WINDOW ENVELOPES FOR UTILITIES		463.13
	7855		11/10/2015	PW DEPT. LETTERHEAD		523.38
	7831		11/06/2015	INSPECTION REPORT BOOKS USED DURING PROJECTS		211.29
Check	11/25/2015	73449	Accounts Payable	YUMA WINLECTRIC CO.		2,071.65
	Invoice		Date	Description		Amount
	468091 01		11/19/2015	REPLACE ELECTRICAL METER@MERRILL LIFTSTATION		1,890.17
	470079 00		11/18/2015	PURCHASE FLUOR LAMP FOR POLICE, FIRE & CITY HALL		181.48
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 59		$259,580.55

Checks: 59 $259,580.55

Prepared By:
Maggie Dominguez
Date: 11/25/15

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/25/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	11/25/2015	73391	Accounts Payable	24 KARAT JEWELERS		444.44
	Invoice		Date	Description		Amount
	1402		11/24/2015	THANKSGIVING TOURNAMENT CHESS TROPHY FOR 1ST PLACE		81.31
	1396		11/16/2015	GOLD SELF STANDING ACRYLIC		363.13
Check	11/25/2015	73392	Accounts Payable	4 IMPRINT		385.23
	Invoice		Date	Description		Amount
	4282559		11/03/2015	BADGES FOR ED SUMMIT		385.23
Check	11/25/2015	73393	Accounts Payable	ALSCO, INC		2,159.65
	Invoice		Date	Description		Amount
	LYUM1012205		10/30/2015	UNIFORM SERVICE FOR PW PERSONNEL (OCTOBER 2015)		86.08
	LYUM1010369		10/23/2015	UNIFORM SERVICE FOR PW PERSONNEL (OCTOBER 2015)		99.36
	LYUM1008441		10/16/2015	UNIFORM SERVICE FOR PW PERSONNEL (OCTOBER 2015)		86.08
	LYUM1006610		10/09/2015	UNIFORM SERVICE FOR PW PERSONNEL (OCTOBER 2015)		90.81
	LYUM1012199		10/30/2015	UNIFORM SERVICE FOR PW PERSONNEL (OCTOBER 2015)		84.69
	LYUM1010363		10/23/2015	UNIFORM SERVICE FOR PW PERSONNEL (OCTOBER 2015)		84.69
	LYUM1008435		10/16/2015	UNIFORM SERVICE FOR PW PERSONNEL (OCTOBER 2015)		78.60
	LYUM1006604		10/09/2015	UNIFORM SERVICE FOR PW PERSONNEL (OCTOBER 2015)		83.68
	LYUM1012198		10/30/2015	UNIFORM SERVICE FOR PW PERSONNEL (OCTOBER 2015)		29.89
	LYUM1010362		10/23/2015	UNIFORM SERVICE FOR PW PERSONNEL (OCTOBER 2015)		29.89
	LYUM1008434		10/16/2015	UNIFORM SERVICE FOR PW PERSONNEL (OCTOBER 2015)		29.89
	LYUM1006603		10/09/2015	UNIFORM SERVICE FOR PW PERSONNEL (OCTOBER 2015)		31.68
	LYUM1012200		10/30/2015	UNIFORM SERVICE FOR PW PERSONNEL (OCTOBER 2015)		102.43
	LYUM1010364		10/23/2015	UNIFORM SERVICE FOR PW PERSONNEL (OCTOBER 2015)		102.43
	LYUM1008436		10/16/2015	UNIFORM SERVICE FOR PW PERSONNEL (OCTOBER 2015)		102.43
	LYUM1006605		10/09/2015	UNIFORM SERVICE FOR PW PERSONNEL (OCTOBER 2015)		107.55
	LYUM1016037		11/13/2015	UNIFORM SERVICES - FACILITIES		55.72
	LYUM1014128		11/06/2015	UNIFORM SERVICES - FACILITIES		56.53
	LYUM1012203		10/30/2015	UNIFORM SERVICES - FACILITIES		55.72
	LYUM1010367		10/23/2015	UNIFORM SERVICES - FACILITIES		55.72
	LYUM1018014		11/20/2015	UNIFORM SERVICES - FACILITIES		55.72
	LYUM1016036		11/13/2015	UNIFORM SERVICES - FLEET SERVICES		32.58

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/25/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	LYUM1014127		11/06/2015	UNIFORM SERVICES - FLEET SERVICES	33.05	
	LYUM1012202		10/30/2015	UNIFORM SERVICES - FLEET SERVICES	32.58	
	LYUM1010366		10/23/2015	UNIFORM SERVICES - FLEET SERVICES	32.58	
	LYUM1018013		11/20/2015	UNIFORM SERVICES - FLEET SERVICES	32.58	
	LYUM1015679		11/12/2015	UNIFORM SERVICES FOR UTILITIES	15.68	
	LYUM1010012		10/22/2015	UNIFORM SERVICES FOR UTILITIES	15.68	
	LYUM1011821		10/29/2015	UNIFORM SERVICES FOR UTILITIES	15.68	
	LYUM1013734		11/05/2015	UNIFORM SERVICES FOR UTILITIES	15.68	
	LYUM1017638		11/19/2015	UNIFORM SERVICES FOR UTILITIES	15.68	
	LYUM1011821-CRD		11/10/2015	CREDIT	(2.73)	
	LYUM1010368		10/23/2015	UNIFORM SERVICE FOR PARKS	67.88	
	LYUM1006609		10/09/2015	UNIFORM SERVICE FOR PARKS	78.44	
	LYUM1014129		11/06/2015	UNIFORM SERVICE FOR PARKS	61.06	
	LYUM1004720		10/02/2015	UNIFORM SERVICE FOR PARKS	67.88	
	LYUM1012204		10/30/2015	UNIFORM SERVICE FOR PARKS	67.88	
	LYUM1008440		10/16/2015	UNIFORM SERVICE FOR PARKS	67.88	
Check	11/25/2015	73394	Accounts Payable	ALVAREZ, MIGUEL		91.00
	Invoice		Date	Description	Amount	
	ALVAREZ 120715		11/23/2015	TRAVEL - TASER RE-CERTIFICATION	91.00	
Check	11/25/2015	73395	Accounts Payable	APPLIED PRODUCTS GROUP LLC		9,948.67
	Invoice		Date	Description	Amount	
	DVJFI3040-03		11/23/2015	CHLORINE USED FOR WATER TREATMENT SKIDS/MTU's - 3/3	9,948.67	
Check	11/25/2015	73396	Accounts Payable	ARIZONA BRAKE & CLUTCH SUPPLY		1,662.28
	Invoice		Date	Description	Amount	
	33203		10/01/2015	PURCHASE OF KIT EGR IS SERIRD TO REPAIR FIRE VIN #3237	1,557.04	
	33849		11/11/2015	HWY USER 3580 EE180	57.89	
	33980		11/18/2015	HWY USER 3580 EE180	20.32	
	33650		10/30/2015	SW 9937 EE180	27.03	
Check	11/25/2015	73397	Accounts Payable	ARIZONA GLOVE AND SAFETY		1,200.58
	Invoice		Date	Description	Amount	
	7381999		11/19/2015	SAFETY EQUIPMENT (GEAR) FOR HWY USER CREW	519.82	

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/25/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	7382000		11/19/2015	PPE SAFETY GEAR FOR WATER OPERATORS	430.51	
	7380781		11/05/2015	PPE SAFETY GEAR FOR WATER OPERATORS	47.83	
	7381159		11/10/2015	SAFETY EQUIPMENT (GEAR) FOR SOLID WASTE OPERATORS	58.92	
	7380782		11/05/2015	SAFETY EQUIPMENT (GEAR) FOR SOLID WASTE OPERATORS	143.50	
Check	11/25/2015	73398	Accounts Payable	ARIZONA PUBLIC SERVICE		40,472.97
	Invoice		Date	Description	Amount	
	181722289		11/25/2015	ELECTRICITY - 1449 E LIBERTY ST BLDG SPRKLR	98.46	
	470828286		11/13/2015	ELECTRICITY - 101 W JUAN SANCHEZ BLVD	40,281.61	
	782358283NOV2015		11/13/2015	ELECTRICITY - 661 W URTUZUASTEGUI ST	92.90	
Check	11/25/2015	73399	Accounts Payable	ARIZONA REFUSE SALES, LLC		103,309.54
	Invoice		Date	Description	Amount	
	00029265		11/11/2015	SCORPION REFURBISH UNIT FOR SOLID WASTE DIVISION	103,309.54	
Check	11/25/2015	73400	Accounts Payable	ARIZONA STATE UNIVERSITY		270.00
	Invoice		Date	Description	Amount	
	1700923-86826964		10/19/2015	REGISTRATION FEE FOR 1DAY SEMINAR	270.00	
Check	11/25/2015	73401	Accounts Payable	BILL ALEXANDER FORD		687.06
	Invoice		Date	Description	Amount	
	315280		11/19/2015	HWY USER 4946 EE180	30.33	
	314661		11/05/2015	HWY USER 2935 EE180	97.36	
	314683		11/05/2015	HWY USER 2935 EE180	13.31	
	314641		11/05/2015	HWY USER 2935 EE180	374.93	
	315177		11/17/2015	FACILITIES 1336 EE180	72.15	
	314593		11/03/2015	PARKS DEPT 0992 EE180	98.98	
Check	11/25/2015	73402	Accounts Payable	BIOLOGICAL SOLUTIONS LLC		3,262.05
	Invoice		Date	Description	Amount	
	5919		10/30/2015	CHEMICALS USED F/ ODOR CONTROL@LOS OLIVOS LS & LOS ALAMOS LS	3,262.05	
Check	11/25/2015	73403	Accounts Payable	BLT READY MIX CONCRETE LLC		559.65
	Invoice		Date	Description	Amount	
	654139		07/02/2015	PURCHASE OF MIX CONCRETE FOR JOE ORDUNO PARK ENTRANCE PROJECT	559.65	
Check	11/25/2015	73404	Accounts Payable	BOUND TREE MEDICAL, LLC.		1,184.25

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/25/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
	81950160		10/23/2015	MEDICAL SUPPLIES FOR SLFD		1,184.25
Check	11/25/2015	73405	Accounts Payable	BSN SPORTS		4,899.36
	Invoice		Date	Description		Amount
	97299642		10/14/2015	PURCHASE OF EQUIPMENT FOR RECREATION SPORTS/ ACTIVITIES		4,899.36
Check	11/25/2015	73406	Accounts Payable	CARDENAS , ERNESTO		95.00
	Invoice		Date	Description		Amount
	CARDENAS 111515		11/23/2015	TRAVEL - ACTIVE SHOOTER THREAT TRAINING PROGRAM		95.00
Check	11/25/2015	73407	Accounts Payable	CDWG		244.57
	Invoice		Date	Description		Amount
	ZG18972		09/23/2015	HDMI WALLPLATE AND TV WARRANTY		50.01
	ZD54360		09/18/2015	HDMI WALLPLATE AND TV WARRANTY		74.23
	ZT46848		10/20/2015	SUPER HIGH YIELD TONER FOR CHECK PRINTER		120.33
Check	11/25/2015	73408	Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC		319.00
	Invoice		Date	Description		Amount
	25506		11/17/2015	DOCUMENT DESTRUCTION SERVICES		70.00
	25941		11/04/2015	DESTRUCTION OF DOCUMENTS FOR COURTS		140.00
	26282		09/28/2015	DESTRUCTION OF DOCUMENTS FOR PD		74.00
	25507		11/18/2015	MONTHLY DOCUMENT SHREDDER SERVICES		35.00
Check	11/25/2015	73409	Accounts Payable	DESERT VALLEY SERVICES, INC		913.63
	Invoice		Date	Description		Amount
	362586		10/02/2015	PURCHASE OF CUP PAPER CONES ROLLED FOR YOUTH CENTER KIDS		118.45
	364986		11/03/2015	JANITORIAL SUPPLIES		795.18
Check	11/25/2015	73410	Accounts Payable	DESERT WATER		696.41
	Invoice		Date	Description		Amount
	60718		10/06/2015	WATER FOR PW PERSONNEL (OCTOBER 2015)		88.57
	60805		10/13/2015	WATER FOR PW PERSONNEL (OCTOBER 2015)		77.50
	60870		10/20/2015	WATER FOR PW PERSONNEL (OCTOBER 2015)		88.57
	60943		10/27/2015	WATER FOR PW PERSONNEL (OCTOBER 2015)		77.50

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/25/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	1360524301		08/31/2015	ICE CUBES FOR PARKS DEPT	92.99	
	1360523100		08/19/2015	ICE CUBES FOR PARKS DEPT	69.74	
	61166		11/17/2015	BULK DRINKING WATER FOR VARIOUS DEPTS	28.80	
	61093		11/10/2015	BULK DRINKING WATER FOR VARIOUS DEPTS	44.30	
	60996		11/02/2015	BULK DRINKING WATER FOR VARIOUS DEPTS	39.86	
	60944		10/27/2015	BULK DRINKING WATER FOR VARIOUS DEPTS	55.36	
	60875		10/20/2015	BULK DRINKING WATER FOR VARIOUS DEPTS	33.22	
Check	11/25/2015	73411	Accounts Payable	DIRECTV, INC		111.98
	Invoice		Date	Description	Amount	
	27164539912		11/16/2015	DIRECTV MONTHLY SERVICES FOR YOUTH CENTER - 111515-121415	111.98	
Check	11/25/2015	73412	Accounts Payable	ECONO SIGN & BARRICADE, LLC		4,862.57
	Invoice		Date	Description	Amount	
	10-925338		10/27/2015	STREET SIGNS INSTALLED CITYWIDE	4,862.57	
Check	11/25/2015	73413	Accounts Payable	ESPARZA , JUAN		110.00
	Invoice		Date	Description	Amount	
	2016-00000481		11/17/2015	PURCHASE OF BANNER FOR HAUNTED HOUSE EVENT 2015	110.00	
Check	11/25/2015	73414	Accounts Payable	FRESH TERRA SERVICES LLC		4,400.00
	Invoice		Date	Description	Amount	
	4321		10/01/2015	LAB SERVICE/TESTING FOR EAST WWTP	765.00	
	4328		10/02/2015	LAB SERVICE/TESTING FOR EAST WWTP	100.00	
	4384		10/16/2015	LAB SERVICE/TESTING FOR EAST WWTP	500.00	
	4385		10/16/2015	LAB SERVICE/TESTING FOR EAST WWTP	310.00	
	4436		11/01/2015	LAB SERVICE/TESTING FOR EAST WWTP	800.00	
	4455		11/10/2015	LAB SERVICE/TESTING FOR EAST WWTP	500.00	
	4338		10/06/2015	LAB SERVICE/TESTING FOR WEST WWTP	105.00	
	4383		10/16/2015	LAB SERVICE/TESTING FOR WEST WWTP	110.00	
	4395		10/22/2015	LAB SERVICE/TESTING FOR WEST WWTP	110.00	
	4409		10/26/2015	LAB SERVICE/TESTING FOR WEST WWTP	710.00	
	4414		10/27/2015	LAB SERVICE/TESTING FOR WEST WWTP	110.00	
	4420		10/28/2015	LAB SERVICE/TESTING FOR WEST WWTP	170.00	
	4456		11/10/2015	LAB SERVICE/TESTING FOR WEST WWTP	110.00	

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/25/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/25/2015	73415	Accounts Payable	GADSDEN ELEMENTARY SCHOOL		500.00
	Invoice		Date	Description	Amount	
	2016-00000479		11/24/2015	CIVIC CONTRIBUTION GADSDEN ELEMENTARY SCHOOL DIST MIGRANT PROGRM	500.00	
Check	11/25/2015	73416	Accounts Payable	GLOVER'S EASY SCORE, INC.		287.50
	Invoice		Date	Description	Amount	
	K9594		10/01/2015	PURCHASE OF BINDER FOR SOFTBALL/BASEBALL LEAGUES	287.50	
Check	11/25/2015	73417	Accounts Payable	GREATER YUMA ECONOMIC DEV CORP		8,125.00
	Invoice		Date	Description	Amount	
	2015-140		10/06/2015	2ND QUARTER INVESTMENT IN GYEDC	8,125.00	
Check	11/25/2015	73418	Accounts Payable	GUARDIAN MEDICAL PRODUCTS, LLC		3,560.47
	Invoice		Date	Description	Amount	
	5637492		11/13/2015	MEDICAL SUPPLIES FOR SLFD	3,560.47	
Check	11/25/2015	73419	Accounts Payable	GUERRA , RUTH		500.00
	Invoice		Date	Description	Amount	
	106		11/20/2015	TRANSLATING SERVICES FOR COURT - 111615-112015	500.00	
Check	11/25/2015	73420	Accounts Payable	HACH COMPANY		600.00
	Invoice		Date	Description	Amount	
	9626510		10/15/2015	REGISTRATION FEE F/ TRAINING WATER OP's- EE#457 & EE#774	600.00	
Check	11/25/2015	73421	Accounts Payable	IBARRA , JOSE		95.00
	Invoice		Date	Description	Amount	
	IBARRA 111515		11/23/2015	TRAVEL - ACTIVE SHOOTER THREAT TRAINING PROGRAM	95.00	
Check	11/25/2015	73422	Accounts Payable	IPS GROUP INC		2,317.80
	Invoice		Date	Description	Amount	
	13078		07/31/2015	PARKING METERS MAINTENANCE	739.05	
	13564		08/31/2015	PARKING METERS MAINTENANCE	733.46	
	14713		10/31/2015	PARKING METERS MAINTENANCE	845.29	
Check	11/25/2015	73423	Accounts Payable	KCEC LA CAMPESINA 104.5FM		1,500.00

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/25/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount	
	5355		10/25/2015	PUBLICITY/ADVERTISEMENT FOR DIA DE LOS MUERTOS EVENT 2015	750.00	
	5356		10/25/2015	PUBLICITY/ADVERTISEMENT FOR FOUNDER'S DAY PARADE 2015	750.00	
Check	11/25/2015	73424	Accounts Payable	LARA, PAULINO		95.00
	Invoice		Date	Description	Amount	
	LARA 111515		11/23/2015	TRAVEL - ACTIVE SHOOTER THREAT TRAINING PROGRAM	95.00	
Check	11/25/2015	73425	Accounts Payable	LESLIE'S POOL SUPPLY INC.		3,641.01
	Invoice		Date	Description	Amount	
	293-365161		10/26/2015	PURCHASE OF MATERIAL FOR POOL MAINTENANCE	3,641.01	
Check	11/25/2015	73426	Accounts Payable	LOPEZ , JAVIER		1,087.50
	Invoice		Date	Description	Amount	
	2016-00000477		11/24/2015	CHRISTMAS PARTY EVENT PLANNER/DECORATIONS - DEPOSIT ONLY	1,087.50	
Check	11/25/2015	73427	Accounts Payable	LOWE'S HIW, INC.		2,118.18
	Invoice		Date	Description	Amount	
	982433		10/21/2015	MATERIALS NEEDED FOR THE HALLOWEEN FLOAT	299.25	
	981844		10/15/2015	PURCHASE OF MATERIAL/SUPPLIES FOR HAUNTED HOUSE 2015 CONTRUCTION	1,802.09	
	915973		10/15/2015	DELIVERY CHARGE	20.00	
	981916		10/16/2015	CREDIT	(57.96)	
	925424		10/16/2015	PURCHASE OF MATERIAL/SUPPLIES FOR HAUNTED HOUSE 2015 CONTRUCTION	55.05	
	983070		10/28/2015	CREDIT	(20.47)	
	925387		10/28/2015	PURCHASE OF MATERIAL/SUPPLIES FOR HAUNTED HOUSE 2015 CONTRUCTION	20.22	
Check	11/25/2015	73428	Accounts Payable	MORALES, ROSENDO J.R.		111.00
	Invoice		Date	Description	Amount	
	MORALES 120215		11/23/2015	TRAVEL - 2015 JUDICIAL DUI & TRAFFIC CONFERENCE	111.00	
Check	11/25/2015	73429	Accounts Payable	NPG OF YUMA-EL CENTRO LLC		2,562.30
	Invoice		Date	Description	Amount	
	6578		11/17/2015	PUBLICITY & ADVERTISEMENT FOR ANGELES DEL BARRIO 2015	1,962.30	

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/25/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	6579		11/23/2015	PUBLICITY & ADVERTISEMENT FOR ANGELES DEL BARRIO 2015	600.00	
Check	11/25/2015	73430	Accounts Payable	PACIFIC STEEL INC.		14,315.00
	Invoice		Date	Description	Amount	
	10081501		10/08/2015	COVER COSTS OF GUARD RAIL & JOE ORDUNO PARK SIGN	14,315.00	
Check	11/25/2015	73431	Accounts Payable	PETTY CASH/ ANGELICA CIFUENTES		455.61
	Invoice		Date	Description	Amount	
	2016-00000480		11/24/2015	PETTY CASH REIMBURSEMENT FOR CITY ADMINISTRATION PETTY CASH BOX	455.61	
Check	11/25/2015	73432	Accounts Payable	PG COMMUNICATION TECH LLC		426.84
	Invoice		Date	Description	Amount	
	388		11/17/2015	SOLAR PANELS FOR LOS ALAMOS & HWY 95 WELCOME SIGN	426.84	
Check	11/25/2015	73433	Accounts Payable	POSTY CARDS, INC		336.75
	Invoice		Date	Description	Amount	
	115446		10/23/2015	HOLIDAY CARDS & ENVELOPES FOR COUNCIL	336.75	
Check	11/25/2015	73434	Accounts Payable	PPEP INC.		6,500.00
	Invoice		Date	Description	Amount	
	2016-00000482		10/29/2015	1ST QUARTER-YOUTHBUILD PROGRAM FROM JULY TO SEPTEMBER 2015	6,500.00	
Check	11/25/2015	73435	Accounts Payable	QUINONEZ , FRANCISCO		300.00
	Invoice		Date	Description	Amount	
	24023		11/12/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	24229		11/16/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	24472		11/20/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
	24497		11/21/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00	
Check	11/25/2015	73436	Accounts Payable	R.L. JONES INSURANCE SERVICES INC.		35.83
	Invoice		Date	Description	Amount	
	1916		10/26/2015	MEX INSURANCE AND SERVICES FOR VICE MAYOR ROSALES	35.83	
Check	11/25/2015	73437	Accounts Payable	RAMIREZ , KASSANDRA		1,200.00
	Invoice		Date	Description	Amount	
	2016-00000478		11/24/2015	TUITION REIMBURSEMENT FOR BIO 220	1,200.00	

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 11/25/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/25/2015	73438	Accounts Payable	RAMIREZ ADVISORS INTER-NATIONAL,LLC		4,166.66

Invoice	Date	Description	Amount
SL-0815-03	11/12/2015	CONTRACTUAL SERVICES FROM SEPTEMBER 2015	2,083.33
SL-0815-04	11/12/2015	CONTRACTUAL SERVICES FROM OCTOBER 2015	2,083.33

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/25/2015	73439	Accounts Payable	RDO EQUIPMENT CO.		1,785.95

Invoice	Date	Description	Amount
P02763	11/13/2015	PURCHASE OF SUPPLIES FOR FOR JOHN DEERE SERVICE	967.60
P02432	11/10/2015	PURCHASE OF SUPPLIES FOR FOR JOHN DEERE SERVICE	818.35

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/25/2015	73440	Accounts Payable	REYNOSO, NIGEL		91.00

Invoice	Date	Description	Amount
REYNOSO 120715	11/23/2015	TRAVEL - TASER RE-CERTIFICATION	91.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/25/2015	73441	Accounts Payable	ROSALES , MATIAS		284.00

Invoice	Date	Description	Amount
ROSALES 113015	11/25/2015	TRAVEL - BTA PRESIDENT'S UPDATE/CAPITOL HILL MEETINGS	284.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/25/2015	73442	Accounts Payable	THOMSON WEST PUBLISHING CO.		732.35

Invoice	Date	Description	Amount
832842179	11/01/2015	INTERNET SERVICES - OCTOBER 2015	732.35

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/25/2015	73443	Accounts Payable	TORRES, JENNY		209.00

Invoice	Date	Description	Amount
TORRES 113015	11/23/2015	TRAVEL - BTA PRESIDENT'S UPDATE/CAPITOL HILL MEETINGS	209.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/25/2015	73444	Accounts Payable	WAXIE SANITARY SUPPLY		13.77

Invoice	Date	Description	Amount
75386586	07/14/2015	PURCHASE OF GERMICIDAL ULTRA BLEACH FOR PARKS RESTROOMS	13.77

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/25/2015	73445	Accounts Payable	WESTMOOR ELECTRIC INC.		2,215.63

Invoice	Date	Description	Amount
05451	10/27/2015	URGENT REPAIR DAMAGED TRAFFIC SIGNAL LIGHT@HWY 95 & CO. 22ND ST	2,215.63

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/25/2015	73446	Accounts Payable	Y M P O		11,715.75

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **5. C.**
Meeting Date: 12/09/2015
Department Head: Kay Macuil, City Attorney, Attorney's Office
Submitted By: Kay Macuil, City Attorney, Attorney's Office
Action Requested: Motion

ITEM:

Discussion and possible action on any and all items regarding payment of claim to BLM for the placement of the solar panels at City Hall, Police Station, and Fire Station. **(Kay Marion Macuil, City Attorney)**

SUMMARY:

Background

The City of San Luis powers its City Hall, Police Station, and Fire Station with the electricity generated from the solar panels owned in part by a company called Spear Point. The power is used only for City in its 3 buildings. The 3 buildings sit on BLM land and federal law requires that all uses of the land be for government purposes.

BLM Claim

BLM is requiring Spear Point to pay a lease payment. Although the power from the solar panels is only used for government purpose in that the power is for the City buildings, BLM's claim is that Spear Point owns the solar panels and sells electricity to San Luis. Neither the City nor Spear Point obtained permission of BLM prior to the panel installation. BLM investigated the nature of the solar panels and the applicable laws and determined a lease payment was due and reimbursement of its time to investigate the matter needed to be made. BLM's claim to the City and Spear Point is for their costs of the investigation at $5,488.45 and the rent in the amount of $3,515.07 since installation of the solar panels in June of 2014 to the present month December 2015 The City will pay the investigation cost of $5,488.45 and Spear Point is to pay the rental of $3,515.07 and going forward.

The attached letter from BLM shows their calculations.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE BLM'S CLAIM FOR INVESTIGATION COSTS OF $5,488.45.

Supporting information not attached to the Agenda Item Review Form:

Supporting information is attached to this Agenda Item Review Form

Document to be Recorded?: No

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	City
TOTAL:	$5,488.00
BUDGETED:	No
AVAILABLE TO TRANSFER:	N/A
ACCOUNT #/REMAINING BALANCE:	$9,365

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

Since this item was not budgeted, the Police Department is the only Depart among the 3 buildings which has sufficient budget to cover this item.

Police Department: Solar Power Account # 100-181-80051

Attachments

BLM Letter

United States Department of the Interior

BUREAU OF LAND MANAGEMENT
Yuma Field Office
2555 East Gila Ridge Road
Yuma, AZ 85365
www.blm.gov/az/

In Reply Refer To:
AZA 2891503 (C020)
2800

November 20, 2015

CERTIFIED MAIL – RETURN RECEIPT REQUESTED, 7015 0640 0007 2170 6093

NOTICE OF TRESPASS

Mr. Michael Johnson
Spear Point Energy
1505 Bridgeway, Suite 207
Sausalito, California 94965

RECEIVED
BY:
DATE: 12-7-2015

Dear Mr. Johnson:

The United States of America, through the Bureau of Land Management (BLM), has instituted trespass proceedings against Spear Point Energy, LLC (Spear Point) for the unauthorized use of public lands pursuant to Title 43 CFR 2808 under the authority of the Federal Land Policy and Management Act of 1976 (43 U.S.C. 1701, et seq.).

On November 18, 2014, by email, BLM notified Spear Point and the City of San Luis (City) that the solar facilities located within the City's R&PP leased and patented lands were unauthorized and that a trespass case had been initiated.

On October 29, 2015, a meeting was held with representatives of the BLM, Spear Point, and City regarding the unauthorized solar facilities. During the meeting, Spear Point was informed that trespass fees would be required.

In accordance with regulations found at 43 CFR 2808.11(a), anyone determined to be in trespass shall be notified in writing of such trespass and shall be liable to the United States for:

1. Reimbursing the United States for all costs incurred in investigating and terminating the trespass;

2. Paying the rental for the lands, as provided for in subpart 2806 of this part, for the current and past years of trespass;

3. Rehabilitating and restoring any damaged lands or resources.

We have calculated a cost estimate of $5,488.45 (see enclosed) for the expenses involved in compliance with BLM regulations found at Title 43 CFR 2808.11 and the actions relating to the investigation of the unauthorized solar facilities.

In accordance with regulations found at 43 CFR 2806, the rental amount for the period beginning June 2014 through December 2015 for the unauthorized use located on public land within the City of San Luis, Arizona, is $3,515.07 (see enclosed).

After trespass fees are received, BLM would be able to proceed with processing the right-of-way application submitted for the unauthorized facilities located within the R&PP Lease AZA 28915. We are requesting payment of $9,003.52 within 30 days of receipt of this notice. Once the requested monies are submitted and facilities are authorized, trespass case file AZA 2891503 will be resolved.

If you have any questions regarding this matter, please contact Realty Specialist Vanessa Briceño at 928-317-3290.

Sincerely,

John MacDonald
Field Manager

Enclosures

cc: John Starkey
City of San Luis
P.O. Box 3750
San Luis, Arizona 85349
(w/enclosures)

Administrative Costs for AZA 2891503

Personnel Needed for Project

	Hourly Rate	*Projected Hours*	*Total Expenses*
Administration	$ 33.92	1	$ 33.92
Asst. Field Manager	$ 57.82	5	$ 289.10
Field Manager	$ 75.89	1	$ 75.89
Realty Specialist	$ 53.06	57	$ 3,024.42
Land Law Examiner	$ 48.42	20	$ 968.40
	Total	84	$ 4,391.73
	Total hrs.	84	
	Hrs./Wk.		
	Month	174	
	Wk. Months	0.48	

Other

Travel:	Trips	2	@	$ 10.40	per trip	$ 20.80
Vehicle Mileage:	104	$ 0.25	per mile			$ 26.00
Misc. Supplies						$ 20.00
					Total	*$ 66.80*

Calculation

Total Labor Costs	$ 4,391.73	
Total Other Costs	$ 66.80	
Total (Labor and Other) Costs	$ 4,458.53	
Total Costs	$ 4,458.53	
Indirect Cost Rate	23.1%	FY16
Grand Total	**$ 5,488.45**	

Note: This is an estimate, and if BLM determines that additional hours are needed to satisfy your trespass claim, we will notify you in writing what those additional hours are and bill you for the additional costs.

Rental Costs For AZA 2891503

Base Rent

Fire Station		7,389	sq.ft.
Police Station		11,893	sq.ft.
City Hall		17,079	sq.ft.
		36,360	sq.ft.
		0.83	acre
	$	338.44	CY 2014 Yuma County Per Acre Rent - Zone 7
	$	282.50	1 Year Base Rental Calculation
		0.5833	Times Part Year Factor
	$	164.78	Total for Part Year (June - December)
		0.83	acre
	$	344.86	CY 2015 Yuma County Per Acre Rent - Zone 7
	$	287.86	1 Year Base Rental Calculation
	$	**452.64**	Total Base Rent for CYs 2014 & 2015

Megawatt Capacity

Fire Station		95	kW DC
Police Station		126	kW DC
City Hall		147	kW DC
		368	kW DC
		0.37	MW
	$	5,256	Times PV MW Capacity Fee Per Year
	$	1,934.21	1 Year MW Capacity Fee
		0.5833	Times Part Year Factor
	$	1,128.22	Total for CY 2014 Part Year (June - December)
	$	**3,062.43**	Total MW Capacity Fee For CYs 2014 & 2015

Base Rent	$	452.64
MW Capacity	$	3,062.43
TOTAL	**$**	**3,515.07**

Part year factors are:

12 months	1.0000	8 months	0.6667	4 months	0.3333
11 months	0.9167	7 months	0.5833	3 months	0.2500
10 months	0.8333	6 months	0.5000	2 months	0.1667
9 months	0.7500	5 months	0.4167	1 month	0.0833

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

Bill for Collection

Bill Number: 2016007605

Date: 11/20/2015

Make Remittance Payable To *DOI/BLM* and Mail To:
YUMA FIELD OFFICE
2555 E GILA RIDGE RD
YUMA, AZ 85365-2240
(928)317-3200

Please include bill number on all remittances.

Payor: SPEAR POINT ENERGY
1505 BRIDGEWAY STE 207
SAUSALITO, CA 94965-1968 US

DATE	DESCRIPTION	AMOUNT
	ADMIN FEES FOR RESOLUTION OF UNAUTHORIZED USE OF FEDERAL LANDS. **REF NO:** AZA 02891503	$5,488.45
	DETERMINED RENTAL FOR UNAUTHORIZED USE FROM JUNE 2015 TO DECEMBER 2015. **REF NO:** AZA 02891503	$3,515.07
	BLM CONTACT: VANESSA BRICENO, (928)317-3290	
	AMOUNT DUE THIS BILL:	**$9,003.52**

DATE DUE: **12/20/2015**

- BLM Tax ID #84-0437540
- Payment is due within 30 days of date of receipt (certified receipt documentation).
- **Payment is due immediately upon receipt of this bill; however, payment must be received no later than the due date shown above.**
- **Please return a copy of this Bill for Collection with payment or include the Bill Number on your remittance.**
- Payment can be made by cash, check, money order or credit card (VISA, MasterCard, Discover, and American Express) or by Electronic Fund Transfer (EFT) via automated clearing house (ACH) or wire transfer. Make checks or money orders payable to DOI/BLM. To pay by credit card, complete the credit card payment form (attached) and return to the billing office or call the office listed above to pay by phone. You may use debit cards with the VISA or MasterCard logo. To make an electronic payment, see attached document.
- Effective June 1, 2015 - credit card payments can only be accepted for amounts of $24,999.99 or less.
- See attached Notice of Actions in Event of Delinquency.
- Interest will be assessed at the rate of 1% per year if full payment is not made.
- If the above name and address is incorrect, please contact the BLM office listed above.

This Bill was generated by the automated BLM Collections and Billings System and is a paper representation of a portion of the official electronic record contained therein.

NOTICE OF ACTIONS IN EVENT OF DELINQUENCY

Revised 10/01/2007

If payment is not received by the due date, the Bureau of Land Management (BLM) will pursue collection by all appropriate methods, and when appropriate will assess late fees, civil penalties, interest, administrative charges, and penalties on past due amounts.

1. Interest will be assessed when the bill is 31 days delinquent. Interest charges accrue from the Date of the bill or the Due Date, as specified by program authorities
2. Administrative charges of $15 per demand letter will be assessed.
3. A penalty of 6% per year is assessed on any portion of the debt more than 90 days past due.
4. ***Late fees will be assessed as stated on the bill and as authorized in program authorities.***
5. ***Incidents of Noncompliance(INC) bills only:***
    a. Failure to pay will result in additional enforcement action, including civil penalties, lease shut-in and/or attachment of bond.
    b. Failure to pay and subsequent attachment of bond may also put federal lease in jeopardy of cancellation.
6. Delinquent accounts will be sent to the Department of the Treasury for referral to collection agencies and credit reporting bureaus. Treasury will assess administrative costs incurred in collecting the debt. Collection may be pursued from salary or administrative offsets from any Federal and State payments, including payments for goods or services, lump sum leave payments, travel reimbursements, federal and state tax refunds, and retirement payments. Debts may also be sent to the Internal Revenue Service for inclusion as income to the debtor on form 1099C, Cancellation of Debt.
7. You may request a full explanation of the bill and you have the right to inspect and copy government records relating to your debt other than investigative, security or privacy act files. You may dispute information in BLM records and have the right to administrative appeal or review of the claim, in accordance with 43 CFR Part IV and applicable legislation.
8. You may enter into a written repayment agreement with the Bureau of Land Management, if such an agreement is acceptable to the BLM. Your request must be submitted to the BLM office at the address shown on the bill.

Authority: Federal Claims Collection Act of 1966, as amended by the Debt Collection Act of 1982.

Authority: The Debt Collection Improvement Act of 1996(P.L. 104-134)

Regulatory: 31 CFR §285, Debt Collection Authorities under the Debt Collection Act of 1996

Information required when paying the BLM WITH CREDIT CARD	
Cardholder Name	
Amount Paid (Effective 6/1/2015 amount cannot exceed $24,999.99)	$
Bill for Collection Number	
Credit Card Type	VISA ☐ MC ☐ DISCOVER ☐ AMERICAN EXPRESS ☐
Credit Card Number	
Credit Card Expiration Date	MONTH ☐☐ YEAR ☐☐☐☐
Phone Number (Required)	( ) -
Signature (Required)	

Information collected from this form may be subject to the requirements of the Privacy Act (5 U.S.C. 552a). This form is used solely as a method of payment for goods and or services provided to federal agencies, businesses and private individuals by the Bureau of Land Management. The information collected will be stored in a secure location with access limited to designated employees. Any information collected may be subject to disclosure, but will be handled in accordance with the Privacy Act and Freedom of Information Act (FOIA) requirements to ensure protection of personal privacy in the face of required disclosure. Information will not be shared with outside parties except as required by law.

It is a crime for any person knowingly and willfully to make any department or agency of the United States any false, fictitious or fraudulent statement or representations as to any matter within its jurisdiction. (Title 18 U.S.C. Section 1001)

(Cut here and return to BLM)

BLM Information your bank requires when paying the BLM ELECTRONICALLY (ACH)	
FIELD NAME	**REQUIRED INFORMATION**
BLM s ACH Account Number	312051
ACH ABA Number	051036706
Company/Individual Name	BLM s Office Name (Example - Wyoming State Office) and BLM POC
Identification Number	BLM Bill Number
BLM s ACH Bank Address Phone 301-887-6600	CASH LINK-ACH RECEIVER 5700 Rivertech Court Riverdale MD 20737
BLM s Address	Bureau of Land Management Building 50, Denver Federal Center, PO Box 25047 Denver, CO 80225-0047
BLM Contact Information	CBS Customer Service Desk at 303-236-6795

You are responsible for any fees your financial institution may charge you for the actual transfer of funds. Please verify additional fees charged by your financial institution are not deducted from payment.

BLM Information your bank requires when paying the BLM ELECTRONICALLY(WIRE TRANSFER)	
FIELD NAME	**REQUIRED INFORMATION**
Receiver DI Number/ Financial Institution	021030004 / Treasury NYC
Beneficiary Identifier/Account Number	14110008
Beneficiary Name	Bureau of Land Management (BLM)
Originator to Beneficiary Information	BLM Bill Number /BLM s Office Name (Example Wyoming State Office)
BLM Contact Information	CBS Customer Service Desk at 303-236-6795
Financial Institution Address	TREASURY NYC 401 14th Street SW Washington, DC 20327
BLM s Tax ID#	84-0437540

You are responsible for any fees your financial institution may charge you for the actual transfer of funds. Please verify additional fees charged by your financial institution are not deducted from payment.

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **6. A.**

Meeting Date: 12/09/2015

Department Head: Hank Green, Fire Chief, Fire Department

Submitted By: Hank Green, Fire Chief, Fire Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the authorization to expend Capital Project funds to purchase Assistance to Firefighter Grant items. **(Hank Green, Fire Chief)**

SUMMARY:

The City of San Luis Fire Department was the recipient of an Assistance to Firefighter Grant (AFG) EMW-2013-FO-02924 . Through prudent purchasing processes, the cost for ALL of the requested equipment was much less than projected; leaving an excess of $38,063.00 of authorized grant funds.

The City of San Luis Fire Department submitted an amendment to AFG requesting authority to spend authorized funds for additional equipment, related to the original grant request. Attached is an e-mail from AFG/FEMA which grants our request to purchase additional equipment, using the funds unused from our original request.

SLFD has requested to purchase two Rapid Intervention Team Bags, 22 radio interface cables for our portable radios, 34 flashlights with helmet mounts and additional batteries and Apparatus IDs for our PASSPORT system for all of our employees, for all of our apparatus (bids attached).

As was the original requirement of this grant, we are responsible for 10% of the price of items purchased . Bid prices for all of the items mentioned is $24,500.00 making our obligation about $2,450.00. SLFD had obtained budget authority in FY15 to cover our obligation, but we are in a new budget. It is possible to find our matching funds within our present budget (FY16) but we would have to defer identified projects or purchases to accomplish this.

I am requesting authority to utilize the funds identified in FY16 budget identified in the Capital Project Budget FY16 account 250-182-90000, Fire SRF, Grant YRCS MOU, Match Grant-Portable and mobile radios. This money was originally requested to meet our obligation of an AFG grant submitted by the City of Yuma Fire Department (on behalf of the City of San Luis Fire Department, the Somerton-Cocopah Fire Department, the City of Yuma Fire Department and the Wellton Fire Department) for replacement of YRCS radios. YFD received a turn down letter last month (attached). SLFD will not be spending these funds, as requested.

SLFD is prepared to re-allocate from one grant fund to another as match and take advantage of the FEMA funded opportunity of a 90% award for this purchase. Your authorization to utilize these Capital Project funds will eliminate any modification to our projects or purchases.

SLFD is also informing Council that the rapid Intervention team (RIT) bags and the radio interface cables come from a sole source vendor. These two items must be compatible with our recently purchased SCBA equipment. The recommended vendor is the vendor for our SCBA equipment. Therefore, we were unable to obtain comparable quotes for these items. The RIT bags cost $6,839.76 and the radio interface cables cost $7,436.78. Section 36.02 of the San Luis Purchasing Code applies in

this situation where there is only one vendor without council approval.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE TRANSFER OF FUNDS IN AN AMOUNT NOT TO EXCEED $3,000.00 FROM LINE ITEM ACCOUNT FOR GRANT YRCS FOR PORTABLE MOBILE RADIOS TO THE LINE ITEM ACCOUNT FOR ASSISTANCE TO FIREFIGHTERS GRANT IN ORDER TO PURCHASE THE EQUIPMENT AS PRESENTED.

Supporting information not attached to the Agenda Item Review Form:

Supporting information is attached to this Agenda Item Review Form.

Document to be Recorded?: No

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	YES
CITY/STATE/FEDERAL FUNDS:	City
TOTAL:	nte $3,000.00
BUDGETED:	YES
AVAILABLE TO TRANSFER:	See Below
ACCOUNT #/REMAINING BALANCE:	$18,550.00

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

I am requesting authority to utilize the funds identified in FY16 budget identified in the Capital Project Budget FY16 account 250-182-90000, Fire SRF, Grant YRCS MOU, Match Grant-Portable and mobile radios. This money was originally requested to meet our obligation of an AFG grant submitted by the City of Yuma Fire Department (on behalf of the City of San Luis Fire Department, the Somerton-Cocopah Fire Department, the City of Yuma Fire Department and the Wellton Fire Department) for replacement of YRCS radios. YFD received a turn down letter last month (attached). SLFD will not be spending these funds, as requested.

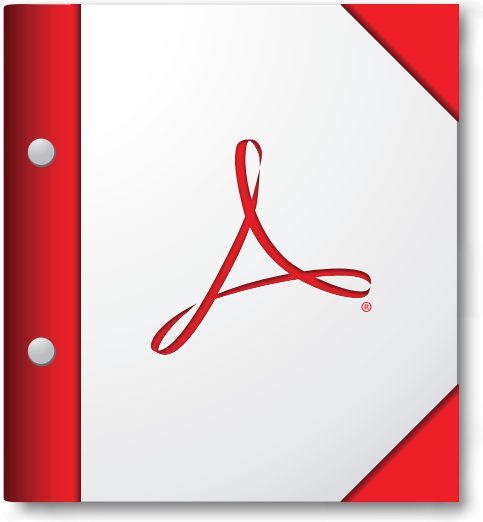
SLFD is prepared to re-allocate General Funds to access the FEMA funded opportunity of a 90% match for this purchase. Your authorization to utilize these Capital Project funds will eliminate any modification to our projects or purchases. SLFD is also requesting to suspend the purchasing and procurement procedures for the rapid Intervention team (RIT) bags and the radio interface cables based upon sole source vendor criteria. These two items must be compatible with our recently purchased SCBA equipment. The recommended vendor is the vendor for our SCBA equipment.
(1) Requesting transfer from
Account # 250-182-90000 Grant MOU-YRCS $21,000.00 budgeted for a match to a grant. Asking to transfer $2,450.00 not to exceed $3,000.00 out because the grant money was never allocated and move it to
Account #250-182-90000.151 AFG Grant. (2) Informing Council that making various individual purchases for under $5,000.00 through the discretion of the purchasing agent pursuant to Section 36.01(B) of the San Luis Purchasing Code. (3) Informing Council that for RIT in the amount of $6,839.76 and Radio Interface Cable comparison quotes were not possible due to the compatibility issues with existing equipment. Under this circumstance where there is only one source, comparison quotes are not required under Section 36.02 of the San Luis Purchasing Code

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Attachments

Award Notice
Helmet ID Quote Request

Helmet ID Quote
Helmet Flashlight Quote
RIT and Radio Interface Cable Quote
Turn Down Notice - YFD
Budget Adjustment Form



For the best experience, open this PDF portfolio in Acrobat X or Adobe Reader X, or later.

Get Adobe Reader Now!

FAX

San Luis Fire Department

1165 North McCain Avenue
PO Box 445
San Luis, AZ 85349-445
Phone: (928) 341-8550
Fax: (928) 627-1426

To:	Sheri Williams, D. E. Williams Shields	**From:**	**Hank Green**
Fax:	928-754-1522	**Pages:**	Cover sheet plus 1
Phone:	928-754-1922	**Date:**	November 12, 2015
Re:	Request for pricing; Helmet passport insert (4P)		
cc:			

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☒ **Please Recycle**

• **Comments:**

Please provide a price quote for 34 sets of PASSPORT inserts (4P).

Please refer to attached document for the specifics of our request. The total order will be for 267 items and must be in hand before December 17, 2015 to qualify for the AFG (FEMA Grant). If this delivery date cannot be met, if any additional information is needed, please refer to the contact information listed above or I can be reached 24/7 at my cell phone; (928) 446-1535.

Thank you for your assistance.

Hank Green, Fire Chief
City of San Luis Fire Department

Confidentiality Notice: This fax message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information exempt from disclosure under applicable law. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by fax and destroy all copies of the original message and attachments.

PASSPORT INSERT 4P

Yellow base
Black letters/numbers
"Velcro" hooks on back



E1 - 28
L1 - 28
R1 - 28
SO - 28
M1 - 37
M2 - 37
M3 - 37

Red base
Black letters/numbers
"Velcro" hooks on back



E1 - 7
L1 - 7
R1 - 6
SO - 6
M1 - 6
M2 - 6
M3 - 6

12-November-2015

Hank Green, Fire Chief
City of San Luis Fire Dept.
1165 North McCain Avenue
P.O. Box 445
San Luis, AZ 85349

Dear Chief Green:

Please find below the price quote you requested from D. E. Williams Shields:

Quotation:

Qty. 267 – Style 4" Passport Inserts @ $14.00 each = $3,738.00
- Each passport comes with hook Velcro attached on back of insert.

Sales Tax - $293.43
Shipping - $18.00

TOTAL COST: **$4,049.43**

Let me know if you need any additional information. Thank you for the opportunity to provide you with this quote.

Sincerely,

Sheri L. Williams

Sheri L. Williams
Operations Manager
D. E. Williams Shields
928-754-1922

FDC RESCUE PRODUCTS
2202 W. Lone Cactus Dr., Suite #5
Phoenix, AZ 85027
Ph: (623) 463-2235
Fax: (623) 463-2237

Quotation # 4457

Bill To: City of San Luis
Finance
P.O. Box 7740
San Luis, AZ 85439

Ship To: San Luis Fire Department
Attn: Ch. Hank Green
1165 North McCain Avenue
San Luis, AZ 85349-0445

Date	Terms		F.O.B.	Rep
11/12/2015	Net 30	*All quotations valid for 30 days unless otherwise indicated.*	Oceanside, CA	EJ

Part Number	Description	Qty	Cost	Total
940K-010FI	Fox Fury Sideslide C-Clamp Side Mounted Helmet Light 200 Torch Lumen CREE Light with 5 Lumen Green Flashing Tail Switch	34	107.51	3,655.34T
EL-123A	Energizer 3V Lithium Battery - CR123	80	2.50	200.00T
Shipping	Shipping & Handling	1	65.00	65.00

Shipping Charges are provided as an ESTIMATE ONLY. Actual S/H will be added to your invoice.

Subtotal	$3,920.34
Sales Tax (8.3%)	$320.00
Total	**$4,240.34**

www.FDCrescue.com

To accept quotation, sign here.

Your Purchase Order No.

MEMORANDUM

TO: Angelica Cifuentes, Procurement & Budget Compliance Officer

FROM: Fire Chief Hank Green

DATE: November 17, 2015

RE: Sole Source Rational; FDC Rescue Products
Quotes #4669 and #4670

I am requesting to suspend the purchasing rules and request that sole source vendor status be applied for quotes #4669 and #4670 from Fire Department Connections.

These quotes are for the purchase of 2 rapid intervention team/crew (RIT/RIC) bags (quote #4669) and 22 radio lead interface for Viking Motorola radios with protective NOMEX pouches (quote #4670).

Both of these items must be compatible with our recently purchased SCBA units. FDC Rescue Products was the successful vendor and the regional vendor for these products (AVON-DELTAIR SCBAs).

If you have any other questions, please do not hesitate to contact me.

Be Safe.

Attachments:
Quote #4669
Quote #4670

cc via e-mail to;
Tadeo Azael De La Hoya, Interim City Manager, City of San Luis
Ketie St Louis, Financial Officer, City of San Luis
Kay Marion Macuil, City Attorney, City of San Luis
Glenn Gimbut, Assistant City Attorney, City of San Luis
Marc Holyfield, Assistant Fire Chief, City of San Luis Fire Department
Diana Hernandez, Administrative Assistant, City of San Luis Fire Department
Leanna Beltran, Office Support Specialist, City of San Luis Fire Department
Maura Gonzalez, Grant Administrator, City of San Luis

FDC RESCUE PRODUCTS

2202 W. Lone Cactus Dr., Suite #5
Phoenix, AZ 85027
Ph: (623) 463-2235
Fax: (623) 463-2237

Quotation # 4670

Bill To: City of San Luis
Finance
P.O. Box 7740
San Luis, AZ 85439

Ship To: San Luis Fire Department
Attn: Ch. Hank Green
1165 North McCain Avenue
San Luis, AZ 85349-0445

Date	Terms		F.O.B.	Rep
11/12/2015	Net 30	*All quotations valid for 30 days unless otherwise indicated.*	Manufacturer	EJ

Part Number	Description	Qty	Cost	Total
411-40415-011	Radio Lead Interface for Digital Viking Motorola Models-HT1000, XTS3000/Astro, XTS1500/2500/3500/5000, MT2000, MTS2000, MTX838/2000/8000/9000/LS, JT1000, GP9000	22	290.50	6,391.00T
RLP001	Communications Lead Pouch for ISI SCBA's-KEVLAR/Nomex with Velcro Closure and pull tab	22	19.95	438.90T
Shipping	Shipping & Handling	1	40.00	40.00

Shipping Charges are provided as an ESTIMATE ONLY. Actual S/H will be added to your invoice.

Subtotal	$6,869.90
Sales Tax (8.3%)	$566.88
Total	**$7,436.78**

www.FDCrescue.com

To accept quotation, sign here. _____

Your Purchase Order No. _____

FDC RESCUE PRODUCTS
2202 W. Lone Cactus Dr., Suite #5
Phoenix, AZ 85027
Ph: (623) 463-2235
Fax: (623) 463-2237

Quotation # 4669

Bill To: City of San Luis
Finance
P.O. Box 7740
San Luis, AZ 85439

Ship To: San Luis Fire Department
Attn: Ch. Hank Green
1165 North McCain Avenue
San Luis, AZ 85349-0445

Date	Terms		F.O.B.	Rep
11/12/2015	Net 30	*All quotations valid for 30 days unless otherwise indicated.*	Cadillac, MI	EJ

Part Number	Description	Qty	Cost	Total
H3030802G	Rescuer w/ RIT & RIC Combo Includes: True North RIT Bag, 60 Minute Carbon Fiber Cylinder, 6 Foot RIC Charging Hose, 6 Foot RIT Charging Hose to Star Manifold. Includes Viking/Deltair Facemask Socket	2	3,107.00	6,214.00T
Shipping	Shipping & Handling	1	110.00	110.00

Shipping Charges are provided as an ESTIMATE ONLY. Actual S/H will be added to your invoice.

Subtotal	$6,324.00
Sales Tax (8.3%)	$515.76
Total	**$6,839.76**

www.FDCrescue.com

To accept quotation, sign here. _____

Your Purchase Order No. _____

From: Irr, Steve - Fire Chief
To: Hank Green; DeAnda, Paul - Somerton Fire Chief; Rivera, Mark - Wellton Fire - YRCS Council Member
Subject: FW: Reference: EMW-2014-FR-00369 Turndown letter
Date: Tuesday, October 27, 2015 12:10:21 PM
Attachments: image001.png

Chiefs,

Not that you need more disappointing news but our FEMA grant for radios was not funded. We are not sure how we are going to proceed moving forward but wanted to pass on this news for your future budget considerations.

Thanks,

Steve Irr
Fire Chief
City of Yuma
One City Plaza
Yuma, AZ. 85364
928.373.4853
irrs@yumaaz.gov

The City of Yuma Team is United for Yuma!
Learn more at www.facebook.com/unitedforYuma

CONFIDENTIALITY NOTICE: This communication with its contents may contain confidential and/or legally privileged information. This document may be subject to the Public Records Act per Arizona Statute (A.R.S. 39-121. It is solely for the use of the intended recipient(s). Unauthorized interception, review, use or disclosure is prohibited and may violate applicable laws including the Electronic Communications Privacy Act. If you are not the intended recipient, please contact the sender and destroy all copies of the communication any attachments and contact the sender by reply e-mail or telephone 928.373.4853.

From: firegrants@dhs.gov [mailto:firegrants@dhs.gov]
Sent: Monday, October 26, 2015 11:07 AM
To: Irr, Steve - Fire Chief
Subject: Reference: EMW-2014-FR-00369 Turndown letter

Stephen Irr
City of Yuma Fire Department
One City Plaza
Yuma, Arizona 85364

Reference: EMW-2014-FR-00369 Turndown letter

Activity: Equipment

Dear Assistance to Firefighters Grants (AFG) Applicant:

On behalf of the Federal Emergency Management Agency (FEMA) Grant Programs Directorate, I wish to thank you for applying for assistance under the Fiscal Year (FY) 2014 Assistance to Firefighters Grants (AFG) Program. Unfortunately, after careful consideration and review, we are unable to fund your application. We regret that the news could not be

more positive.

As you are aware, the AFG Program is among the Department of Homeland Security's (DHS) and FEMA's most competitive grant programs. In FY 2014, FEMA received over 10,000 AFG applications, requesting more than $1.9 billion in federal assistance. The large number of applications received and the finite amount of available funding resulted in many worthy applicants not being funded and underscores the highly competitive nature of this program.

Under the AFG program, each activity within an application receives a detailed, multi-level review. First, each activity receives a preliminary score based on the applicant's answers to the application questions. The application questions are developed based on the AFG program priorities, which are explained in the FY 2014 AFG Funding Opportunity Announcement (FOA), previously known as the Program Guidance. The second phase was a review by a panel of fire service peers. Using the information that you provided throughout your application, the panelists assigned scores to four elements of your application narrative: (1) clarity of the project description, (2) impact on daily operations, (3) demonstration of financial need, and (4) realization of cost benefit. Each of the two phases of the review carried equal weight, i.e., each phase was worth 50 percent of the activity's overall score.

Given the high number of applications received, it is not fe! asible for us to provide a detailed account of how each individual application was rated in this notification. However, we can tell you that your application did not score well in the preliminary assessment. Please note that if you applied for multiple activities, you may receive a separate notice for each activity.

To further improve the competitiveness of future AFG grant requests, we recommend that you review the part of your application that answered specific questions about your proposed AFG activity. Compare the program priorities of the FY 2014 AFG Funding Opportunity Announcement with your answers to these questions. If your answers do not match well with the Program's higher priorities, your application may not score well competitively against other applications that more closely match AFG priorities. A full description of the application review process is included in the AFG Funding Opportunity Announcement.

There are several tools and resources available to help fire departments and volunteer interest organizations develop effective AFG grant applications. I encourage you to make use of these resources as you prepare your next grant request.

1. **AFG Website** (https://www.fema.gov/firegrants)). The AFG Website offers a wealth of resources, such as the following:
 • The AFG Notice of Funding Opportunity/Program Guidance, which explains funding priorities and criteria
 • Frequently Asked Questions (FAQs)
 • Narrative Self-Evaluation Tool
 • AFG Application Checklist
 • Get Ready Guide
 • Online tutorials with key information about preparing grant requests
 • AFG E-Mail Alerts, biweekly e-mail messages to the AFG mailing list, which provides important announcements about new application periods, upcoming workshops, and other AFG program updates (to receive the AFG E-Mail Alerts, sign up on the AFG we! bsite)
 • Grantee success stories

2. **Toll-Free Help Desk(1-866-274-0960 or firegrants@dhs.gov).** The AFG Help Desk staff members answer questions from applicants by telephone and by e-mail. Between application periods, they field general questions about AFG programs. During application periods, they provide technical assistance with the online application and answer questions about the AFG guidance. If additional assistance is needed, the Help Desk staff can refer questions directly to subject matter specialists.

If you would like to receive additional feedback for your FY2014 application, please submit your contact information via the following link https://secure.firegrantsupport.com/turndown/ , and an AFG Subject Matter Specialist will contact you.

Thank you again for your dedication and commitment to the U.S. fire service.

Regards,

C. Gary Rogers
Director
Preparedness Grant Division
Grant Programs Directorate

City of San Luis
Budget Adjustment Form

Reason for Budget Adjustment:

NEED TO TRANSFER FROM GRANT MOU-YRCS TO AFG GRANT TO PURCHASE ADDITIONAL GRANT EQUIPMENT.

Account Number	Account Name	Approved Budget Fiscal 15/16	Budget to be revised (Add to)	Budget to be decreased (Taken from)	Amended Budget Total
250-182-90000	GRANT MOU-YRCS	21,000		2,450	18,550
250-182-90000.151	AFG GRANT		2,450		2,450
Total			$2,450.00	$2,450.00	

Department Head _____ Date 11-18-15

City Manager _____ Date _____

Finance Department _____ Date _____

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **6. B.**

Meeting Date: 12/09/2015

Department Head: Sonia Cornelio, City Clerk, Office of the City Clerk

Submitted By: Sonia Cornelio, City Clerk, Office of the City Clerk

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the appointment of a member to serve on the Yuma County Intergovernmental Public Transportation Authority (YCIPTA). **(Tadeo De La Hoya, Interim City Manager)**

SUMMARY:

This item was requested to be placed on the Agenda by Mr. Tadeo De La Hoya, Interim City Manager, to appoint a member to serve on the Yuma County Intergovernmental Public Transportation Authority.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPOINT _____ TO THE YUMA COUNTY INTERGOVERNMENTAL PUBLIC TRANSPORTATION AUTHORITY.

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: No

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	N/A
CITY/STATE/FEDERAL FUNDS:	N/A
TOTAL:	N/A
BUDGETED:	N/A
AVAILABLE TO TRANSFER:	N/A
ACCOUNT #/REMAINING BALANCE:	N/A

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

N/A

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **6. C.**

Meeting Date: 12/09/2015

Department Head: Sonia Cornelio, City Clerk, Office of the City Clerk

Submitted By: Sonia Cornelio, City Clerk, Office of the City Clerk

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the appointment of a member to serve on the Management Committee of the Western Arizona Council of Government (WACOG). **(Tadeo De La Hoya, Interim City Manager)**

SUMMARY:

This item was requested to be placed on the Agenda by Mr. Tadeo De La Hoya, Interim City Manager, to appoint a member to serve on the Management Committee of the Western Arizona Council of Government (WACOG).

RECOMMENDATION / SUGGESTED MOTION:

i MOVE TO APPOINT _____ TO THE MANAGEMENT COMMITTEE OF WACOG.

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: No

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	N/A
CITY/STATE/FEDERAL FUNDS:	N/A
TOTAL:	N/A
BUDGETED:	N/A
AVAILABLE TO TRANSFER:	N/A
ACCOUNT #/REMAINING BALANCE:	N/A

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

N/A

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **6. D.**

Meeting Date: 12/09/2015

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

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

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the presentation and adoption of the San Luis Focused Future II Economic Development Strategic Plan. **(Jenny Torres, Community Development Director)**

SUMMARY:

A collaboration between APS and the City of San Luis allowed for the development of an update on the Focused Future Economic Development Plan for the City of San Luis. The San Luis Economic Development Commission was assigned to complete the update on the existing Focused Future Plan developed in 2003. The update process included a citizen forum where the community identified strategies for economic development. This plan was coordinated with the Regional Border Business Case that identifies strategies for the region. These two plans will provide a roadmap for San Luis and the region on economic development.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO ADOPT THE 2015 FOCUSED FUTURE II ECONOMIC DEVELOPMENT PLAN FOR THE CITY OF SAN LUIS.

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: No

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	N/A
CITY/STATE/FEDERAL FUNDS:	N/A
TOTAL:	N/A
BUDGETED:	N/A
AVAILABLE TO TRANSFER:	N/A
ACCOUNT #/REMAINING BALANCE:	N/A

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

No fiscal impact. Development plan was funded by APS

Attachments

Power Point Presentation
Brochure
FF II Plan

San Luis Focused Future II

Economic Development Strategic Plan

City Council Presentation

December 2015

Focused Future Defined

- Strategic blueprint for City of San Luis community and economic Development.
- Process that builds broad-based community support.
- Identifies and tracks successes and challenges, issues and trends, and best practices.
- Defines roles and responsibilities for economic development.
- Coordinated with the Border Business Case.
- Sponsored by APS.

Economic Development Vision

Quality Jobs

Livability

Wealth

Community

Collaboration

Prosperity

Sustainability

Improve the overall quality of life and ensure community sustainability by attracting new businesses, retaining existing businesses, and improving the opportunity for people to have quality jobs.

Business Retention and Expansion

GOAL:

Partner with local businesses and educational institutions in the development of a San Luis Business Retention and Expansion Program to strengthen the local business climate.

1. Systematic approach to early detection and identification of business issues and opportunities.
2. Expand business capital opportunities.
3. City branding to promote shopping locally.
4. Proactive in medical expansion.
5. Establish a San Luis Ambassadors Program.
6. Proactively engage local businesses in community activities.

Business Attraction

GOAL:

Diversify and strengthen San Luis' economic base by maximizing its strategic border location and assets to attract quality, high-value industry development.

1. Continue to make roadway improvements.
2. Develop project-ready sites.
3. Further develop the San Luis Port of Entry.
4. Maintain a strong regional presence and continue to promote binational economic development opportunities.
5. Establish and implement a community and economic indicators program to track success.

Tourism Development

GOAL:

Leverage binational tourism assets to attract visitors to the region.

1. Partner with San Luis Rio Colorado to develop medical tourism opportunities.
2. Promote international tourism events and develop a binational tourism event calendar.
3. Build upon San Luis' culture more effectively as a tourism strategy.
4. Facilitate the development of tourism support services (hotels, restaurants, etc.)
5. Establish a downtown redevelopment commission, district, and plan / strategy.
6. Explore creating a binational Main Street.

Governance

GOAL:

San Luis is recognized as a quality, full-service community with a thriving business environment.

1. Promote San Luis is “Open for Business.”
2. Develop and communicate a strong community identity.
3. Examine and implement a sustainable and competitive tax structure.

Community Development and Infrastructure

GOAL:

Community infrastructure is well-planned and phased-in in anticipation of future needs.

1. Develop a comprehensive downtown parking plan.
2. Collaborate regionally to pursue improved rail connections.
3. Participate in the local expansion of college programs and services.
4. Encourage large lot housing.
5. Explore park development in retention basins and along canals.
6. Explore better linkage to the Yuma International Airport.
7. Develop a cemetery.
8. Implement a community-wide beautification program.
9. Develop more youth facilities.
10. Create a human capital development plan that includes a path to success for all students.

Tracking Progress

Desired Outcomes	Performance Measures
Expanded and diversified economy.	• Taxable retail sales • Job growth by sector • New business startups
Business-friendly environment.	• Comparative taxes and fee structure • Business / development processing times
Efficient border operations.	• Increased commercial port of entry usage • Reduction of border wait times
Improved quality of life.	• Public safety / crime rate • Educational attainment • Employment rate • Median income

Immediate Next Steps

Next Steps	Timeframe
Finalize Draft Strategic Plan for Economic Development	November 2015
City Council Consideration and Adoption	November 2015
San Luis Economic Development Commission and Department develop implementation work program.	By end of year 2015

Binational Economic Development Planning

Border Business Case

4FRONTED
The Power of 4 Regions and 2 Nations

ADOT

ARIZONA-MEXICO COMMISSION

RIZONA
CANYON STATE

ARIZONA COMMERCE AUTHORITY

San Luis Economic Development Strategic Plan

CITY OF SAN LUIS, AZ
INC. 1979

aps

FUTURE IN FOCUS

San Luis Economic Vision: To improve the overall quality of life and ensure community sustainability by attracting new businesses, retaining existing businesses, and improving the opportunity for people to have quality jobs.

FOCUS AREAS

BUSINESS RETENTION AND EXPANSION

Partner with local businesses and educational institutions in the development of a San Luis BRE program to strengthen the local business climate.

BUSINESS ATTRACTION

Diversify and strengthen San Luis' economic base by maximizing its strategic border location and assets to attract quality, high-value industry development.

TOURISM DEVELOPMENT

Diversify and strengthen tourism assets to attract visitors to the region.

GOVERNANCE

San Luis is recognized as a quality full-service community with a thriving business environment.

COMMUNITY DEVELOPMENT & INFRASTRUCTURE SUPPORT

Community infrastructure is well-planned and phased in anticipation of future needs.

A FOCUSED FUTURE II

Strategic Plan for Economic Development

Sponsored by: APS

A plan is only as good as the implementation effort and the accomplishments made over time.

The San Luis Focused Future II Economic Development Strategic Plan is intended to be a living, evolving document that should be regularly reviewed and updated to respond to the changing economy.

As with the Plan's development, implementation will require broad community participation.

For more information, contact:

City of San Luis
Economic Development Department
Jenny Torres
(928) 341-8584
jtorres@cityofsanluis.org

SAN LUIS FOCUSED FUTURE II

Economic Development Strategic Plan

Sponsored by

CITY OF SAN LUIS, AZ INC. 1979

aps

November 2015

STRATEGIC PLAN ROLES AND RESPONSIBILITIES

City of San Luis: City
San Luis Economic Development Commission: SLEDC
Chamber of Commerce: Chamber
Yuma Metropolitan Planning Organization: YMPO
Greater Yuma Economic Development Corporation: GYEDC
Investing in Manufacturing Communities Partnership Committee: IMCP
Binational Economic Group: 4FRONTED

STRATEGY	PRIMARY ROLE	SECONDARY ROLE
Establish a BRE program.	City	GYEDC
Explore the possibility of establishing a local financial institution to support new business start-ups and business expansion.	SLEDC	City
Establish a city branding and/or marketing plan that promotes a shop local program.	City	Chamber
Become proactive in medical expansion.	City	SLEDC
Establish a San Luis Ambassadors Program.	SLEDC	Chamber
Engage local businesses in community activities.	City	Chamber
Continue to make roadway improvements.	City	YMPO
Develop project ready-sites.	IMPC	City
Further develop the San Luis II port-of-entry for privately-owned vehicles.	GYEDC	City / 4FRONTED
Maintain a strong regional presence and continue to promote the regional economic development opportunities.	4FRONTED	City
Establish a community and economic indicators database and program for keeping it up-to-date.	GYEDC	City
Partner with San Luis Rio Colorado to attract medical tourism opportunities.	4FRONTED	City
Promote international tourism events and develop a binational tourism event calendar.	4FRONTED	City
Build upon San Luis' culture and promote it more effectively as a tourism attraction strategy.	City	SLEDC
Establish a downtown redevelopment commission, create a redevelopment district, and implement strategies to make downtown a tourism destination.	City	SLEDC
Explore the concept of creating a binational Main Street urban design project that unifies the streetscape amenities, signage, and building design.	City	4FRONTED
Promote the fact that San Luis is "Open for Business."	IMPC	City
Develop and communicate a strong community identity.	City	Chamber
Examine and implement a strategy to ensure the San Luis tax structure is competitive.	City	SLEDC
Develop a comprehensive downtown San Luis parking plan.	City	Chamber
Collaborate regionally in efforts to pursue the development of improved rail connections.	4FRONTED	GYEDC
San Luis needs to support and be present in the expansion of college programs and services to ensure the community's needs are met.	City	SLEDC
Encourage large lot housing to be developed to expand San Luis' range of housing choices.	City	SLEDC
Explore the possibility of building parks and pathways in retention basins and along canals.	City	SLEDC
San Luis needs to explore better linkage to the Yuma International Airport.	GYEDC	City
Develop a cemetery in San Luis.	City	SLEDC
Implement a community-wide beautification program.	City	Chamber
Develop more facilities for youth.	City	SLEDC
Create a human capital development plan that includes a path to success for all students.	City	SLEDC

A FOCUSED FUTURE II

Strategic Plan for Economic Development

SAN LUIS ECONOMIC DEVELOPMENT STRATEGIC PLAN

SAN LUIS FOCUSED FUTURE II
PARTNERS FOR STRATEGIC ACTION, INC.
in collaboration with the Arizona Border Business Case project
November 2015

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Introduction

In early 2015, the city of San Luis initiated an update to the *Focused Future Strategic Plan for Economic Development.* The San Luis Economic Development Department, working with an appointed Economic Development Commission, was charged with completing the update. APS and the city of San Luis jointly funded the Focused Future II update. The Focused Future II process offered a forum where the community and regional potential could be analyzed, cutting edge economic development initiatives explored, and community strategies identified. The process goal was to bring citizens, landowners, agencies, policy-makers, and other stakeholders together to develop the *San Luis Strategic Plan for Economic Development*.

The Focused Future II process answers three basic questions:

1. What are the opportunities to successfully strengthen and expand the San Luis economy?
2. What are the appropriate strategic initiatives for economic development?
3. How should San Luis implement these initiatives?

A broad-based citizen and stakeholder Economic Development Commission was appointed by the City Council and met five times during the process. They were responsible for working closely with APS and consultants to complete the project.

The general public participated in a Visioning Town Hall on September 19, 2014 called the Southwest Arizona Futures Forum 16th Plenary Session: Southwest Arizona's Economic Perspective. Approximately 120 people attended the event. Another major public event – San Luis Economic Development Summit was held on June 3, 2015 to review and provide input to the Focused Future Strategic Framework. Approximately 60 people attended the event. Both of these public activities provided invaluable input to the Strategic Plan for Economic Development.

Unique to this process, was the coordination with a binational regional economic development project. The cities of San Luis, Somerton, and Yuma along with the Greater Yuma Economic Development Corporation came together to develop the binational Greater San Luis Border Business Case. The *Arizona Border Business Case* project is a collaborative effort with four state agencies (Arizona-Mexico Commission, Arizona Commerce Authority, Arizona Department of Transportation, and Arizona Office of Tourism), local border communities, and private entities. The *Border Business Case* was funded through public/private funds from stakeholders along the Arizona border. The project is an important implementation strategy of the *Arizona Border Communities Roadmap* completed in 2013. The Focused Future and Border Business Case process was led by the consulting firm Partners for Strategic Action, Inc., which provide the technical and engagement assistance for the effort.

The city of San Luis has been an active participant in the creation of a new organization called 4FRONTED. This organization focuses on the binational region – four regions and two nations – and is jointly funded by various regional entities. The purpose is to:

1. Facilitate trade relationships;
2. Support business growth;
3. Strategize to maximize resources; and
4. Connect investors with opportunities.

San Luis Economic Snapshot

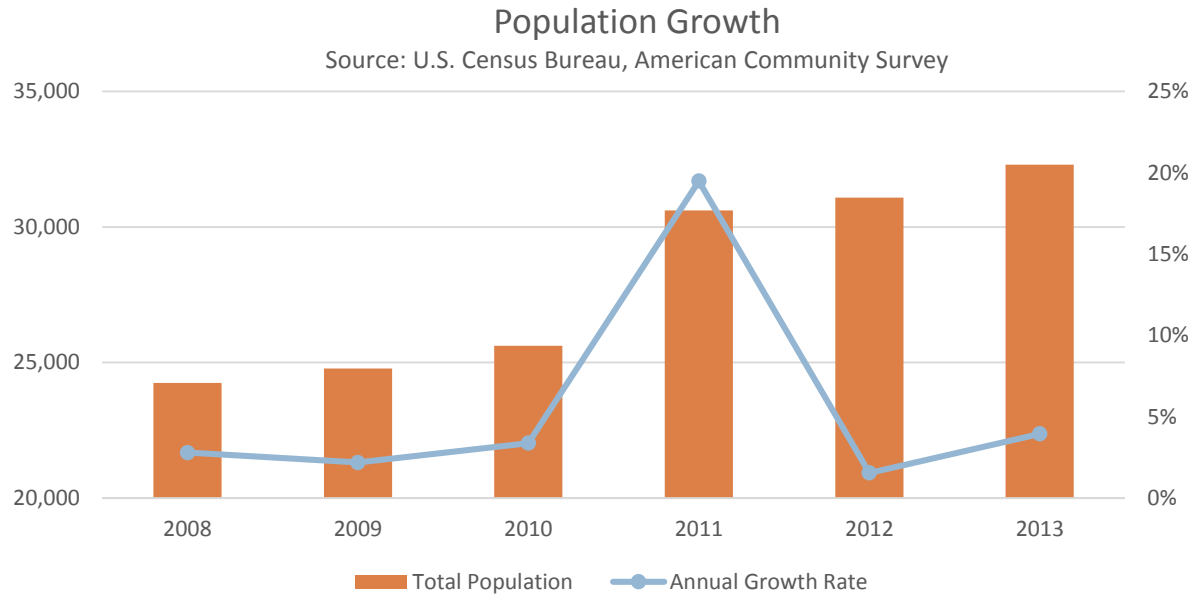
San Luis, with a population of 33,190 (2014 est.), is located in the southwestern corner of Arizona along the U.S.-Mexico border. Immediately across the U.S. border is San Luis Rio Colorado, Sonora, with a population of nearly 200,000. The city of San Luis was established in 1930 with the opening of the U.S. Land Port-of-Entry and was later incorporated in 1979. It has experienced sustained population and commercial growth, making it one of Arizona's fastest-growing cities. Every day over 40,000 people cross the U.S.-Mexico border at San Luis for employment, shopping, and visits, making the San Luis Land Port-of-Entry one of the busiest in Arizona.

As part of the Focused Future planning process, an analysis of current economic conditions for San Luis was completed that presented a community snapshot in time. The economic snapshot includes eight areas measuring economic performance: population, labor force and unemployment, median income, economy, construction, assessed value, municipal revenues, and quality of life. The snapshot presents an indexing of local data relative to statewide averages and indexed relative to a 2007 benchmark. Taken as a whole, San Luis has better withstood the impacts of the Great Recession than other communities around the state.

Population

Population growth is the most basic measure of activity levels in the community. Details about demographic trends help explain how population may impact other facets of the economic climate. San Luis has grown by 37%, with the largest increases occurring between 2011 and 2013. Statewide population grew only 5% from 2007 to 2013, most of which occurred prior to 2009. School enrollment has also experienced tremendous growth, nearly doubling enrollment from 2007 to 2013.

In terms of demographics, the city's share of population under 18 is higher than the state's at about 33% versus 25%. In contrast, the share of population over 64 is nearly half the state average.



Population Growth						
	2008	2009	2010	2011	2012	2013
City of San Luis	2.8%	2.2%	3.4%	19.5%	1.5%	3.9%
State of Arizona	1.5%	0.3%	0.2%	0.6%	0.9%	1.3%
Growth Index	**100.0**	**362.7**	**921.3**	**1,821.5**	**88.0**	**165.9**

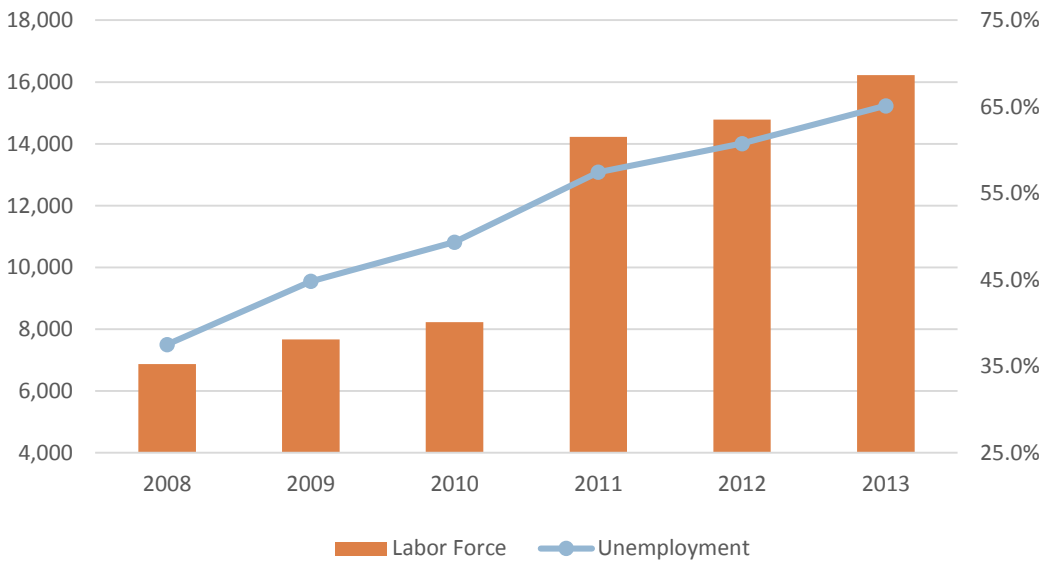
Labor Force and Unemployment

Labor force trends are a good overall indicator of the level of economic opportunity. The labor force in San Luis has grown, but so has unemployment. The state went from a low of 3.7% unemployment in 2007 to a high of 10.4% in 2010, while San Luis went from 30.1 to 49.4% during that time period. While the state's unemployment rate has begun to recover from that time (8% in 2013), San Luis unemployment has grown to 65.1%, reflective of the increase in the workforce-eligible population.

Educational attainment is also a factor closely linked to unemployment rates. The share of high school graduates is approximately 44%, representing about half of the statewide rate (86%), and its share of college graduates lags further behind the state average, at 10% versus 27%.

Labor Force and Unemployment Trends

Sources: Arizona Department of Administration; Arizona Workforce Informer, Special Unemployment Report; U.S. Census Bureau, American Community Survey



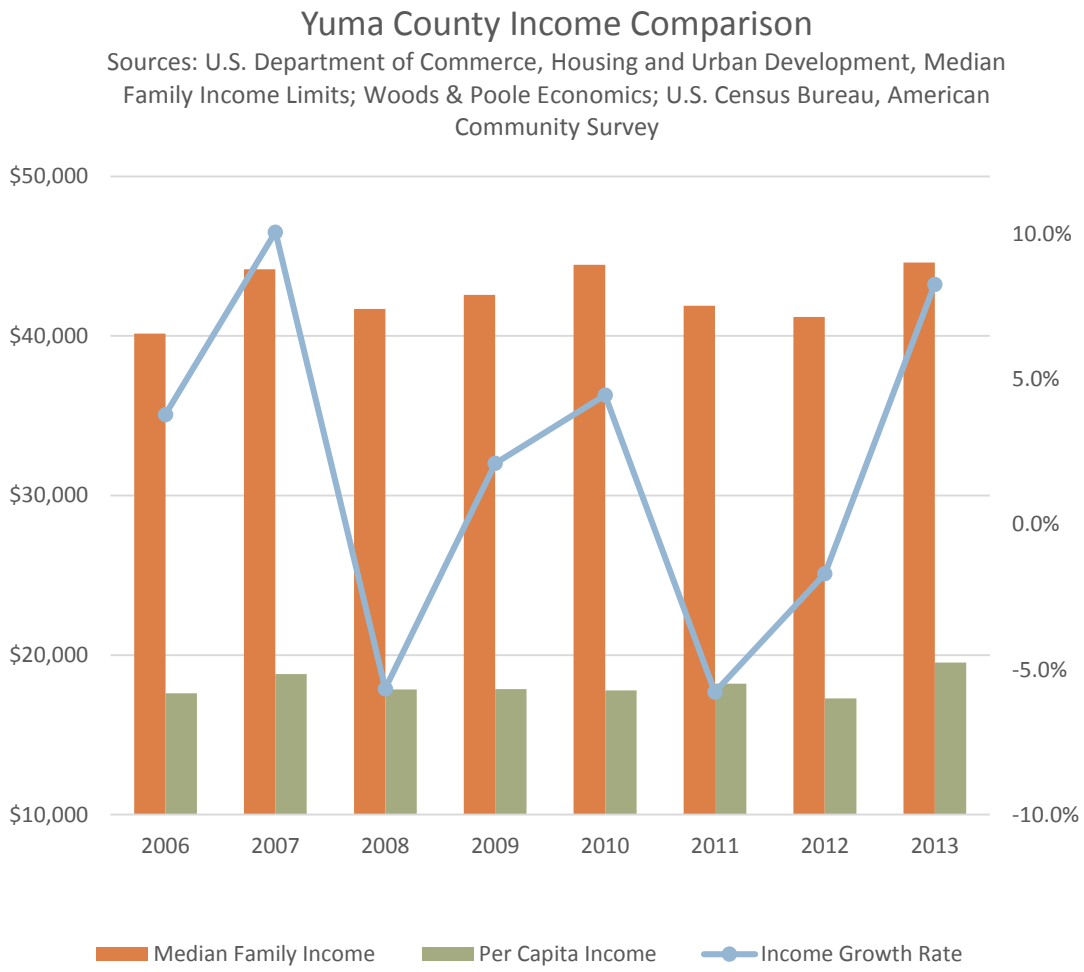
Annual Labor Force Growth						
	2008	2009	2010	2011	2012	2013
City of San Luis	14.3%	11.5%	7.3%	72.9%	4.0%	9.7%
State of Arizona	2.9%	1.0%	-0.7%	-1.8%	-0.7%	-0.4%
San Luis Index	**100.0**	**227.5**	**-196.8**	**-805.5**	**-110.0**	**-436.8**

Employment Growth						
	2008	2009	2010	2011	2012	2013
City of San Luis	2.2%	-1.5%	-1.5%	45.3%	-4.1%	-2.4%
State of Arizona	0.5%	-3.1%	-1.4%	-0.7%	0.5%	-0.1%
Growth Index	**100.0**	**10.3**	**22.9**	**-1296.1**	**-187.8**	**919.6**

Median Income

The most valid available measure of income at the local level is per capita income. Per capita income levels in the county increased 3.8% from 2007 to 2013, compared to a 5.6% increase statewide. However, per capita income in Yuma County is nearly half of the state average (in 2013, an average per capita income of $19,531 compared to the state average of $37,409). This is likely reflective of the higher rate of agricultural sector employment in the region.

Median family income in Yuma County remained flat during the 2007 to 2013 period compared to an 8% average growth statewide. Household income in Yuma County continues to lag behind the state, averaging 76% of the state average in 2013. Contrary to the state trends, the poverty rate in Yuma County declined between 2007 and 2013; however, the share of Yuma County residents living in poverty



remains nearly twice as high (30.1% in 2013) as the Arizona average (18.7% in 2013). Poverty is slowly declining but the base poverty has been so much higher compared to the state.

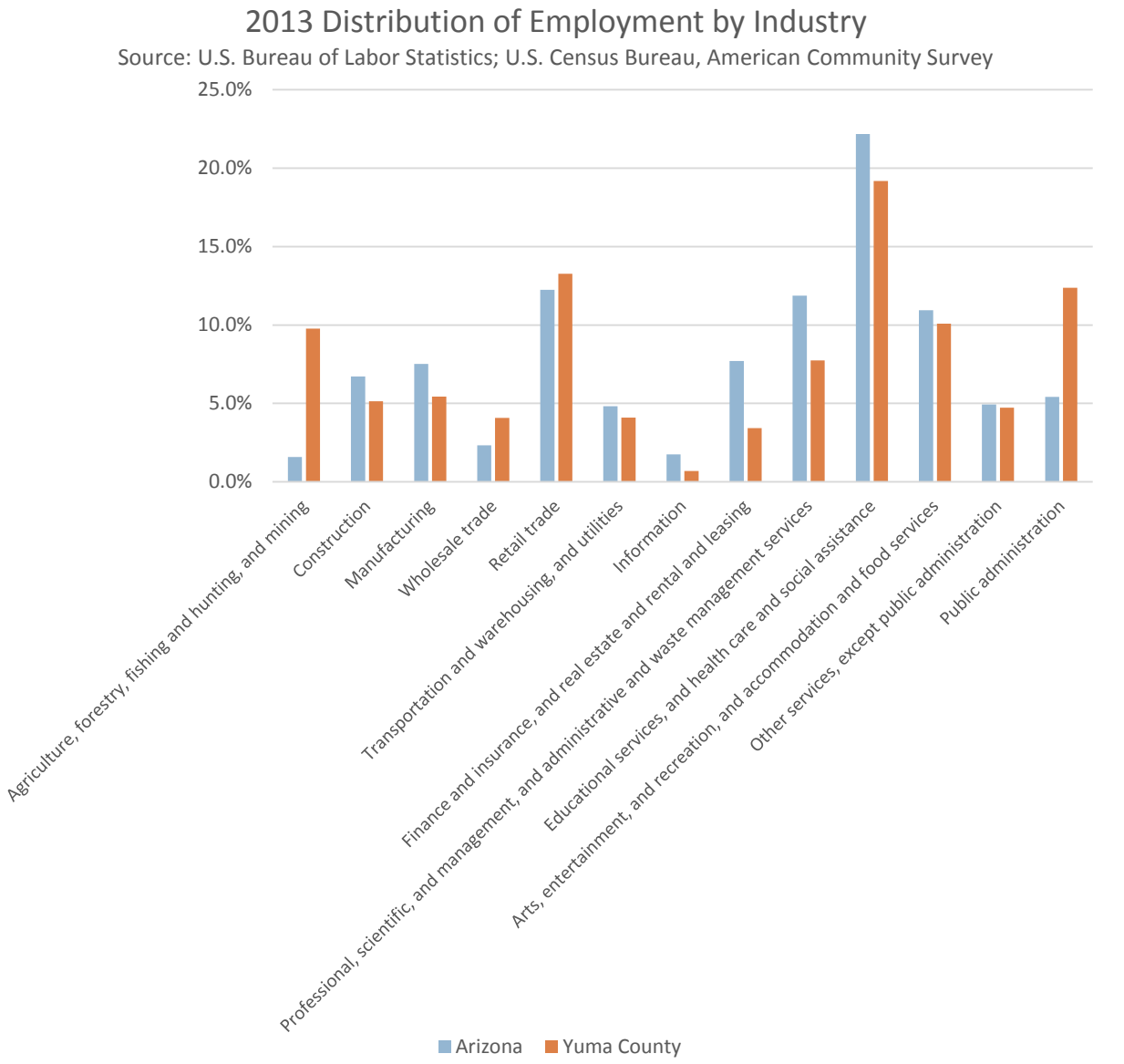
Income Comparison							
	2007	2008	2009	2010	2011	2012	2013
Yuma County	$44,188	$41,688	$42,569	$44,468	$41,899	$41,190	$44,602
State of Arizona	$54,400	$58,500	$60,400	$61,500	$60,800	$61,600	$58,800
Yuma Index	**100.0**	**87.7**	**86.8**	**89.0**	**84.8**	**82.3**	**93.4**
Yuma County	10.1%	-5.7%	2.1%	4.5%	-5.8%	-1.7%	8.3%

State of Arizona	-0.9%	7.5%	3.2%	1.8%	-1.1%	1.3%	-4.5%

Economy

Understanding the makeup of the region's economic base sheds light on its ability to weather recessions and its response to the recovery. During the last seven years, Yuma County has seen a decrease in the number of establishments[1] with approximately 352 (5%) fewer establishments in 2013 than in 2006.

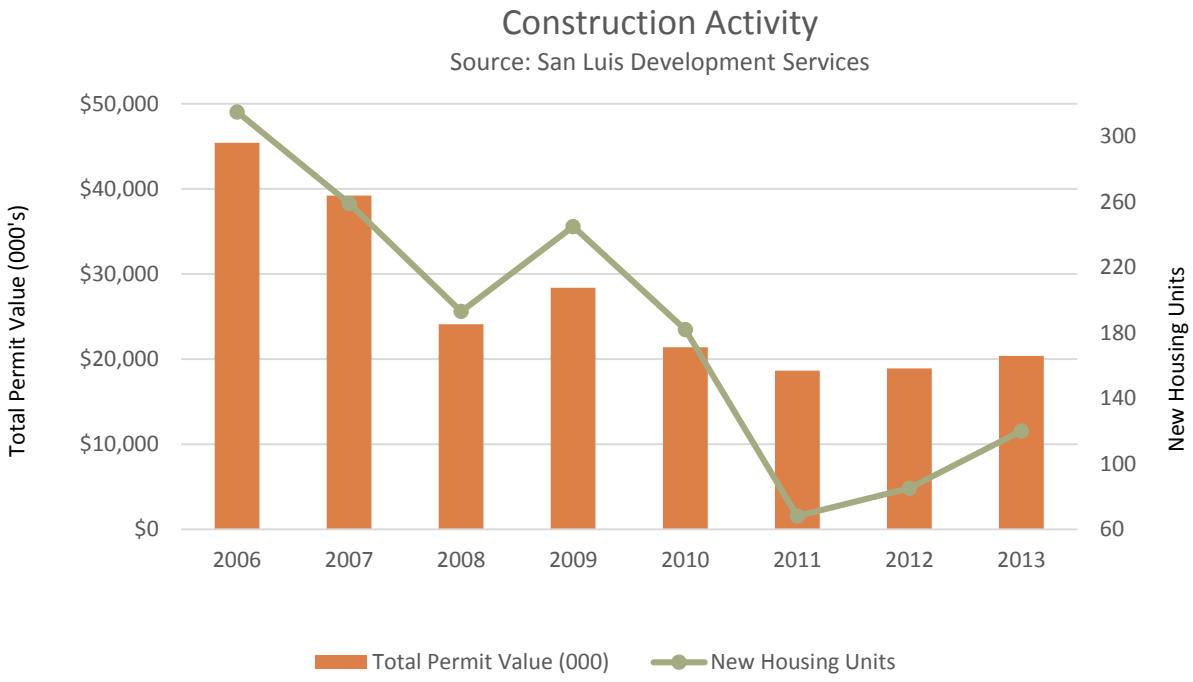
The share of employment finance and professional services is well below average and the proportion of workers employed in export industries[2] (those that bring in wealth from outside the area) is about 2% in Yuma County, versus roughly 23% for the state.



Construction

Construction activity is often a leading economic indicator and was a critical factor in Arizona's recession. While construction activity in San Luis declined, similar to many communities in Arizona, activity has leveled and a slight increase in residential building permits has been realized since 2011. The total value of permits issued fell from a high of $45.4 million in 2006 to $20.4 million in 2013. Residential development activity was up significantly in 2012 and 2013, but commercial activity has been more variable.

San Luis mirrors state-level data, where construction activity began to pick up across Arizona in late 2011. Construction statewide has continued to increase gradually since that time, dominated by residential activity.



Residential Permit Value ($000)							
	2007	2008	2009	2010	2011	2012	2013
City of San Luis	$25,324	$21,041	$24,754	$20,338	$11,078	$13,147	$20,166
State of Arizona	$7,945,651	$4,504,569	$3,010,181	$2,650,921	$2,580,351	$4,457,265	$5,149,389
San Luis Index	**100.0**	**146.6**	**258.0**	**240.7**	**134.7**	**92.5**	**122.9**

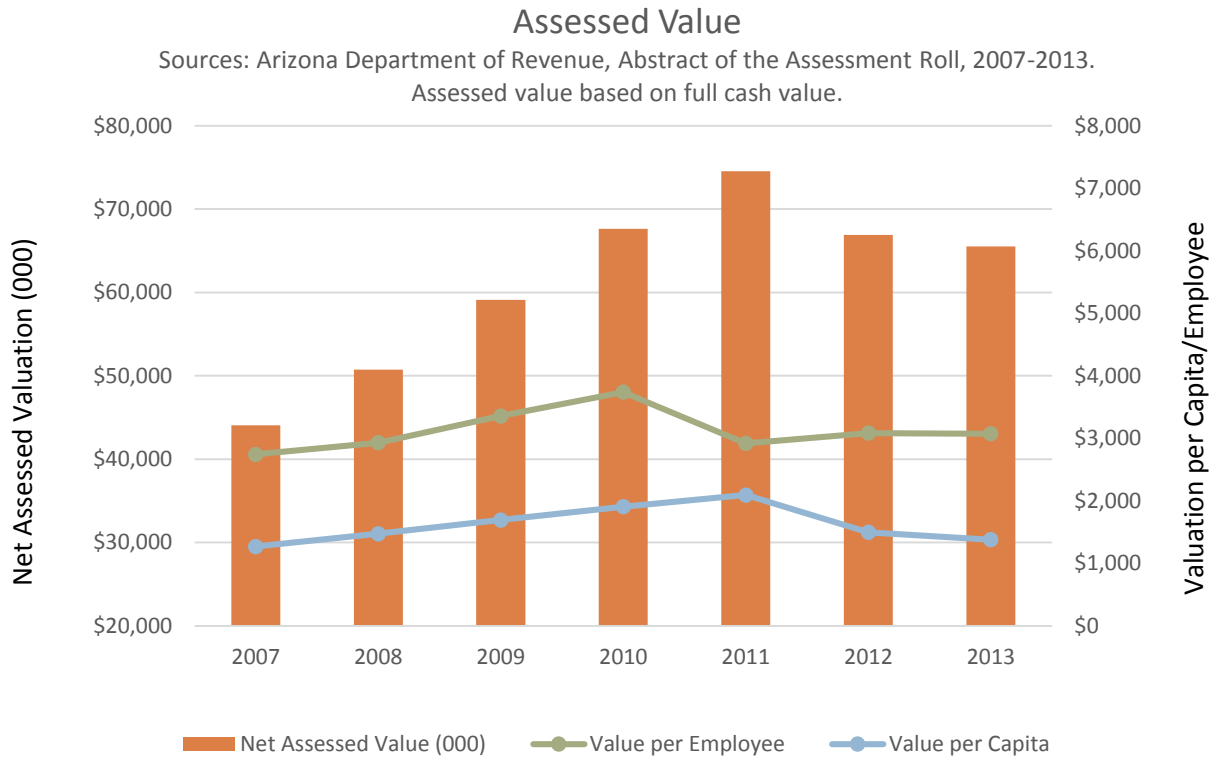
Assessed Value

Assessed value generally fluctuates much less than construction activity, although this has been less true during the recent recession. Total assessed value in San Luis rose steadily through 2011 and then

dropped over 10% by 2013; San Luis values, however, are nearly 50% higher than 2007 levels (compared to statewide assessed value 27% below 2007 levels).

Residential values in the city currently represents approximately two-thirds of total assessed value, a ratio that has remained fairly steady over the past seven years. Per capita residential valuation peaked in 2011, but has since fallen by 34% (compared to a 40% drop at the state level). Commercial/industrial assessed value per employee has also fallen from its peak in 2010 but only by less than half the state average (approximately 40%).

Assessed value trends are indicative of general real estate market conditions, although assessed value generally lags market value.



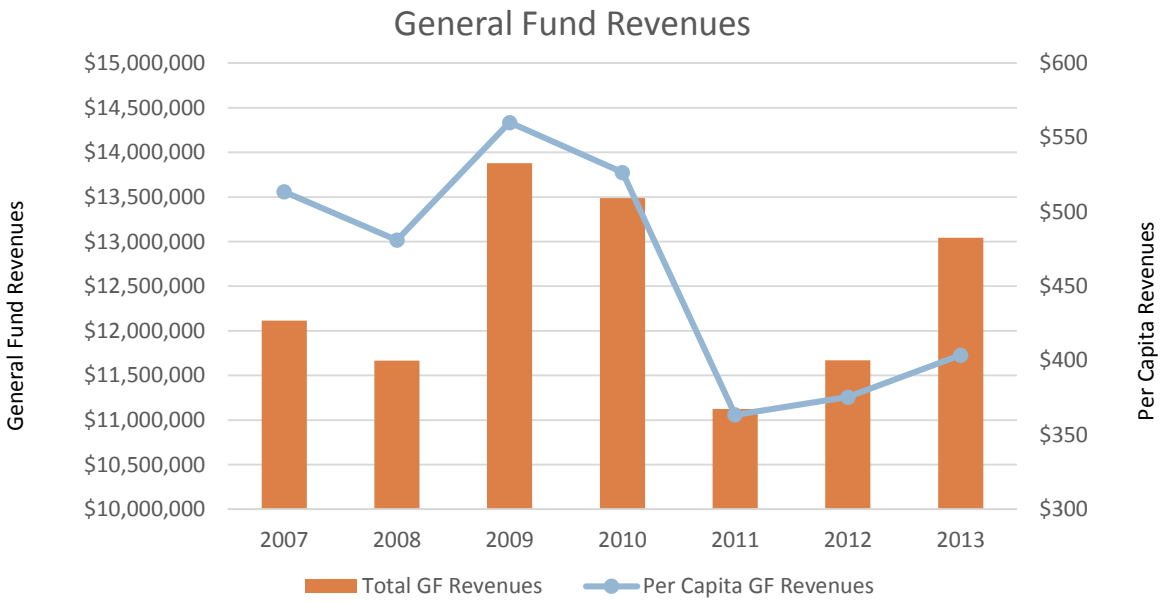
Net Assessed Value ($000)							
	2007	2008	2009	2010	2011	2012	2013
City of San Luis	$44,058	$50,758	$59,117	$67,630	$74,516	$66,877	$65,515
State of Arizona	$71,852,630	$86,183,352	$86,525,273	$75,664,423	$61,764,402	$56,283,024	$52,598,342
San Luis Index	**100.0**	**96.1**	**111.4**	**145.8**	**196.8**	**193.8**	**203.1**
Assessed Value Growth Rate							
City of San Luis	14.5%	15.2%	16.5%	14.4%	10.2%	-10.3%	-2.0%
State of Arizona	32.0%	19.9%	0.4%	-12.6%	-18.4%	-8.9%	-6.5%

Municipal Revenues

Municipal revenue trends are a way to understand how economic activity translates into fiscal sustainability for the city. Total general fund revenues have been variable over the course of the last seven years, ranging from a high of $13.8 million in 2009 to a low of $11.1 million in 2011. Overall, general fund revenues have rebounded to 94% of 2011 levels.

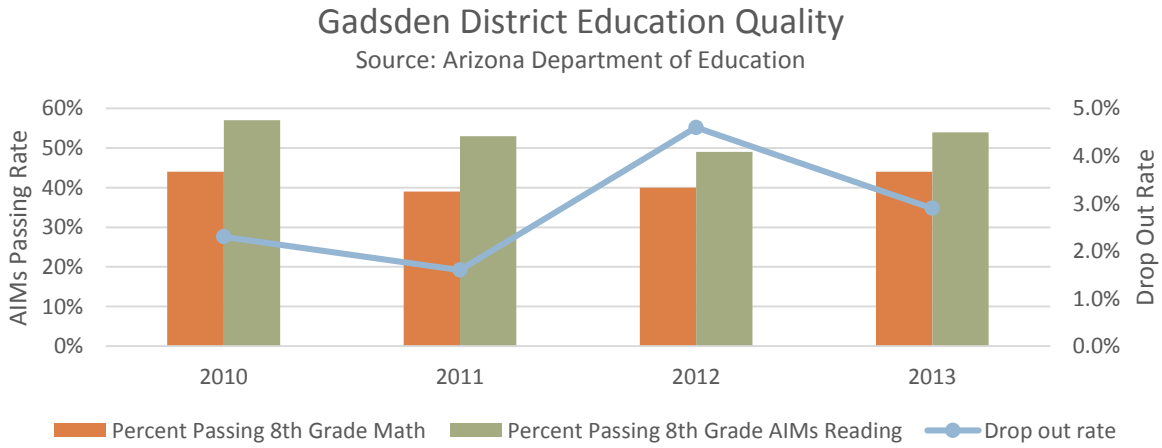
In terms of local tax collections in the general fund, San Luis does not have a property tax, so sales tax comprises the majority of local tax collections. The city imposes a 4% privilege "sales" tax, which is among the highest in the state; compared regionally, Yuma imposes a 1.7% tax.

Tax collections increased dramatically from 2007 to 2009, but dropped nearly as dramatically from 2010 to 2011; this decline is subsequently reflected in the per capita general fund revenues over the same period of time.



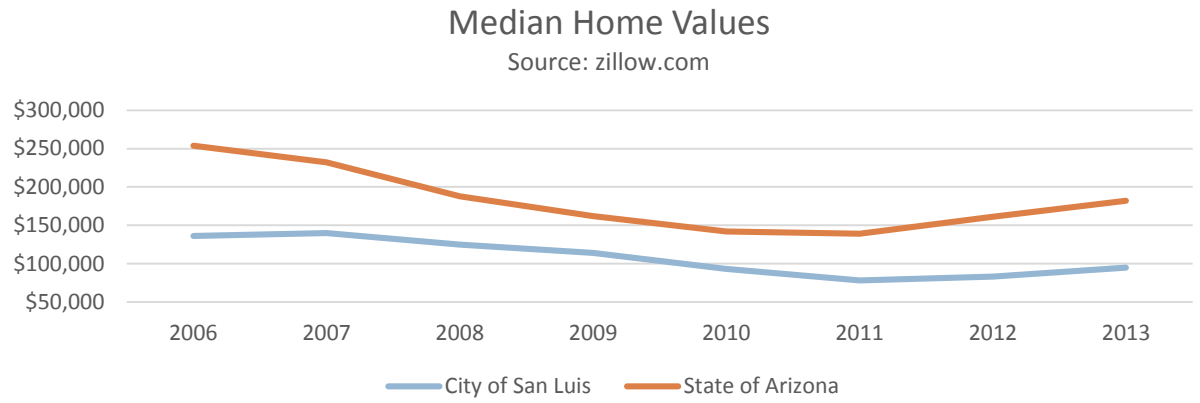
Quality of Life

Quality of life is an important measure of the community's overall health. In terms of education, dropout rates among San Luis high school students are marginally better (2.9%) than the state average



of 3.5%. AIMS scores for 8th grade Gadsden Elementary School District students are consistently and significantly below state averages, particularly in reading but also in math. In 2013, 54% of students met or exceeded standards in reading compared to 72% statewide; in math, 44% met or exceeded, compared to 58% statewide.

In terms of crime, Yuma County is safer than many—primarily urban—areas in the state. Other measures of quality of life include housing costs and commute times. As of 2013, the median value of existing homes in San Luis was approximately half ($95,000) the state average ($182,000). San Luis has an above-average share of owner-occupied housing, which tends to make a community more stable. Overall, San Luis withstood the recession better in terms of values compared to the rest of the state.



National and state trends reflect that people prefer to live closer (within a half hour or so) to where they work. Commute times in San Luis are comparative to state averages and trending shorter over the last several years.

Mean Commute Time (minutes)							
	2007	2008	2009	2010	2011	2012	2013
City of San Luis	30.4	34.4	34	34.8	26.9	23.7	22.7
State of Arizona	na	na	24.9	24.8	24.7	24.6	na
San Luis Index	**na**	**na**	**100.0**	**97.3**	**125.4**	**141.7**	**na**

San Luis Scorecard

The San Luis Scorecard represents a way to benchmark the economic indicators. This indexing approach, with 100% representing the baseline ratio/index, allows a comparative analysis to the state's performance. Comparatively, San Luis is doing better than the state as a whole.

Measurement Index[3]	2007[4]	2008	2009	2010	2011	2012	2013
Population Index	**100.0**	**103.1**	**130.1**	**133.0**	**145.7**	**141.7**	**147.9**
Total Population	100.0	101.3	103.2	106.4	126.4	127.2	130.6
Growth Rate	na	100.0	362.7	921.3	1,821.5	88.0	165.9
School Enrollment	100.0	107.0	178.9	189.9	200.8	193.3	211.0
Labor Force Index	**100.0**	**114.2**	**135.0**	**135.1**	**160.6**	**160.2**	**170.0**
Total Participants	100.0	111.1	122.6	132.5	233.4	244.4	269.4
Growth Rate	na	100.0	227.5	-196.8	-805.5	-110.0	-436.8
Employed Persons	100.0	101.7	103.4	103.2	151.1	144.2	140.8
Employment Growth Rate	na	100.0	10.3	22.9	-1,296.1	-187.8	919.6
Unemployment Rate	100.0	129.9	178.9	172.3	133.8	111.9	99.9
Educational Attainment	na	na	100.0	170.5	188.5	203.5	na
Income Index	**100.0**	**91.6**	**93.8**	**94.9**	**92.8**	**89.0**	**99.5**
Median Family Income	100.0	87.7	86.8	89.0	84.8	82.3	93.4
Per Capita Income	100.0	93.2	99.1	97.1	95.7	89.3	98.4
Poverty Rate	na	na	100.0	98.2	88.7	76.6	66.7
Economy Index	**100.0**	**90.6**	**99.3**	**101.5**	**99.2**	**97.8**	**102.7**
Share of All Establishments	100.0	99.4	102.0	100.6	99.5	100.6	99.1
Share of Basic Industry Ests.	100.0	98.2	101.1	99.6	99.7	98.4	96.9
Share of All Employment	100.0	92.4	93.7	104.1	98.3	99.8	105.2
Share of Basic Industry Emp.	100.0	72.4	100.2	101.6	99.2	92.3	109.7
Construction Index	**100.0**	**142.1**	**297.8**	**278.3**	**125.1**	**89.5**	**117.2**
Housing Units	100.0	137.7	337.5	315.8	115.5	86.4	111.6
Residential Permit Value	100.0	146.6	258.0	240.7	134.7	92.5	122.9
Assessed Value Index	**100.0**	**96.3**	**1,604.1**	**55.1**	**105.7**	**166.1**	**140.0**
Total Net Assessed Value	100.0	96.1	111.4	145.8	196.8	193.8	203.1
Growth Rate	100.0	168.4	9,165.2	-253.3	-122.4	255.1	68.7
Residential Assessed Value	100.0	77.9	96.0	132.6	173.8	163.1	160.7
Residential Per Capita	100.0	76.9	93.1	124.6	163.4	129.0	126.3
Commercial Assessed Value	100.0	80.0	80.7	91.8	134.1	150.9	164.4
Commercial per Employee	100.0	78.6	78.1	88.9	88.8	104.6	116.8
Municipal Revenue	**100.0**	**106.1**	**143.3**	**143.9**	**104.8**	**110.6**	**118.8**
Total Local Tax Collections	100.0	118.9	179.1	188.2	144.8	155.1	167.0
Per Capita Collections	100.0	115.7	170.6	173.3	111.6	117.8	121.9
Other General Fund Revenue	100.0	96.3	114.6	111.3	91.8	96.3	107.7
Per Capita Revenue	100.0	93.7	109.1	102.5	70.8	73.1	78.6
Quality of Life	**100.0**	**127.0**	**122.5**	**121.2**	**200.5**	**102.8**	**86.5**
Property Crime Rate	100.0	130.3	105.0	130.9	182.4	83.1	na
Violent Crime Rate	100.0	140.6	145.8	124.0	326.2	139.9	na
Median Home Value	100.0	110.2	116.6	108.5	93.0	85.4	86.5
Overall Index	**100.0**	**106.2**	**372.4**	**114.9**	**136.1**	**129.9**	**127.6**

[3] Data has been indexed relative to statewide trends for purposes of comparison
[4] San Luis compared to Arizona in 2007 = 100%

Economic Analysis

San Luis has many assets that make the community ready for economic growth and development. Understanding these strengths as well as the opportunities allows the community to position itself most effectively for economic development. As part of the *Border Communities Roadmap*, a Community Asset Inventory was developed. Asset-based economic development strives to create sustainable economic growth while building on the community's existing assets. The Focused Future process further defined the city of San Luis' opportunities and challenges identified in the previous Roadmap effort.

SWOT Analysis

As part of the Focused Future II process, the community completed an assessment of the San Luis Strengths, Weaknesses, Opportunities, and Threats. While not intended to be exhaustive in nature, this summary assisted in identifying the plan's key focus areas.

Strengths	Weaknesses
San Luis has a young and growing population with strong family values and binational cultural connections.	Lack of skilled labor force in San Luis.
There is a binational regional commitment for economic development.	Infrastructure, specifically rail and adequate fiber optics, is needed throughout the region.
Access to post-secondary education in communities like San Luis is good.	High cost of power.
Land is available for commercial and industrial development.	Site challenges particularly in San Luis (cost of land and land served by infrastructure).
Natural resources (such as abundant water) are available.	Wait times for border crossing are unpredictable. Inspection at commercial port is done by different agencies which impacts the wait times and sometimes causes confusion.
The border is very secure. San Luis is the 7th safest community in Arizona.	Perception of an unsafe community due to border.
Cost of labor is competitive and there is a growing workforce.	Private land owned by same owners in San Luis making it difficult to market for new business development.
The quality of life is good with friendly people and locally owned small businesses.	Lack of property tax to stabilize public funding.
Strong agriculture economy within the region.	High unemployment rates and lack of jobs.
A binational growing population.	Perception of a volatile and unstable government.
Constant housing needs that are being addressed.	Unable to retain youth due to lack of opportunities.
Adequate infrastructure is available for next 10 years.	Lack of recreational facilities.
San Luis has a state-of-the-art commercial port	Lack of specific niche to market San Luis

with the only freezer inspection facility in Arizona and low border wait times.	(branding).
Entrepreneurship development is occurring as a result of the new San Luis business incubator.	Cost of land/building for commercial development in San Luis.
Opportunity to capitalize on the existing foreign trade zone.	Lack of upper-level courses for Arizona Western College and Northern Arizona University and there is a need for facility expansion in San Luis.
	Lack of medical facilities (hospital) outside of the city of Yuma.
	Lack of motivation to improve store fronts.
	Lack of balance of commercial/industrial with housing.
	Surrounded by state and federal land- land-locked.
	High sales tax in San Luis making it not competitive.
	Perception that San Luis is not business friendly.

Opportunities	Threats
San Luis Rio Colorado, Sonora, with a population well over 200,000.	State implementation of anti-immigrant (SB1070) legislation.
San Luis, Arizona, is approximately 70 miles from El Golfo de Santa Clara, Sonora, with sandy beaches, fishing, clam digging, and a mild, sunny climate.	Large public land holdings leading to communities being landlocked.
Busy port of entry with approximately 44,000 people daily coming across at San Luis. Commercial port-of-entry has a current low volume of commercial crossings.	Federal and state policies that impact the community.
Availability of industrial land at the port-of-entry with infrastructure being developed.	
Mexico Reforms-Gross Domestic Product (GDP) is growing faster than most countries in the world.	
American companies that are re-shoring.	
Rolle Airfield-unmanned drones- expanding aerospace industry.	
California's negative business climate and regulations.	
NAFTA/FTZ designations	

Strategic Location

The city of San Luis' major economic asset is its strategic location along the U.S./Mexico border. The San Luis Land Port-of-Entry is one of Arizona's busiest with approximately 44,000 daily crossings at San Luis. The port has a current low volume of commercial crossings and the opportunity to increase activity is great. The original 13-acre port now referenced as San Luis I was constructed in 1930 to facilitate trade between the U.S. and Mexico. It has been expanded twice and is located at the commercial and business center of the city of San Luis. The port provides daily access to privately operated vehicles using eight general lanes and two Secure Electronic Network for Travelers Rapid Inspection (SENTRI) lanes (between 6 a.m. to 10 p.m. only). Following the relocation of the cargo facility to San Luis II in 2009, the old cargo lanes at San Luis I were converted to two SENTRI.

The port also processes pedestrians and bicyclists adjacent to the general passenger operating vehicle lanes, with one processing booth with SENTRI capability (4 a.m. to 10 p.m. only). The remainder of the pedestrian processing occurs inside, using two lanes with three stations (in tandem) each. The city of San Luis, working with the Arizona Department of Transportation, recently reconfigured the flow of traffic in the downtown area which improved congestion. Additionally, expansion of the Customs and Border Patrol (CBP) southbound inspection capabilities was completed in early 2014.

The San Luis II port-of-entry is an 80-acre processing facility located approximately five miles east of the original San Luis I port-of-entry. Commercial vehicles are processed through three primary inspection lanes. One of these lanes is dedicated as a Free and Secure Trade (FAST) lane. This new port was designed to initially process 400 trucks per day with the potential to expand to 650 trucks per day by 2030. San Luis II includes an indoor temperature-controlled (60 degrees F) five-dock space for inspection of temperature-sensitive items or private interdiction activities.

Trends

Positioning the Greater San Luis region for prosperity and strengthening the economy's resiliency requires an understanding of trends impacting this vision. Some of these trends, both global and domestic, underline challenges to American prosperity and not just the region. These are not listed in any priority order and all are intertwined.

Economic Globalization

It is projected that in the near future, the majority of global economic growth will come from other countries. This is due to economic liberalization throughout the world, skill upgrades in developing countries, and rapid technological advancement. Though it might mean increased competition for U.S. companies and skilled workers, it also can result in expanding markets assisting companies in becoming more successful.

Sharing Economy

"What's mine is yours, for a fee" is a fast-growing trend. As the sharing economy continues the loss of revenues is increasingly a concern for cities and states. Home sharing, workspace sharing, and companies like Uber allow individuals or entities to generate supplemental income while the trend is forcing traditional structures to change.

Internet of Everything (or Internet of Things IoT)

Everything we use in daily life is embedded with electronics, software, and sensors that result in enhanced connectivity. Information and data can be exchanged easier and faster. This digital transformation has wide-reaching business impacts as well as potential economic opportunity.

Restructuring of the Economy

The mid-1960's ushered in an era where U.S. companies began to shift manufacturing operations to Mexico, and the trend shifted dramatically in the 1990s as companies looked to Asia for lower labor costs. Today, another shift is occurring as companies are rediscovering Mexico and other parts of Latin America as a manufacturing alternative. Mexico's proximity to the U.S. market and the U.S. parent companies, the ease of access, similar time zones, a growing, highly skilled workforce, large number of English speakers, and the constant effort to improve cross-border logistics make manufacturing in Mexico an attractive alternative to China and other Asian locations. This "nearshoring" or "reshoring" trend coupled with an emerging middle class results in Arizona's proximity to Mexico becoming a strategic opportunity.

Labor Market Shifts

More highly educated workers and those who possess certain non-routine skills have seen wage gains, while others have experienced stagnating incomes. The dichotomy within the labor force is a critical and growing challenge.

Big Data and New Technologies

Cloud computing, digital communications, big data, and 3-D printing are estimated to add $33 trillion to the world economy every year, which is staggering. However, as a result of the advancement in the new technologies many jobs, some experts estimate close to 50%, are at risk of being automated over the next 20 years.

Demographic Shifts

As the baby boom generation continues to retire and there is a continued growth in the working-age population with lower educational attainment, the economy will be impacted significantly.

Small Business and Entrepreneurial Support, Development, and Expansion

The largest number of jobs being created are by small businesses in the U.S. Successful communities focus on providing job training and expansion support to entrepreneurial development and small business growth.

Natural Resource Pressures

Growth and domestic consumption have exacerbated natural resource pressures, raising the price of energy and increasing the threat to low-lying coastal areas and agricultural belts from global climate change. Additionally, drought conditions in the West will have a significant impact on water availability and the politics of water will increase dramatically. According to the *Hydrologic Study: Availability of Water for Adequate Water Supply Designation* (November 30, 2010), the city of San Luis has "…sufficient groundwater to provide a 100-year water supply and for the current and future uses in the San Luis area. In the event groundwater quantity, quality, or depth presents an issue for San Luis in the future, alternative sources of surface water exist to continue to provide drinking water to the city. Water conservation alternatives could reduce the water demand by the city if necessary."

Critical Issues

The San Luis Strategic Plan for Economic Development is intended to take advantage of its strategic assets while addressing the following critical issues.

- Address the persistent high unemployment through the creation of local and regional jobs.
- Focus on what San Luis needs to address while the state and federal government creates policies and initiatives that impact San Luis.
- Develop a sustainable revenue stream to fund infrastructure and community projects.
- Correct the imbalance of commercial and industrial land developed.
- Further expand the recognition that the Greater San Luis region is a gateway to global trade, commerce, and tourism.
- Continue to improve and expand port-of-entry operations and wait times to strengthen border trade and commerce
- Continue to expand value-added agriculture and technologically advanced farming to ensure that the agriculture industry continues to be vibrant.

Strategic Direction

The community and economic development plan is intended to be an action-oriented strategy to strengthen the San Luis economy. The objectives are to guide local decision-making, provide a road map for the community's economic future within the larger binational region, and serve as a benchmark for monitoring progress over time.

Its strategic nature focuses on actions that can be initiated or accomplished over the next five years. It is not intended to address every issue or tackle every problem facing the community. The objective is to identify those actions that are realistic and can provide results that build upon the community's assets and opportunities.

The plan also recognizes the need for strong partnerships between government (municipal, tribal, and educational), agencies, citizens, service organizations, and the business community. The plan respects the existing roles and responsibilities of the various organizations but encourages collaboration in achieving many of the strategic initiatives. Effective implementation of this plan will require cooperation and collaboration over time to realize sustained success.

Economic Development Defined

Economic development efforts work to increase the standard of living for residents. Developing a vibrant economy is important to San Luis residents because as a result jobs are created, new revenues are generated to support the development of needed services, overall tax base expands, and wealth is created, raising the standard of living for all residents.

Discussions about economic development typically focus on business retention, expansion, and attraction or expansion of the tax base. However, economic development is directly related to the area's overall quality of life. A sustainable economy is one that *meets the needs of today without compromising the ability of future generations to meet their needs.*

There are two types of economic activity:

- Basic economic activities *bring new dollars into the community*. These activities include tourism-serving businesses and manufacturing. These types of activities typically create spin-off jobs for every job directly created.
- Non-basic activities *re-circulate money that is already in the area* (through activities such as dry cleaners or car washes). These activities help to keep dollars in the community and cash registers ringing.

Both types of economic activity are critical to local economies. In order for the local and regional economy to grow and expand, there must be new dollars coming into the area and enough business in the community for new dollars to circulate within and not immediately leave the local economy. The longer dollars can circulate within a local economy through non-basic activities, more wealth is created. The term "economic leakage" describes when capital or income exits the economy rather than remaining within the community for a multiplying effect. The following graphic illustrates this concept.



San Luis Economic Development Vision

A vision is an articulation of an ideal and unique future. A vision inspires, motivates, and transforms desire into action. Following is the San Luis economic development vision.

> *To improve the overall quality of life and ensure community sustainability by attracting new businesses, retaining existing businesses, and improving the opportunity for people to have quality jobs.*

Economic Development Action Plan

Strategic focus areas provide the framework for the San Luis Economic Development Action Plan. These represent areas where San Luis should focus or direct its attention over the next five years. As accomplishments are achieved within each, the result is collectively moving the community toward economic diversification and improved quality of life. Each focus area is described and identifies goals and strategies. Goals are desired ends or conditions that, if pursued over time, will ultimately result in the attainment of the community vision. Strategies are the specific activities that help to achieve the goal. Goals and strategies are not prioritized in this document.

Focus Area: Business Retention and Expansion

According to the U.S. Small Business Administration (SBA), small businesses (a) create two out of every three new jobs, and (b) employ over half of the private sector employees, and produce over half of the non-farm Gross Domestic Product (GDP). San Luis' economic health is dependent on the number and quality of jobs provided by businesses within the community. Nationally, there is a growing "buy local" movement that supports local businesses. Research has shown that if people of an average American city were to shift 10% of their spending from chains to local businesses, it would bring an additional $235 million per year to the community's economy.

In April 2015 the city of San Luis opened the 20,000-square-foot Business Incubator designed to assist start-up companies. Through a grant from the U.S. Economic Development Administration and Community Development Block Grant program, the facility supports the growth of light manufacturing and similar small businesses.

Goal

Partner with local businesses and educational institutions in the development of a San Luis Business Retention and Expansion Program (BRE) to strengthen the local business climate.

Strategies

1. Establish a BRE program that takes a long-term, systematic approach to early detection and identification of business problems, and identification of opportunities to help businesses expand within the community, and fosters relationships to promote a sense of loyalty and commitment to San Luis.
2. Due to the lack of business capital locally, explore the possibility of developing a local financial institution that can support new business start-ups and business expansion.
    2.1. Establish a regional bankers/financial roundtable to encourage information sharing about potential projects, discussion about the community investment act obligations, and possible facilitation of project funding.
    2.2. Maximize the Industrial Development Authority (IDA) as a conduit for business financing opportunities.
3. Establish a local city branding and/or marketing plan that promotes a shop local program.
4. San Luis should be proactive in medical expansion. Provide incentives for medical facility development and support expansion.
5. Establish a San Luis Ambassadors Program. Empower citizens with the information to promote economic development opportunities in San Luis.
6. Engage local businesses in community activities.

Focus Area: Business Attraction

San Luis is Arizona's second largest border port-of-entry and the total dollar value of commodities that moved through the San Luis port was $1.6 billion in 2014, an increase of 4.1% from 2013. The dollar value of northbound and southbound flows of electric/electronic manufacturing products increased by 20% and 16.6%, respectively, in 2014. The dollar value of southbound flows of machinery/equipment manufacturing products decreased by 10.5% in 2014, while northbound flows increased 0.4% from 2013.

The maquiladora or twin plant operators have a longstanding history within the Yuma region and are critical to the success of many major employers within the area. There are over 20 maquiladora manufacturing companies operating in San Luis Rio Colorado. These operations represent a variety of industries including but not limited to textile, electronics, furniture, and food products. An incentive in support of these operations is the San Luis Rio Colorado "Free Trade Zone" that operates much like the U.S. version of the Foreign Trade Zone where companies that locate are privileged to expedited movement of goods and reduction in country tariffs. The city of San Luis can work to attract businesses that can support the maquiladora sector in San Luis Rio Colorado.

The San Luis port ranks second for imported fresh produce from Mexico in terms of volume and value. In 2014, fresh produce imports were $140.2 million, a 43.7% decrease over 2013. Yuma is the top producer of agriculture in Arizona. Yuma County has a strong value-add agriculture and product industry with nearly 40% of all winter produce consumed in the U.S. coming through the San Luis port-of-entry. The agriculture industry is a $3.2 billion per year industry in Yuma County. Agribusiness and value-add business opportunities could be further developed in San Luis.

The San Luis economy is largely retail trade, agriculture, and manufacturing. Government is the largest employer of any industry sector. San Luis is an active member of the Greater Yuma Economic Development Corporation that serves as the regional marketing and business recruitment entity for Yuma County. Based on competitive advantages, the leading industries for recruitment include:

- Logistics and distribution
- Maquila
- Food technology and agribusiness
- Aviation and defense testing
- Industrial manufacturing
- Renewable energy

Goal

Diversify and strengthen San Luis' economic base by maximizing its strategic border location and assets to attract quality, high-value industry development.

Strategies

1. Staying ahead of the traffic flow is critical. Realignment of the roadways downtown will have a positive impact on traffic flow.
2. Develop project-ready sites. Public/private partnerships might be needed to prepare ready sites.
3. Further develop San Luis II Port-of-Entry for privately owned vehicles.
4. Maintain a strong regional presence and continue to promote the regional economic development opportunities.

5. Establish a community and economic indicators database and program for keeping it up-to-date.
6. Support the development of general aviation and freight services at Rolle Airfield that are compatible with the Marine Corps Air Station (MCAS) operations.

Focus Area: Tourism Development

Tourism is an economic activity that imports money into the community, and the tourism industry plays a major role in Arizona. In 2014, 40.7 million people visited Arizona and they collectively spent $20.9 billion in the state. In 2013, 3.6 million Mexican visitors stayed overnight in Arizona.

Medical tourism in Mexico has grown and there are more than a dozen destinations according to the Mexico Tourism Board. Many border communities, such as Calexico, have attracted medical tourists seeking cost-effective healthcare.

San Luis' proximity to the border provides a tremendous opportunity to leverage binational recreational and cultural assets for increased tourism revenues. San Luis is the western gateway to the Sea of Cortez and Rocky Point. The community could be positioned for increased recreational and cultural or heritage tourism opportunities. The National Trust for Historic Places defines heritage tourism as "traveling to experience the places, artifacts, and activities that authentically represent the stories and people of the past." It can include cultural, historic, and natural resources.

Goal

Leverage binational tourism assets to attract visitors the region.

Strategies

1. Partner with San Luis Rio Colorado to attract medical tourism opportunities. The binational businesses are bilingual, which helps attract folks seeking medical services in San Luis Rio Colorado.
2. Promote international tourism events.
3. Build upon San Luis' culture more effectively as a tourism strategy.
4. Facilitate the development of tourism support services such as hotels, restaurants, etc.
5. Establish a downtown redevelopment commission, create a redevelopment district, and implement strategies to make downtown a tourism destination. Explore the concept of creating a binational Main Street urban design project that unifies the streetscape amenities, signage, and building design.

Focus Area: Governance

Industry site selectors recognize the importance of a fair and consistent community governing process. If a company is to invest millions in a community, there needs to be some level of assurance that the investment is secure over time. Businesses want to be treated fairly and know that the process applied to one project will be applied to future projects.

Continual improvement of development processes to ensure that they are not cumbersome while meeting the community's needs ensures that San Luis encourages business growth. There has been a strong ethic of collaboration locally and within the region on economic development. Mayors have been collaborating and promoting the region collectively. Additionally, strong relationships have been established between the regional entities and with national leadership.

Goal

San Luis is recognized as a quality full-service community with a thriving business environment.

Strategies

1. Promote the fact that San Luis is "Open for Business." Identify and address any potential development review process issues and implement an expedited permit program if needed.
   1.1 Establish development expectations and quality standards. Communicate this image and provide consistent information in the business applications package.
   1.2 How San Luis markets itself is critical. Develop and communicate a strong community identity.
2. Work regionally to develop a county-wide development approval process. Work with regional partners to create a consistent regional checklist for development projects.
3. Examine and implement a strategy to ensure the San Luis tax structure is sustainable and competitive.

Focus Area: Community Development and Infrastructure Support of Economic Development

Ensuring that adequate infrastructure is developed in anticipation of future growth is critical though difficult to accomplish. Playing catch-up in developing water, sewer, transportation, and communication infrastructure is costly. Without new and improved infrastructure capacity, economic potential dissolves.

Considerable federal and state investment has been made in projects in the city of San Luis. Most recently the Arizona Department of Transportation addressed traffic congestion at the port-of-entry by constructing street improvements. However, there are still infrastructure issues to address such as limited parking in downtown. Similarly, quality-of-life issues must continually be addressed in support of economic development. Public safety is important, and San Luis is one of the safest communities in Arizona.

Goal

Community infrastructure is well-planned and phased in in anticipation of future needs.

Strategies

1. Develop a comprehensive parking plan in downtown San Luis.
2. Collaborate regionally in efforts to pursue the development of improved rail connections. Facilitate and encourage the development of the rail corridor from Central Mexico through Yuma County.
3. San Luis needs to support and be present in the expansion of college programs/services to ensure the community's needs are met. Pursue a specialty tech school or programs to locate in San Luis.
4. Encourage large lot housing to be developed to expand San Luis' range of housing choices.
5. Explore the possibility of building parks and pathways in retention basins and along canals.
6. San Luis needs to explore better linkage to the Yuma International Airport.
7. Develop a cemetery in San Luis.
8. Implement a community-wide beautification program.
9. Develop more facilities for youth.
10. Create a human capital development plan that includes a path to success for all students (i.e., focus on graduation rates, JTED, etc.).

Implementation

Framework for Success

The San Luis Strategic Plan for Economic Development is intended to help expand the community's economy and improve residents' standard of living. The following guidance helps to frame how success can be realized.

Coordinated Approach

Entities, organizations, and agencies involved in economic development must work together to achieve mutually agreed-upon goals to ensure a sustainable effort. Implementing the shared vision, goals, and strategies as articulated within this plan is the first step toward cohesive and coordinated efforts.

Regional Collaboration

A comprehensive understanding of the region and a commitment to collaborating with entities throughout the region is critical. The 4FRONTED and Greater Yuma Economic Development Corporation are the regional entities focused on economic development and the city of San Luis must remain an active partner. The city of San Luis must continue to collaborate with other regional partners including the cities in Yuma County, Cocopah Nation, Yuma County, San Luis Rio Colorado, Yuma Metropolitan Planning Organization, and Greater Yuma Economic Development Corporation. Additionally, there are stakeholder partners, such as the Greater Yuma Port Authority, and educational institutions that play an important role in furthering economic development goals.

Long-Term Commitment

Economic development is a process and achievements are not realized overnight. Successful economic development programs require sustained effort and long-term investments (e.g., infrastructure and resource management) as well as consistent leadership to achieve results. Measuring performance over time allows for needed course corrections as economic conditions change or strategies are accomplished.

Plan Evaluation and Update

The San Luis Strategic Plan for Economic Development serves as a guide for community economic development efforts. However, it is critical to monitor how the plan is put into action. The city, in collaboration with its partners, is responsible for monitoring how the plan's implementation is progressing.

Adoption/Annual Review

The city of San Luis is responsible for the plan's adoption or acceptance. Implementation support in terms of funding staff and for projects is also required. The strategic plan is intended to be an evolving document requiring the city to conduct an annual review and implement potential changes.

Communication

Communication about the plan and its progress is critical. Upon adoption or acceptance, the plan's goals and strategies, as well as the city and its partners' short-term action plans, should be widely communicated and progress reported. This communication effort will assist in expanding a broader understanding of economic development and may result in more engagement.

Plan Distribution and Presentations

Because of the collaborative nature of the plan and the various agencies and allies needed for its success, the city should distribute and communicate the economic development priorities to regional and statewide entities and partners. It is important that the community's economic vision is understood and that regional entities contribute to its realization.

San Luis Economic Development Commission

The commission is the group responsible for working with the city's economic development department to implement the strategic plan and move the effort forward. The commission can assist in communicating about the importance of economic development and serve as the local response team to work with new business prospects on an as-needed basis.

Binational Regional Economic Development Effort

Through the collaborative efforts of the mayors within the region and positive cross-border relationships, a new binational regional economic development effort has been established. This important regional effort presents an opportunity to aggressively market and maximize the advantages of the larger mega-region.

Keeping Score

While many of the outlined strategies will compose the work program of the city's economic development director, other agencies and organizations will serve as leaders for executing complimentary strategies. While the city shoulders accountability for this plan, its success will rest on the contributions of the entire community; entities as outlined in *Roles and Responsibilities* will assist in coordination, implementation, reporting, and other ways to contribute toward the plan's realization.

The following implementation recommendations are offered:

- Support the work of the San Luis Economic Development Commission and Economic Development Department to serve as steward to this plan, meeting biannually to review and track progress.
- City of San Luis should continue to be an active partner in regional binational economic development efforts and a member of the Greater Yuma Economic Development Corporation.
- Create an annual progress report, authored in the first quarter of the year, to assist in budget and capital improvements planning.
- Submit annual progress reports to the community, partners (see *Roles and Responsibilities*), and the program sponsor, APS.

Plan Updates

As the plan is implemented and changes occur in the local and regional economy, the plan should also evolve. In keeping with the collaborative nature of the Focused Future program, the city and its partners should collaboratively review potential changes or edits to the plan. Any recommended changes would be presented to elected officials and considered in the same manner in which the plan was originally adopted or accepted.

Performance Measures

San Luis progress toward achieving the vision and goals outlined in the Strategic Plan can be tracked by monitoring performance indicators. In addition to the eight indicators discussed in the San Luis Economic Snapshot, the city should track and report on the following performance measures on an annual basis.

Desired Outcomes	Performance Measures
Expanded and diversified economy.	• Taxable retail sales • Job growth by sector • New business startups
Business-friendly environment.	• Comparative taxes and fee structure • Business/development processing times
Efficient border operations.	• Increased commercial port-of-entry usage • Reduction of border wait times
Improved quality of life.	• Public safety/crime rate • Educational attainment • Employment rate • Median income

Roles and Responsibilities

The following matrix identifies primary and secondary roles in forwarding the strategies outlined in the San Luis Strategic Plan for Economic Development. This matrix is intended to encourage collaboration and communication among entities as cooperation by these and other partners will be necessary to realize success. It is important to recognize that this list is not inclusive and serves to identify agencies with significant roles or interests, but not to exclude the variety of partners or collaborative efforts needed to realize results. Following is the key of abbreviations for the roles identified in the matrix.

City of San Luis – City
San Luis Economic Development Commission – SLEDC
Greater Yuma Economic Development Corporation – GYEDC
Chamber of Commerce – Chamber
Yuma Metropolitan Planning Organization – YMPO
Investing in Manufacturing Communities Partnership Committee – IMCP

Strategy	Primary Role	Secondary Role
Business Retention and Expansion (BRE)		
1. Establish a BRE program that takes a long-term, systematic approach to early detection and identification of business problems, identification of opportunities to help businesses expand within the community, and fosters relationships to promote a sense of loyalty and commitment to San Luis.	City	GYEDC
2. Due to the lack of business capital locally, explore the possibility of developing a local financial institution that can support new business start-ups and business expansion.	SLEDC	City
2.1 Establish a regional bankers/financial roundtable to encourage information sharing about potential projects, discussion about the community investment act obligations, and possible facilitation of project funding.	SLEDC	City
2.2 Maximize the industrial development authority (IDA) as a conduit for business financing opportunities.	City	SLEDC
3. Establish a local city branding and/or marketing plan that promotes a shop local program.	City	Chamber
4. San Luis should be proactive in medical expansion. Provide incentives for medical facility development and support expansion.	City	SLEDC
5. Establish a San Luis Ambassadors Program. Empower citizens with the information to promote San Luis economic development opportunities.	SLEDC	Chamber

Strategy	Primary Role	Secondary Role
6. Engage local businesses in community activities.	City	Chamber
Business Attraction		
1. Staying ahead of the traffic flow is critical. Realignment of the roadways downtown will have a positive impact on traffic flow.	City	YMPO
2. Develop project-ready sites. Public/private partnerships might be needed to prepare ready sites.	IMPC	City
3. Further develop the San Luis II Port-of-Entry for privately owned vehicles.	GYEDC	City 4FRONTED
4. Maintain a strong regional presence and continue to promote the regional economic development opportunities.	4FRONTED	City
5. Establish a community and economic indicators database and program for keeping it up-to-date.	GYEDC	City
Tourism Development		
1. Partner with San Luis Rio Colorado to attract medical tourism opportunities. The binational businesses are bilingual, which helps to attract visitors seeking medical services in San Luis Rio Colorado.	4FRONTED	City
2. Promote international tourism events.	4FRONTED	City
3. Build upon San Luis' culture more effectively as a tourism strategy.	City	SLEDC
4. Facilitate the development of tourism support services such as hotels, restaurants, etc.	City	SLEDC
5. Establish a downtown redevelopment commission, create a redevelopment district, and implement strategies to make downtown a tourism destination. Explore the concept of creating a binational Main Street urban design project that unifies the streetscape amenities, signage, and building design.	City	4FRONTED
Governance		
1. Promote the fact that San Luis is "Open for Business." Identify and address any potential development review process issues and implement an expedited permit program if needed.	IMPC	City

Strategy	Primary Role	Secondary Role
1.1 Establish development expectations and quality standards. Communicate this image and provide consistent information in the business applications package.	IMPC	City
1.2 Work regionally to develop a county-wide development approval process. Work with regional partners to create a consistent checklist for development projects.	IMPC	City
2. How San Luis markets itself is critical. Develop and communicate a strong community identity.	City	Chamber
3. Examine and implement a strategy to ensure the San Luis tax structure is competitive.	City	SLEDC

Community Development and Infrastructure Support of Economic Development		
1. Develop a comprehensive parking plan in downtown San Luis.	City	Chamber
2. Collaborate regionally in efforts to pursue the development of improved rail connections. Facilitate and encourage the development of the rails corridor from Central Mexico through Yuma County.	4FRONTED	GYEDC
3. San Luis needs to support and be present in the expansion of college programs and services to ensure the community's needs are met. Pursue a specialty tech school or programs to locate in San Luis.	City	SLEDC
4. Encourage large lot housing developments to broaden housing choices.	City	SLEDC
5. Explore the possibility of building parks and pathways in retention basins and along canals.	City	SLEDC
6. San Luis needs to explore better linkage to the Yuma International Airport.	GYEDC	City
7. Develop a cemetery in San Luis.	City	SLEDC
8. Implement a community-wide beautification program.	City	Chamber
9. Develop more facilities for youth.	City	SLEDC
10. Create a human capital development plan that includes a path to success for all students (i.e., focus on graduation rates, JTED, etc.,)	City	SLEDC

APPENDIX

Completed Community Assessment Survey

1. Upon completion of the Focused Future plan, do you feel that your community implemented the recommendations? Yes ☐ No ☐

   a) Please share how the implementation was orchestrated and what was accomplished (e.g. what groups were involved, activities achieved, etc.)?

Infrastructure Support:

- ✓ **Implement transportation plans-YMPO**
- ✓ **Develop capital improvement plan-city**
- ✓ **Development of ASH highway-City/YMPO/GYPA**
- ✓ **Expand water/sewer-city**
- ✓ **Work with Mexico-city**

Business Development:

- ✓ **Partner with region-GYEDC/Mexico/City**
- ✓ **Marketing strategies-GYEDC**
- ✓ **Create farmers market-Campesinos**
- ✓ **Revitalize main street-ADOT/City**
- ✓ **Expand industrial park-IP Association**
- ✓ **Create incubator-City**
- ✓ **Expand transportation-YMPO/ADOT**

Tourism and Experience:

- ✓ **Conduct join community event with Mexico-Mexico ED Office**
- ✓ **Promote city visitors-city**

Workforce Development:

- ✓ **Expand school facilities-school district**
- ✓ **Increase technical jobs-JTED/High School**
- ✓ **Increase English language proficiency/GED classes-AWC**
- ✓ **Increase upper level course at San Luis Campus-AWC**

Senior Living:

- ✓ **Develop apartment units geared toward senior-private developer**
- ✓ **Expand medical facilities-private developers**

2. When was the San Luis General Plan adopted or last updated?

   Date: **6/23/2011**

   a) What elements are included (e.g., economic development, etc.)?

Land use, growth area, circulation, open space and recreation, conservation and environmental planning, water resources, economic development, public services and facilities/cost of development, housing, conservation/rehabilitation and redevelopment, neighborhood preservation & revitalization, energy, public building, and safety element.

   b) Does the community have a separate economic development plan/strategy?

Date: _____

☐ Yes ☒ No

3. Does your community have a Capital Improvement Plan?

Date: __2/11/2009_____

a) How often is it updated and how is it used?

No updates have been made as of 2009. The plan is often use to allocate funding for projects.

4. Does your community have a current economic development budget and number of staff working on economic development?

☒ Yes ☐ No

Budget: __**$227,816**_____ Staff: ___**2**_____

5. Does your community use other economic development tools; if yes, please describe?

☒ Yes ☐ No

Partnership with other entities to develop regional plans and collaboration on marketing.

6. How is the Chamber of Commerce or business group integrated into the city/town's economic development efforts?

The Chamber of Commerce struggles through the year to be self-sustainable. City partnerships with chamber by providing resources and participating as a member.

7. Does your community utilize Community Facility Districts/Improvements Districts?

☒ Yes ☐ No

If yes, please explain? The city has community facilities districts on the east side of town to assist in the development of infrastructure in the area. The city does not have a property tax.

8. Does your community have an economic development incentive policy?

☐ Yes ☒ No

a) If yes, please describe?

9. Please describe the predominant growth pattern (e.g., retail, housing, commercial, etc.) of your city/town over the past 10 years.
The predominant growth pattern in the last 10 years is housing. San Luis experienced rapid population growth that triggered new residential development. However, the commercial, retail, and infrastructure growth has not balanced with the residential growth. Private lands present the best opportunity for near growth, but state and federal land presents an opportunity for future growth.

10. What percentage of the community is undeveloped? Describe the undeveloped land area (i.e., is there infrastructure support, buildings, industry parks, etc.).
About 10% of residential is undeveloped within the community. Infrastructure is in place, but due to the economy, housing development halted during the past few years. About 90% of the infrastructure land is undeveloped with more infrastructures being built on the east side of town with potential industrial park to be developed. The commercial development undeveloped is about 10% with some areas in town and 0% on the east side of town.

11. Is the public supportive of the community's economic development efforts?

☐ Yes ☐ No

a) If yes, please describe? **City council is supportive of sustainable development and if focus is on developing the infrastructure to recruit commercial/industrial. Housing developers continue to be supported by council.**

12. Describe why you believe the community would benefit from Focused Future II?
The community's last strategic plan is 13 years old with many of the action strategies already accomplished and others that no longer represent the vision of the community. The city needs a roadmap that includes strategies that focuses on the community's new goals.

GLOSSARY

Action Team	The Action Team was organized to develop the *San Luis Focused Future Economic Development Strategic Plan*. The Economic Development Commission served as the Action Team and will be responsible for monitoring the Plan's implementation.
Basic Industry	Business activities that bring new dollars into the community.
Border Business Case	Four-state agency effort to identify common messaging about the economic impact and opportunity of investing in the binational region along the Arizona-Mexico border.
Business Retention	An activity that works with existing businesses to keep them a viable and growing part of the community.
Community Indicators	Quantitative measures of activities that are important to San Luis.
Focused Future	A community and economic strategic development planning process that was developed by APS.
Goals	Describes a fundamental direction or broad course of action; desired achievements.
Infrastructure	The fundamental public facilities such as roads, water and sewer systems, power and phone lines, and airports that transform raw land into a quality place to live and do business.
Leakage	The amount of revenues leaving the community due to the lack of services and retail being provided locally. Leakage happens when residents go to other communities to purchase goods and services and those communities receive the sales tax revenues.

Non-Basic	Re-circulates money that is already in the community through activities such as dry cleaners or car washes.
Strategies	Priority action steps that San Luis will address when working toward implementing the economic development vision. These initiatives contribute to the development of a vibrant economy and area where residents and businesses thrive.
SWOT	Analysis that evaluates the community's strengths, weaknesses, opportunities, and threats.
Values	Those ideas that are most important to San Luis that the citizens would not want to compromise for growth and development.
Vision	An ideal and unique image of the future state of the community. It incorporates a view of the future condition that is better in some important ways than what now exists.

ACRONYMS

ADOT	Arizona Department of Transportation
APS	Arizona Public Service Company – the largest energy provider in Arizona
AWC	Arizona Western College
BRE	Business Retention and Expansion
EDC	Economic Development Commission
FAST	Free and Secure Trade lane
FY	Fiscal year (ends June 30 of the year)
FTZ	Foreign Trade Zone
GYPA	Greater Yuma Port Authority
GDP	Gross Domestic Product
GYEDC	Greater Yuma Economic Development Corporation
IMCP	Investing in Manufacturing Communities Partnership Committee
IDA	Industrial Development Authority
IoT	Internet of Things
JTED	Joint Technology Education District
LWIB	Local Workforce Investment Board
MCAS	Marine Corps Air Station
NTIA	National Information and Technology Administration
NAFTA	North American Free Trade Agreement
SENTRI	Secure Electronic Network for Travelers Rapid Inspection lanes
SBA	Small Business Administration
SWOT	Strengths, Weaknesses, Opportunities, and Threats
USD	Unified School District
YMPO	Yuma Metropolitan Planning Organization

ACKNOWLEDGEMENTS

The *San Luis Focused Future Economic Development Strategic Plan* could not have been completed without the support of the various agencies, community organizations, businesses, and residents who worked diligently to complete the document.

San Luis Economic Development Commission

Maria Gonzalez, Chair
Emma Torres, Vice-Chair
Olivia Zepeda
Christian Espinoza
Randy Nelson
Henry Chavez
Jazreel Ramirez

San Luis Economic Development Department

Jenny Torres, Economic Development Director
Dania Castillo, Economic Development Assistant

Focused Future Technical Support

Kelly Patton, APS
Peggy Fiandaca, AICP, Partners for Strategic Action, Inc.

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **6. E.**

Meeting Date: 12/09/2015

Department Head: John Starkey, Building Safety Director, Planning & Zoning/Building Safety

Submitted By: Roman Pacheco, Planning Technician, Planning & Zoning/Building Safety

Action Requested: Motion
Public Hearing

ITEM:

Public Hearing followed by discussion and possible action on any all matters regarding Conditional Use Permit Case No. 2015-0289, a request by Alberto Geraldo, on behalf of Comite De Bien Estar, Inc., owner, for a Conditional Use Permit to allow the establishment of a religious institution at 1050 E. Arizona Street in San Luis, Arizona. (Item continued from October 28, 2015 Regular Council Meeting) **(John Starkey, Zoning Administrator)**

A. Open public hearing
B. Close public hearing
C. Action on Conditional Use Permit Case No. 2015-0289

SUMMARY:

The applicant is requesting a Conditional Use Permit to allow Iglesia De Cristo, a religious institution, to establish at 1050 E. Arizona Street. The property is zoned as Medium-High Density Residential (R-2) and it was previously used, by Comite De Bien Estar, as offices for the Child and Adult Food Program (CACFP).

Iglesia De Cristo is a congregation of 30 people looking to establish their permanent place of worship for the Church of Christ in this property. They plan to use the existing building to congregate twice a week, Sunday mornings and Wednesday evenings.

The existing building is about 1040 square feet. They plan to have a main assembly without fixed seating, two classrooms, one office and a stock room. The requirement for parking spaces is 1 per every 300 square feet of gross floor area.

The adjacent properties to the north and west are developed as residential and are zoned as Medium-High Density Residential (R-2). On the east there is retention basin and is also zoned as R-2. The property located to the south is zoned Neighborhood Commercial (C-1) and is undeveloped land.

CITIZEN REVIEW MEETING:
The Citizen Review Meeting was held on September 1, 2015 at City Hall Council Chambers at 6:00 p.m. The intent of this meeting was to allow the public to learn about the project, ask questions, and express comments. There were three people from the public present and they were all in support of this project.

PLANNING AND ZONING COMMISSION MEETING
The Planning and Zoning Commission meeting scheduled on September 8, 2015 was canceled as no quorum was present due to the rain storm and the item was continued to October 13, 2015.

The Planning and Zoning Commission held a meeting on October 13, 2015 at City Hall Council Chambers at 7:00 P.M. The applicant presented the request to the Commission. The Commission opened the public hearing to give the opportunity to the public to express any concern or comment regarding this request. Two members of the Church of Christ were present at the meeting and spoke in favor of this request. The Commission recommended approval of the Conditional Use Permit request.

AGENCY REVIEW:
As part of the review process, all land use cases are reviewed by various City and outside agencies. We have received only one comment from State Senator Don Shooter, in support of this request.

SURROUNDING PROPERTY OWNERS
As required by State Statutes, staff sent notification letters to property owners within 300 feet of the proposed project (31 letters). The City has not received any other significant concerns or objections from the various review agencies or adjacent property owners.

STAFF REVIEW
The applicant has provided the information and materials necessary for review of the Conditional Use Permit.

The Conditional Use Permit is to allow a religious institution on property located at 1050 E. Arizona Street. It will still be required to comply with all applicable regulations adopted by the City.

Staff recommends approval of Conditional Use Permit Case No. 2015-0289.

RECOMMENDATION / SUGGESTED MOTION:

1. I MOVE TO OPEN THE PUBLIC HEARING.
2. I MOVE TO CLOSE THE PUBLIC HEARING.
3. I MOVE TO APPROVE CONDITIONAL USE PERMIT CASE NUMBER 2015-0289.

Supporting information not attached to the Agenda Item Review Form:

Supporting information is attached to this Agenda Item Review Form.

Document to be Recorded?: No

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	NO
CITY/STATE/FEDERAL FUNDS:	N/A
TOTAL:	0
BUDGETED:	0
AVAILABLE TO TRANSFER:	0
ACCOUNT #/REMAINING BALANCE:	N/A

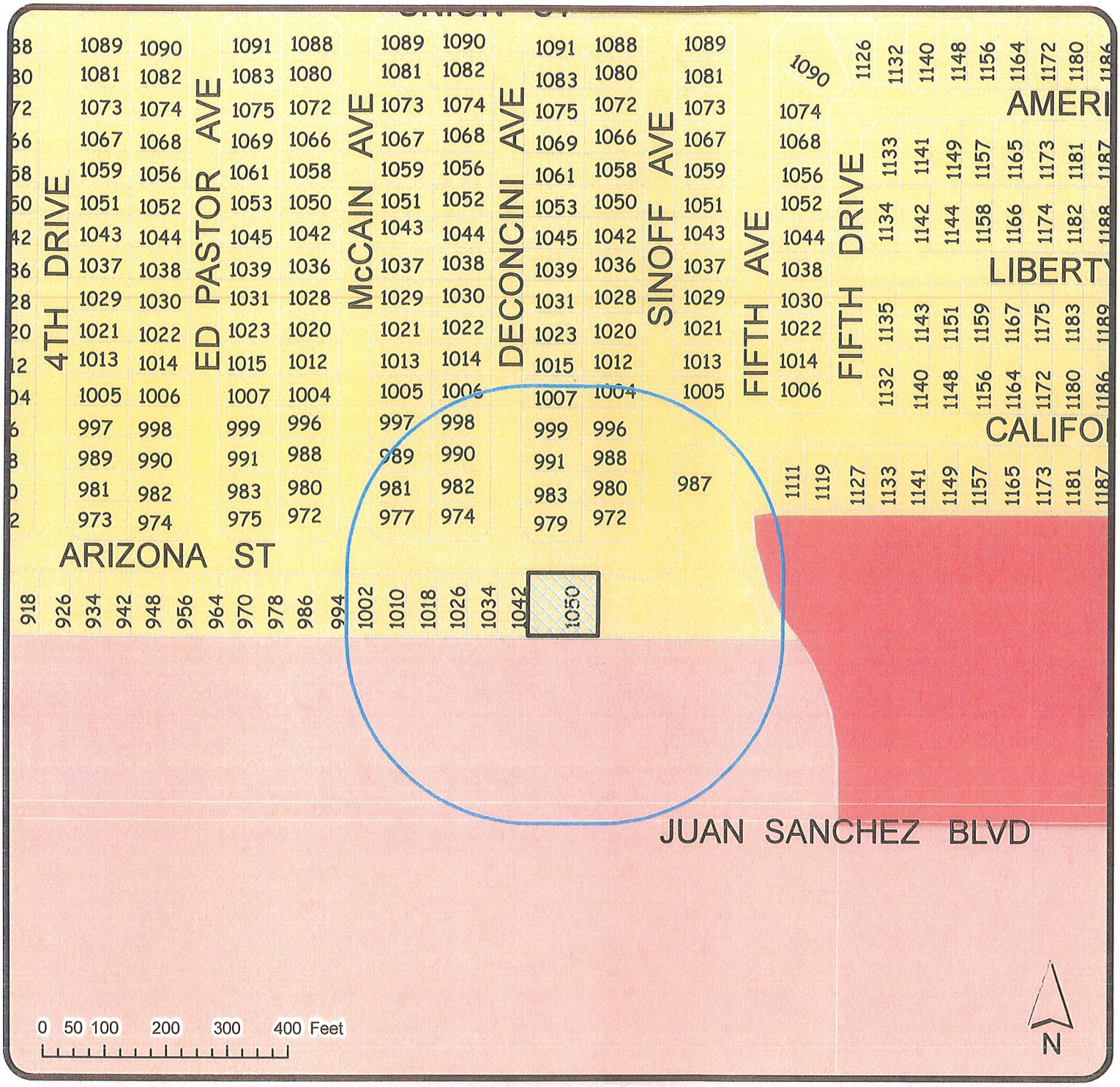
FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

There is no fiscal impact associated with this item.

Attachments

Location Map
Picture of Location

Site Plan/Floor Plan
Comment from Senator Don Shooter



Location Map

Conditional Use Permit

Location of subject Property :
1050 E ARIZONA ST

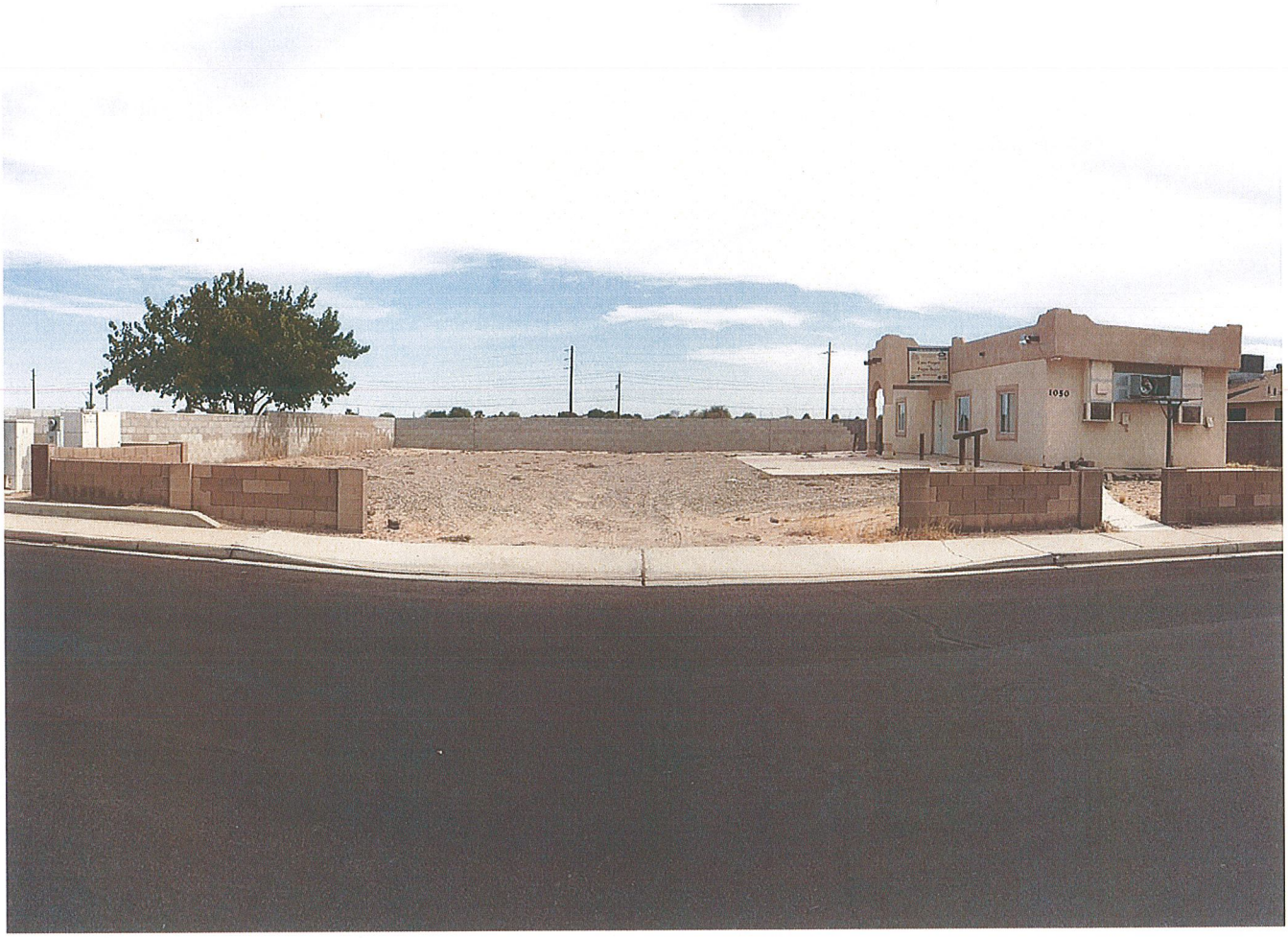
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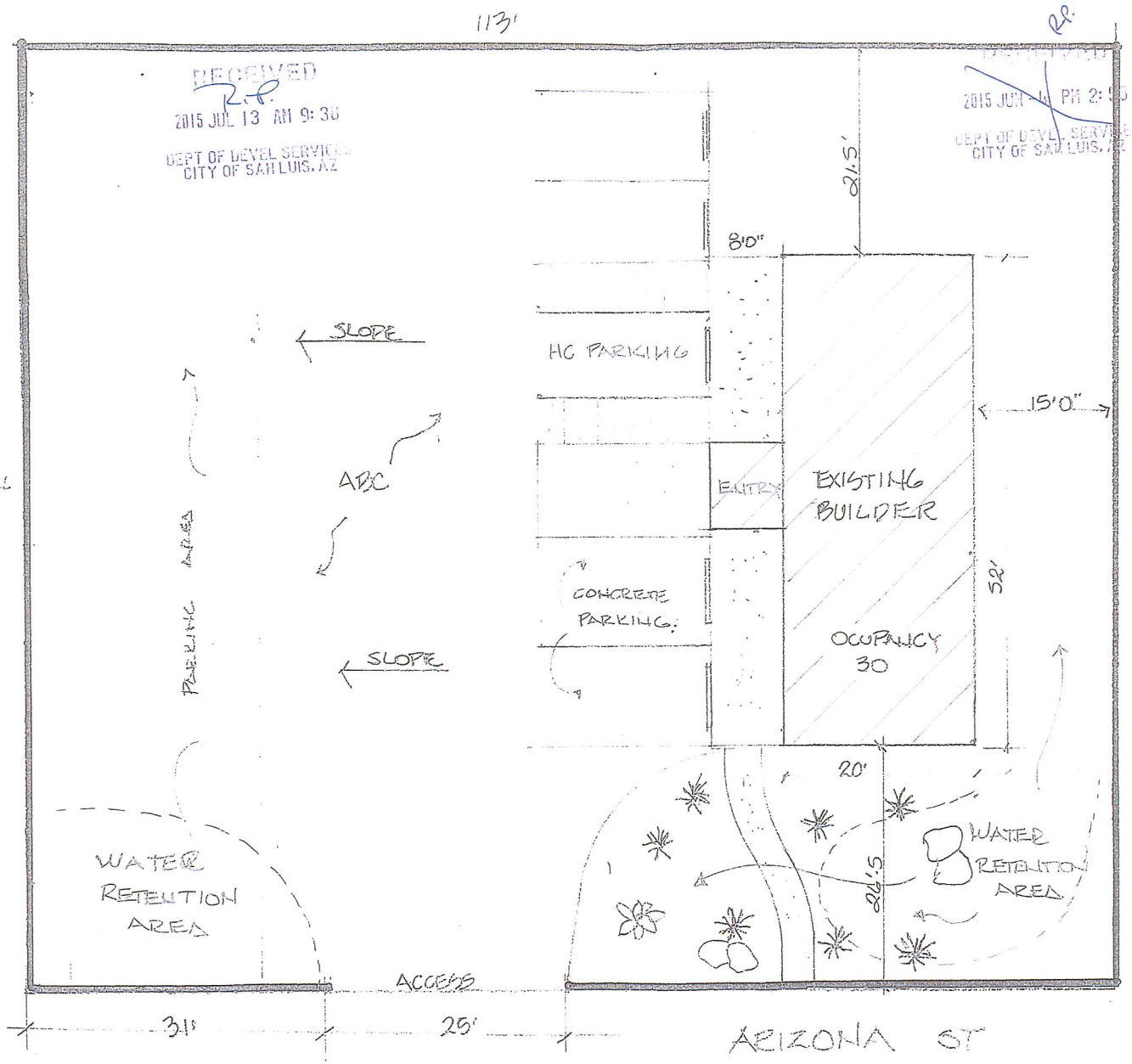
Legend-Zoning

COMMERCIAL ZONING DISTRICTS
- C-1
- C-2

MULTIPLE RESIDENCE ZONING DISTRICTS
- R-2

Date:	IT	Prepared By:	Case No.
8/5/2015	GIS DIVISION	IG	2015-0289
Checked By:		Approved By:	

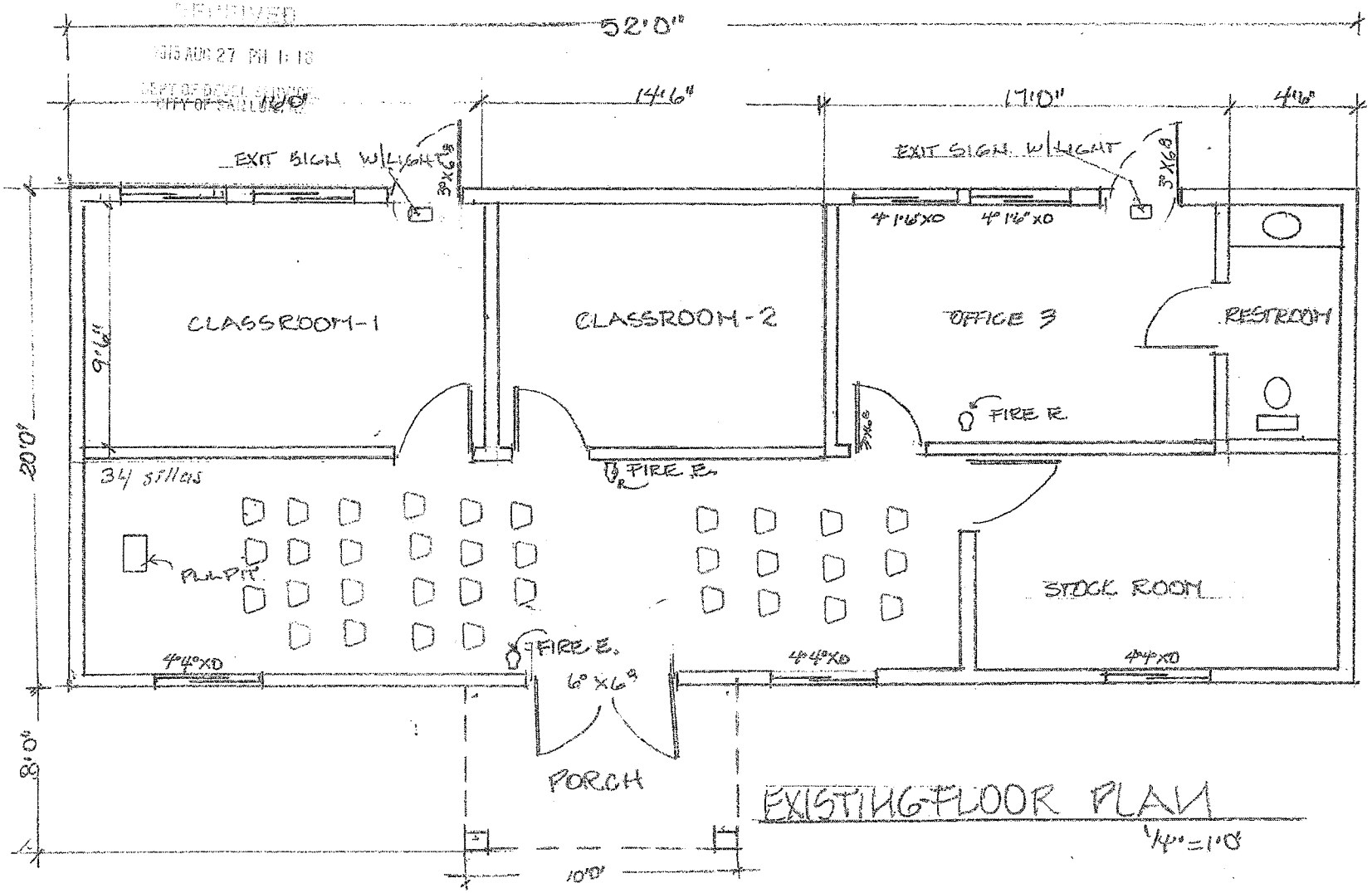

1050



CHURCH OFFICE

LOCATION:
1030 N ARIZONA ST
BIENESTAR EAST 4 TRACT B
SAN LUIS AZ.

SITE PLAN



EXISTING FLOOR PLAN

1/4" = 1'0

CHURCH OFFICE

LOCATION:
1050 N ARIZONA ST
BIENESTAR EAST 4 TRACT "B"
SAN LUIS AZ

Roman Pacheco

From: Don Shooter <DShooter@azleg.gov>
Sent: Friday, August 14, 2015 11:37 AM
To: Roman Pacheco
Subject: RE: Request for Comment for CUP CASE NO. 2015-0289 Iglesia De Cristo

Roman,

Anytime we can support another church to help people, I fully support that. Thanks.

Senator Don Shooter

From: Roman Pacheco [mailto:RPacheco@cityofsanluis.org]
Sent: Thursday, August 06, 2015 6:20 PM
Subject: Request for Comment for CUP CASE NO. 2015-0289 Iglesia De Cristo

Good Evening-

Please find attached request for comment form, location map, picture of location, and site plan for your review. If you have any questions concerning this request, please contact the office of Development Services.

Thanks.

Roman Pacheco
Planning Technician
Development Services Department
City of San Luis
1090 E. Union Street | P.O. Box 3750
San Luis, Arizona 85349
928.341.8563 Ext. 2047
928.341.8599 Fax
www.cityofsanluis.org

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **6. F.**

Meeting Date: 12/09/2015

Department Head: John Starkey, Building Safety Director, Planning & Zoning/Building Safety

Submitted By: Roman Pacheco, Planning Technician, Planning & Zoning/Building Safety

Action Requested: Motion
Public Hearing

ITEM:

Public Hearing followed by discussion and possible action on any and all matters regarding Conditional Use Permit Case No. 2015-0335. A request by Jesus A. Ortiz, property owner, for a Conditional Use Permit as per Article 2-6 Chapter 7 Section 7.1-C.3 of the City of San Luis Zoning Ordinance to allow outdoor dining at El Navegante Restaurant in a Neighborhood Commercial (C-1) zoning district, Assessor's Parcel No. 775-38-109, located at 840 E. D Street, San Luis, Arizona. (Item continued from October 28, 2015 Regular Council Meeting) **(John Starkey, Zoning Administrator)**

A. Open public hearing
B. Close public hearing
C. Action on Conditional Use Permit No. 2015-0335

SUMMARY:

The applicant is requesting a Conditional Use Permit to allow outdoor dining at El Navegante Restaurant located at 840 E. D Street. The property is zoned as Neighborhood Commercial (C-1) and the existing building was used as a house and now is being used as a storage for the business.

The adjacent property to the east is undeveloped, to the north is a residence, and to the south there is a commercial business (Pro Eventos). All three properties are zoned as Neighborhood Commercial (C-1). To the west side is located the office of APS and is zoned as Community Commercial (C-2).

The owner was allowed to install a Mobile Food Cart with outdoor dining because the original idea was to build a permanent structure to use as an indoor restaurant or remodel the existing house as a commercial building.

In July 2012, a Zoning Ordinance Compliance Agreement was signed by Mr. Ortiz where he agreed to comply with zoning regulations within 6 months (attached). This agreement was made based on the same idea.

Mr. Ortiz submitted two set of construction plans of a new building and they both went thru the review process of the City. At the end, the owner failed to construct on both occasions because of financial difficulties.

The applicant turned in a third set of plans. This time showing an engineered patio, not an enclosed building as was previously planned. In reviewing the plans and talking to the owner, the Zoning Ordinance Compliance Agreement was updated and the applicant agreed to install a commercial kitchen in the existing house and remove the mobile food cart within one year as stated in the agreement. The agreement is attached and was signed August 26, 2015.

In order to allow a permanent outside dining area this conditional use permit is required. Mr. Ortiz submitted engineered set of plans and the City will issue a building permit only if this request is approved and the owner complies with all applicable regulations adopted by the City.

CITIZEN REVIEW MEETING:
The Citizen Review Meeting was held on October 6, 2015 at City Hall Council Chambers at 6:00 p.m. The intent of this meeting was to allow the public to learn about the project, ask questions, and express comments. There were no members of the public present.

PLANNING AND ZONING COMMISSION MEETING
The Planning and Zoning Commission held a public hearing on October 13, 2015. The applicant presented his request to the Commission and no public commented on this request. The Planning and Zoning Commission voted to recommend approval of the conditional use.

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

1. City of San Luis Fire Department (9-21-15)
2. San Luis Resident (9-17-15)

The actual written comments are attached to this Agenda Item Review Form.

The San Luis Fire Department is requiring that the table arrangements provide for proper egress.

The resident's comment is in support of the conditional use permit.

SURROUNDING PROPERTY OWNERS:

As required by State Statues, staff sent notification letters to property owners within 300 feet of the proposed project (34 letters). Adjacent property owner, Adela Sanchez, commented that cars parking in the alley are damaging her fence. She stated that she is not against this project but would like to have some sort of protection for her fence.

The City has not received any other significant concerns or objections from the various review agencies or adjacent property owners.

STAFF REVIEW:

The applicant has provided the information and materials necessary for review of the Conditional Use Permit.

The Conditional Use Permit is to allow outside dining on property located at 840 E. D Street. It will still be required to comply with all applicable regulations adopted by the City.

Staff recommends approval of Conditional Use Permit Case No. 2015-0335, approval subject to condition that the applicant complies with the Zoning Ordinance Compliance Agreement and with all applicable regulations of the City of San Luis.

RECOMMENDATION / SUGGESTED MOTION:

1. I MOVE TO OPEN PUBLIC HEARING.
2. I MOVE TO CLOSE PUBLIC HEARING.
3. I MOVE TO APPROVE CONDITIONAL USE PERMIT CASE NUMBER 2015-0335 SUBJECT TO THE CONDITIONS THAT THE APPLICANT COMPLIES WITH THE ZONING COMPLIANCE AGREEMENT AS PRESENTED AND WITH ALL APPLICABLE REGULATIONS OF THE CITY OF SAN LUIS.

Supporting information not attached to the Agenda Item Review Form:

Supporting information is attached to this Agenda Item Review Form.

Document to be Recorded?: No

N/A

Fiscal Impact

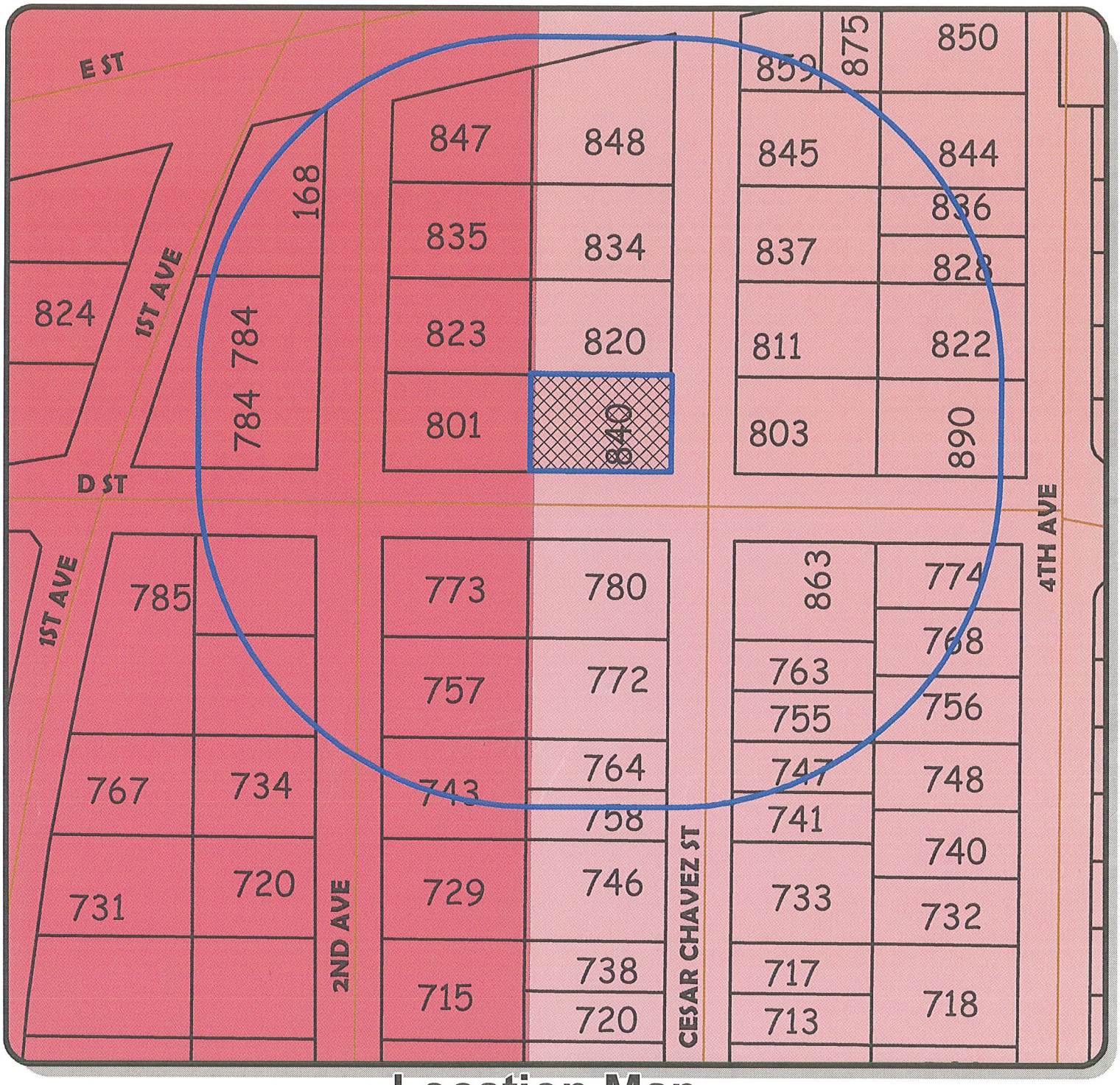
IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	NO
CITY/STATE/FEDERAL FUNDS:	0
TOTAL:	0
BUDGETED:	0
AVAILABLE TO TRANSFER:	0
ACCOUNT #/REMAINING BALANCE:	N/A

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

N/A

Attachments

Location Map
Picture of Location
Site Plan
Zoning Ordinance Compliance Agreements
Comments from City of San Luis Fire Department (9-21-15)
Comments from City of San Luis resident (9-17-15)



Location Map

CONDITIONAL USE PERTMIT

Location of subject property
840 E DST

300ft Buffer

Legend-ZONING
COMMERCIAL ZONING DISTRICTS

C-1

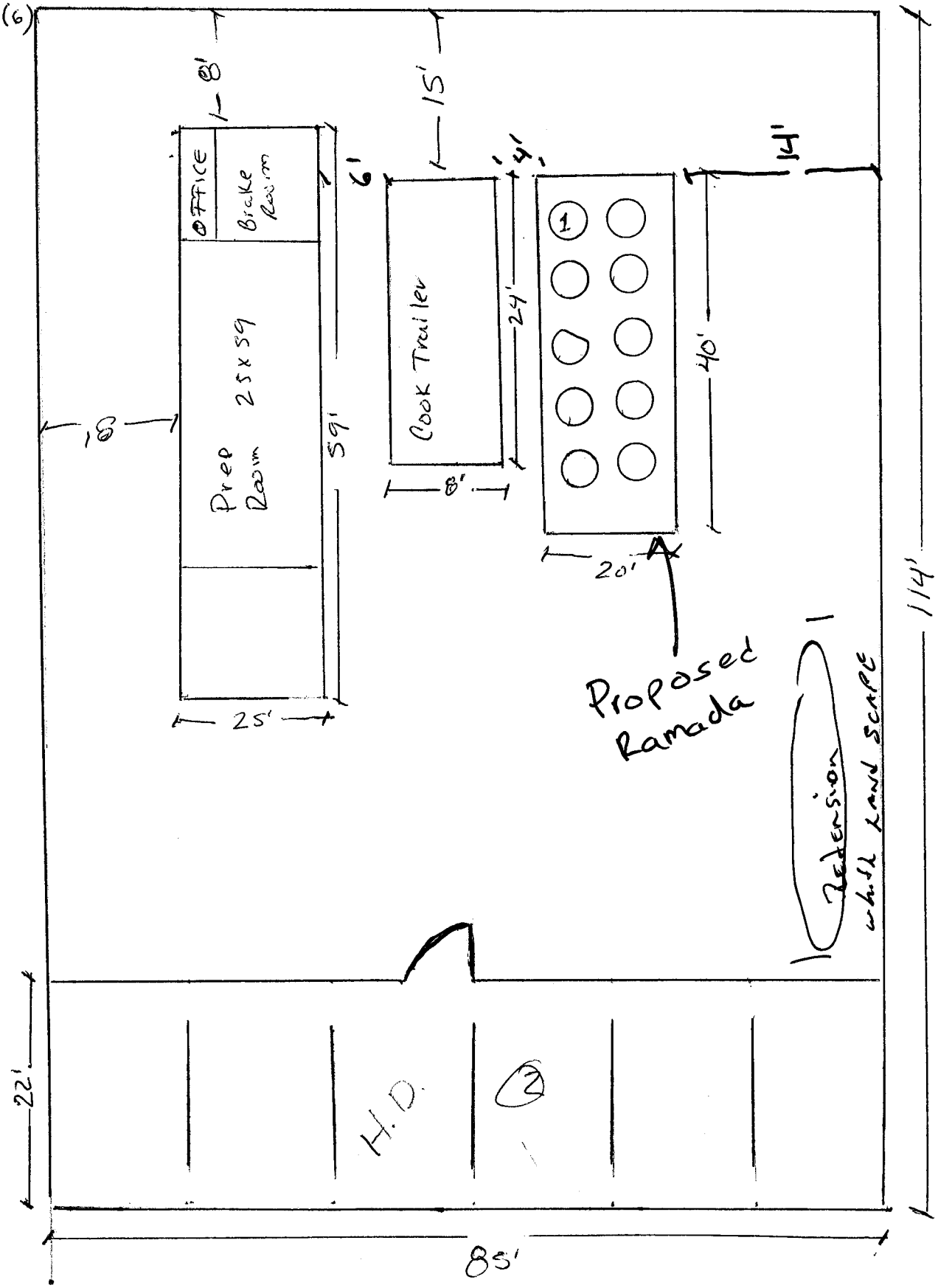
C-2

Date:	IT	Prepared By:	Case No.
9/17/2015	GIS DIVISION	IG	2015-0335
Checked By:		APPROVED BY:	



1- Tables (10)

2- Parking Lot (6)



City of San Luis
Development Services

FILE COPY

ZONING ORDINANCE COMPLIANCE AGREEMENT

Mr. Jesus A. Ortiz, Owner
Tacos El Navegante
840 E. D Street
San Luis, AZ 85349

Dear Mr. Ortiz:

The following will outline our agreement and summarize the terms of the arrangement that we have discussed. At this time, you plan to have a Mobile Food Cart located at 840 E. "D" Street. This property is zoned as Neighborhood Commercial (C-1). In the future, you plan to remove the existing building and replace it with a permanent restaurant.

You have been requested and have agreed to comply with the following described zoning ordinance requirements within a period of six (6) months from the date of this document.

1. You have been informed that you need to comply with Zoning Ordinance Chapter 15 Sec. 15.2 (C). All off-street parking lots shall be screened from the street view, with a three (3) foot high screen wall, landscaping, a landscaped berm or combination thereof.
2. Also you need to comply with Chapter 17 Sec. 17.4 (C). The city requires the lighting of designated parking areas with 25 feet maximum height for parking light poles, spaced at 16 feet intervals along the perimeter.
3. Finally you need to comply with Chapter 15 Sec. 15.2 (A). Required parking spaces shall be paved with asphalt, concrete, paving stone, or similar dust free material approved by the city to a sufficient thickness to withstand repeated vehicular traffic.

This letter of agreement contains the entire agreement between the City of San Luis Development Services Department and Mr. Jesus A. Ortiz (Tacos El Navegante). No part of this agreement may be changed except in writing, executed by both parties.

Agreed:

Jesus A. Ortiz, Owner, "Tacos El Navegante":

_____ Date: 7/11/12

Sharon E. Williams, Director, Department of Development Services, City of San Luis

_____ Date: 7-9-12

August 24, 2015

City of San Luis, AZ
1090 E Union St
San Luis, AZ 85349

To Whom It May Concern:

I Jesus Alberto Ortiz Franco am the owner of the restaurant "Mariscos El Navegante". I wish to explain to you why I have not been able to improve the situation of my restaurant. As any business, my intentions have always been to give better customer service, in doing so I wanted to make a enclosed air conditioned room so the customer may be comfortable and have better sales.

This year I will try the improvement process, including on 2 occasions I sent two plane for the improvements that I have planned to do, which I was not able to get a bank loan because it was not approved.

I ask you to authorize and grant permission to collect enough money in order to make these improvements possible, so customers will be have better service from my business.

In the next 15 days we are to install a ramada with the specifications that the city in order to continue working.

Sincerely

Jesus Alberto Ortiz Franco
1064 Babbit Lane
San Luis, AZ 85349

City of San Luis
Development Services

ZONING ORDINANCE COMPLIANCE AGREEMENT

Mr. Jesus A. Ortiz, Owner
Tacos El Navegante
840 E. D Street
San Luis, AZ 85349

Re: Zoning Ordinance Compliance Agreement- July 11, 2012

Dear Mr. Ortiz:

At this time, you have a Mobile Food Cart, with illegal shade structures for outside eating area, located at 840 E. "D" Street. You plan to remove the exiting shade structures and replace them with an engineered metal shade. In the future, your plan is to install a commercial kitchen in the existing house and remove the Mobile Food Cart. Eventually you plan to construct a new building or condition the house for a permanent restaurant with indoor seating. The following will outline our agreement and summarize the terms of the arrangement that we have discussed.

1. You have been requested and have agreed to remove the existing shade structures and install an engineer certified metal shade within fifteen (15) days from the date of this document.
2. Within one (1) year of this agreement the kitchen inside the existing building must be remodeled into a commercial kitchen and the existing Mobile Food Cart must be removed.
3. Apply for and obtain a Conditional Use Permit for outside dining areas, as required by the Zoning Ordinance Chapter 7 Sec. 7.1 (C.3).

This letter of agreement contains the entire agreement between the City of San Luis Development Services Department and Mr. Jesus A. Ortiz (Tacos El Navegante). No part of this agreement may be changed except in writing, executed by both parties.

Agreed:

Jesus A. Ortiz, Owner, "Tacos El Navegante":

_____ Date: 8/26/15

John Starkey, Zoning Administrator, City of San Luis

John Starkey Date: 8-26-15

September 17, 2015

CONDITIONAL USE PERMIT CASE NUMBER: 2015-0335

CASE SUMMARY: A request by Jesus A. Ortiz, property owner, for a Conditional Use Permit as per Article 2-6 Chapter 7 Section 7.1 –C.3 of the City of San Luis Zoning Ordinance to allow outdoor dining at El Navegante Restaurant in a Neighborhood Commercial (C-1) zoning district, Assessor's Parcel No. 775-38-109, located on 840 E. D Street, San Luis Arizona.

PUBLIC HEARING: OCTOBER 13, 2015

COMMENTS DUE: SEPTEMBER 28, 2015

Your comments on this case will help us prepare an accurate and timely staff report. Your comments on this case will be inserted "as is" into the staff report with your name, department, and telephone number, should the applicant have any questions. Your comments are a public record and will be available to the public, media, and the applicant, in addition to the Commission hearing on this case. Please complete the section below and return via e-mail. For additional information please contact me at 341-8563, extension 2013, or at Jstarkey@cityofsanluis.org .

Thank you,
John Starkey - Zoning Administrator
Attachment: Location Map, Picture of Project Area & Site Plan

---

☑ COMMENTS ☐ NO COMMENTS

Enter Comments *below*:
The City of San Luis Fire Department does not object to the request for a Conditional Use Permit for this location, but we do have some concerns regarding the seating arrangement under the proposed Ramada, and on the points of egress. The San Luis Fire Code (NFPA -2003) requires 15sq. ft., of net floor area, per seat and 72 inches between each row of tables, for aisle spacing, to accommodate wheelchair access. The points of egress need to have the gates swing with the path of travel and have two points of egress from the property. A future predevelopment meeting may benefit all parties involved with this project.
The City of San Luis Fire Department reserves the right to comment upon subsequent submittals.

Date:
09/21/2015
Agency:
San Luis Fire Department
Phone:
928/341-8550
Return to: rpacheco@cityofsanluis.org

September 17, 2015

CONDITIONAL USE PERMIT CASE NUMBER: 2015-0335

CASE SUMMARY: A request by Jesus A. Ortiz, property owner, for a Conditional Use Permit as per Article 2-6 Chapter 7 Section 7.1 –C.3 of the City of San Luis Zoning Ordinance to allow outdoor dining at El Navegante Restaurant in a Neighborhood Commercial (C-1) zoning district, Assessor's Parcel No. 775-38-109, located on 840 E. D Street, San Luis Arizona.

PUBLIC HEARING: OCTOBER 13, 2015

COMMENTS DUE: SEPTEMBER 28, 2015

Your comments on this case will help us prepare an accurate and timely staff report. Your comments on this case will be inserted "as is" into the staff report with your name, department, and telephone number, should the applicant have any questions. Your comments are a public record and will be available to the public, media, and the applicant, in addition to the Commission hearing on this case. Please complete the section below and return via e-mail. For additional information please contact me at 341-8563, extension 2013, or at Jstarkey@cityofsanluis.org .

Thank you,

John Starkey
Zoning Administrator
Attachment: Location Map, Picture of Project Area & Site Plan

---

☑ COMMENTS ☐ NO COMMENTS

Enter Comments *below*:
Outdoor dining is great and should be allowed as long it is properly and decently set up. Many communities allow restaurants to have the outdoor dining. However, it is set up accordingly. Providing customers with an excellent outdoor dining experience should be the goal of the business owner and city.

Date:
Sept. 17, 2015

Agency:
Resident

Phone:
928-446-1341

Return to: rpacheco@cityofsanluis.org

Roman Pacheco

From: Olivia Jenkins
Sent: Thursday, September 17, 2015 6:35 PM
To: Roman Pacheco
Subject: Request for Comments for CUP Case No 2015-0335 El Navegante Restaurant
Attachments: Request for Comments for CUP Case No 2015-0335 El Navegante Restaurant.pdf

Consistency and uniform....








© Michael Holland 2010

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **6. G.**

Meeting Date: 12/09/2015

Department Head: Victor Figueroa, Acting Chief of Police, Police Department

Submitted By: Andrea Moreno, Police Administrator, Police Department

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 1121. A resolution of the Mayor and Council of the City of San Luis, Arizona approving the authorization to enter in agreement with the City of Yuma through the Yuma Police Department to share access to criminal justice databases. **(Victor Figueroa, Acting Chief of Police and Monica Ruiz, Communications Supervisor)**

SUMMARY:

The San Luis Police Department is requesting approval to enter into agreement with the City of Yuma to provide shared access of the Arizona Criminal Justice Information Services (ACJIS) Interface. The San Luis Police Department will be utilizing the message switch from Yuma Police Department through Yuma Regional Communications System to keep performing San Luis Police functions while still complying with Criminal Justice Information System (CJIS) security IT policies.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE RESOLUTION 1121.

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: Yes

City Clerk's Office

Fiscal Impact

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

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

There is no fiscal impact with the approval to enter into agreement with City of Yuma.

Attachments

Resolution No. 1121
MOU

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

Resolution

No. 1121

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF SAN LUIS, ARIZONA APPROVING THE AUTHORIZATION TO ENTER IN AGREEMENT WITH THE CITY OF YUMA THROUGH THE YUMA POLICE DEPARTMENT TO SHARE ACCESS TO DATABASES.

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

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

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

PASSED AND ADOPTED by the Mayor and Common Council of the City of San Luis, Arizona, this _____ day of _____, 2015.

_____
Gerardo Sanchez, Mayor

ATTEST:

_____
Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

_____
Kay M. Macuil
City Attorney

MEMORANDUM OF UNDERSTANDING
BETWEEN
CITY OF YUMA AND CITY OF SAN LUIS

This Memorandum of Understanding ("Agreement") is made and entered into by and between the City of Yuma, through the Yuma Police Department ("YPD") and the City of San Luis, through the San Luis Police Department ("SLPD") for the purpose of providing shared access of the Arizona Criminal Justice Information Services (ACJIS) Interface. YPD and SLPD are sometimes referred to individually as the "Party" and collectively as "the Parties".

NOW, THEREFORE, IT IS HEREBY AGREED by and between the Parties, as follows:

1. **PURPOSE:** The purpose of this Agreement is to provide shared access of the Arizona Criminal Justice Information Services (ACJIS) interface.

2. **DEFINITIONS:**

   A. YPD: Yuma Police Department

   B. Hosted Agency: A law enforcement agency with an approved ACJIS interface that primarily transits through the YPD message switch.

   C. DPS: Arizona Department of Public Safety, designated by the Federal Bureau of Investigation to serve as the CJIS systems Agency for Arizona.

   D. ACJIS: Arizona Criminal Justice Information Services

   E. CJIS: Criminal Justice Information Services

   F. SSO: System Security Officer

   G. LASO: Local Agency Security Officer

3. **PROCEDURE**

   A. Roles:

      1. YPD:

         i. YPD hosts a message switch for ACJIS transactions for the use of YPD and Hosted Agencies through the Yuma Regional Communications System (YRCS). YPD also has a T-1 connection to DPS from the ACJIS line fund for message switch transactions to transit. YPD has designated a SSO and LASO to maintain compliance with CJIS Security Policy.

2. **Hosted Agency:**
    i. SLPD will host New World Aegis application and mobile servers that connect to the YPD message switch through the YRCS wide area network to run ACJIS transactions.

B. Responsibilities:

1. **YPD:**
    i. YPD is responsible for network and communications security of the communication path from the SLPD to the message switch at YPD.

    ii. YPD is responsible for oversight of any modification of the message switch configuration.

    iii. Technical assistance with the message switch must be made by the SLPD's SSO, LASO or other designated personnel.

    iv. YPD shall retain the ACJIS message switch transaction logs for one (1) year. Any request for inspection of message switch log data must be made through the YPD SSO.

2. **SLPD:**
    i. SLPD shall designate a SSO and LASO to maintain compliance with CJIS Security Policy.

    ii. SLPD, through its designated SSO and LASO, is responsible for CJIS security controls, terminal operator certifications, and policies and procedures regarding the use of each ACJIS device.

    iii. SLPD's SSO is responsible for any misuse of the ACJIS systems and security incidents.

    iv. SLPD's SSO is responsible for the monthly validations entered in ACJIS by SLPD, and SLPD's user reports provided by DPS.

    v. SLPD will provide and keep current, the personnel roster of its current SSO, LASO, and other designated ACJIS interface contacts, if applicable, to YPD.

C. Compliance with CJIS Security Policy:

1. YPD will ensure CJIS Security Policy compliance for the systems that YPD is responsible for, to include the communications path from the SLPD to YPD, the message switch, and the communications path to DPS.

2. SLPD will ensure CJIS Security Policy compliance for the systems the SLPD is responsible for, to include all ACJIS devices, associated networks, and physical locations.

3. Compliance with CJIS Security Policy is the minimum required security measures to use the shared ACJIS interface.

D. Violations:

SLPD shall comply with the CJIS Security Policy and the ACJIS Operating Manual, which are incorporated into this Agreement by reference. Any violation by SLPD of CJIS Security Policy or ACJIS Operating Manual may result in suspension or termination of SLPD's access to, pending review and determination of continued access to, the shared ACJIS interface. SLPD will have thirty (30) days after notice from DPS to remedy violations. SLPD will be notified by DPS of any further penalties or remedial action if necessary.

4. **INDEMNIFICATION:** To the fullest extent permitted by law, each Party (the "Indemnitor") agree to indemnify, defend and hold harmless the other Party, and their respective departments, agencies, officers, directors, employees and agents (the "Indemnitee") for, from and against any and all losses, expenses, damages, liabilities, demands, or claims, including reasonable attorneys' fees and litigation expenses, to which Indemnitee may become subject, under any theory of liability whatsoever, (collectively "Claims") resulting from and/or arising out of Indemnitor's intentional, reckless, or negligent acts, directives, mistakes, errors, or omissions in performance or non-performance of any provisions of this Agreement, except to the extent such Claims arise out of or are based upon acts or omissions of Indemnitee. This indemnification provision shall apply to any and all any intentional, reckless, or negligent acts, mistakes, errors, or omissions of Indemnitor's departments, agencies, directors, officers, employees, and agents whether employed directly or indirectly by Indemnitor.

5. **TERM:** This Agreement shall commence on the Effective Date defined in Section 7 of this Agreement and be for a period of five (5) years unless terminated as set forth in this Agreement.

6. **JURISDICTION:** Nothing in this Agreement shall be construed as otherwise limiting or extending the legal jurisdiction of any Party. Nothing in this Agreement is intended to confer any rights or remedies to any person or entity that is not a Party.

7. **EFFECTIVE DATE:** This Agreement shall become effective when signed by both Parties.

8. **TERMINATION:** Termination of this Agreement may be affected by either Party with thirty (30) days written notice to the other Party. Upon termination or withdrawal, the Parties shall return any property to its original owner.

9. **MODIFICATIONS:** Changes or modifications to this Agreement are not effective unless made in writing and signed by both Parties.

10. **ENTIRE AGREEMENT:** This document constitutes the entire agreement between the Parties pertaining to the subject matter hereof, and all prior or contemporaneous agreements and understandings, oral or written, are hereby superseded.

11. **SEVERABILITY:** The Parties agree that should any part of this Agreement be held invalid or void, the remainder of the Agreement shall remain in full force and effect.

12. **GOVERNING LAW:** This Agreement shall be construed under the laws of the State of Arizona and applicable federal law.

13. **DISPUTE RESOLUTION:** If there is a dispute, the Parties agree to negotiate in good faith to resolve the matter.

14. **WORKER'S COMPENSATION:** The primary employer of an employee shall be solely liable for any workers' compensation benefits, which may accrue.

15. **NOTIFICATIONS:** Notices permitted or required to be given under this Agreement or under law shall be in writing and shall be deemed given upon personal delivery or upon deposit in the United States Mail, certified, return receipt requested, postage fully prepaid, addressed as follows or to such other addresses as the parties may designate from time to time by notice given in accordance with this Section:

To SLPD: City of San Luis
1030 E. Union St.
PO Box 3720
San Luis, Arizona 85349

To YPD: City of Yuma
Attn: Police Chief
1500 South 1st Avenue
Yuma, Arizona 85364-1436

For City of Yuma:

Gregory K. Wilkinson,
City Administrator

Date Signed

For Yuma Police Department:

John Lekan,
Police Chief

11/24/15
Date Signed

APPROVED AS TO FORM:

Steven W. Moore
City Attorney

ATTEST:

Lynda L. Bushong
City Clerk

For City of San Luis:

Tadeo De La Hoya
Acting City Manager

Date Signed

For San Luis Police Department:

Victor Figueroa
Acting Chief of Police

Date Signed

APPROVED AS TO FORM:

Kay M. Macuil
City Attorney

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **6. H.**

Meeting Date: 12/09/2015

Department Head: Sonia Cornelio, City Clerk, Office of the City Clerk

Submitted By: Sonia Cornelio, City Clerk, Office of the City Clerk

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 1124. A resolution of the Mayor and Council of the City of San Luis, Arizona in support of a Legislative Proposal to revise Arizona Revised Statute §42-6106, granting an Intergovernmental Public Transportation Authority (IPTA) which has the same boundaries as the county in which it resides, the same authority as a Regional Transportation Authority (RTA) to levy one-half cent transportation excise tax if approved by the voters.
(Tadeo De La Hoya, Interim City Manager)

SUMMARY:

This item was requested by Yuma County Administrator to be placed on the Agenda in support of a Legislative Proposal to revise Arizona Revised Statute §42-6106, granting an Intergovernmental Public Transportation Authority (IPTA) which has the same boundaries as the county in which it resides, the same authority as a Regional Transportation Authority (RTA) to levy one-half cent transportation excise tax if approved by the voters.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE RESOLUTION NO. 1124.

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: No

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	N/A
CITY/STATE/FEDERAL FUNDS:	N/A
TOTAL:	N/A
BUDGETED:	N/A
AVAILABLE TO TRANSFER:	N/A
ACCOUNT #/REMAINING BALANCE:	N/A

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

N/A

Attachments

Resolution No. 1124

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

Resolution

NO. 1124

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF SAN LUIS, ARIZONA IN SUPPORT OF A LEGISLATIVE PROPOSAL TO REVISE ARIZONA REVISED STATUE §42-6106, GRANTING AN INTERGOVERNMENTAL PUBLIC TRANSPORTATION AUTHORITY (IPTA) WHICH HAS THE SAME BOUNDARIES AS THE COUNTY IN WHICH IT RESIDES, THE SAME AUTHORITY AS A REGIONAL TRANSPORTATION AUTHORITY (RTA) TO LEVY ONE-HALF CENT TRANSPORTATION EXCISE TAX IF APPROVED BY THE VOTERS.

Whereas, the Yuma County Intergovernmental Transportation Authority (YCIPTA) is an Intergovernmental Public Transportation Authority (IPTA) that was formed in 2010 to administer, plan, operate, and maintain public transit services throughout Yuma County, including within the political jurisdictional boundaries of the cities of Yuma, San Luis, Somerton, Town of Wellton and the unincorporated areas of Yuma County, and;

Whereas, since its formation, YCIPTA as secured several sources of federal revenue to supplement the ongoing transportation planning efforts of the region, and;

Whereas, ARIZONA REVISED STATUE §42-6106 allows voters to authorize the levy of a one-half cent transportation excise tax under a Regional Transportation Authority (RTA), but does not allow for Intergovernmental Transportation Authorities (IPTAs) to levy a sales tax with voter approval, and;

Whereas, the only current option available for seeking voter approval to levy a transportation excise tax is to dissolve the YCIPTA and reform as an RTA, and;

Whereas, RTAs require the Board of Directors of the regional council of governments to sit as the Board of Directors for the RTA, and Yuma County belongs to the Western Arizona Council of Governments (WACOG) which encompasses all of Yuma, La Paz, and Mohave Counties;

Whereas, Yuma County considers reforming as an RTA to be undesirable since this would not only require the organization to restart the federal funding process, but would also create a large governance issue by eliminating from the Board of Directors, direct representation of the Quechan and Cocopah Indian Tribes, City of Yuma, Yuma County, City of San Luis, City of Somerton, Town of Wellton, Northern Arizona University at Yuma, and Arizona Western College, and;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of San Luis, Arizona hereby respectfully requests the Arizona State Legislature to revise Arizona Revised Statue §42-6106, and grant an Intergovernmental Public Transportation Authority (IPTA) which has the same boundaries as the county in which it resides, the same authority as a Regional Transportation Authority (RTA) to levy a one-half cent transportation excise tax if approved by the voters.

Adopted this ____ day of _____ 2015.

_____
Gerardo Sanchez, Mayor

ATTEST:

_____
Sonia Cornelio, City Clerk

APPROVE AS TO FORM:

_____
Kay Macuil, City Attorney

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **6. I.**

Meeting Date: 12/09/2015

Department Head: Rosendo Morales, Municipal Judge, Court

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

Action Requested: Motion
Ordinance - 1st Reading

ITEM:

Discussion and possible action on any and all matters regarding the First Reading of Ordinance No. 345. An ordinance of the Mayor and Council of the City of San Luis, Arizona, amending Section 34.05(E) of the City Code relating to Municipal Court Probation Fees; repealing any conflicting provisions; and providing for severability. **(Magistrate Rosendo Morales, Jr.)**

SUMMARY:

For ease of comparison here is the link to the current City Code

http://library.amlegal.com/nxt/gateway.dll/Arizona/sanluis_az/cityofsanluisarizonacodeofordinances?f=templates$fn=default.htm$3.0$vid=amlegal:sanluis_az

Also, the proposed ordinance and the current code is provided in the attachment.

This ordinance is designed to reflect current trends in probation practices and with the proposed fees will off-set the cost of carrying out services to probationers. The Court will impose these fees as a condition of probation unless under existing City Code procedures the Court determines the inability of the probationer to pay and imposes a lesser fee. Compliance Officers will ensure that probationers will comply with their conditions of probation as imposed by the Court.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE FIRST READING OF ORDINANCE NO. 345 BY TITLE ONLY.

Supporting information not attached to the Agenda Item Review Form:

Supporting information is attached to this Agenda Item Review Form.

Document to be Recorded?: No

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	N/A
CITY/STATE/FEDERAL FUNDS:	N/A
TOTAL:	N/A
BUDGETED:	N/A
AVAILABLE TO TRANSFER:	N/A
ACCOUNT #/REMAINING BALANCE:	N/A

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

This Ordinance increases the fees associated with probation and it is expected that this increase will better offset the costs associated with the Court's probation programs.

Attachments

Ordinance No. 345

American Legal Publishing Corporation-Chapter 34

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

Ordinance

No. 345

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AMENDING SECTION 34.05(E) OF THE CITY CODE RELATING TO MUNICIPAL COURT PROBATION FEES; REPEALING ANY CONFLICTING PROVISIONS; AND PROVIDING FOR SEVERABILITY

WHEREAS, the San Luis Municipal Court administers multiple programs and services including probation which includes among other things screening for eligibility, monitoring, conducting alcohol and drug tests when appropriate, and verifying for compliance for completing probation; and

WHEREAS, the cost of administering such programs and services which benefit defendants is a substantial burden on this Court; and

WHEREAS, in sentencing misdemeanors, the court has discretion to suspend imposition of sentences and execution of sentences by defendants' acceptance of probation under ARS § 13-901(A); and

WHEREAS, for unsupervised probationers, A.R.S. § 13-901(A) now prohibits monthly fees from municipal courts; and

WHEREAS, for supervised probationers, A.R.S. §13-901(A) now requires a monthly fee of not less than sixty-five ($65.00) unless the court determines that the probationer is unable to pay; and

WHEREAS, the City Code for court fees needs to be amended from time to time to keep up with court costs and changes in the law; and

WHEREAS, A.R.S. §22-404 (E) allows the Mayor and Council to set municipal court fees for court programs and services;

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

Section 1. That Section 34.05 (E) is hereby amended and shall read as follows:

§34.05 MUNICIPAL COURT FEES

The following court fees will be assessed unless under the procedures of §34.03 of the San Luis City Code, the Magistrate determines a lesser amount based on the person's inability to pay.

[. . .]

(E) *Probation Fees.*

1. Any person ~~accepting sentenced to~~ **whose sentence or execution of a sentence is suspended by acceptance of** probation and who is ordered to be screened for probation qualification shall pay the cost of such screening to be conducted by a court compliance officer of this ~~c~~**C**ourt; the ~~fee~~ **Probation Qualification Fee** shall be twenty-five dollars ($25.00) **once per case**.

   Unsupervised Probation
   The San Luis Municipal Court shall assess each defendant ~~placed on~~ **whose sentence or execution of a sentence is suspended by acceptance of** unsupervised probation an Administrative Fee of **fifty dollars ($50.00) which will be assessed once per case.** ~~ten dollars ($10.00) to be paid for each month that the defendant remains on probation.~~ A twenty-dollar ($20.00) ~~c~~**C**ompletion ~~v~~**V**erification ~~f~~**F**ee shall be assessed at the successful completion of **unsupervised** probation. **A court compliance officer shall verify compliance for completion for unsupervised probationers.**

2. ***Standard/Supervised Probation***
   The San Luis Municipal Court shall assess each defendant placed on standard probation a ~~m~~**M**onitoring ~~f~~**F**ee of ~~fifteen dollars ($15.00)~~ **sixty-five dollars ($65.00)** to be paid for each month that the defendant remains on probation. Monitoring will include **activities designed to verify whether or not the probationer is successfully complying with sentencing**, **which may include alcohol** breath tests ~~(alcohol)~~ and drug test**s**. ~~On drug tests~~ **For those cases which the court has ordered drug testing as part of the standard probation,** the court will assess a ~~five dollar ($5.00)~~ **fifty dollar**

($50.00) Drug Test ~~f~~**F**ee **which will be assessed once per case.** A twenty-dollar ($20.00) ~~c~~**C**ompletion ~~v~~**V**erification ~~f~~**F**ee shall be assessed at the successful completion of probation. **A court compliance officer shall conduct monitoring including alcohol breath tests, and drug tests as appropriate, and shall verify compliance for completion for standard probationers.**

3. Any and all fees collected under this section shall be deposited into the San Luis Municipal Court's enhancement fund.

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 or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the final decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance.

PASSED AND ADOPTED by the Mayor and City Council of the City of San Luis, Arizona this ____ day of _____, 2015

_____
Gerardo Sanchez, Mayor

ATTEST:

_____
Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

_____
Kay Marion Macuil, City Attorney

AMERICAN LEGAL Publishing Corporation

Quick Search:

TOC ADA Compatible View

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San Luis, AZ Code of Ordinances

TITLE III: ADMINISTRATION

CHAPTER 34: MAGISTRATE

CHAPTER 34: MAGISTRATE

Section

General Provisions

34.01 Magistrate Court established; jurisdiction
34.02 Proceedings of Court
34.03 Waiver of costs for indigents
34.04 Municipal Court Fund
34.05 Municipal Court fees
34.06 Court collection service fees

Presiding Officer

34.20 City Magistrate
34.21 Assistant City Magistrate
34.22 Powers and duties of City Magistrate

GENERAL PROVISIONS

§ 34.01 MAGISTRATE COURT ESTABLISHED; JURISDICTION.

There is hereby established in the city a Magistrate's court which shall have jurisdiction of all violations of this Code, and jurisdiction concurrently with justices of the peace of precincts in which the city is located of violation of laws of the state committed within the limits of the city.

(Prior Code, Art. 5-1) (Ord. 21, passed 12-23-1981)

§ 34.02 PROCEEDINGS OF COURT.

The proceedings shall be conducted in accordance with the state constitution, the applicable state statutes and rules of the State Supreme Court pertaining to police courts. The proceedings shall also be conducted in accordance with the Rules of Criminal Procedure for the Superior Court, unless otherwise prescribed, and providing this Code and resolutions of the city are not in conflict

Print

San Luis, AZ Code of Ordinance

§ 34.05 MUNICIPAL COURT FEES.

(A) *Municipal Court enhancement fee.* Persons convicted of criminal traffic or misdemeanor offenses, or found responsible for civil traffic offenses, with an offense date of the effective date of this ordinance or after, shall pay a Municipal Court enhancement fee plus surcharges for each offense.

(B) *Municipal Court default cost recovery fee.* A default cost recovery fee shall be imposed on each default judgment entered for failure to appear in a civil traffic case, or for failure to satisfy in full a civil sanction imposed in a civil traffic case.

(C) *Municipal Court warrant cost recovery fee.* When a City Magistrate issues a warrant for noncompliance with court orders, failure to pay a fine, or failure to pay any other fees, the City Magistrate shall impose a Municipal Court warrant cost recovery fee upon the person for whom the arrest warrant is issued, and this fee shall be added to the amount set forth in the arrest warrant.

(D) *Municipal Court deferred prosecution cost recovery fee.* A deferred prosecution fee shall be imposed on each criminal charge for which the court defers prosecution pursuant to Rule 38 of the State Rules of Criminal Procedure (or its substitute).

(E) *Probation fees.*

(1) Any person accepting probation and ordered to be screened for probation qualification shall pay the cost of such screening to be conducted by a court compliance officer of this court; the fee shall be $25.

(2) The San Luis Municipal Court shall assess each defendant placed on unsupervised probation a fee of $10 to be paid for each month that the defendant remains on probation. A $20 completion verification fee shall be assessed at the successful completion of probation.

(3) The San Luis Municipal Court shall assess each defendant placed on standard probation a monitoring fee of $15 to be paid for each month that the defendant remains on probation. Monitoring will include home and place of employment visits, breath tests (alcohol) and drug test. On drug tests the court will assess a $5 fee. A $20 completion verification fee shall be assessed at the successful completion of probation.

(4) Any and all fees collected under this section shall be deposited into the San Luis Municipal Court's enhancement fund.

(F) *Fees.* All fees established by divisions (A) through (E) above shall be as prescribed by City Council as it deems appropriate.

(Ord. 157, § 5-2-6, passed 5-12-1999; Ord. 235, passed 11-9-2005; Ord. 255, passed 11-28-2007; Ord. 308, passed 9-28-2011)

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **6. J.**

Meeting Date: 12/09/2015

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

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

Action Requested: Motion
Ordinance - 1st Reading
Ordinance - 2nd Reading

ITEM:

Discussion and possible action on any and all matters regarding Ordinance No. 346. An ordinance of the Mayor and Council of the City of San Luis, Arizona, relating to San Luis Code of Ordinances as it pertains to traffic control by amending Title VII, Traffic Code, and Title XI, Business Regulations, of the Code of Ordinances of the City of San Luis by amending Chapter 70 General Provisions, Chapter 71 Traffic Control, Chapter 72 Parking, and Chapter 112 Transportation Business Regulations, by amending Section 71.04 Traffic Control Devices to Authority to Install Traffic Control Devices, Signs, Signals, Crosswalks, Safety Zones, and Mark Traffic Lanes; amending Section 71.05 to be Uniform Traffic Control Devices; amending Subsection 71.07 (A) regarding Authority to Place Restricted Turn Signs; adding Section 71.10 Obedience to Traffic Control Devices, adding Section 71.11 Unauthorized Painting of Curbs, Sidewalks, or Streets, Highways and Freeways; amending Section 72.04 to be Parking Upon Public Property; amending Subsections 72.07 (A) and 72.07 (B), repealing Subsection 72.07 (C) and renumbering Subsections 72.07 (D) and 72.07 (E) regarding Buses and Taxis; amending Section 72.10 to be establishment of rates for Parking Control Devices or Parking Meters; amending the definitions of Bus Stand, Taxi Stand, and Taxi Waiting Stand as contained at Section 112.02; amending Subsection 112.03(B) to Provide for Liveries; amending Section 112.07 to Provide for Liveries, Providing Penalties for Violations by amending Section 70.99 Traffic Code Penalty and amending Section 72.99 Penalty; repealing any conflicting provisions; providing for severability; and declaring an emergency **(Kay Marion Macuil, City Attorney)**

SUMMARY:

Summary of the Proposed Changes

For ease of comparison here is the link to the current City Code,

http://library.amlegal.com/nxt/gateway.dll/Arizona/sanluis_az/cityofsanluisarizonacodeofordinances?f=templates$fn=default.htm$3.0$vid=amlegal:sanluis_az

The attachment have the proposed ordinance and the current City Code with the sections to be changed highlighted.

1. Council Retains the Following Authority:
   - Determine where one-way streets are placed,
   - Parking Meter charges, and
   - Fees

2. Staff Involved in Making Traffic Control Decisions: In order to address safety from several points of view, decisions on traffic controls are made by
   Police Chief with agreement from

City Engineer,
Public Works Director, and
Fire Chief.

3. One Method to establish traffic controls rather than the current 3 methods.

4. Traffic Controls Involved: traffic lights, traffic signs, crosswalks, no-parking signs, curb colors for parking indications, parking meters, etc.

5. Reorganization: Some regulations that were already in the code are reorganized for ease of use. For example, the regulation which requires drivers to obey the traffic controls is now in a new stand-alone Section 71.10 to make it easier to find and see.

6. New:
• Ten (10) Parking Zones are specifically described as to type in Section 72.04- no parking and no standing zones, handicapped zone etc.

• Prohibition on the public painting the curbs or sidewalks without City permission.

• Uniformed method to establish Taxi Stands, Taxi Waiting Stands, and Bus Stands. The State of Arizona's Definition of "Livery" and what kind of stand it can use. "Livery" is a taxi that can charge a fixed rate without a taxi meter.

7. The Penalties Are Reorganized: The penalties in the current City Code which are specific to traffic control were all moved to the penalty section of the first chapter of the traffic codes in Section 70.99. This was done not only so that they could be easy to find but also so that they apply to the all of the traffic codes. The proposed Ordinance also provides that any future amendments which do not specify a penalty will automatically have the regular civil offense penalty.

Declaration of Emergency
Without a declaration of an emergency, this ordinance would need to pass through a first and second reading and then it would become effective 30 days after that, putting us into February or March 2016. Staff needs the flexibility to address traffic flow concerns as they occur now:
•Traffic control is a vital public safety concern.
•High volume traffic occurs in the City of San Luis during the fall and winter seasons.
•It being the beginning of December,the City is experiencing the seasonal heavy traffic.
•It is immediately necessary for Staff to have the flexibility to control traffic flows as needed in the interests of public safety.

So, the proposed Ordinance is written to become effective immediately as an emergency measure. Under A.R.S. Section 19-142(B) an emergency ordinance requires a 3/4 vote of the entire Council to pass, which is 6 votes in favor.

Credit for the Work While he was City Attorney, Glenn Gimbut had as a long-term goal to overhaul the traffic codes. Now, as a part-time Assistant City Attorney, he has been able to focus on the project and got it done in short order. Given the unique situation San Luis has with taxis, he fashioned provisions to address the City's special needs. In addition to making sure the proposals complied with Arizona law, his work included researching various ordinances around Arizona for approaches to traffic control and evaluating the best way for San Luis.

RECOMMENDATION / SUGGESTED MOTION:

(1) I MOVE TO APPROVE READING OF EMERGENCY ORDINANCE NO. 346 BY TITLE ONLY.

(2) I MOVE TO ADOPT AND APPROVE ORDINANCE NO. 346 AND DECLARE AN EMERGENCY.

Supporting information not attached to the Agenda Item Review Form:

Supporting information is attached to this Agenda Item Review Form.

Document to be Recorded?: Yes

City Clerk's Office

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	N/A
CITY/STATE/FEDERAL FUNDS:	N/A
TOTAL:	N/A
BUDGETED:	N/A
AVAILABLE TO TRANSFER:	N/A
ACCOUNT #/REMAINING BALANCE:	N/A

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

The changes proposed in this Ordinance do not have a fiscal impact.

Attachments

Ordinance No. 346
Traffic Codes

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

Ordinance

NO. 346

AN ORDINANCE OF THE CITY OF SAN LUIS, ARIZONA, RELATING TO SAN LUIS CODE OF ORDINANCES AS IT PERTAINS TO TRAFFIC CONTROL BY AMENDING TITLE VII, TRAFFIC CODE, AND TITLE XI, BUSINESS REGULATIONS, OF THE CODE OF ORDINANCES OF THE CITY OF SAN LUIS BY AMENDING CHAPTER 70 GENERAL PROVISIONS, CHAPTER 71 TRAFFIC CONTROL, CHAPTER 72 PARKING, AND CHAPTER 112 TRANSPORTATION BUSINESS REGULATIONS, BY AMENDING SECTION 71.04 TRAFFIC CONTROL DEVICES TO AUTHORITY TO INSTALL TRAFFIC CONTROL DEVICES, SIGNS, SIGNALS, CROSSWALKS, SAFETY ZONES, AND MARK TRAFFIC LANES; AMENDING SECTION 71.05 TO BE UNIFORM TRAFFIC CONTROL DEVICES; AMENDING SUBSECTION 71.07 (A) REGARDING AUTHORITY TO PLACE RESTRICTED TURN SIGNS; ADDING SECTION 71.10 OBEDIENCE TO TRAFFIC CONTROL DEVICES; ADDING SECTION 71.11 UNAUTHORIZED PAINTING OF CURBS, SIDEWALKS, OR STREETS, HIGHWAYS AND FREEWAYS; AMENDING 72.04 TO BE PARKING UPON PUBLIC PROPERTY; AMENDING SUBSECTIONS 72.07(A) AND 72.07(B), REPEALING SUBSECTION 72.07(C) AND RENUMBERING SUBSECTIONS 72.07 (D) AND 72.07(E) REGARDING BUSES AND TAXIS; AMENDING SECTION 72.10 TO BE ESTABLISHMENT OF RATES FOR PARKING CONTROL DEVICES OR PARKING METERS; AMENDING THE DEFINITIONS OF BUS STAND, TAXI STAND, AND TAXI WAITING STAND AS CONTAINED AT SECTION 112.02; AMENDING SUBSECTION 112.03.B TO PROVIDE FOR LIVERIES; AMENDING SECTION 112.07 TO PROVIDE FOR LIVERIES; PROVIDING PENALTIES FOR VIOLATIONS BY AMENDING SECTION 70.99 TRAFFIC CODE PENALTY AND AMENDING SECTION 72.99 PENALTY; REPEALING ANY CONFLICTING PROVISIONS; PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY

Whereas the City of San Luis has, over time, within Title VII Traffic Code, established different procedures and protocols for the authority to establish and create traffic control devices, signs, crosswalks, lane markings, parking, and similar methods of maintaining safe traffic flows and traffic control;

Whereas, the City of San Luis regulates the parking of taxis, liveries, and buses on the public streets of San Luis in Chapter 112, Transportation Business Regulations, of the Code of Ordinances of the City of San Luis;

Whereas, the City Council desires to establish a uniform system of establishment of traffic control devices, signs, crosswalks, lane markings, parking, and similar methods of maintaining safe traffic flows and traffic control;

Whereas, it is desired to eliminate any conflicting provisions contained in Title VII Traffic Code; and

Whereas, proper regulation of traffic is important to public safety, and traffic during the fall and winter is materially heavier in volume than spring or summer, the Council finds that the changes contained herein are immediately necessary for traffic safety within the City of San Luis;

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF SAN LUIS, ARIZONA as follows:

Section 1: Section 71.04 of the Code of Ordinances of the City of San Luis is hereby amended to read as follows:

> §71.04 - Authority to install traffic control devices, signs, signals, crosswalks, safety zones, and mark traffic lanes.
>
> The Chief of Police, with the concurrence of the City Engineer, the Public Works Director, and the Fire Chief shall have the power and duty to place and maintain or cause to be placed and maintained official traffic control signs, signals, and devices when and as required under the traffic ordinances of this city to make effective the provisions of said ordinances, and may place and maintain such additional traffic control devices, designate crosswalks, establish safety zones, or mark traffic lanes as he or she may deem necessary to regulate, warn or guide traffic under the traffic ordinances of this city or under State law.

Section 2: Section 71.05 of the Code of Ordinances of the City of San Luis is hereby amended to read as follows:

> §71.05 - Uniform traffic control devices.
>
> (A) All traffic control devices, signs, signals, crosswalks, safety zones, lanes, or markings shall conform to the manual and specifications prescribed in A.R.S. §28-641.
>
> (B) There shall be a rebuttable presumption that any traffic control device(s), signs, signals, crosswalks, safety zones, lanes, or markings have been placed by the official act or direction of lawful authority unless the contrary is established by competent evidence.
>
> (C) There shall be a rebuttable presumption that any traffic control

device(s), signs, signals, crosswalks, safety zones, lanes, or markings comply with the requirements of this chapter and Arizona Revised Statutes section 28-643 unless the contrary is established by competent evidence.

Section 3: Subsection 71.07.A of the Code of Ordinances of the City of San Luis is hereby amended to read as follows:

(A) The Chief of Police, with the concurrence of the City Engineer, the Public Works Director, and the Fire Chief is hereby authorized to determine those intersections in which drivers of vehicles shall not make a right, left, or U-turn and shall place proper signs at such intersections. The making of turns may be prohibited between certain hours of any day and permitted in other hours.

Section 4 Section 71.10 Obedience to Official Traffic Control Devices is hereby adopted to read as follows:

§71.10 - Obedience to official traffic control devices.

No person shall intentionally disobey the instructions of any official traffic control device, sign, signal, crosswalk, safety zone, lane, marking, turning marker, button, or other indication placed or established in accordance with the provisions of this chapter, unless otherwise directed by a police officer or other authorized person, subject to the exceptions granted the driver of an authorized emergency vehicle.

Section 5: Section 71.11 Unauthorized Painting of Curbs, Sidewalks, or Streets, Highways and Freeways is hereby adopted to read as follows:

§71.11 - Unauthorized painting of curbs, sidewalks, or streets, highways and freeways.

It shall be unlawful for any person, unless authorized by the Chief of Police and the Public Works Director to paint or deface any curb, sidewalk, street, highway or freeway within the jurisdiction of this city, provided, however, that this section shall not apply to the painting of numbers on a curb surface by any person who has complied with the provisions of any resolution or ordinances of this city pertaining thereto.

Section 6: Section 72.04 of the Code of Ordinances of the City of San Luis is hereby amended to read as follows:

§72.04 - Parking upon public property.

(A) The Chief of Police, with the concurrence of the City Engineer, the Public Works Director, and the Fire Chief is hereby authorized to determine and designate No Stopping, No Standing, and No Parking areas on publicly owned property. In addition, the Chief of Police, with the concurrence of the City Engineer, the Public Works Director, and the Fire Chief is hereby authorized to restrict parking, stopping or standing in zones on publicly owned property for the public welfare. The above authority shall include, but not be limited to, creating the following zones:

(1) No parking zones which prohibit parking and standing altogether;

(2) Zones where parking or standing is prohibited or allowed only during specified hours and/or during specified days;

(3) Zones where parking is prohibited for longer than the maximum time period specified at any time;

(4) Reserved parking zones where a person is only allowed to park or stand a vehicle where such person is a member of a designated group of persons;

(5) Permit parking zones where a person may only park or stand a vehicle which displays a clearly visible permit issued by the city;

(6) Motorcycle only zones which allow only motorcycles to park or stand therein;

(7) Compact vehicle only zones which only allow compact vehicles to park or stand therein (for purposes of this subsection, a "compact vehicle" is any vehicle not exceeding one hundred eighty (180) inches in length);

(8) Zones in front of any driveway or entrance-way or within ten (10) feet of any driveway or entrance area to any publicly owned property where parking or standing is prohibited;

(9) Zones controlling parking through the use of parking meters; and

(10) Handicapped parking zones on publicly owned property in accordance with state law and as more specifically described in this Code.

The Chief of Police, with the concurrence of the City Engineer, the Public Works Director, and the Fire Chief shall place and

maintain appropriate signs, parking control devices, parking meters, and/or markings indicating such zones. No person shall park a vehicle in violation of the restrictions of such a zone. Any person parking his vehicle in a parking zone in violation of restrictions of such zone shall be subject to the penalties specified in §10.99 of this Code. Such a vehicle shall be subject to tow away and impoundment by order of the Chief of Police or his designee.

(B) No person shall park a vehicle on publicly owned property marked for parking, except as designated by lines or markings upon the pavement or ground, or in conformance with a parking control device or parking meter. No person shall park a vehicle in diagonal or at an angle parking on publicly owned property except with the front of the vehicle headed into the curb, cement block, wall, etc., which indicates the front of the parking area.

(C) For purposes of this section, "publicly owned property" shall mean any lands which the city owns either in fee simple or in which it has acquired a beneficial interest by virtue of an agreement of sale or conveyance and it shall include specifically parks and other recreation property including those parks and recreation properties which are leased to private parties and all publicly owned rights-of-way for streets and alleys. For purposes of this section, "parking" shall include stopping, standing and/or parking as such terms are defined in Title 28 of the Arizona Revised Statutes.

Section 7: Subsection 72.07 of the Code of Ordinances of the City of San Luis is hereby amended to read as follows:

§ 72.07 BUSES, TAXES AND LIVERY

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

BUS. A motor vehicle designed to carry 11 or more passengers and used in the commercial business of transporting persons for hire by a business duly licensed as a commercial business by the city which is properly registered/licensed with the State Department of Revenue.

TAXI. A motor vehicle designed to carry ten or less passengers and used in the commercial business of transporting persons for hire by a business duly licensed as a commercial business by the city which is properly registered/licensed with the State Department of Revenue, and properly approved as a taxi by the State of Arizona.

LIVERY. A motor vehicle designed to carry ten or less passengers and used in the commercial business of transporting persons for hire by a business duly licensed as a commercial business by the city which is properly registered/licensed with the State Department of Revenue and properly approved as a livery by the State of Arizona.

(B) Establishment of stands. The Chief of Police, with the concurrence of the City Engineer, the Public Works Director, and the Fire Chief shall establish bus stands, taxi stands, and taxi waiting stands within publicly owned property as defined by §72.04(C). All taxis, liveries, and buses shall park in the same direction as the flow of traffic with their wheels no more than eight inches from the curb. No vehicle shall stop, stand, or park in a bus stand other than a bus, and no vehicle shall stop, stand, or park in a taxi stand or taxi waiting stand other than a taxi or livery.

Section 8: Existing subsection 72.07 (C) of the Code of Ordinances of the City of San Luis is hereby repealed. Existing subsection 72.07 (D) of the Code of Ordinances of the City of San Luis is hereby renumbered to be subsection 72.07(C) and existing subsection 72.07 (E) is hereby renumbered to be subsection 72.07(D).

Section 9: Section 72.10 of the Code of Ordinances of the City of San Luis is hereby amended to read as follows:

§72.10 Establishment of Rates for Parking Control Devices or Parking Meters

For any parking control device or parking meter which charges a fee, the fee for parking in a space controlled by such device or meter shall be established by resolution of the City Council.

Section 10: The definitions of "Bus Stand", "Taxi Stand", and "Taxi Waiting Stand" as contained in Section 112.02 of the Code of Ordinances of the City of San Luis are hereby amended to read as follows:

BUS STAND. Such portions of publicly owned property designated as a bus stand pursuant to §72.07(B).

TAXI STAND. Such portions of publicly owned property designated as a taxi stand pursuant to §72.07(B).

TAXI WAITING STAND. Such portions of publicly owned property designated as a taxi waiting stand pursuant to §72.07(B).

Section 11: Subsection 112.03.B of Code of Ordinances of the City of San Luis is hereby amended to read as follows:

(B) No taxicab, livery, or bus business or operator of a taxicab, livery, or bus shall operate without the following:

(1) A city business license;

(2) Proper Arizona registration;

(3) Insurance as required for taxicabs, liveries, and buses by state law; and

(4) It shall be properly registered with the state and if a bus, the United States Department of Transportation.

Section 12: Section 112.07 of the Code of Ordinances of the City of San Luis is hereby amended to read as follows:

§ 112.07 TAXI STAND AND TAXI WAITING STAND REGULATIONS.

(A) All taxicabs and liveries shall wait in line at the taxi stand in the order which they arrive; the taxicab located at the front of the line shall have priority when soliciting; taxicabs shall move forward as the taxicab at the front of the line departs. Only three taxicabs will be allowed at the taxi stand.

(B) All taxicabs and liveries wanting to advance to the taxi stand shall wait in line at the taxi waiting stand; the taxicab at the front of the line shall have priority to advance to the taxi stand.

(C) No taxicab or livery operator shall solicit business three feet away from their taxicab; at no time shall a taxicab or livery be left unattended while in line.

(D) No taxicab or livery business, or operator of a taxicab or livery, shall obstruct the flow of foot traffic of any sidewalk.

Section 13: Section 70.99 of the Code of Ordinances of the City of San Luis is hereby amended to read as follows:

§70.99 TRAFFIC CODE PENALTY

(A) Any violation of or failure to do or refusal to do or perform any act required by this Title, for which no penalty is otherwise specifically provided, constitutes a civil traffic violation punishable pursuant to the provisions of §10.99. Each day a violation

continues shall be a separate offense.

(B) In addition to any civil sanction imposed, the municipal court shall assess a default fee of not less than $75 for a failure to pay any civil sanction imposed by the court.

(C) A judge or hearing officer may waive all or part of the default fee if the payment of the fee would cause a financial hardship to the defendant.

(D) If the court refers any delinquent fines, fees, sanctions, penalties or restitution for collection, any collection or attorney costs are recoverable from the defendant and may be added to any balance due from the defendant to the court.

(E) The imposition of a penalty does not prevent revocation or suspension of a license, permit or franchise.

(F) Violations that are continuous with respect to time may be abated by injunctive or other equitable relief. The imposition of a penalty does not prevent injunctive or equitable relief.

Section 14: Section 72.99 Penalty of the Code of Ordinances of the City of San Luis is hereby amended to read as follows:

(A) ***General.*** Any person violating any provision of this chapter, for which no other penalty is provided, shall be subject to the civil traffic violation provisions of § 70.99.

(B) ***Buses, Taxis and Livery.*** Any person found guilty of violating any provision of § 72.07 shall be guilty of a class one misdemeanor. Each time a person shall stop, stand or park a vehicle, and/or each day that a violation continues, shall be a separate offense punishable as hereinabove described.

Section 15: If any section, subsection, sentence, clause, phrase or portion of this ordinance or any part of any code or amendments thereto adopted herein 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.

Section 16: In the event of a conflict between the provisions of this Ordinance, or any code or amendment adopted hereby, and any other ordinance, code, resolution, regulation, or policy of the City of San Luis, the conflicting provisions are hereby repealed, superseded, and replaced.

Section 17: It is necessary for the preservation of the peace, health and

safety of the City of San Luis, Arizona, that an emergency is declared to exist, and this ordinance shall become immediately operative and in force from and after the date of posting hereof.

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

_____
Gerardo Sanchez, Mayor

ATTEST:

_____
Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

_____
Kay Macuil, City Attorney

San Luis, AZ Code of Ordinances

TITLE VII: TRAFFIC CODE

TITLE VII: TRAFFIC CODE

Chapter

70. GENERAL PROVISIONS
71. TRAFFIC CONTROL
72. PARKING
73. OFF-ROAD VEHICLE REGULATIONS
74. TOWING
75. BICYCLES

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CITY OF SAN LUIS, ARIZONA CODE OF ORDINANCES
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CHAPTER 70: GENERAL PROVISIONS

Section

Administration

70.01 Duty of Police Chief
70.02 Records of traffic violations
70.03 Police Chief to investigate accidents
70.04 Traffic accident studies
70.05 Traffic accident reports
70.99 Traffic Code penalty

ADMINISTRATION

§ 70.01 DUTY OF POLICE CHIEF.

(A) It shall be the duty of the Police Chief to provide for the enforcement of the street traffic regulations of the city and all of the state vehicle laws applicable to street traffic in the city to make arrests for traffic violations, to investigate accidents and to assist in developing ways and means to improve traffic conditions and to carry out all duties specially imposed upon the Police Chief by this chapter.

(B) Any peace officer of the city may be authorized by the Police Chief to perform any of the duties of the Police Chief included in this chapter.

(Prior Code, § 10-1)

§ 70.02 RECORDS OF TRAFFIC VIOLATIONS.

(A) The Police Chief shall keep a record of all violations of the traffic laws of the city or of the state vehicle laws of which any person has been charged, together with a record of the final disposition of all alleged offenses. The record shall accumulate during at least a five-year period and from that time on the record shall be maintained complete for at least the most recent five-year period.

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San Luis, AZ Code of Ordinance

CHAPTER 70: GENERAL PROVISIONS

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(B) All forms for records of violations and notices shall be serially numbered. For each month and year a written record shall be kept available to the public showing the disposal of all forms.

(C) All records and reports shall be public records.

(Prior Code, § 10-2)

§ 70.03 POLICE CHIEF TO INVESTIGATE ACCIDENTS.

It shall be the duty of the Police Chief to investigate traffic accidents and to arrest and assist in the prosecution of those persons charged with violations of law causing or contributing to the accidents.

(Prior Code, § 10-3)

§ 70.04 TRAFFIC ACCIDENT STUDIES.

Whenever the accidents at any particular locations becomes numerous the Police Chief shall conduct studies of the accidents and determine remedial measures.

(Prior Code, § 10-4)

§ 70.05 TRAFFIC ACCIDENT REPORTS.

(A) The Police Chief shall maintain suitable system of filing traffic accident reports. Accident reports or cards referring to them shall be filed alphabetically by location.

(B) The Police Chief shall receive and properly file all accident reports made to him or her under state law or under any law of the city, but all accident reports made by drivers shall be for the confidential use of the city and no report shall be admissible in any civil or criminal proceeding other than upon request of any person making the report or upon request of the court having jurisdiction, to prove a compliance with the law requiring the making of any report.

(Prior Code, § 10-5)

§ 70.99 TRAFFIC CODE PENALTY.

Any violation of or failure or refusal to do or perform any act required by this Title constitutes a civil traffic violation. Civil traffic violations are subject to the provisions of A.R.S. Title 28, Chapter 6, Art. 20 and 21, and amendments thereto.

(Ord. 44, passed 2-22-1984)

Statutory reference:

The statutes cited in this section have been repealed. Civil traffic violations are now subject to A.R.S. §§ 28-1591 et seq.

CHAPTER 71: TRAFFIC CONTROL

Section

71.01 Directing traffic

71.02 Obedience to traffic regulations

71.03 Use of coaster, roller skates and similar devices restricted

71.04 Traffic control devices

71.05 Authority to designate crosswalks, establish safety zones and mark traffic lanes

71.06 Authority to place and obedience to turning markers

71.07 Authority to place and obedience to restricted turn signs

71.08 Limitations on turning around

71.09 One-way streets and alleys

New 71.10 Obeying Traffic Controls

New 71.11 No Painting Curbs

§ 71.01 DIRECTING TRAFFIC.

(A) The Police Chief is hereby authorized to direct all traffic by voice, hand or signal.

(B) Officers of the Fire Department, when at the scene of a fire, may direct or assist the Police Chief in directing traffic thereat or in the immediate vicinity.

(Prior Code, § 11-1)

§ 71.02 OBEDIENCE TO TRAFFIC REGULATIONS.

It is unlawful for any person to do any act forbidden or fail to perform any act required by this chapter. It is unlawful for any person to willfully fail or refuse to comply with any lawful order or direction of the Police Chief or of any Fire Department official.

(Prior Code, § 11-2) Penalty, see § 70.99

§ 71.03 USE OF COASTER, ROLLER SKATES AND SIMILAR DEVICES RESTRICTED.

It is unlawful for any person upon roller skates or riding any coaster, toy vehicle or similar device to go upon any roadway except while crossing a street on a crosswalk and, when crossing, the person shall be granted all of the rights and shall be subject to all of the duties applicable to pedestrians.

(Prior Code, § 11-3) (Ord. 41, passed 2-22-1984) Penalty, see § 70.99

§ 71.04 TRAFFIC CONTROL DEVICES.

(A) The Police Chief, with the approval of the Council, shall place and maintain traffic control devices, signs and signals when and as required under the traffic regulations of the city to make effective the provisions of the regulations, and may place and maintain additional traffic control devices as he or she may deem necessary to regulate traffic under the traffic laws of the city or under state law or to guide or warn traffic.

(B) The driver of any vehicle shall obey the instructions of any official traffic control device applicable thereto placed in accordance with the traffic regulations of the city, unless otherwise directed by the Police Chief, subject to the exceptions granted in this chapter or by state law.

(Prior Code, § 11-4) Penalty, see § 70.99

§ 71.05 AUTHORITY TO DESIGNATE CROSSWALKS, ESTABLISH SAFETY ZONES AND MARK TRAFFIC LANES.

The Police Chief is hereby authorized, on approval by the Council:

(A) To designate and maintain, by appropriate devices, marks or lines upon the surface of the roadway, crosswalks at intersections where in his or her opinion there is particular danger to pedestrians crossing in the roadway, and at other places as he or she may deem necessary;

(B) To establish safety zones of a kind and character and at places as he or she may deem necessary for the protection of pedestrians; and

(C) To mark lanes for traffic on street pavements at the places as he or she may deem advisable, consistent with the traffic laws of the city.

(Prior Code, § 11-5)

§ 71.06 AUTHORITY TO PLACE AND OBEDIENCE TO TURNING MARKERS.

(A) The Police Chief is authorized to place markers, buttons, signs, cones, or other traffic control devices on any street, highway, or public right of way indicating the course to be traveled by vehicles, and the course to be traveled may conform to or be other than as prescribed by law.

(B) Unless authorized by a police officer, it shall be unlawful for any person to intentionally move, remove, injure, obstruct, deface, alter or tamper with any traffic control device.

(C) When authorized traffic control devices have been placed in a street, highway, or public right of way, indicating the course of travel, no driver of a vehicle shall disobey the direction of travel or otherwise drive in disobedience of the traffic control device.

(D) Members of the police department and persons authorized by the Chief of Police are hereby authorized to direct all traffic in accordance with the provisions of this Title, or in emergencies as public safety or convenience may require, and it shall be unlawful for any person to fail or refuse to comply with any lawful order, signal, or direction of a policeman or other person authorized to direct traffic.

(E) When a line of vehicles forms on any street, highway, or public right of way, it is unlawful for the driver of the vehicle to merge into said line except at the end of the line or as may be directed by a police officer or other person authorized to direct traffic.

(F) It is unlawful to stop, stand, or otherwise interfere in passage of persons or vehicles at an intersection unless directed to do so by a police officer or other person authorized to direct traffic.

(Prior Code, § 11-6) (Ord. 320, passed 12-12-2012) Penalty, see § 70.99

§ 71.07 AUTHORITY TO PLACE AND OBEDIENCE TO RESTRICTED TURN SIGNS.

(A) The Police Chief, on approval by the Council, is hereby authorized to determine those intersections at which drivers of vehicles shall not make a right, left or U-turn and shall place proper signs at the intersections. The making of turns may be prohibited between certain hours of any day and permitted at other hours, in which event the same shall be plainly indicated on the signs or the signs may be removed when the turns are permitted.

(B) Whenever authorized signs are erected indicating that no right or left or U-turn is permitted, no driver of a vehicle shall disobey the directions of any sign.

(Prior Code, § 11-7) Penalty, see § 70.99

§ 71.08 LIMITATIONS ON TURNING AROUND.

The driver of any vehicle shall not turn a vehicle so as to proceed in the opposite direction upon any street in a business district and shall not upon any other street so turn a vehicle unless the movement can be made in safety and without interfering with other traffic.

(Prior Code, § 11-8) Penalty, see § 70.99

§ 71.09 ONE-WAY STREETS AND ALLEYS.

The Council shall by resolution designate any streets or alleys which are to be limited to one-way traffic.

(Prior Code, § 11-9)

CHAPTER 72: PARKING

Section

General Provisions

72.01 Method of parking

72.02 Blocking traffic

72.03 Parking adjacent to schools

72.04 Authority to erect signs restricting parking

72.05 Parking vehicles on sidewalks

72.06 Abandoned vehicles

72.07 Buses and taxis

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72.27 Parking in alleys

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72.35 Parking in driveway or private property

72.36 Time limit and operation of parking meters

72.37 Fuel trucks in residential area

72.38 Parking on property of another

72.39 Parking in space reserved for handicapped persons

72.99 Penalty

GENERAL PROVISIONS

§ 72.01 METHOD OF PARKING.

Except as otherwise provided by resolution of the Council, every vehicle stopped or parked upon a roadway where there are adjacent curbs shall be so stopped or parked with the right hand wheels of the vehicle parallel to and within 18 inches of the right hand curb.

(Prior Code, § 12-1) Penalty, see § 72.99

§ 72.02 BLOCKING TRAFFIC.

(A) It is unlawful for any person to stop, stand or park any motor vehicle, or other vehicle, upon a street in the city in a manner or under conditions as to leave available less than 20 feet of the width of the roadway for the free movement of vehicular traffic, except that a person may stop temporarily in the actual loading or unloading of passengers or, when necessary, in the observance of traffic signs or signals of the Police Chief.

(B) It is unlawful for any person to park a motor vehicle, or other vehicle, within an alley or entrance to a private driveway except for when the loading or unloading can be accomplished without blocking the alley to the free movement of vehicular traffic.

(Prior Code, § 12-2) (Ord. 43, passed 2-22-1984) Penalty, see § 72.99

§ 72.03 PARKING ADJACENT TO SCHOOLS.

When signs are erected indicating no parking on that side of the street adjacent to any school property, no person shall park a vehicle in any designated place for one hour before school opens until one hour after school closes on any school day.

(Prior Code, § 12-3) Penalty, see § 72.99

§ 72.04 AUTHORITY TO ERECT SIGNS RESTRICTING PARKING.

The Police Chief, upon approval by the Council, may erect signs requiring parking at an angle to the curb, allowing parking on the left hand curb on one-way streets, notifying drivers that parking is prohibited and restricting parking in any way that may be necessary. No parking restrictions shall become effective until the restricted parking area is specifically designated by resolution of the Council and signs have been erected as authorized by this section. It is unlawful for any person to stop or stand a vehicle in disobedience to parking restrictions.

(Prior Code, § 12-4) Penalty, see § 72.99

§ 72.05 PARKING VEHICLES ON SIDEWALKS.

It is unlawful for any person to park any vehicle, whether in usable condition or not, or for an owner to permit his or her vehicle to be parked upon any sidewalk in the city.

(Prior Code, § 12-5) (Ord. 45, passed 2-22-1984) Penalty, see § 72.99

§ 72.06 ABANDONED VEHICLES.

Any vehicle remaining parked upon any sidewalk of the city for more that three days, or any disabled vehicle remaining parked upon any street of the city for more than seven days, is declared to be an abandoned vehicle and the police shall forthwith remove the same from the sidewalks or streets of the city at the expense of the owner of the vehicle.

(Prior Code, § 12-6) Penalty, see § 72.99

§ 72.07 BUSES AND TAXIS.

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

BUS. A motor vehicle designed to carry 11 or more passengers and used in the commercial business of transporting persons for hire by a business duly licensed as a commercial business by the city which is properly registered/licensed with the State Department of Revenue.

TAXI. A motor vehicle designed to carry ten or less passengers and used in the commercial business of transporting persons for hire by a business duly licensed as a commercial business by the city which is properly registered/licensed with the State Department of Revenue.

(B) *Establishment of bus stand.* The portion of the south side of A Street in the city beginning at a point 124 feet, west from the centerline of First Street and continue west, a distance of 45 feet shall be designated as a bus stand. No vehicle shall stop, stand or park in the designated bus stand other than a bus.

Reapeal (C) *Establish of taxi stand.* The portion of the south side of A Street in the city beginning at a point 169 feet, west from the centerline of First Street and continuing west, a distance of 125 feet shall be designated as a taxi stand. No vehicle shall stop, stand or park in the designated taxi stand other than a taxi.

(C) (D) *Parking in right-of-way.* All buses, except school buses, are prohibited from parking at any time on public right-of-way within city limits except in an area designated as a bus stand.

(D) (E) *Business license records.* All commercial buses and all taxis shall keep on file with the city as part of city business license records proof of proper licensing and/or registration with the State Department of Revenue together with proof of current liability insurance as required by the laws of the state. Proof of insurance shall be a receipt or other written proof showing payment of

insurance premium(s) for the period that the city business license is issued together with the certificate(s) of insurance as required by the laws of the state.

(Ord. 35, passed 5-11-1983; Ord. 37, passed 10-8-1983; Ord. 51, passed 3-27-1985; Ord. 59, passed 7-15-1985; Ord. 149, passed 1-14-1998) Penalty, see § 72.99

§ 72.08 DEFINITIONS.

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

OPERATOR. Every person who shall operate, drive or be in control of any vehicle upon any street.

PARK or PARKING. The standing of a vehicle, whether occupied or not, upon a street otherwise than temporarily for the purpose of, and while actually engaged in, receiving or discharging passengers or loading or unloading merchandise or in obedience to traffic regulations, signs or signals or an involuntary stopping of the vehicle by reason of causes beyond the control of the operator of the vehicle.

PARKING CONTROL DEVICE. Any device, mechanical or computerized used to aid the control of parking spaces.

PARKING METER. Any mechanical device or computerized device or meter not inconsistent with this chapter, placed or erected for the regulation of parking by authority of this chapter.

PERSON. An individual, firm, co-partnership or corporation.

STREET. Any public street, avenue, road, boulevard, highway or other public place located in the city and established for the use of vehicles.

TRANSIT ENFORCEMENT OFFICER. A person designated or appointed to enforce the city ordinances and state laws regulating the parking, standing or stopping of vehicles within the city of San Luis.

VEHICLE. Any device in, upon or by which any person or property is or may be transported upon a highway, except a device which is operated upon rails or tracks.

(Ord. 309, passed 10-26-2011)

§ 72.09 ACQUISITION OF EQUIPMENT.

The City Administrator or his/her designee is hereby authorized to make purchase of parking control devices in the quantity and of such type or manufacture as to meet the needs of the city of San Luis. The City Administrator is further authorized to make purchases of any equipment necessary to maintain parking control devices or any other equipment necessary to enforce the provisions of this chapter. All purchases shall be made in accordance to the rules and regulations governed by Chapter 36, Purchasing.

(Ord. 309, passed 10-26-2011)

§ 72.10 ESTABLISHMENT OF PARKING CONTROL ZONES.

At the direction of the City Council by resolution duly adopted, the City Administrator, or his or her designee, shall have the authority to establish parking control zones within the city and to install parking control devices within those zones.

(Ord. 309, passed 10-26-2011)

§ 72.11 DESIGNATION OF TRANSIT ENFORCEMENT OFFICERS.

The position of Transit Enforcement Officer is hereby created. The City Administrator is authorized to designate or appoint such Transit Enforcement Officers as may be necessary to meet the needs of parking enforcement within the city.

(Ord. 309, passed 10-26-2011)

PARKING REGULATIONS

§ 72.20 PURPOSE.

The purpose of this subchapter is to promote the safety and welfare of the visitors and residents of the city by regulating the parking of vehicles in both residential and commercial areas.

(Ord. 189, passed 8-11-2004)

§ 72.21 PRESUMPTION IN REFERENCE TO ILLEGAL PARKING.

In any civil proceeding alleging or in any prosecution charging a violation of any law or regulation governing the standing or parking of a vehicle, proof that the particular vehicle described in the complaint was parked in violation of any law or regulation, together with proof that the defendant named in the complaint was at the time of parking the registered owner of the vehicle, shall constitute in evidence prima facie presumption that the registered owner of the vehicle was the person who parked or placed the vehicle at the point where, and for the time during the violation occurred.

(Ord. 189, passed 8-11-2004)

§ 72.22 UNATTENDED MOTOR VEHICLES.

(A) No person driving or in charge of a motor vehicle shall permit it to stand unattended without first stopping the engine, locking the ignition and removing the key, or when standing upon any perceptible grade without effectively setting the brake thereon and turning the front wheels to the curb or side of the highway.

(B) Whenever any police officer shall find a motor vehicle standing unattended with the ignition key in the vehicle, in violation of this section, the police officer is authorized to remove the key from the vehicle and to deliver the key to the Police Department.

(Ord. 189, passed 8-11-2004) Penalty, see § 72.99

§ 72.23 IMPOUNDING OF VEHICLES.

The Police Department may take charge, remove and keep in custody, under the direction of the Chief of Police, any unoccupied vehicle of any kind or description found violating any of the provisions of this Code, or of any of the ordinances of the city or the laws of the state regulating the standing or parking of vehicles.

(Ord. 189, passed 8-11-2004) Penalty, see § 72.99

§ 72.24 TOWING; NOTICE TO POLICE.

No person shall tow or transport any vehicle without the express permission of the owner, unless he or she shall first have notified the Police Department of his or her intent to do so, and provide the following information:

(A) Name and address of the owner of the vehicle, if known;

(B) The vehicle license number and description;

(C) The reason the vehicle is being moved without the permission of the owner;

(D) The location where the vehicle is being taken; and

(E) The name and address of the tow company who is to tow the vehicle.

(Ord. 189, passed 8-11-2004) Penalty, see § 72.99

§ 72.25 PARKING AS TO IMPEDE TRAFFIC.

No person shall stop, stand or park any vehicle upon a street in a manner or under conditions as to impede the free movement of vehicular traffic.

(Ord. 189, passed 8-11-2004) Penalty, see § 72.99

§ 72.26 PARKING IN, ON OR ADJACENT TO MEDIAN DIVIDERS.

In the event a highway is divided into two or more separate roadways, and traffic is restricted to one direction upon each roadway, no person shall stand or park a vehicle other than on the right-hand side of a one-way roadway unless signs are erected to permit standing or parking elsewhere.

(Ord. 189, passed 8-11-2004) Penalty, see § 72.99

§ 72.27 PARKING IN ALLEYS.

(A) No person shall park a vehicle within an alley in a manner or under conditions as to leave available less than ten feet of the width of roadway for the free movement of vehicular traffic, and no person shall stop, stand or park a vehicle within an alley in a position as to block the driveway entrance to any abutting property.

(B) No person shall park any vehicle in any alley, except commercial cars, trucks or wagons for the purpose of loading and unloading, then not for a period longer than is actually necessary to load or unload. Vehicle displaying state disabled parking identifying insignia may stand or park in an alley while loading or unloading persons for a period not to exceed five minutes.

(C) At no time shall a vehicle parked in an alley be left unattended during the time of loading and unloading.

(Ord. 189, passed 8-11-2004) Penalty, see § 72.99

§ 72.28 STOPPING, STANDING OR PARKING PROHIBITED IN SPECIFIED PLACES.

No person shall stop, stand or park a vehicle, except when necessary to avoid conflict with other traffic or in compliance with law or the direction of a police officer or traffic control device, in any of the following places:

(A) On a sidewalk;

(B) In front of a public or private driveway or the entrance to an alley;

(C) Within an intersection;

(D) Where prohibited by official signs or where the curb is painted red;

(E) Within 15 feet of a fire hydrant;

(F) On a crosswalk;

(G) Within 20 feet of a crosswalk at an intersection;

(H) Within 30 feet upon the approach to any flashing beacon, stop sign or traffic control signal located at the side of a roadway;

(I) Within a designated bus stop;

(J) Within 50 feet of the nearest rail of a railroad crossing or within eight feet, six inches of the center of any railroad track, except while a motor vehicle with motive power attached is loading or unloading railroad cars;

(K) Within 20 feet of the driveway entrance to any fire station and on the side of a street opposite the entrance to any fire station within 75 feet of the entrance when properly posted;

(L) Alongside or opposite any street excavation or obstruction when stopping, standing or parking would impede traffic;

(M) On the roadway side of any vehicle stopped or parked at the edge or curb of a street;

(N) Upon any bridge or other elevated structure upon a street or within a street tunnel;

(O) In that area between the curb and sidewalk, on those roadways without curbs no person shall park a vehicle so as to force a pedestrian to walk in the traveled portion of the roadway; and

(P) Upon any lot or area prohibiting parking.

(Ord. 189, passed 8-11-2004) Penalty, see § 72.99

§ 72.29 STOPPING, STANDING OR PARKING OUTSIDE A RESIDENCE OR BUSINESS DISTRICT.

Upon any street outside of a business or residence district, no person shall stop, park or leave standing any vehicle, whether attended or unattended, upon the paved or main traveled part of the roadway when it is practicable to stop, park or so leave the vehicle off that part of the roadway.

(Ord. 189, passed 8-11-2004) Penalty, see § 72.99

§ 72.30 PARKING OF COMMERCIAL VEHICLES IN RESIDENTIAL AREAS.

No person shall stand or park a vehicle with a rated chassis capacity in excess of three-fourths of a ton or a tractor, semitrailer, trailer or bus on a local street in a residential area except during the process of loading or unloading the vehicle.

(Ord. 189, passed 8-11-2004) Penalty, see § 72.99

§ 72.31 PARKING IN RESIDENTIAL OR BUSINESS DISTRICTS.

(A) In any residential area or business district, all required parking spaces shall be set back from adjoining street right-of-way lines to conform with required front and side street setback lines of the residential area or business district.

(B) The parking of any commercial vehicle of more than one and one-half-tons' capacity on any lot in any residential area shall be considered a commercial use and is prohibited.

(C) The parking of any vehicle on any lot in any residential or business district which is inoperable and is characterized by dents, breaks, cracking, peeling, rusting or lack of maintenance is prohibited.

(D) The parking and/or storage of boats, campers, travel trailers and motor homes are permitted in any residential or business areas, provided that the vehicle does not extend beyond the property line into the street right-of-way, and that the vehicle shall not be used for living, sleeping or housekeeping purposes. In addition, the site clearance requirements of this Code shall be applicable.

(E) No person shall stop, stand, park or store a disabled vehicle or vehicles, or a trailer or a trailer loaded with a vehicle on any street, alley or right-of-way in any residential or commercial

area of the city for a period of more than two hours. Each vehicle or trailer shall be considered a separate violation.

(Ord. 189, passed 8-11-2004; Ord. 226, passed 3-23-2005) Penalty, see § 72.99

§ 72.32 PARKING AT ROADSIDE.

No person shall park any vehicle at any time in that area between the curb and the sidewalk. On those roadways without curbs no person shall park a vehicle so as to force a pedestrian to walk in the traveled portion of the roadway.

(Ord. 189, passed 8-11-2004) Penalty, see § 72.99

§ 72.33 PARALLEL PARKING.

Except as otherwise provided in this chapter, no person shall stand or park a vehicle on a roadway other than parallel with the edge of the roadway headed in the direction of lawful traffic movement and with the curbside wheels of the vehicle within 18 inches of the curb or edge of the roadway.

(Ord. 189, passed 8-11-2004) Penalty, see § 72.99

§ 72.34 ANGLE PARKING.

No person shall park or stand a vehicle upon those streets which have been signed or marked by the city for angle parking, other than at the angle to the curb or edge of the roadway indicated by signs or markings.

(Ord. 189, passed 8-11-2004) Penalty, see § 72.99

§ 72.35 PARKING IN DRIVEWAY OR PRIVATE PROPERTY.

(A) No person shall park a vehicle in any private driveway or on private property or private parking area without the express or implied consent of the owner or person in lawful possession of the property.

(B) The owner or person in lawful possession of any private parking area shall be deemed to have given consent to unrestricted parking by the general public in a parking area unless the parking area is posted with signs as prescribed by this section which are clearly visible and readable from any point within the parking area and at each entrance thereto. The signs shall contain, as a minimum, the following information:

(1) Restrictions on parking;

(2) Disposition of vehicles found in violation of parking restrictions;

(3) Maximum cost to the violator, including storage fees and any other charges that could result from the disposition of a vehicle parked in violation of parking restrictions;

(4) Telephone number and address where the violator can locate his or her vehicle; and

(5) Each sign shall state "San Luis City Code § 72.35."

(Ord. 189, passed 8-11-2004) Penalty, see § 72.99

§ 72.36 TIME LIMIT AND OPERATION OF PARKING METERS.

(A) No person may park a vehicle upon any roadway for a consecutive period of time longer than indicated by official signs installed to limit the parking.

(B) Except during the periods hereafter fixed and except in a period of emergency determined by an officer of the Police Department, or in compliance with the directions of a police officer or traffic control sign or signal, when any vehicle shall be parked in any parking space regulated by a parking meter, the operator of such vehicle shall, upon entering the parking meter space, immediately deposit or cause to be deposited in the appropriate parking meter the proper coin of the United States or deposit appropriate fee by use of an authorized credit or debit card as is required for the parking meter and as is designated by proper directions on the parking meter or an adjacent official city sign, and when required by the directions on the parking meter or an adjacent official city sign, the operator of such vehicle, after the deposit of the proper coin or coins, shall also set in operation the timing mechanism on such parking meter in accordance with directions properly appearing on the parking meter or an adjacent official city sign. Failure to make the proper deposit or to properly set the timing mechanism shall constitute a violation of this section. Upon the deposit of appropriate fee (and the setting of the timing mechanism in operation when so required) the parking space may be lawfully occupied by a vehicle during the period of time which has been prescribed for the part of the street in which the parking space is located. If a vehicle remains parked in any such parking space beyond the parking time limit set for the parking space, and if the parking meter indicates such illegal parking, then the vehicle shall be considered as parking overtime and beyond the period of legal parking time, and shall be deemed a violation of this section.

(Ord. 189, passed 8-11-2004; Ord. 309, passed 10-26-2011) Penalty, see § 72.99

§ 72.37 FUEL TRUCKS IN RESIDENTIAL AREA.

No person shall park or allow a fuel truck to remain parked in a residential area unless involved in a retail or wholesale delivery to the particular property involved.

(Ord. 189, passed 8-11-2004) Penalty, see § 72.99

§ 72.38 PARKING ON PROPERTY OF ANOTHER.

No person shall operate, drive or leave any motor vehicle, motorcycle, minibike, trail bike, dune buggy, motor scooter, jeep or any other form of transportation propelled by an internal

combustion engine, upon the property of another, without the written permission of the owner thereof or the person entitled to immediate possession thereof, or the authorized agent of either.

(Ord. 189, passed 8-11-2004) Penalty, see § 72.99

§ 72.39 PARKING IN SPACE RESERVED FOR HANDICAPPED PERSONS.

(A) It shall be unlawful to stop, stand or park any motor vehicle in a parking space reserved for use by physically disabled persons, whether on public property or private property available for public use, when the space is designated as described in division (C) below of this section, unless:

(1) The motor vehicle displays one of the following:

(a) A distinguishing insignia placard issued under state law for this purpose;

(b) License plates bearing the international wheelchair symbol; or

(c) Any other distinguishing insignia for physically disabled persons recognized under the laws of the state.

(2) The motor vehicle is transporting a person eligible for the placard, license plates or permit.

(B) Any person who is chauffeuring a physically disabled person shall be allowed, without a distinguishing placard, license plate or permit to park momentarily in any parking space for the purpose of loading or unloading a disabled person. The momentary parking shall not constitute a violation of division (A) above of this section.

(C) All parking spaces reserved for use by physically disabled persons pursuant to the City Code, A.R.S. § 28-883A or B, or any successor of the foregoing, shall be designated as reserved for the disabled by a sign showing the symbol of accessibility. Signing which meets the requirements of this section includes:

(1) Permanent signs bearing the internationally accepted symbol of access located at least three feet but not more than six feet above the grade; and

(2) Signing which complies with A.R.S. § 28-882C or any successor thereto.

(D) The posting of a sign or signs shall authorize police and police volunteers to enforce the provisions of this section and shall constitute a waiver of any objection by the owner of the property to enforcement by the Police Department.

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

PHYSICALLY DISABLED PERSON. As defined by A.R.S. Title 28, or any successor thereto.

(Ord. 189, passed 8-11-2004) Penalty, see § 72.99

§ 72.99 PENALTY.

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San Luis, AZ Code of Ordinances

TITLE XI: BUSINESS REGULATIONS

CHAPTER 112: TRANSPORTATION BUSINESS REGULATIONS

CHAPTER 112: TRANSPORTATION BUSINESS REGULATIONS

Section

112.01 Purpose
112.02 Definitions
112.03 General
112.04 Transportation business vehicle permit
112.05 Individual operator's business permit
112.06 Permit terms and fees
112.07 Taxi stand and taxi waiting stand regulations
112.08 Bus stand regulations
112.09 Severability
112.10 Conflicts

112.99 Penalty

§ 112.01 PURPOSE.

The purpose of this chapter is to promote the safety and welfare of the public, employees and public transportation companies by regulating certain aspects of the public transportation business.

(Ord. 172, passed 1-24-2001)

§ 112.02 DEFINITIONS.

For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning. Any term included in this chapter which is not defined herein shall be accorded that definition prescribed under other city ordinance(s) and A.R.S. §§ 13-101 and 28-101 *et seq.*, the latter applying in the case of any inconsistency.

BUS. Any motor vehicle designed for carrying more than 11 passengers and used for the transportation of individuals for hire with driver

(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 § 70.99.

(B) *Buses and taxis.* Any person found guilty of violating any provision of § 72.07 shall be guilty of a class one misdemeanor. Each time a person shall stop, stand or park a vehicle, and/or each day that a violation continues, shall be a separate offense punishable as hereinabove described.

(C) *Parking regulations.*

(1) A person who violates any section of §§ 72.20 through 72.39 is guilty of a civil traffic infraction. Violations of §§ 72.20 through 72.39 or code for which a civil sanction is imposed shall be treated as a civil offense and hearings and appeals shall be conducted in accordance with the rules of procedure in civil traffic violation cases as set forth in the A.R.S. Rules Volume 17B.

(2) Any person violating any of the provisions of §§ 72.20 through 72.39 or code which are designated as subject to civil sanction or penalty shall be punished by imposition of a civil sanction not to exceed $500, unless another penalty is specified.

(a) Any person who fails to comply with payment of a civil sanction shall be guilty of violating A.R.S. § 13-2810, interference with judicial proceedings. A conviction shall not preclude the imposition of the assessment of a default fee and/or other fees as set forth below.

(b) In addition to any civil sanction imposed, the municipal court shall assess a default fee of not less than $75 for a failure to pay any civil sanction imposed by the court.

(c) A judge or hearing officer may waive all or part of the default fee if the payment of the fee would cause a financial hardship to the defendant.

(d) If the court refers any delinquent fines, fees, sanctions, penalties or restitution for collection, any collection or attorney costs are recoverable from the defendant and may be added to any balance due from the defendant to the court.

(e) The imposition of a penalty does not prevent revocation or suspension of a license, permit or franchise.

(f) Violations of §§ 72.20 through 72.39 or code that are continuous with respect to time may be abated by injunctive or other equitable relief. The imposition of a penalty does not prevent injunctive or equitable relief.

(Ord. 149, passed 1-14-1998; Ord. 189, passed 8-11-2004)

§ 112.02 DEFINITIONS.

For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning. Any term included in this chapter which is not defined herein shall be accorded that definition prescribed under other city ordinance(s) and A.R.S. §§ 13-101 and 28-101 *et seq.*, the latter applying in the case of any inconsistency.

BUS. Any motor vehicle designed for carrying more than 11 passengers and used for the transportation of individuals for hire with driver provided and has a set schedule and route; is

fully licensed as a transportation business by the city, the state and the United States Department of Transportation.

BUS STAND. The portion of the south side of A Street beginning at 126 feet from the east edge of Main Street and ending at 171 feet from the east edge of Main Street, shall be designated as a ***BUS STAND***. Buses shall park with its right side wheels no more than eight inches from the curb.

BUSINESS. Engaging in the activity of carrying passengers or individuals for profit.

DETERIORATION. A lowering in quality in the condition or appearance of a vehicle or parts thereof characterized by dents, breaks, cracking, peeling, rusting or any other evidence of physical decay, neglect, excessive use or lack of maintenance.

FILTH. Foul matter, dirt or other matters that are attached to the body of a vehicle or the interior of the vehicle that causes a bad appearance.

HOLIDAY. The following city observed holidays:

(1) New Years Day (January 1);

(2) Martin Luther King (third Monday in January);

(3) President's Day (third Monday in February);

(4) Memorial Day (last Monday in May);

(5) Independence Day (July 4);

(6) Labor Day (first Monday in September);

(7) Columbus Day (second Monday in October);

(8) Veteran's Day (November 11);

(9) Thanksgiving (fourth Thursday in November); and

(10) Christmas Day (December 25).

LIMOUSINE SERVICE. The providing of a motor vehicle designed by its manufacture and identified by its vehicle registration as a limousine and in which both the limousine and a driver are provided for hire solely by individual agreement and which service is not available for open solicitation on the streets or at a taxicab or bus stand.

NIGHT TIME. The hours between 8:00 p.m. and 6:00 a.m.

PERSON. Any individual, person, firm, corporation, association, joint venture, partnership or other form of business or combination thereof.

TAXI STAND. The portions of right-of-way within the city limits of the city that may be designated by the Director of the Department of Public Safety as and for a taxi stand. The portions of right-of-way shall be marked by the Department of Public Works as being reserved for use by taxis. Any portions of right-of-way so designated as and for a taxi stand shall be designated with the approval of the City Engineer and the Director of Public Works.

TAXI WAITING STAND. The portion of the south side of A Street beginning at 24 feet from the east edge of Second Street and ending at 200 feet from the east edge of Second Street from the hours of 6:00 a.m. and 8:00 p.m.; the portion of the south side of A Street between the two Friendship Park entrances shall be designated as the taxi waiting stand between 8:00 p.m. and 6:00 a.m. All taxicabs shall park with its right side wheels no more than eight inches from the curb.

TAXICAB. A motor vehicle other than a bus or limousine which is available for hire by the general public through either private or public solicitation or notice available to carry no more than ten persons along a route, all or part of which is in the city, from any point to any other point for hire with a driver provided and which is not operated on a schedule and/or a fixed route.

UNDOCUMENTED ALIEN OR PERSON. A person who does not have documentation authorizing the person to be physically present in the United Sates pursuant to the immigration laws thereof.

(Ord. 172, passed 1-24-2001; Ord. 183, passed 2-13-2002; Ord. 205, passed 2-11-2004; Ord. 262, passed 4-23-2008)

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San Luis, AZ Code of Ordinance

§ 112.03 GENERAL.

(A) No person shall engage in the public transportation business in public rights-of-way within the city without complying with the requirements of this chapter.

(B) No taxicab or bus business or operator of a taxicab or bus shall operate without the following:

(1) A city business license;

(2) Proper Arizona registration;

(3) Insurance as required for taxicabs and buses by state law; and

(4) It shall be properly registered with the state and if a bus, the United States Department of Transportation.

(C) No vehicle shall stop, stand or park on the designated taxi stand other than a taxi possessing a license to conduct business as a taxi in this city.

(D) No vehicle shall stop, stand or park on the designated bus stand other than a bus possessing authorization from this city, the state and the United States Department of Transportation.

(Ord. 172, passed 1-24-2001; Ord. 183, passed 2-13-2002; Ord. 310, passed 11-22-2011) Penalty, see § 112.99

§ 112.07 TAXI STAND AND TAXI WAITING STAND REGULATIONS.

(A) All taxicabs shall wait in line at the taxi stand in the order which they arrive; the taxicab located at the front of the line shall have priority when soliciting; taxicabs shall move forward as the taxicab at the front of the line departs. Only three taxicabs will be allowed at the taxi stand.

(B) All taxicabs wanting to advance to the taxi stand shall wait in line at the taxi waiting stand; the taxicab at the front of the line shall have priority to advance to the taxi stand.

(C) No taxicab operator shall solicit business three feet away from their taxicab; at no time shall a taxicab be left unattended while in line.

(D) No taxicab business or operator of a taxicab, shall obstruct the flow of foot traffic of any sidewalk.

(Ord. 172, passed 1-24-2001; Ord. 310, passed 11-22-2011) Penalty, see § 112.99

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **9. A.**

Meeting Date: 12/09/2015

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

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

Action Requested:

ITEM:

Discussion and possible action to hold an Executive Session pursuant to A.R.S. §38-431.03(A)(3) for legal advice and to consider the City's position and instruct its attorney with respect to options regarding waste water line maintenance. **(Mayor Gerardo Sanchez)**

SUMMARY:

The Mayor has requested an executive session for presentation and discussion on any and all matters concerning current as well as possible procedures for waste water line maintenance now and/or for the future. The City Attorney will advise as to the possible legal consequences of the various options. Council may instruct the City Attorney with respect to waste water line maintenance.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO GO INTO EXECUTIVE SESSION.

Supporting information not attached to the Agenda Item Review Form:

There is no supporting information attached to this Agenda Item Review Form.

Document to be Recorded?:

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	N/A
CITY/STATE/FEDERAL FUNDS:	N/A
TOTAL:	N/A
BUDGETED:	N/A
AVAILABLE TO TRANSFER:	N/A
ACCOUNT #/REMAINING BALANCE:	N/A

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

Discussion item only, Council decisions cannot be made in executive session under Arizona Law, A.R.S. Section 38-431.03(D).

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **9. B.**

Meeting Date: 12/09/2015

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

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

Action Requested:

ITEM:

Discussion and possible action to hold an Executive Session pursuant to A.R.S. §§38-431.03(A)(3) and 38-431.03(A)(4) for presentation, discussion and legal advice as to any and all matters concerning the San Luis Regional Detention Center, its operations, possible modification of existing operating and management agreements with Emerald Correctional Management and the San Luis Facilities Development Corporation, and matters regarding pending litigations involving the San Luis Regional Detention Center. **(Kay Marion Macuil, City Attorney)**

SUMMARY:

Executive session for presentation, discussion and legal advice on any and all matters concerning:
•the operation of the San Luis Regional Detention Center including updates,
• proposed modification of the current operating and management agreements between Emerald and San Luis Facilities Development Corporation, and
• on the pending litigations involving the San Luis Regional Detention Center and possible instruction to the City Attorney.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO GO INTO EXECUTIVE SESSION.

Supporting information not attached to the Agenda Item Review Form:

No supporting information is attached to this Agenda Item Review Form.

Document to be Recorded?:

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	N/A
CITY/STATE/FEDERAL FUNDS:	N/A
TOTAL:	N/A
BUDGETED:	N/A
AVAILABLE TO TRANSFER:	N/A
ACCOUNT #/REMAINING BALANCE:	N/A

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

Discussion only item. It is anticipated that these matters will be taken up by the San Luis Facilities Development Corporation.