



NOTICE OF SPECIAL 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 Special City Council meeting at 7:00 p.m. Tuesday, November 10, 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 recording. Parents in order to exercise their rights may either file written consent with the City Clerk to such recording, or take personal action to ensure that their child or children are not present when a recording may be made. If a child is present at the time a recording is made, the City will assume that the rights afforded parents pursuant to A.R.S. §1-602.A.9 have been waived.

THIS NOTICE IS APPROVED BY:

/s/ Sonia Cornelio, City Clerk

AVISO DE JUNTA ESPECIAL

De acuerdo a la Sección 38-431.01 de los Estatutos Revisados del Estado de Arizona. Se le informa a los Miembros del Cabildo y al público en general que el Alcalde y el Cabildo de San Luis, Arizona, tendrán una Junta Especial a las 7:00 p.m. el día Martes, Noviembre 10 del 2015. La junta se llevará a cabo en la Sala del Cabildo, ubicada en el 1090 E. Union Street, San Luis, Arizona, 85349. El público está cordialmente invitado.

De acuerdo con el Acta de Americanos con Discapacidades y la Sección 504 del Acta de Rehabilitación del 1973, la Ciudad de San Luis no discrimina por causa de discapacidad la admisión y acceso a sus programas, actividades, servicios o en el trato en cuanto a empleo. Para más información referente a derechos y provisiones del Acta de Americanos con Discapacidades o Sección 504, o para solicitar adaptaciones que sean razonables para la participación en programas, actividades o servicios de la Ciudad, contactar al: Coordinador del Acta de Americanos con Discapacidades/Sección 504, Departamento de Recursos Humanos de la Ciudad de San Luis, 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 subdivisión política 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 grabación, o tomar acción personal para asegurarse que su hijo/hija menor no esté presente cuando la grabación se lleve a cabo. Si un menor de edad está presente en el momento de la grabación, la Ciudad asumirá que los padres de familia están cediendo los derechos sobre una posible grabación de acuerdo con el Estatuto Revisado del Estado de Arizona §1-602.A.9.

ESTE AVISO ES APROBADO POR:

/f/ Sonia Cornelio, Actuaría de la Ciudad



**AMENDED AGENDA
NOVEMBER 9, 2015**

**AGENDA
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**
2. **PLEDGE OF ALLEGIANCE**
3. **INVOCATION**
4. **PRESENTATION**
4. A. **Updates on any and all matters regarding the San Luis Regional Detention Center. (Hull Youngblood, Counsel for Emerald Correctional Management)**
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**
-Regular Council meeting held October 28, 2015
5. B. **DISBURSEMENTS FROM NOVEMBER 19, 2015 TO OCTOBER 30, 2015**
Total Disbursements \$500,037.06
(Five Hundred-Thousand, Thirty-Seven Dollars and Six Cents)
6. **DISCUSSION AND POSSIBLE ACTION ITEMS:**
6. 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)**

6. 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)**

6. 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)**

- A. Approval of Reading of Emergency Ordinance No. 343 by Title Only
- B. Adoption and Approval of Ordinance No. 343 and declare an emergency

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 A.R.S. §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) 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**

11. **ADJOURNMENT**



PRESENTATION

Special City Council Meeting

4. A.

Meeting Date: 11/10/2015

Presentation Topic/Summary:

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



AGENDA ITEM REVIEW FORM

Special City Council Meeting

5. A.

Meeting Date: 11/10/2015

Summary

MINUTES OF

-Regular Council meeting held October 28, 2015

Attachments

Minutes RCM 10/28/2015

MINUTES
Regular Meeting
San Luis City Council
San Luis High School
Performing Arts Center
1250 N. 8th Avenue
San Luis, Arizona 85349
October 28, 2015
7:00 p.m.

1. **CALL TO ORDER** Mayor G. Sanchez called the Regular City Council meeting to order at approximately 7:05 p.m.

ROLL CALL

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

OTHERS PRESENT: Olivia Jenkins, Acting City Manager/Utilities Director
Sonia Cornelio, City Clerk
Melissa Lopez, Deputy City Clerk
Angelica Cifuentes, Procurement and Budget Compliance Officer
Aracely De La Hoya, Senior Services Director
Carlos Pacheco, Police Department
Chris Kasid, Parks and Recreation Director
Derek Dueñas, I.T. Technician
Diana Hernandez, Fire Department
Edgar Juarez, Recreation Specialist
Enrique Lopez, Fire Department
Ernesto Prieto, Police Department
Eulogio Vera, Public Works Director
Fabian Felix, Fire Department
Francisco Silva, Fire Department
Geraldine Gutierrez, Assistant to Council/PIO
Hank Green, Fire Chief
Javier Gonzalez, Fire Department
Jennifer Cisneros, Assistant Parks and Recreation Director
Jonathan Dumadag, I.T. Technician
Jose Guzman, Assistant Planner
Katie St. Louis, Finance Director
Lizeth Servin, Recreation Coordinator

Luis Cebberos, Fire Department
Marc Holyfield, Assistant Fire Chief
Marco Santana, Police Department
Maria Sabori, Human Resources Senior Analyst
Noel Chavez, Fire Department
Omar Heredia, Human Resource Training Programs Coordinator
Victor Figueroa, Acting Chief of Police
Yolanda Dueñas, Fleet/Facilities Director
Francisca Guzman, Translator
Cesar Neyoy, Reporter
Lucy Lopez, Reporter
Mercedes Pinzon, Resident

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Vice Mayor M. Rosales.

3. INVOCATION

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

4. PRESENTATIONS

4. A. Presentation of Mayor for a Day essay contest winner, prizes, and recognition plaque. (Gerardo Sanchez, Mayor)

Mayor G. Sanchez, thanked everyone who participated in the Mayor for a Day contest and those who made it possible. Mayor G. Sanchez, recognized the six (6) finalists by first and last name. He too presented Miss Erica Amaya with the award for Mayor of the Day.

Miss. Erica Amaya, Mayor for a Day, gave a thank you speech and read the Mayor for a Day winning essay in its entirety.

4. B. Presentation of awards to City of San Luis employees on behalf of the Employee Recognition and Awards Program. (Isaac Gutierrez, City of San Luis - GIS Technician & ERAP Chair)

Ms. Shanelle Hernandez, ERAP Committee Member, presented Years of Service and ERAP awards for the 3rd Quarter.

Mayor G. Sanchez thanked all the employees for their hard work.

5. CONSENT AGENDA

5. A. MINUTES OF:

-Regular Council meeting held October 14, 2015

5. B. DISBURSEMENTS FROM OCTOBER 5, 2015 TO OCTOBER 16, 2015

Total Disbursements \$658,491.98

(Six Hundred Fifty-Eight Thousand, Four Hundred Ninety-One Dollars and Ninety-Eight Cents)

5. C. Discussion and possible action on any and all matters regarding contract with James Davey and Associates, Inc., to provide design and engineering services associated with the improvements on Merrill Avenue. (Jenny Torres, Community Development Director)

5. D. Discussion and possible action on any and all matters regarding the purchase of a new 4x4 Ford truck and a new 4x2 Ford truck for Wastewater Division, Public Works Department. (Manuel Rojas, Assistant Public Works Director)

5. E. Discussion and possible action on any and all matters regarding the purchase of a new 70hp Flygt sewer pump for Lift Station 300 for Public Works Department, Wastewater Division. (Manuel Rojas, Assistant Public Works Director)

MOTION: Council Member A. Luna-Carrasco/ Council Member M. Buchanan Jr. to approve the Consent Agenda as presented. Motion passed unanimously.

6. DISCUSSION AND POSSIBLE ACTION ITEMS:

6. A. 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. (Jose A. Guzman, Assistant Planner)

Ms. Kay Macuil, City Attorney, stated that item 6.A. will be discussed at the next scheduled City Council meeting on November 25, 2015 at 7 p.m. at City Hall.

A. Open public hearing

B. Close public hearing

C. Action on Conditional Use Permit Case No. 2015-0289

MOTION: Vice Mayor M. Rosales/ Council Member M. Buchanan Jr. to continue this item to the next scheduled meeting. Motion passed unanimously.

6. B. 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 on 840 E. D Street, San Luis, Arizona. (Jose A. Guzman, Assistant Planner)

Ms. Kay Macuil, City Attorney, stated that item 6.B. will be discussed at the next scheduled City Council meeting on November 25, 2015 at 7 p.m. at City Hall.

A. Open public hearing

B. Close public hearing

C. Action on Conditional Use Permit No. 2015-0335

MOTION: Council Member M. Buchanan Jr./ Vice Mayor M. Rosales to continue item to the next scheduled City Council meeting. Motion passed unanimously.

6. C. Discussion and possible action on any and all matters to adopt Resolution No. 1118. A resolution of the Mayor and City Council of San Luis authorizing Sub-grantee Agreements between the San Luis Police Department and State of Arizona Department of Homeland Security to receive funds for the replacement of police radios. (Victor Figueroa, Acting Chief of Police)

Mr. Victor Figueroa, Acting Chief of Police, stated that the Police Department had previously received funds from the State of Arizona Department of Homeland Security for the replacement of police radios. Mr. Figueroa added that with the grant, the Police Department will be purchasing five (5) new radios apart from the eighteen (18) already purchased.

Council Member A. Luna-Carrasco asked if every Police Officer will be equipped with a radio.

Mr. Figueroa responded that as the department continues to grow they will continue to purchase new radios.

Mayor G. Sanchez congratulated the Police Department for applying for the grant.

MOTION: Council Member M. Buchanan Jr./ Council Member A. Luna-Carrasco to approve and adopt Resolution 1118 regarding the acceptance of funds from the State of Arizona Department of Homeland Security to replace police radios. Motion passed unanimously.

7. SUMMARY OF CURRENT EVENTS

Council Member M.C. Ramos stated that on October 27, 2015 the City of San Luis had it's Fourth Annual Walk Against Domestic Violence. Council Member M.C. Ramos thanked Ms. Aracely De La Hoya, Senior Services Director, and the Senior Center for their help.

Vice Mayor M. Rosales stated that he attended the Border Trade Alliance meeting two weeks prior in the City of Mexico Vice Mayor M. Rosales added that there is an

abundance of stuff being done at a federal level that will be benefiting border communities. He added that he attended the Border Bridges Summit on October 27, 2015 in Ensenada, Baja California adding that there was a lot of good feedback from the counter parts in Mexico.

Council Member G. Torres stated that Vice Mayor M. Rosales and herself attended an investor dinner and added that it was a great event.

Mayor G. Sanchez stated that there was a meeting two weeks ago with TSA; the agency that regulates border entry funding. It was discussed that there was going to be construction for the next couple of months to possibly a year on Port of Entry I. They are planning on increasing the amount of inspection done on the pedestrians crossing and increasing the flow of the pedestrians crossing from Mexico to the United States. Mayor G. Sanchez, also stated that the Port of Entry II was discussed and it is closer to completing this project than before. Thanks to the hard work from Council Members and Vice Mayor M. Rosales, with the Port of Entry II there will a decrease of traffic on Main Street. He added that soon, the filtration system will be completed.

Council Member G. Torres invited everyone to attend the Día de los Muertos event held at the Cultural Center in San Luis, Arizona.

8. CALL TO THE PUBLIC

Mr. Gerardo Sanchez, 1067 7th Avenue, stated that at the last Council Meeting, scheduled October 14, 2015, he discussed an issue regarding the post office that has been going on for too long. Mr. Sanchez stated that the post office was thought about when the City of San Luis had only a population of 1,200 and the City of San Luis is now close to 35,000 residents. The issue with the post office has created chaos on Main Street and Juan Sanchez Boulevard. When he discussed the issue with the Arizona Department of Transportation engineers, he was told that there was only so little to be done with the post office. He added that a solution that came up was to move the location of the post office, in addition to the City of San Luis delivery of mail at the residents' homes. Mr. Sanchez added that the City of San Luis pays the same amount for the services as the rest of the County and the City of San Luis demands more. This has to happen and due to the growth, one is needed. The current location of the Post Office is not the safest one and the post office has to be moved closer to town.

9. ADJOURNMENT

MOTION: Council Member M. Buchanan Jr. / Council Member M.C. Ramos to adjourn the Regular Council meeting at approximately 7:51 p.m. Motion passed unanimously.



AGENDA ITEM REVIEW FORM

Special City Council Meeting

5. B.

Meeting Date: 11/10/2015

Summary

DISBURSEMENTS FROM NOVEMBER 19, 2015 TO OCTOBER 30, 2015

Total Disbursements \$500,037.06

(Five Hundred-Thousand, Thirty-Seven Dollars and Six Cents)

Attachments

Disbursements



City of San Luis

Finance Department

COUNCIL MEETING November 10, 2015 Disbursement Reports from 10/19/2015 to 10/30/2015

<u>Bank Accounts</u>	<u>Check Date</u>	<u>Amounts</u>	<u>Schedule</u>
Payroll Check Account	10/20/2015	\$230,763.20	Schedule A
Payroll Check Account	10/20/2015	\$4,422.92	Schedule B
AP Check Account	10/21/2015	\$41,133.00	Schedule C
AP Check Account	10/21/2015	\$52,813.38	Schedule D
AP Check Account	10/21/2015	\$750.00	Schedule E
AP Check Account	10/22/2015	\$24,153.00	Schedule F
AP Check Account	10/29/2015	\$144,716.59	Schedule G
AP Check Account	10/29/2015	\$1,284.97	Schedule H

Total Disbursements **\$500,037.06**

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

Prepared by Maura Gonzalez: Maura Gonzalez

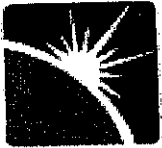
Verified by Finance Director: C Cortes RS

For Council approval on: _____

Mayor: _____

Council: _____

RECEIVED
2015 NOV -3 AM 7:11
CITY OF SAN LUIS
OFFICE OF THE CITY CLERK



Pay Day Register Report

Pay Date Range 10/03/15 - 10/16/15

Pay Batch 201521

Schedule A

TRANSWESTERN MEXICAN	149.70
U.S. MEX DENTAL - EE &	416.85
U.S. MEX DENTAL - EE &	119.10
UNITED WAY	33.00
US & MEX DENTAL= FAMILY	693.84
US & MEX HEALTH = C	5,902.26
US & MEX HEALTH = FAMILY	3,439.36
US & MEX HEALTH = SP	1,545.83
VSP - VISION FAMILY	614.25
Net	<u>\$230,763.20</u> ✓

.00	NetSpend Corporation DD	100.00
.00	Sunbank	1,850.18
.00	THE FOOTHILLS BANK	1,440.13
.00	WASHINGTON FEDERAL	1,874.54
.00	Wells Fargo	<u>45,074.90</u>
.00	Total	<u>\$203,225.02</u>
.00	Check	\$27,538.18

Bank

C. Cortez



Pay Day Register Report

Pay Date Range 10/01/15 - 10/31/15

Pay Batch 201510M

Schedule B

Pay Batch 201510M Total

Employees in Pay Batch 7

Female Employees in Pay Batch 3

Hours Description

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
102 - SALARY	.0000	7,550.00	Gross	7,750.00	ASRS Council	102.15
806 - TELEPHONE STIPEND	.0000	200.00	FEDERAL TAX WITHHOLDING	37.05	ASRS LTD Council	1.08
Total	0.0000	\$7,750.00	SOCIAL SECURITY TAX	480.51	EODCRS - COUNCIL	54.00
			MEDICARE	112.39	EODCRS - DISABILITY	1.13
			STATE WITHHOLDING	137.71	EORP - LEGACY RATE COUNCIL	157.50
			ASRS Council	102.15	EORP COUNCIL RETIREMENT	1,351.25
			ASRS LTD Council	1.08	U.S. MEX DENTAL COUNCIL - CHILD	51.04
			EODCRS - COUNCIL	72.00	U.S. MEX DENTAL COUNCIL - FAM	63.70
			EODCRS - DISABILITY	1.13	US & MEX DENTAL COUNCIL = EE	97.83
			EORP COUNCIL RETIREMENT	747.50	US & MEX HLTH COUNCIL = C	1,686.26
			U.S. MEX DENTAL COUNCIL -	79.40	US & MEX HLTH COUNCIL = EE ONLY	1,625.19
			U.S. MEX DENTAL COUNCIL -	99.12	US & MEX HLTH COUNCIL = F	2,579.54
			US & MEX HEALTH COUNCIL =	562.10	VISION - COUNCIL SINGLE	40.72
			US & MEX HEALTH COUNCIL = F	859.84	VSP VISION- COUNCIL	30.54
			VSP - VISION COUNCIL	35.10	Total	\$7,841.93
			Net	\$4,422.92 ✓		

Direct Deposits	Amount
1st Bank Yuma	713.69
Chase Bank	787.11
Federal Credit Union	860.31
REALTORS FED CRED UNION	551.36
Sunbank	413.45
Wells Fargo	381.70
Total	\$3,707.62
Check	\$715.30

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City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 10/21/2015

Schedule C

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		10312015MB		10/20/2015	10312015 MB	2.26
Check	10/21/2015	72950	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		947.89
		Invoice		Date	Description	Amount
		acr fire 101615		10/20/2015	acr fire 101615	947.89
Check	10/21/2015	72951	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		157.50
		Invoice		Date	Description	Amount
		EORP LEGACY MB		10/20/2015	EORP LEGACY MB	157.50
Check	10/21/2015	72952	Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC		345.00
		Invoice		Date	Description	Amount
		2016-00000355		10/20/2015	539 - ASK COPS - SLPD	345.00
Check	10/21/2015	72953	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE		3,435.26
		Invoice		Date	Description	Amount
		101615 CS		10/20/2015	101615 CS	3,435.26
Check	10/21/2015	72954	Accounts Payable	UNITED WAY OF YUMA COUNTY INC.		33.00
		Invoice		Date	Description	Amount
		2016-00000356		10/20/2015	705 - UNITED WAY	33.00
Check	10/21/2015	72955	Accounts Payable	UNITED YUMA FIRE FIGHTERS-IAFF		620.50
		Invoice		Date	Description	Amount
		2016-00000357		10/20/2015	543 - IAFF- FIRE DEPT	620.50
Check	10/21/2015	72956	Accounts Payable	ZIONS FIRST NATIONAL BANK		85.00
		Invoice		Date	Description	Amount
		2016-00000358		10/20/2015	533 - GARNISHMENT	85.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 16		\$41,133.00

Checks: 16 \$41,133.00

Prepared By:
Maggie Dominguez
Date: *10/21/2015*

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 10/21/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	10/21/2015	72941	Accounts Payable	BEST CHOICE LOAN SOLUTIONS LLC		290.80
	Invoice		Date	Description		Amount
		101615 MG	10/20/2015	101615 MG		290.80
Check	10/21/2015	72942	Accounts Payable	BURSEY & ASSOCIATES, P.C.		80.13
	Invoice		Date	Description		Amount
		2016-00000351	10/20/2015	711 - GARNISHMENT		80.13
Check	10/21/2015	72943	Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT		164.31
	Invoice		Date	Description		Amount
		2016-00000352	10/20/2015	532 - GARNISHMENT - CHILD SUPPORT		164.31
Check	10/21/2015	72944	Accounts Payable	FOP/ALC		251.00
	Invoice		Date	Description		Amount
		2016-00000353	10/20/2015	714 - FOP/ALC		251.00
Check	10/21/2015	72945	Accounts Payable	INTERNAL REVENUE SERVICE		50.00
	Invoice		Date	Description		Amount
		2016-00000354	10/20/2015	711 - GARNISHMENT		50.00
Check	10/21/2015	72946	Accounts Payable	NATIONWIDE RETIREMENT SOLUTIONS		126.00
	Invoice		Date	Description		Amount
		10312015 B	10/20/2015	10312015 MB		126.00
Check	10/21/2015	72947	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		32,445.60
	Invoice		Date	Description		Amount
		101615	10/20/2015	101615 PSPRS		32,445.60
Check	10/21/2015	72948	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		2,098.75
	Invoice		Date	Description		Amount
		10312015C	10/20/2015	10312015 C		2,098.75
Check	10/21/2015	72949	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		2.26
	Invoice		Date	Description		Amount

City of San Luis
Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 10/21/2015

Schedule D
 Transaction
 Amount

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
		468087 01	10/15/2015	REPLACE PART F/ STARTER #2 IN ELECTRICAL PANEL@MERRILL LS		307.15
Check	10/21/2015	73011	Accounts Payable	YUMA WINNELSON CO.		113.83
	Invoice		Date	Description		Amount
		263880 00	10/09/2015	REPLACE MONUMENT LIDS F/ SLUDGE VALVES@WEST WWTP DRYING BEDS		113.83
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 55		\$52,813.38
Checks:		55		\$52,813.38		

Prepared By:
Maggie Dominguez
 Date: *10/21/15*

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 10/21/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	10/21/2015	72957	Accounts Payable	AL-SAIHATI, TERRILL		200.00
	Invoice		Date	Description		Amount
		2061	10/20/2015	PETTING ZOO FOR HAUNTED HOUSE EVENT 2015 @ JOE ORDUNO PARK		200.00
Check	10/21/2015	72958	Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES		525.00
	Invoice		Date	Description		Amount
		2151	09/23/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		2152	09/29/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		2153	09/25/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		2162	10/02/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		2165	10/03/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		2166	10/05/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		2167	10/05/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
Check	10/21/2015	72959	Accounts Payable	ARIZONA PUBLIC SERVICE		567.21
	Invoice		Date	Description		Amount
		785728287OCT15	10/09/2015	ELECTRICITY - 415 INDUSTRIAL AVE (7LOCATIONS)		460.84
		782358283OCT15	10/14/2015	ELECTRICITY - 661 W URTUZUASTEGUI ST		106.37
Check	10/21/2015	72960	Accounts Payable	ARIZONA REFUSE SALES, LLC		124.16
	Invoice		Date	Description		Amount
		00028905	09/24/2015	PURCHASED P-SEAL, TAILGATE SEAL FOR SOLID WASTE VIN #3796		124.16
Check	10/21/2015	72961	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		300.00
	Invoice		Date	Description		Amount
		2016-00000350	10/16/2015	INMATE LABOR PROJECT		300.00
Check	10/21/2015	72962	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		309.00
	Invoice		Date	Description		Amount
		2016-00000349	10/02/2015	INMATE LABOR PROJECT		309.00
Check	10/21/2015	72963	Accounts Payable	BLT READY MIX CONCRETE LLC		1,489.08
	Invoice		Date	Description		Amount

City of San Luis
Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 10/21/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		655645		09/11/2015	SAND SLURRY TO REPAIR SPILLWAY DAMAGES@CABELLO PARK DUE TO STORM	1,489.08
Check	10/21/2015	72964	Accounts Payable	BORDER CONSTRUCTION SPECIALTIES		384.16
	Invoice		Date	Description		Amount
		INV-4892722		10/09/2015	MATERIAL TO REPAIR SIDEWALKS CITYWIDE	384.16
Check	10/21/2015	72965	Accounts Payable	CAMPA, JOAQUIN		175.00
	Invoice		Date	Description		Amount
		CAMPA 102715		10/20/2015	TRAVEL - AZBO 2015 FALL CLASSES	175.00
Check	10/21/2015	72966	Accounts Payable	CENTURYLINK		8,655.29
	Invoice		Date	Description		Amount
		2016-00000359		10/21/2015	LOCAL PHONE SERVICE - SEPTEMBER/OCTOBER 2015	8,385.87
		2016-00000360		10/04/2015	SERVICES FOR THE BUSINESS INCUBATOR - SEPT/OCT2015	269.42
Check	10/21/2015	72967	Accounts Payable	CORTES, CARLOS		76.00
	Invoice		Date	Description		Amount
		CORTES 102115		10/20/2015	TRAVEL - ACA'S REPORTING REQUIREMENTS	76.00
Check	10/21/2015	72968	Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC		20.00
	Invoice		Date	Description		Amount
		25919		10/14/2015	RECORDS RETENTION/DESTRUCTION MANAGEMENT FOR PW DEPT.	20.00
Check	10/21/2015	72969	Accounts Payable	DESERT WATER		557.73
	Invoice		Date	Description		Amount
		60353		09/01/2015	WATER FOR PW PERSONNEL - SEPTEMBER 2015	110.70
		60428		09/08/2015	WATER FOR PW PERSONNEL - SEPTEMBER 2015	88.57
		60487		09/14/2015	WATER FOR PW PERSONNEL - SEPTEMBER 2015	88.57
		60582		09/22/2015	WATER FOR PW PERSONNEL - SEPTEMBER 2015	88.58
		60644		09/29/2015	WATER FOR PW PERSONNEL - SEPTEMBER 2015	88.58
		60150		08/10/2015	WATER FOR PARKS DEPT - AUGUST 2015	33.21
		60207		08/18/2015	WATER FOR PARKS DEPT - AUGUST 2015	33.21
		60278		08/25/2015	WATER FOR PARKS DEPT - AUGUST 2015	22.14
		1244108		08/31/2015	WATER FOR PARKS DEPT - AUGUST 2015	1.39
		1244107		08/31/2015	WATER FOR PARKS DEPT - AUGUST 2015	2.78

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 10/21/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	10/21/2015	72970	Accounts Payable	EMPIRE MACHINERY		1,337.14
	Invoice		Date	Description		Amount
		EPWK0374221	10/12/2015	EMERGENCY REPAIR: GENERATOR UNIT@WS #4		1,337.14
Check	10/21/2015	72971	Accounts Payable	GARCIA-BONILLA, ELIZABETH		216.00
	Invoice		Date	Description		Amount
		101915	10/20/2015	TRAVEL - CERTIFIED PUBLIC MANAGER PRGM		108.00
		102615	10/20/2015	TRAVEL - CERTIFIED PUBLIC MANAGER PRGM		108.00
Check	10/21/2015	72972	Accounts Payable	GONZALEZ , ANDREI		108.00
	Invoice		Date	Description		Amount
		GONZALEZ 102615	10/20/2015	TRAVEL - PUMPS AND PUMP CONTROLS		108.00
Check	10/21/2015	72973	Accounts Payable	GONZALEZ , MIGUEL		108.00
	Invoice		Date	Description		Amount
		GONZALEZ 102615	10/20/2015	TRAVEL - PUMPS AND PUMP CONTROLS		108.00
Check	10/21/2015	72974	Accounts Payable	GUZMAN , FRANCISCA		62.00
	Invoice		Date	Description		Amount
		19/2015	10/14/2015	TRANSLATING SERVICES FOR COUNCIL MEETING - 101415		62.00
Check	10/21/2015	72975	Accounts Payable	HEREDIA , OMAR		100.00
	Invoice		Date	Description		Amount
		HEREDIA 102215	10/20/2015	ERAP - EMPLOYEE OF THE QUARTER AWARD - 3RD QUARTER		100.00
Check	10/21/2015	72976	Accounts Payable	INTERSTATE BATTERY OF YUMA		872.54
	Invoice		Date	Description		Amount
		747122283	10/13/2015	PURCHASE SIX BATTERIES FOR ADMIN GEM CAR		872.54
Check	10/21/2015	72977	Accounts Payable	JIMENEZ , MARTHA		175.00
	Invoice		Date	Description		Amount
		JIMENEZ 102715	10/20/2015	TRAVEL - AZBO 2015 FALL CLASSES		175.00
Check	10/21/2015	72978	Accounts Payable	JOUANNE DE ENCINAS , ROULA		76.00
	Invoice		Date	Description		Amount
		JOUANNE 102115	10/20/2015	TRAVEL - ACA'S REPORTING REQUIREMENTS		76.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 10/21/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	10/21/2015	72979	Accounts Payable	JUAREZ, EDGAR		50.00
	Invoice		Date	Description		Amount
		JUAREZ 102215	10/20/2015	ERAP EXCELLENCE AWARD - 3RD QUARTER		50.00
Check	10/21/2015	72980	Accounts Payable	LUNA, DEBORA		76.00
	Invoice		Date	Description		Amount
		LUNA 102115	10/20/2015	TRAVEL - ACA'S REPORTING REQUIREMENTS		76.00
Check	10/21/2015	72981	Accounts Payable	M & Y ELECTRICAL LLC		1,382.00
	Invoice		Date	Description		Amount
		540	09/22/2015	REMOVE/REPLACE & RECONNECT EXTERIOR LIGHTS AT POLICE DEPT		1,194.00
		546	10/09/2015	RELOCATE CONFERENCE ROM EMERGENCY LIGHT TO NE CORNER		188.00
Check	10/21/2015	72982	Accounts Payable	MORENO , ANDREA		216.00
	Invoice		Date	Description		Amount
		MORENO 101915	10/20/2015	TRAVEL - CERTIFIED PUBLIC MANAGER PRGM		108.00
		MORENO 102615	10/20/2015	TRAVEL - CERTIFIED PUBLIC MANAGER PRGM		108.00
Check	10/21/2015	72983	Accounts Payable	NOTARY BOND AGENCY		95.00
	Invoice		Date	Description		Amount
		2016-00000348	10/20/2015	RENEWAL NOTARY COMM FOR D.LUNA		95.00
Check	10/21/2015	72984	Accounts Payable	OFFICE DEPOT		2,958.23
	Invoice		Date	Description		Amount
		790917725001	09/01/2015	CLEANING SUPPLIES FOR IT DEPT		11.89
		793822194001	09/15/2015	OFFICE CHAIR FOR UTILITIES		101.25
		794430985001	09/21/2015	CREDIT FOR UTILITIES		(43.85)
		790048533001	09/21/2015	OFFICE SUPPLIES FOR IT DEPT		55.20
		789887940001	08/27/2015	OFFICE SUPPLIES FOR BUILDING SAFETY		238.24
		791031846001	09/02/2015	OFFICE SUPPLIES FOR CITY PROSECUTOR		147.86
		791031845001	09/02/2015	OFFICE SUPPLIES FOR CITY PROSECUTOR		8.44
		788624052003	08/31/2015	OFFICE SUPPLIES FOR YOUTH CENTER		8.87
		789874168001	08/27/2015	OFFICE SUPPLIES FOR FINANCE		324.30
		789886735001	08/27/2015	OFFICE SUPPLIES FOR BUILDING SAFETY		130.28
		789887939001	08/27/2015	OFFICE SUPPLIES FOR BUILDING SAFETY		65.17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 10/21/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		789887938001		08/28/2015	OFFICE SUPPLIES FOR BUILDING SAFETY	10.46
		788658920001		08/27/2015	OFFICE SUPPLIES FOR PD	43.23
		788648525001		08/27/2015	OFFICE SUPPLIES FOR PD	127.54
		791031853001		09/02/2015	OFFICE SUPPLIES FOR CITY PROSECUTOR	243.26
		788658919001		08/27/2015	OFFICE SUPPLIES FOR PD	31.42
		788658921001		09/09/2015	OFFICE SUPPLIES FOR PD	17.28
		791321636001		09/03/2015	OFFICE SUPPLIES FOR PARKS	104.90
		791321852001		09/03/2015	OFFICE SUPPLIES FOR PARKS	10.98
		790354353001		09/04/2015	OFFICE SUPPLIES FOR COURT DEPT	45.97
		790354354001		09/04/2015	OFFICE SUPPLIES FOR COURT DEPT	68.12
		791329444001		09/03/2015	OFFICE SUPPLIES FOR CITY ATTORNEY	131.57
		792451320001		09/09/2015	OFFICE SUPPLIES FOR CITY CLERK	85.75
		792451866001		09/09/2015	OFFICE SUPPLIES FOR CITY CLERK	7.35
		792495553001		09/09/2015	OFFICE SUPPLIES FOR ADMIN	89.85
		792495418001		09/09/2015	OFFICE SUPPLIES FOR ADMIN	241.78
		791430769002		09/14/2015	OFFICE SUPPLIES FOR UTILITIES	1.90
		791430768001		09/14/2015	OFFICE SUPPLIES FOR UTILITIES	12.97
		791430135001		09/10/2015	OFFICE SUPPLIES FOR UTILITIES	29.22
		792657871001		09/10/2015	OFFICE SUPPLIES FOR UTILITIES	11.74
		794457793001		09/17/2015	OFFICE SUPPLIES FOR PD	216.90
		794826343001		09/22/2015	OFFICE SUPPLIES FOR CITY CLERK	26.86
		794718567001		09/22/2015	OFFICE SUPPLIES FOR DDS	7.57
		794718450001		09/22/2015	OFFICE SUPPLIES FOR DDS	162.60
		794826252001		09/24/2015	OFFICE SUPPLIES FOR CITY CLERK	201.36
Check	10/21/2015	72985	Accounts Payable	ON TRACK OVERHEAD DOORS		1,228.70
	Invoice		Date	Description		Amount
		3224	09/24/2015	REPAIR OUTSIDE BAY DOORS AT FIRE DEPARTMENT		1,228.70
Check	10/21/2015	72986	Accounts Payable	POLAR ICE		316.08
	Invoice		Date	Description		Amount
		63030	09/15/2015	ICE MACHINE LEASE - FACILITIES		150.01
		63031	09/15/2015	ICE MACHINE LEASE - PUBLIC WORKS		166.07
Check	10/21/2015	72987	Accounts Payable	PRIETO, ERNESTO		50.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 10/21/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				PRIETO 102215	10/20/2015	ERAP - EXCELLENCE AWARD - 3RD QUARTER	50.00
Check	10/21/2015	72988	Accounts Payable	PURCHASE POWER			522.03
				Invoice	Date	Description	Amount
				2016-00000361	09/18/2015	POSTAGE METER - SEPTEMBER 2015	522.03
Check	10/21/2015	72989	Accounts Payable	QUINONEZ , FRANCISCO			820.00
				Invoice	Date	Description	Amount
				20857	09/25/2015	TOW SERVICES FOR SLDP IMPOUNDED VEHICLES	75.00
				20897	09/28/2015	TOW SERVICES FOR SLDP IMPOUNDED VEHICLES	75.00
				20918	09/29/2015	TOW SERVICES FOR SLDP IMPOUNDED VEHICLES	75.00
				21179	10/02/2015	TOW SERVICES FOR SLDP IMPOUNDED VEHICLES	75.00
				21235	10/03/2015	TOW SERVICES FOR SLDP IMPOUNDED VEHICLES	75.00
				21279	10/04/2015	TOW SERVICES FOR SLDP IMPOUNDED VEHICLES	75.00
				21323	10/05/2015	TOW SERVICES FOR SLDP IMPOUNDED VEHICLES	75.00
				19288	09/06/2015	TOW SERVICES FOR SLDP IMPOUNDED VEHICLES	295.00
Check	10/21/2015	72990	Accounts Payable	RAMON MOSQUEDA			73.17
				Invoice	Date	Description	Amount
				4864	10/08/2015	EMBROIDERY OF CITY LOGO/NAME ON UNIFORM BLOUSES PW	73.17
Check	10/21/2015	72991	Accounts Payable	REAL PURIFIED WATER LLC			66.60
				Invoice	Date	Description	Amount
				9995	09/09/2015	DRINKING WATER FOR THE SLFD FROM SEPTEMBER 2015	21.90
				9819	09/09/2015	DRINKING WATER FOR THE SLFD FROM SEPTEMBER 2015	4.50
				9942	09/15/2015	DRINKING WATER FOR THE SLFD FROM SEPTEMBER 2015	13.20
				10082	09/23/2015	DRINKING WATER FOR THE SLFD FROM SEPTEMBER 2015	9.00
				10124	09/24/2015	DRINKING WATER FOR THE SLFD FROM SEPTEMBER 2015	18.00
Check	10/21/2015	72992	Accounts Payable	SAFETY-KLEEN CORPORATION			1,633.00
				Invoice	Date	Description	Amount
				68047285	10/07/2015	PURCHASE OIL TANK FOR CITY SHOP	1,633.00
Check	10/21/2015	72993	Accounts Payable	SAN LUIS AIR CONDITIONING LLC			550.00
				Invoice	Date	Description	Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 10/21/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		15-809		09/28/2015	REPAIR LEAK & RECHARGE R410 AT POLICE HP7	550.00
Check	10/21/2015	72994	Accounts Payable	SANFORD , JAMES		706.07
		Invoice		Date	Description	Amount
		S14399		09/15/2015	CANCER AWARENESS UNIFORM T-SHIRTS FOR SLFD	706.07
Check	10/21/2015	72995	Accounts Payable	SHUCK DRILLING COMPANY LLC		1,155.06
		Invoice		Date	Description	Amount
		7612		10/12/2015	REPLACE IMPELLER FOR BOOSTER PUMP/MTU@WELL SITE #4	1,155.06
Check	10/21/2015	72996	Accounts Payable	SIGN MASTERS		194.06
		Invoice		Date	Description	Amount
		38874		10/06/2015	PURCHASE LETTERING & LOGO FOR PARKS VIN #1912	194.06
Check	10/21/2015	72997	Accounts Payable	STANDARD PRINTING COMPANY, INC		1,213.98
		Invoice		Date	Description	Amount
		244255		10/02/2015	OUTSOURCING FOR PRINTING & PREPARING UTILITY BILL	1,213.98
Check	10/21/2015	72998	Accounts Payable	STARKEY, JOHN		175.00
		Invoice		Date	Description	Amount
		STARKEY 102515		10/20/2015	TRAVEL - AZBO 2015 FALL CLASSES	175.00
Check	10/21/2015	72999	Accounts Payable	TIME WARNER CABLE		4,050.20
		Invoice		Date	Description	Amount
		2531OCT15		10/20/2015	ISP FOR CITY HALL AND REMOTE SITES	1,480.00
		1733OCT15		10/20/2015	ISP FOR CITY HALL AND REMOTE SITES	782.67
		2549OCT15		10/20/2015	ISP FOR CITY HALL AND REMOTE SITES	1,004.86
		2556OCT15		10/20/2015	ISP FOR CITY HALL AND REMOTE SITES	782.67
Check	10/21/2015	73000	Accounts Payable	TORRES, GILBERTO		108.00
		Invoice		Date	Description	Amount
		TORRES 102615		10/20/2015	TRAVEL - PUMPS AND PUMP CONTROLS	108.00
Check	10/21/2015	73001	Accounts Payable	UNITED LABORATORIES INC.		1,278.22
		Invoice		Date	Description	Amount
		INV133808		10/02/2015	ODOR CONTROL CHEMICAL USED F/ COLLECTION SYSTEM & LIFTSTATIONS	1,278.22

City of San Luis
Payment Batch Register
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 Batch Date: 10/21/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	10/21/2015	73002	Accounts Payable	US POST MASTER		2,471.22
	Invoice		Date	Description		Amount
		120122	10/02/2015	MONTHLY POSTAGE FOR UTILITY BILL - OCT2015		2,471.22
Check	10/21/2015	73003	Accounts Payable	VERIZON WIRELESS MESSAGING SVC		8,600.43
	Invoice		Date	Description		Amount
		9752567099	09/19/2015	MONTHLY STATEMENT CHARGES FOR #771777273-0001 DATA 082015-091915		1,778.48
		9752802752	09/23/2015	MONTHLY STATEMENT CHARGES FOR #342064499-00001 MDC 082415-092315		1,360.38
		9752767352	09/22/2015	MONTHLY STATEMENT CHARGES FOR #865746092-00001 CELL		5,461.57
Check	10/21/2015	73004	Accounts Payable	W.L. SNOOK & ASSOCIATES, INC.		4,372.27
	Invoice		Date	Description		Amount
		000137476	08/27/2015	TRAFFIC EQUIPMENT FOR PD		4,372.27
Check	10/21/2015	73005	Accounts Payable	WAXIE SANITARY SUPPLY		905.77
	Invoice		Date	Description		Amount
		75547258	10/02/2015	JANITORIAL SUPPLIES		905.77
Check	10/21/2015	73006	Accounts Payable	YUMA AUTOGLASS SPECIALIST LLC		215.17
	Invoice		Date	Description		Amount
		1078	10/07/2015	REPLACE WINDSHIELD FOR POLICE VIN #2586		215.17
Check	10/21/2015	73007	Accounts Payable	YUMA COUNTY DEVELOPMENT SERVICES		100.00
	Invoice		Date	Description		Amount
		2016-00000347	10/20/2015	RENEWAL OF REFUSE HAULER ANNUAL OPERATING PERMIT (WW)		100.00
Check	10/21/2015	73008	Accounts Payable	YUMA ELECTRIC MOTORS & PUMPS		208.28
	Invoice		Date	Description		Amount
		16138	10/07/2015	FLANGE TO INSTALL AIR VALVE FOR BASIN #1@EAST WWTP		208.28
Check	10/21/2015	73009	Accounts Payable	YUMA FARM & HOME SUPPLY INC.		164.55
	Invoice		Date	Description		Amount
		451763	09/29/2015	HOSE & CLAMPS TO REPAIR AIR HOSE ON HWY USER#3447 COMPRESSOR		164.55
Check	10/21/2015	73010	Accounts Payable	YUMA WINLECTRIC CO.		307.15

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 10/21/2015

Schedule E
Transaction Amount

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	10/21/2015	73012	Accounts Payable	ARIZONA DEPARTMENT OF		250.00
		<i>Invoice</i>	<i>Date</i>	<i>Description</i>		<i>Amount</i>
		2016-00000363	10/21/2015	DHS INITIAL REGISTRATION/ANNUAL REGULATORY FEE FOR SLFD CON		250.00
Check	10/21/2015	73013	Accounts Payable	GUERRA, RUTH		500.00
		<i>Invoice</i>	<i>Date</i>	<i>Description</i>		<i>Amount</i>
		102	10/19/2015	TRANSLATING SERVICES FOR COURT - 101215-101615		500.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 2		\$750.00
Checks:		2		\$750.00		

Prepared By:
Maggie Dominguez
Date: *Maggie D.*
10/21/15

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 10/22/2015

Schedule F

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
		ROSALES 102715	10/22/2015	TRAVEL - REUNION OF GROUP - BINATIONAL MEXICO-USA		108.00
Check	10/22/2015	73023	Accounts Payable	STANDARD INSURANCE CO.		1,517.60
	Invoice		Date	Description		Amount
		2016-00000366	10/22/2015	INSURANCE FOR OCTOBER 2015		1,517.60
Check	10/22/2015	73024	Accounts Payable	TOSHIBA FINANCIAL SERVICES		1,111.89
	Invoice		Date	Description		Amount
		2016-00000371	10/22/2015	CONTRACT #: 0288609, 0289723, 0373070, 0398771		1,111.89
Check	10/22/2015	73025	Accounts Payable	US BANK EQUIPMENT FINANCE		2,379.13
	Invoice		Date	Description		Amount
		2016-00000370	10/22/2015	CONTRACT: 500-0380583, 500-0408239, 500-0413948, 500-0448410		2,379.13
Check	10/22/2015	73026	Accounts Payable	VELAZQUEZ, OMAR		160.00
	Invoice		Date	Description		Amount
		VELAZQUEZ 102715	10/22/2015	TRAVEL - AZ BUILDING OFFICIALS CERTIFICATION		160.00
Check	10/22/2015	73027	Accounts Payable	YUMA OFFICE EQUIPMENT		1,617.58
	Invoice		Date	Description		Amount
		2016-00000369	10/22/2015	CONTRCT: 769, 1188, 1046, 1162, 1104, 1105, 1103,1209		1,617.58
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 14		\$24,153.03

Checks: 14 \$24,153.03

Prepared By:
Maggie Dominguez
 Date: *10/22/15*

City of San Luis
Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 10/22/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	10/22/2015	73014	Accounts Payable	AMERICAN HERITAGE LIFE INSURANCE COMPANY		24.20
			Invoice	Date	Description	Amount
			2016-00000367	10/22/2015	INSURANCE FOR NOVEMBER 2015	24.20
Check	10/22/2015	73015	Accounts Payable	CATERING BY DESIGN		1,000.00
			Invoice	Date	Description	Amount
			11042015	11/04/2015	CATERING FOR ED SUMMIT - DEPOSIT	1,000.00
Check	10/22/2015	73016	Accounts Payable	GADSDEN ELEMENTARY SCHOOL		15,000.00
			Invoice	Date	Description	Amount
			2016-00000372	10/22/2015	CIVIC CONTRIBUTION GADSDEN ELEMENTARY SCHOOL DIST. MARCHING BAND	15,000.00
Check	10/22/2015	73017	Accounts Payable	GONZALEZ , SAMUEL		55.35
			Invoice	Date	Description	Amount
			GONZALEZ 102215	10/22/2015	REIMBURSEMENT - STEEL TOE BOOTS	55.35
Check	10/22/2015	73018	Accounts Payable	KANAWHA INSURANCE CO.		555.33
			Invoice	Date	Description	Amount
			677551359	10/22/2015	INSURANCE FOR OCTOBER 2015	555.33
Check	10/22/2015	73019	Accounts Payable	NEW YORK LIFE INSURANCE CO.		338.24
			Invoice	Date	Description	Amount
			2016-00000364	10/22/2015	INSURANCE FOR SEPTEMBER 2015	169.12
			2016-00000365	10/22/2015	INSURANCE FOR OCTOBER 2015	169.12
Check	10/22/2015	73020	Accounts Payable	PREPAID LEGAL SERVICES		110.64
			Invoice	Date	Description	Amount
			2016-00000368	10/22/2015	INSURANCE FOR OCTOBER 2015	110.64
Check	10/22/2015	73021	Accounts Payable	PUBLIC SAFETY CENTER, INC		175.07
			Invoice	Date	Description	Amount
			5622067	09/01/2015	BATTERIES AND OTHER SUPPLIES	175.07
Check	10/22/2015	73022	Accounts Payable	ROSALES , MATIAS		108.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 10/29/2015

Schedule C

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		7585			BUSINESS CARDS FOR CITY ATTORNEY-KAY MACQUIL	55.49
		7765			BUSINESS CARDS FOR ASSISTANT CITY ATTORNEY-GLENN GIMBUT	98.18
Check	10/29/2015	73105	Accounts Payable	YUMA SUN, INC		149.47
		Invoice	Date	Description		Amount
		00070733	09/28/2015	LEGAL PUBLICATIONS		85.41
		00070731	09/28/2015	LEGAL PUBLICATIONS		64.06
Check	10/29/2015	73106	Accounts Payable	YUMA WINLECTRIC CO.		352.34
		Invoice	Date	Description		Amount
		467888 00	10/14/2015	PURCHASE FRAMES FOR LIGHTS AT CITY HALL, FIRE & FACILITIES		352.34
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 79		\$144,716.59
Checks:		79				\$144,716.59

*Prepared By:
 Maggie Dominguez
 Date: 10/29/15*

City of San Luis
Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 10/29/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	10/29/2015	73028	Accounts Payable	AFLAC		6,274.08
	Invoice		Date	Description		Amount
		2016-00000396	10/29/2015	INSURANCE FOR AUGUST 2015		6,274.08
Check	10/29/2015	73029	Accounts Payable	AL-SAIHATI , TERRILL		500.00
	Invoice		Date	Description		Amount
		02061	10/27/2015	PETTING ZOO F/ HAUNTED HOUSE 2015 @ JOE ORDUNO PRK - FINAL PYMT		500.00
Check	10/29/2015	73030	Accounts Payable	AMERICA'S TRANSMISSIONS		3,263.09
	Invoice		Date	Description		Amount
		5877	10/19/2015	TRANSMISSION REPAIR FOR SOLID WASTE DEPT #9938		3,263.09
Check	10/29/2015	73031	Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES		600.00
	Invoice		Date	Description		Amount
		2171	10/08/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		2172	10/09/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		2173	10/09/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		2174	10/09/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		2177	10/15/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		2179	10/16/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		2181	10/17/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		2182	10/17/2015	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
Check	10/29/2015	73032	Accounts Payable	ARIZONA BRAKE & CLUTCH SUPPLY		824.59
	Invoice		Date	Description		Amount
		33304	10/08/2015	HWY USER 3580 EE180		292.71
		33505	10/22/2015	PURCHASE DISC PADS FOR POLICE VIN #2275		73.13
		33506	10/22/2015	HWY USER 3580 EE180		439.50
		33393	10/15/2015	SOLID WASTE 9938 EE180		19.25
Check	10/29/2015	73033	Accounts Payable	ARIZONA FURNISHINGS		1,254.96
	Invoice		Date	Description		Amount
		92436	09/23/2015	CREDENZA LATERAL FILE FOR PROCUREMENT		1,254.96

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 Batch Date: 10/29/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	10/29/2015	73034	Accounts Payable	BILL ALEXANDER FORD		673.62
	Invoice		Date	Description		Amount
		313273	10/13/2015	FLEET SERVICES 0893 EE180		677.05
		CM313273	10/15/2015	CREDIT		(325.24)
		314007	10/20/2015	HWY USER 4838 EE180		86.78
		313570	10/13/2015	POLICE DEPT 0566 EE180		235.03
Check	10/29/2015	73035	Accounts Payable	CAMARENA, CORNELIUS		400.00
	Invoice		Date	Description		Amount
		4649	10/13/2015	ATTORNEY FEES		400.00
Check	10/29/2015	73036	Accounts Payable	CARRILLO , PALOMA		150.00
	Invoice		Date	Description		Amount
		2016-00000384	10/27/2015	SERVICES OF SCOREKEEPER FOR VOLLEYBALL COED LEAGUE		150.00
Check	10/29/2015	73037	Accounts Payable	CATANIA, ANDREA		150.00
	Invoice		Date	Description		Amount
		CATANIA 110315	10/28/2015	TRAVEL - ADOSH LEADERSHIP SAFETY SUMMIT		150.00
Check	10/29/2015	73038	Accounts Payable	CAZAREZ , KATHYA		120.00
	Invoice		Date	Description		Amount
		2016-00000388	10/27/2015	SERVICES RENDERED OF SCOREKEEPER FOR MEN'S BASKETBALL LEAGUE		120.00
Check	10/29/2015	73039	Accounts Payable	CDWG		1,444.88
	Invoice		Date	Description		Amount
		ZR33247	10/14/2015	PRIVACY SCREENS FOR TADEO A. DE LA HOYA		168.52
		ZG38139	09/23/2015	TONER FOR XEROX PHASER 600/6010-ADMIN PRINTER		518.65
		ZP55072	10/09/2015	NEW WIRELESS KEYBOARD & MOUSE FOR CHIEF WW OP's WORKSTATION		42.56
		ZP57765	10/09/2015	NEW WIRELESS KEYBOARD/MOUSE FOR EE#449 VARGAS		42.56
		ZJ95844	09/29/2015	TONER FOR CITY CLERK'S OFFICE PRINTERS		672.59
Check	10/29/2015	73040	Accounts Payable	CENTURYLINK		166.77
	Invoice		Date	Description		Amount
		2016-00000397	10/29/2015	LONG DISTANCE PHONE SERVICE - AUGUST/SEPTEMBER 2015		166.77
Check	10/29/2015	73041	Accounts Payable	CLARIDGE , JEREMY J.		2,000.00

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice			Date	Description	Amount
		20239		10/13/2015	ATTORNEY FEES	400.00
		20254		10/21/2015	ATTORNEY FEES	400.00
		20253		10/21/2015	ATTORNEY FEES	400.00
		20255		10/21/2015	ATTORNEY FEES	400.00
		20256		10/21/2015	ATTORNEY FEES	400.00
Check	10/29/2015	73042	Accounts Payable	CORREA , ENRIQUE		88.56
	Invoice			Date	Description	Amount
		CORREA 102915		10/28/2015	REIMBURSEMENT - STEEL TOE BOOTS	88.56
Check	10/29/2015	73043	Accounts Payable	CUEN , ERIC		144.00
	Invoice			Date	Description	Amount
		2016-00000389		10/27/2015	SERVICES RENDERED OF REFEREE FOR MEN'S BASKETBALL LEAGUE 2015	144.00
Check	10/29/2015	73044	Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC		125.00
	Invoice			Date	Description	Amount
		25918		10/14/2015	DOCUMENT SHREDDING SERVICES	20.00
		25917		10/14/2015	DOCUMENT DESTRUCTION SERVICES	70.00
		25920		10/14/2015	DOCUMENT SHREDDER SERVICES FOR PD	35.00
Check	10/29/2015	73045	Accounts Payable	DESERT WATER		143.97
	Invoice			Date	Description	Amount
		1244135		10/21/2015	PROPANE GAS FOR SLFD	22.14
		60720		10/06/2015	BULK DRINKING WATER FOR VARIOUS DEPTS	33.23
		60806		10/13/2015	BULK DRINKING WATER FOR VARIOUS DEPTS	44.30
		60846		09/29/2015	BULK DRINKING WATER FOR VARIOUS DEPTS	44.30
Check	10/29/2015	73046	Accounts Payable	EDUCATIONAL SERVICES INC		7,259.39
	Invoice			Date	Description	Amount
		003958		09/25/2015	EMPLOYEE COST AGREEMENT FOR J. DELAVARA PPE 091215	7,259.39
Check	10/29/2015	73047	Accounts Payable	ESPINDOLA , JONATHAN		548.00
	Invoice			Date	Description	Amount
		TR201500887		10/27/2015	BOND REFUND	548.00

City of San Luis
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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	10/29/2015	73048	Accounts Payable	FISHER CHRYSLER		241.85
	Invoice		Date	Description		Amount
		363171	10/15/2015	POLICE DEPT 5713 EE180		241.85
Check	10/29/2015	73049	Accounts Payable	FLORES , JAZMIN		120.00
	Invoice		Date	Description		Amount
		2016-00000394	10/27/2015	SERVICES RENDERED OF SCOREKEEPER FOR MEN'S SOFTBALL LEAGUE 2015		120.00
Check	10/29/2015	73050	Accounts Payable	FRESH TERRA SERVICES LLC		900.00
	Invoice		Date	Description		Amount
		4289	09/21/2015	LAB SERVICE/TESTING FOR WEST WWTP		285.00
		4314	10/01/2015	LAB SERVICE/TESTING FOR WEST WWTP		205.00
		4312	09/30/2015	LAB SERVICE/TESTING FOR WEST WWTP		105.00
		4311	09/30/2015	LAB SERVICE/TESTING FOR WEST WWTP		100.00
		4308	09/29/2015	LAB SERVICE/TESTING FOR WEST WWTP		105.00
		4307	09/29/2015	LAB SERVICES/TESTING FOR EAST WWTP		100.00
Check	10/29/2015	73051	Accounts Payable	FX TACTICAL, LLC		16,385.80
	Invoice		Date	Description		Amount
		11-10000836	09/16/2015	BALLISTIC VESTS FOR PD		16,385.80
Check	10/29/2015	73052	Accounts Payable	G&T LOCKSMITH AND SAFE CO.		1,052.60
	Invoice		Date	Description		Amount
		21932	08/17/2015	PURCHASE OF MASTER #21 KA SERVICABLE PADLOCKS FOR PARKS		1,052.60
Check	10/29/2015	73053	Accounts Payable	GALLS, AN ARAMARK CO., LLC		210.95
	Invoice		Date	Description		Amount
		004119350	09/24/2015	UNIFORM JACKETS FOR NEW FIREFIGHTERS		210.95
Check	10/29/2015	73054	Accounts Payable	GARCIA , ARTURO		40.00
	Invoice		Date	Description		Amount
		2016-00000391	10/27/2015	SERVICES RENDERED OF UMPIRE FOR MEN'S SOFTBALL LEAGUE 2015		40.00
Check	10/29/2015	73055	Accounts Payable	GARCIA , JESUS		740.00
	Invoice		Date	Description		Amount

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2016-00000383		10/27/2015	MC SERVICES FOR FOUNDERS DAY PARADE 2015	500.00
		2016-00000393		10/27/2015	SERVICES RENDERED OF UMPIRE FOR MEN'S SOFTBALL LEAGUE 2015	240.00
Check	10/29/2015	73056	Accounts Payable	GARCIA-BONILLA, ELIZABETH		108.00
		Invoice		Date	Description	Amount
		GB 110215		10/28/2015	TRAVEL - CERTIFIED PUBLIC MANAGER PRGM	108.00
Check	10/29/2015	73057	Accounts Payable	GILA ELECTRONIC		88.28
		Invoice		Date	Description	Amount
		2406		10/13/2015	REPLACEMENT BATTERY F/ PORTABLE RADIO- EE#146 SANDOVAL	88.28
Check	10/29/2015	73058	Accounts Payable	GONZALEZ , JOHNATTAN		1,000.00
		Invoice		Date	Description	Amount
		2016-00000381		10/27/2015	TRONIX SOUND PERFORMANCE FOR HALLOWEEN FESTIVAL 2015	1,000.00
Check	10/29/2015	73059	Accounts Payable	GONZALEZ, CARLOS		100.00
		Invoice		Date	Description	Amount
		GONZALEZ 102915		10/28/2015	REIMBURSEMENT - STEEL TOE BOOTS	100.00
Check	10/29/2015	73060	Accounts Payable	GUERRA , RUTH		500.00
		Invoice		Date	Description	Amount
		103		10/23/2015	TRANSLATING SERVICES FOR COURT - 101915-102315	500.00
Check	10/29/2015	73061	Accounts Payable	GUZMAN , JOSE A		96.00
		Invoice		Date	Description	Amount
		GUZMAN 110315		10/28/2015	TRAVEL - 2015 ANNUAL AZ CHAPTER AMERICAN PLANNING ASSOCIATION	96.00
Check	10/29/2015	73062	Accounts Payable	HAJOCA CORPORATION		213.31
		Invoice		Date	Description	Amount
		S145955131.001		07/27/2015	PURCHASE COMPLETE TOILET TO REPLACE AT YOUTH CENTER	159.97
		S145983907.001		07/27/2015	REPLACED KITCHEN FAUCET AT B STREET OFFICE	53.34
Check	10/29/2015	73063	Accounts Payable	IPS GROUP INC		735.02
		Invoice		Date	Description	Amount
		14103		09/30/2015	PARKING METER SERVICES/MAINTENANCE	735.02
Check	10/29/2015	73064	Accounts Payable	JACUINDE , ANITA		120.00

City of San Luis
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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
		2016-00000390	10/27/2015	SERVICES RENDERED OF SCOREKEEPER FOR MEN'S SOFTBALL LEAGUE 2015		120.00
Check	10/29/2015	73065	Accounts Payable	JET RENT		2,610.00
	Invoice		Date	Description		Amount
		4198	10/20/2015	RENTAL OF RHINO FOR FOUNDERS DAY PARADE 2015		2,610.00
Check	10/29/2015	73066	Accounts Payable	JUAREZ, JOSE ANTONIO		600.00
	Invoice		Date	Description		Amount
		2016-00000379	10/27/2015	ASSISTANCE WITH CONTRUCTION FOR HAUNTED HOUSE 2015		600.00
Check	10/29/2015	73067	Accounts Payable	LEGROS, BRIAN SEAN		1,614.73
	Invoice		Date	Description		Amount
		2485	09/16/2015	SLPD CIVILIAN STAFF UNIFORMS		1,614.73
Check	10/29/2015	73068	Accounts Payable	LIFELOC TECHNOLOGIES, INC		252.83
	Invoice		Date	Description		Amount
		0201964-IN	08/11/2015	PBTs DRY GAS KIT FOR PD		252.83
Check	10/29/2015	73069	Accounts Payable	LOOMIS		1,078.71
	Invoice		Date	Description		Amount
		11692124	09/30/2015	ARMORED CAR SERVICE, FUEL & INSURANCE FEES		1,078.71
Check	10/29/2015	73070	Accounts Payable	LOPEZ, JAVIER		1,850.00
	Invoice		Date	Description		Amount
		2016-00000395	10/27/2015	TABLES AND DECOR FOR ED SUMMIT		1,850.00
Check	10/29/2015	73071	Accounts Payable	LOWE'S HIW, INC.		2,128.80
	Invoice		Date	Description		Amount
		925699	09/22/2015	EQUIPMENT (LADDER) NEEDED TO INSTALL STREET SIGNS CITYWIDE		241.98
		974998	07/24/2015	LIME USED TO TREAT GRIT & PREVENT ODOR/MOSQUITOES@WEST WWTP		706.30
		975359	07/28/2015	PURCHASED (2) 8IN BENCH GRINDER FOR CITY SHOP		253.66
		925326	08/11/2015	ELECTRIC BUG ZAPPER F/ INSIDE BUILDING@WEST WWTP (MOSQUITOES)		243.82
		925702	09/22/2015	UTILITY TRAILER FOR THE PD		683.04
Check	10/29/2015	73072	Accounts Payable	M & Y ELECTRICAL LLC		1,148.29

City of San Luis
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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
		545	10/07/2015	REPLACED BALLAST KITS,LIGHTING PHOTOCELL &FLRCNT LAMPS-CITY HALL		1,148.29
Check	10/29/2015	73073	Accounts Payable	MARTINEZ, JOSE ALFREDO		300.00
	Invoice		Date	Description		Amount
		2016-00000385	10/27/2015	SERVICES RENDERED OF REFEREE FOR CO-ED VOLLEYBALL LEAGUE		300.00
Check	10/29/2015	73074	Accounts Payable	MCNEECE BROS. OIL COMPANY, INC		2,142.09
	Invoice		Date	Description		Amount
		513845	10/26/2015	PURCHASE AUTOTRANS SUPER PLUS FLUID FOR SOLID WASTE VIN #9938		1,003.67
		513909	10/19/2015	PURCHASE HYDRAULIC OIL FOR SOLID WASTE VIN #0487 & 9937		487.19
		513858	10/26/2015	PURCHASE MAGNAPLEX 2 (GREASE) FOR SOLID WASTE TRUCKS		651.23
Check	10/29/2015	73075	Accounts Payable	MEJIA HERNANDEZ , FREDDY		216.00
	Invoice		Date	Description		Amount
		2016-00000387	10/27/2015	SERVICES RENDERED OFSCOREKEEPER FOR MEN'S BASKETBALL LEAGUE		216.00
Check	10/29/2015	73076	Accounts Payable	MIDWEST MOTOR SUPPLY		618.38
	Invoice		Date	Description		Amount
		4486583	10/08/2015	PURCHASE CONNECTORS,TIES,TERMINALS,CLAMPS FOR POLICE DEPARTMENT		618.38
Check	10/29/2015	73077	Accounts Payable	MORENO , ANDREA		108.00
	Invoice		Date	Description		Amount
		MORENO 110215	10/28/2015	TRAVEL - CERTIFIED PUBLIC MANAGER PRGM		108.00
Check	10/29/2015	73078	Accounts Payable	NEEDTHESE.COM		1,156.67
	Invoice		Date	Description		Amount
		0018642-IN	08/25/2015	CAMERA LICENSES/SUPPORT - VIDEO SERVER		1,156.67
Check	10/29/2015	73079	Accounts Payable	NEWMAN TRAFFIC SIGNS		8,049.78
	Invoice		Date	Description		Amount
		TI-0290424	09/29/2015	REPLACE DAMAGED TRAFFIC/STREET SIGNS@LOS ALAMOS & CITYWIDE		377.50
		TI-0290523	09/30/2015	REPLACE DAMAGED TRAFFIC/STREET SIGNS@LOS ALAMOS & CITYWIDE		7,672.28
Check	10/29/2015	73080	Accounts Payable	NICKLAUS ENGINEERING		335.00

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				0025823	10/01/2015	WS#7 MANGANESE REMOVAL PROJECT	335.00
Check	10/29/2015	73081	Accounts Payable	PACHECO, ROMAN			96.00
				Invoice	Date	Description	Amount
				PACHECO 110315	10/28/2015	TRAVEL - 2015 ANNUAL AZ CHAPTER AMERICAN PLANNING ASSOCIATION	96.00
Check	10/29/2015	73082	Accounts Payable	PARRA, JOSE ANTONIO			72.00
				Invoice	Date	Description	Amount
				2016-00000386	10/27/2015	SERVICES RENDERED OF REFEREE FOR MEN'S BASKETBALL LEAGUE 2015	72.00
Check	10/29/2015	73083	Accounts Payable	PAUL CONWAY SHIELDS			63.49
				Invoice	Date	Description	Amount
				0369406-IN	08/13/2015	4" PASSPORT SHIELD WITH 2 PANELS FOR ASSISTANT CHIEF M.HOLYFIELD	63.49
Check	10/29/2015	73084	Accounts Payable	QUINONES TIRE LLC			112.00
				invoice	Date	Description	Amount
				8453	09/28/2015	REPAIRED FLAT TIRE FOR CHIEF'S VEHICLE (C-1)	12.00
				8460	09/30/2015	SANITATION 9937	50.00
				8461	09/30/2015	HWY USER 1342	50.00
Check	10/29/2015	73085	Accounts Payable	QUINONEZ, FRANCISCO			225.00
				Invoice	Date	Description	Amount
				77193	10/17/2015	TOW SERVICES FOR SLDP IMPOUNDED VEHICLES	75.00
				22233	10/18/2015	TOW SERVICES FOR SLDP IMPOUNDED VEHICLES	75.00
				22267	10/19/2015	TOW SERVICES FOR SLDP IMPOUNDED VEHICLES	75.00
Check	10/29/2015	73086	Accounts Payable	RAMIREZ, MARTHA			548.00
				Invoice	Date	Description	Amount
				CR201400260	10/27/2015	BOND REFUND	548.00
Check	10/29/2015	73087	Accounts Payable	REDBURN TIRE COMPANY			516.93
				Invoice	Date	Description	Amount
				11015850	10/22/2015	PURCHASE TIRES FOR POLICE VIN #1605	516.93
Check	10/29/2015	73088	Accounts Payable	ROB'S BACKHOE SERVICE LLC			29,916.00

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
			Invoice	Date	Description	Amount
			2511	10/26/2015	CONSTRUCTION SEWER LATERAL FOR ST JUDE CHURCH	29,916.00
Check	10/29/2015	73089	Accounts Payable	RODRIGUEZ , GUILLERMO		500.00
			Invoice	Date	Description	Amount
			2016-00000380	10/27/2015	PHOTOGRAPHY SERVICES FOR FOUNDER'S DAY & HALLOWEEN FESTIVAL 2015	500.00
Check	10/29/2015	73090	Accounts Payable	SERRANO , JOSE DE LOS ANGELES		165.00
			Invoice	Date	Description	Amount
			711563	10/05/2015	REPAIR WINDOW DUAL PANEL 40X40 AT YOUTH CENTER	165.00
Check	10/29/2015	73091	Accounts Payable	SMITH, RALPH E. SR.		8,850.00
			Invoice	Date	Description	Amount
			23525	10/18/2015	EPA - EPDS MONITORING	8,850.00
Check	10/29/2015	73092	Accounts Payable	SOUTH YUMA COUNTY LANDFILL		10,700.51
			Invoice	Date	Description	Amount
			7266	10/01/2015	LANDFILL FEES FROM 091615--093015	10,700.51
Check	10/29/2015	73093	Accounts Payable	STANDARD INSURANCE CO.		6,459.06
			Invoice	Date	Description	Amount
			LIFE INS 103115	10/26/2015	LIFE INSURANCE 10312015	6,459.06
Check	10/29/2015	73094	Accounts Payable	TAPIA , EMMANUELLE		250.00
			Invoice	Date	Description	Amount
			2016-00000382	10/27/2015	MC SERVICES FOR HALLOWEEN FESTIVAL 2015	250.00
Check	10/29/2015	73095	Accounts Payable	THE LOCKSMITH CO./ THOMPSON , PABLO A		663.01
			Invoice	Date	Description	Amount
			1769	10/21/2015	REPAIR INSIDE DOOR TO GYM	663.01
Check	10/29/2015	73096	Accounts Payable	THOMSON WEST PUBLISHING CO.		750.35
			Invoice	Date	Description	Amount
			832651042	10/01/2015	INTERNET SERVICES - SEPTEMBER 2015	750.35
Check	10/29/2015	73097	Accounts Payable	TOBY RAMOS TIRES, LLC		4,657.46

City of San Luis
Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 10/29/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice			Date	Description	Amount
		39293		09/23/2015	PURCHASE TIRES FOR SOLID WASTE VIN #9937	1,477.50
		39345		10/19/2015	PURCHASE TIRES FOR HWY USER #2118	2,075.00
		40115		10/20/2015	PURCHASE TWO TIRES & DISM FOR HWY USER #1342	1,104.96
Check	10/29/2015	73098	Accounts Payable	URQUIJO LASTRA, SALVADOR		200.00
	Invoice			Date	Description	Amount
		2016-00000392		10/27/2015	SERVICES RENDERED OF UMPIRE FOR MEN'S SOFTBALL LEAGUE 2015	200.00
Check	10/29/2015	73099	Accounts Payable	VALENZUELA, SERGIO		344.00
	Invoice			Date	Description	Amount
		VALENZUELA110115		10/28/2015	TRAVEL - ALL AMERICAN BACKFLOW PREVENTION -RECERTIFICATION CLASS	344.00
Check	10/29/2015	73100	Accounts Payable	WAL-MART INC.C/O BANK OF AMERICA LOCK BOX		5,001.18
	Invoice			Date	Description	Amount
		2016-00000378		10/28/2015	1ST QUARTER PAYMENT	5,001.18
Check	10/29/2015	73101	Accounts Payable	WAXIE SANITARY SUPPLY		129.25
	Invoice			Date	Description	Amount
		75559793		10/09/2015	SUPPLIES TO CLEAN SCREENS@WEST WWTP	45.39
		75563057		10/12/2015	SUPPLIES TO CLEAN SCREENS@WEST WWTP	83.86
Check	10/29/2015	73102	Accounts Payable	YUMA AUTOGLASS SPECIALIST LLC		517.06
	Invoice			Date	Description	Amount
		1075		10/06/2015	REPLACE WINDSHIELD FOR PARKS #0987	247.69
		1077		10/07/2015	REPLACE WINDSHIELD FOR COURT VIN #5346	269.37
Check	10/29/2015	73103	Accounts Payable	YUMA NURSERY SUPPLY		182.34
	Invoice			Date	Description	Amount
		274306		10/08/2015	MATERIAL USED F/ D' ST BICYCLE PARKING LOT PROJECT	182.34
Check	10/29/2015	73104	Accounts Payable	YUMA PRINTING & GRAPHIC DEPT.		304.14
	Invoice			Date	Description	Amount
		7687		10/08/2015	BUSINESS CARDS FOR INTERIM CITY MANGER-TADEO A. DE LA HOYA	98.18
		7118		07/02/2015	PROGRAM/ AGENDA CARDS FOR MAIN STREET EVENT	52.29

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 10/29/2015

Schedule H
 Transaction Amount

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	10/29/2015	73107	Accounts Payable	ARIZONA DEPARTMENT OF REVENUE		1,204.97
		<i>Invoice</i>		<i>Date</i>	<i>Description</i>	<i>Amount</i>
		ADOR 102915		10/29/2015	UNCLAIMED PROPERTY	1,204.97
Check	10/29/2015	73108	Accounts Payable	FLORES, JAZMIN		80.00
		<i>Invoice</i>		<i>Date</i>	<i>Description</i>	<i>Amount</i>
		2016-00000320		10/08/2015	SERVICES RENDERED OF SCOREKEEPER FOR MEN'S SOFTBALL LEAGUE 2015	80.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 2		\$1,284.97
Checks:		2				\$1,284.97

Prepared By:
Maggie Dominguez
 Date: *10/29/15*
C



AGENDA ITEM REVIEW FORM

Special City Council Meeting

6. A.

Meeting Date: 11/10/2015

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

Submitted By: Glenn Gimbut, Assistant City Attorney, Attorney's Office

Action Requested: Motion
Resolution

ITEM:

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)**

SUMMARY:

This resolution would adopt and approve a medical mutual aid agreement with the City of Somerton with regards to ambulance services in southern Yuma County.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ADOPT RESOLUTION NO. 1120.

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):

This is in conjunction with ambulance operations. Each city will keep what it bills when one of its ambulances is called to provide mutual aid services.

Attachments

Resolution 1120



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NO. 1120

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF SAN LUIS, ARIZONA APPROVING INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF SAN LUIS, ARIZONA AND THE CITY OF SOMERTON, ARIZONA FOR MEDICAL MUTUAL AID

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 Intergovernmental Agreement, as attached hereto as Exhibit "A", is hereby ratified and 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 October, 2015.

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay M. Macuil
City Attorney

MEDICAL MUTUAL AID AGREEMENT

Agreement made this ____ day of _____, 2015 between the City of Somerton, Arizona, a municipal corporation, (“Somerton”), and the City of San Luis, Arizona, a municipal corporation, (“San Luis”).

Whereas Somerton operates an ambulance service pursuant to a Certificate of Necessity issued by the State of Arizona, Department of Health Services which territory includes the municipal limits of the City of San Luis, Arizona;

Whereas San Luis has been granted a Certificate of Necessity issued by the State of Arizona, Department of Health Services to operate an ambulance service in the municipal limits of the City of San Luis and its territory adjoins other territory served by Somerton;

Whereas both parties realize that emergency situations may occur at any time without warning that may limit the capabilities of either municipality to provide appropriate ambulance services to residents within their respective service areas;

Whereas, A.R.S. §11-952 provides that cities may enter into agreements for joint or cooperative action; and

Whereas, Somerton and San Luis desire to enter into this agreement on the terms and conditions hereinafter stated;

In consideration of the mutual promises herein contained, the parties hereto agree as follows:

1. That Somerton may respond to calls for service received from an authorized agent of San Luis or dispatch for emergency medical assistance in the area of service normally covered by San Luis.
2. That San Luis may respond to calls for service received from an authorized agent of Somerton or dispatch for emergency medical assistance in the area of service normally covered by Somerton.
3. The authorized agent of the requesting party shall be the sole judge of how much assistance is needed and the authorized agent of the responding party shall be the sole judge of how much of the requested assistance it can furnish in any given instance, and neither party in any way shall be liable to the other or to any other person, firm, or corporation for failure to provide the assistance requested.
4. The assisting medical emergency units shall work under the authorization of the requesting party authorized agent.

5 For the period of October 1, 2015 through September 1, 2016, it is agreed that Somerton shall have permission to stage up to two ambulances at the City of San Luis Fire Station in San Luis, Arizona for the purposes of providing cooperative mutual aid pursuant to this agreement. Thereafter ambulances of Somerton may be staged in San Luis as the parties may mutually agree.

6. Somerton and San Luis dispatch/communication centers shall identify requests for service, confirm the location of the incident, and dispatch the appropriate agency. Those calls for mutual aid originating from other than Somerton's or San Luis's respective dispatching/communications centers will be confirmed to be an authorized request for assistance prior to initiating a mutual aid response.

7. In as much as Somerton and San Luis both serve southern Yuma County, it is agreed that their respective dispatch/communications centers will coordinate to identify the closest responding ambulance and dispatch the same as the first due ambulance.

8. Both Somerton and San Luis retain the right to bill the patient for services rendered.

9. The term of this agreement shall be for a period of five years from date of this agreement. Either party may terminate this agreement by giving thirty (30) days notice of the intention to terminate to the other party.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

THE CITY OF SAN LUIS, an Arizona
Municipal Corporation

THE CITY OF SOMERTON, an Arizona
Municipal Corporation

By: _____
Mayor

By: _____
Mayor

Attest:

Attest:

By: _____
Clerk

By: _____
Clerk

APPROVAL BY ATTORNEY

I hereby state that I am an attorney for City of San Luis, State of Arizona, and pursuant to the provisions of A.R.S. 11-952(d) have determined that the above agreement is in proper form and is within the powers and authority granted to The City of San Luis, Arizona under the laws of the State of Arizona.

Dated this ____ day of _____ 2015

City Attorney

APPROVAL BY ATTORNEY

I hereby state that I am the attorney for the City of Somerton, State of Arizona, and pursuant to the provisions of A.R.S. 11-952(d) have determined that the above agreement is in proper form and is within the powers and authority granted to the City of Somerton, Arizona under the laws of the State of Arizona.

Dated this ____ day of _____ 2015

City Attorney



AGENDA ITEM REVIEW FORM

Special City Council Meeting

6. B.

Meeting Date: 11/10/2015

Department Head: Hank Green, Fire Chief, Fire Department

Submitted By: Hank Green, Fire Chief, Fire Department

Action Requested: Motion
Resolution

ITEM:

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)**

SUMMARY:

Arizona Western College (AWC) is requesting an intergovernmental agreement (IGA) with the City of San Luis Fire Department to provide field internship training opportunities for students enrolled in their Fire and EMS Academies.

EMS Cadets are required to participate in a Clinical and Field Internship training during either of the Emergency Medical Training (EMT) or Paramedic training programs. Such experience and exposure in the real world provides them with a different perspective and application to their classroom experience. Clinical experience is obtained through Yuma Regional Medical Center (YRMC) and is related to the divisions within YRMC, such as Emergency Department, Labor and Delivery.

Field Internship experience is provided through a cooperative effort with Pre-Hospital providers, such as the City of San Luis Fire Department. EMT Cadets and Paramedic Interns schedule their time with these providers where they observe the EMS service delivery models of Yuma County EMS providers. Each agency provides a unique perspective and different experience to these students.

Our frequency of Emergency Medical Service (EMS) calls, in conjunction with the associated patient contact/transport times of these events provides EMS students with a unique perspective of a career in Pre-Hospital EMS. Students will gain, at a minimum, the insight to Pre-Hospital Emergency Medical Services through observation of procedures and actions of SLFD personnel. Paramedic Interns will have the opportunity to practice Advanced Life Support (obtain patient information and start IV's) and Advanced Cardiac Life Support skills (administer cardiac medications and interpret EKGs) under the direct supervision of SLFD Paramedic Preceptors.

Fire Cadets will accompany SLFD crews during routine and emergency events to obtain the perspective of daily life and activities of fire department personnel and the application of classroom theory to daily activities of SLFD fire crews. Fire Cadets WILL NOT be allowed to perform any firefighting activities. All students will follow SLFD directives regarding observation of activities, maintenance of patient confidentiality and length of ride time with SLFD. In general terms, students will be scheduled between the hours of 8:00 a.m. to 10:00 p.m.. Cadets and Interns will not be permitted into any unsafe areas or locations.

SLFD will be requesting approval of the IGA with AWC at the November 10, 2015 meeting.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ADOPT RESOLUTION NUMBER 1122.

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: No

CITY/STATE/FEDERAL FUNDS: N/A

TOTAL: 0.00

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 for this program.

Attachments

Resolution No. 1122

IGA with AWC



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

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.

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

ARIZONA WESTERN COLLEGE
Yuma, Arizona

This Agreement is entered into between ARIZONA WESTERN COLLEGE, Public Safety Institute ("the College"), and CITY OF SAN LUIS ("the Public Safety Agency").

AGREEMENT

It is the intent of the College and the Public Safety Agency to affiliate for the education of Emergency Medical Services students and Fire Cadets with the goal of providing these students with EMT/Paramedic and Fire Service Training (hereinafter "EMS Training" or "PSI Programs"). Therefore, the parties mutually agree as follows:

ARTICLE I: Responsibility of Assignment

The College will assume full responsibility for the planning of the educational program in EMS and Fire Training, including programming, administration and matriculation through the employment of a Program Coordinator.

ARTICLE II: Scope of Learning

1. Students participating in PSI Programs are required to participate in on-vehicle training as a part of their clinical training. This experience should include only those skills which are authorized by the Arizona Department of Health Services or the Office of the Arizona State Fire Office as appropriate for the student's level of training.
2. The College will provide the Public Safety Agency with a listing of the skills each level of training may perform.

ARTICLE III: Scheduling

The Program Coordinator will notify the Public Safety Agency in advance of the experience of the schedule of student assignments to on-vehicle training including dates, numbers of students participating, and the level of training of each student.

ARTICLE IV: Supervision of Students

Trainees shall be supervised during on-vehicle training by any of the following personnel as directed by the Program Coordinator:

1. An Arizona licensed physician.
2. An Arizona licensed registered nurse experienced in emergency nursing.
3. An emergency paramedic certified by the Department of Health Services with a minimum of two years field experience.
4. An IEMT certified by the Department of Health Services with a minimum of two years field experience.
5. A physician's assistant certified by the State with a minimum of two years' experience in emergency medicine.
6. Approved Fire Service Professionals.

ARTICLE V: Student Records

1. The training program Medical Director and /or the training Program Coordinator shall jointly certify successful completion of the course by each trainee.
2. The College will keep all records and reports on student experiences.
3. If the Public Safety Agency maintains education records with respect to any of the students, the Public Safety Agency agrees to comply with the confidentiality requirements contained in the Family Education Rights and Privacy Act ("FERP A").

ARTICLE VI: Compliance with Rules and Laws and Health Agency Records

1. The College assumes responsibility for compliance by all assigned students with all rules and regulations of the Health Agency, and all applicable federal and state laws, including HIPAA.
2. Students will have access to Health Agency client records for assignments, planning purposes, and learning situations on an as-needed basis. Any information contained in a Health Agency client record is considered confidential.
3. All records of the Health Agency shall remain the sole property of the Health Agency and shall not be removed from the Health Agency's place of business at any time.

ARTICLE VII: Non-Discrimination

Both parties agree to comply with all applicable state and federal laws governing nondiscrimination, equal employment opportunity, immigration, and affirmative action requirements.

ARTICLE VIII: Student Liability

1. The College, without cost to the Public Safety Agency, will provide personal/professional liability insurance for the students.
2. The College agrees to indemnify the Public Safety Agency for that pro-rata share, as determined pursuant to the Uniform Contribution Among Tortfeasors Act, A.R.S. § 12-2501, et seq., of any liability which is attributable to the acts, omissions or errors of trainees training in Public Safety Agency-owned vehicles and which results in property damage, personal injury or death. This indemnification does not include liability which is attributable to the acts, omissions or errors of Public Safety Agency employees.
3. The College agrees to obtain liability insurance coverage in the amount of \$1,000,000.00 and to name the Public Safety Agency as an additional party under that coverage to the extent provided in Paragraph 2 above.

ARTICLE IX: Termination of Students

The College will terminate any student from this experience for just cause. The Public Safety Agency has the right to remove any student from its equipment or apparatus for just cause and to provide input towards termination when necessary.

ARTICLE X: Uniform Attire

Students participating in Training Programs will wear clothing designating them as a student and a visible name pin.

ARTICLE XI: Agency Participation

1. The Public Safety Agency will make available at no charge to the College the on-vehicle experience necessary for the practical instruction of students.
2. The Public Safety Agency will make available at no charge to the College preceptors to supervise students on vehicular training.
3. The Public Safety Agency will ensure that the Agency's preceptors will be responsible for direct supervision of any student experiences beyond the student's level of current certification.
4. The Public Safety Agency will provide the College or its official representative, namely, the Program Coordinator, written policies pertinent to client services which would affect the conduct of the training programs.

ARTICLE XII: Cooperation

1. The Dean of Career and Technical Education or their official representative, namely, the Program Coordinator, will cooperate with the Public Safety Agency representatives in the conduct of the Training Programs.
2. Faculty and students of the College will adhere to the policies provided by the Public Safety Agency in Article XI while functioning in the Public Safety Agency.

ARTICLE XIII: Conflict of Interest

This Intergovernmental Agreement may be cancelled by either party in conflict of interest situations as permitted by A.R.S. § 38-511, the terms of which are incorporated herein by reference.

ARTICLE XIV: Arizona Law

This Intergovernmental Agreement is entered into in Arizona and shall be construed and interpreted under the laws of Arizona.

ARTICLE XV: Term

The initial term of this Agreement will from January 1, 2015 through December 31, 2018. It is the intention of both parties to renew this Agreement annually, unless either party, at least ninety (90) days prior to the end of the agreement term, notifies the other in writing of its intention not to renew.

ARTICLE XVI: Preserve Workers' Comp Protections

For purposes of workers' compensation, an employee of a party to this Agreement, who works under the jurisdiction or control of, or who works within the jurisdictional boundaries of another party pursuant to this specific intergovernmental agreement, is deemed to be an employee of both the party who is his primary employer and the party under whose jurisdiction or control or within whose jurisdictional boundaries he is then working, as provided in A.R.S. §23-1022(D). The primary employer party of such employee shall be solely liable for payment of workers' compensation benefits for the purposes of this section. Each party herein shall comply with the provisions of A.R.S. § 23-1022(E) by posting the public notice required.

The Parties have executed this Agreement as of the date written below.

ARIZONA WESTERN COLLEGE
2020 S. Ave 8E
P.O. Box 929
Yuma, Arizona 85366-0929

CITY OF SAN LUIS
BY CITY OF SAN LUIS FIRE DEPARTMENT
1165 N. MCCAIN AVE.
San Luis, Arizona 85349

By: _____
Title: _____
Date: _____

By: _____
Title: _____
Date: _____

By: _____
Title: _____
Date: _____



AGENDA ITEM REVIEW FORM

Special City Council Meeting

6. C.

Meeting Date: 11/10/2015

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. 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)**

- A. Approval of Reading of Emergency Ordinance No. 343 by Title Only
- B. Adoption and Approval of Ordinance No. 343 and declare an emergency

SUMMARY:

At the October 21, 2015 City Council Work Session, the need for the city to start allowing portable toilets within the city limits was discussed. There needs to be sufficient sanitation during the high season for agricultural work. It was estimated that the city is already experiencing 300 buses and 9,000 agricultural workers a day. The current regulations on portable toilets passed in 1996 prohibits portable toilets within the city limits. The only exception is for portable toilets at construction job sites as authorized by the Building Department. Over the years since 1996, the portable toilets that the agricultural companies provide have become more sanitary and kept in better condition.

The attached Ordinance Number 343 proposes to allow the agricultural companies and labor contractors to bring portable toilets into the city hitched to their buses and vans. The Ordinance would continue to prohibit portable toilets in residential areas. The Ordinance requires that the portable toilets be maintained in clean, sanitary conditions without leaking or seeping. It requires when the portable toilets are not in service that they must be kept in non-residential, fenced areas approved by the Building Department. They can only be stored in San Luis for less than 12 months in a year.

Since the agricultural work season has already started, the Ordinance is written to become effective immediately as an emergency measure. Under A.R.S. §19-142(B) an emergency ordinance must pass by a 3/4 vote of the entire council which is at least 6 votes in favor.

RECOMMENDATION / SUGGESTED MOTION:

(1) I MOVE TO APPROVE READING OF EMERGENCY ORDINANCE NO. 343 BY TITLE ONLY.

(2) I MOVE TO ADOPT AND APPROVE ORDINANCE NO. 343 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?: 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):

There is no appreciable fiscal impact. Increased enforcement will be handled by current Police Department officers and Building Department staff.

Attachments

Ordinance No. 343

Ordinance No. 137



Ordinance

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

No. 343

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AMENDING ORDINANCE NUMBER 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.

WHEREAS, the current portable toilet regulation prohibits portable toilets within the city limits except at job sites authorized by the Building Official;

WHEREAS, the City of San Luis is currently experiencing approximately 300 agricultural buses and 9,000 agricultural workers a day within the city limits;

WHEREAS, the current prohibition on portable toilets is creating risks for public health due to the lack of toilet facilities at the locations and during the times that agricultural workers congregate for recruitment and transport to their work-sites especially during the high season months for agricultural work; and

WHEREAS, the City of San Luis desires to immediately respond and change its regulation to address the situation while continuing to prohibit portable toilets in residential areas;

NOW THEREFORE BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF SAN LUIS, ARIZONA AS FOLLOWS:

Section 1: Chapter 91 of the City Code is amended to add a new section as follows:

§91.50 DEFINITIONS

For the purpose of the provisions regulating portable toilets the following definitions shall apply unless the context clearly indicates or requires a different meaning.

1. **“Building Official” means the same as Building Official as defined in the San Luis City Code zoning regulations at §152.013.**

2. “Non-residential zoning district” means all the zoning districts not designated as residential under the San Luis City Code zoning regulations at §152.061.
3. “Portable Toilet” means a portable enclosure containing a self-contained toilet.
4. “Transportation for Agricultural Workers” means any means of collective transportation for agricultural workers as directed by an agricultural employer, an agricultural labor contractor, or similar entity. This includes but not limited to buses and vans.

Section 2: Section 91.55 of the City Code is amended to read:

§91.55 PROHIBITION.

Portable toilets shall not be parked, stored or allowed to remain within the city limits of the city, except as provided in §91.56 and §91.57.

Section 3: Section 91.56 of the City Code is amended to read:

§91.56 EXCEPTION, AUTHORIZED JOB SITES

Portable toilets shall be allowed at job sites if authorization is first obtained from the Building **Inspector Official**. Authorized toilets must be cleaned and serviced daily, must be in good working condition, must be without any leaks, must be without seepage and must be left at the authorized job site until a certificate of occupancy is obtained or work ends at the job site.

Section 4: Chapter 91 of the City Code is amended to add a new section as follows:

§91.57 EXCEPTION, AGRICULTURAL WORKER TRANSPORTATION

A. Portable toilets shall be allowed to be hitched to transportation for agricultural workers in any non-residential zoning district of the City of San Luis if all of the following requirements are met:

1. portable toilets must be cleaned and serviced daily or more often as necessary to maintain sanitation and odor control; and
2. portable toilets must be in good working condition, must be without any leaks and must be without seepage; and
3. portable toilets hitched to transportation for agricultural workers shall not be left parked in unfenced areas after transportation for agricultural workers is no longer in the service of recruitment or transportation of agricultural workers for the work-day; and

4. the fenced area where the hitched portable toilets are parked must be in a non-residential zoning district and must be approved by the Building Official.

B. Portable toilets which are used by agricultural worker transportation may be stored as follows:

1. for less than 12 months in a year, and
2. in non-residential zoning districts in the City of San Luis, and
3. in a fenced area approved by the Building Official, and
4. the portable toilets must be in good condition and be maintained clean and sanitary, and
5. while the portable toilets are stored, they are not to be used nor accessible for use.

Section 5: Section 91.99, the Penalty Section pertaining to portable toilet regulation of Chapter 91 of the City Code is amended to read:

§91.99 PENALTY.

~~(C)~~ **(D)** *Portable toilet.* Violations of §§ 91.55, ~~and~~ 91.56 ~~and~~ **91.57** shall be a class 1 misdemeanor punishable in accordance with the applicable sections of the Arizona Revised Statutes.

Section 6: In the event of a conflict between the provisions of this ordinance and any other ordinance, resolution, regulation, or policy within the City of San Luis, the conflicting provisions are hereby repealed, superseded, and replaced, and the provisions of this ordinance shall govern, effective as of the _____ day of _____, 2015.

Section 7: If any section, subsection, sentence, clause, phrase, or portion of this ordinance is for any reason held to be invalid or unconstitutional by the final decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance.

Section 8: It is necessary that this Ordinance become immediately operative because there lacks in the City of San Luis sufficient sanitary facilities for the current influx of agricultural workers causing a health and safety risk to the public in the City of San Luis.

Section 9: It is necessary for the preservation of the peace, health and safety of the City of San Luis, Arizona, 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 City Council of the City of San Luis,
Arizona, this _____ day of _____, 2015

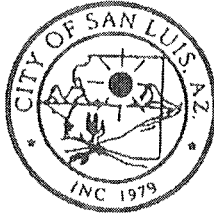
Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney



Ordinance

ORDINANCE 137

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

AN ORDINANCE OF THE CITY OF SAN LUIS, ARIZONA
REGULATING AND MAKING IT UNLAWFUL TO STORE OR
PARK PORTABLE TOILETS WITHIN THE CITY LIMITS OF
THE CITY.

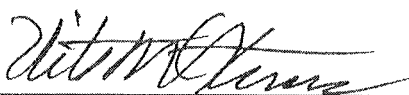
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SAN LUIS, ARIZONA,
AS FOLLOWS:

- Sec. 1 Portable toilets shall not be parked, stored, or allowed to remain within the city limits of the City of San Luis, Ariz. except as provided in Sec. 2.
- Sec. 2 Portable toilets shall be allowed at job sites if authorization is first obtained from the City building inspector. Authorized toilets must be cleaned and serviced daily, and must be left at the job site.
- Sec. 3 Violations of the Ordinance shall be a Class 1 Misdemeanor punishable in accordance with the applicable sections of the Arizona Revised Statutes.

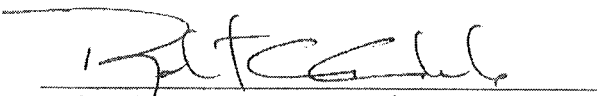
PASSED AND ADOPTED THIS 28th day of August, 1996.


Miguel A. Lopez, Mayor

ATTEST:


Victor M. Stevens, City Manager/Clerk.

APPROVED AS TO FORM:


Robert C. Clarke, City Attorney



AGENDA ITEM REVIEW FORM

Special City Council Meeting

9. A.

Meeting Date: 11/10/2015

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

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

Action Requested: Discussion Item - No Action to be Taken

ITEM:

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)**

SUMMARY:

Executive session to present:

- updates about the operations of the San Luis Regional Detention Center;
- proposed agreement with Emerald Correctional Management regarding litigation over tax liabilities in the case of San Luis Facilities Development Corporation v. CEC No. CV-14-02633-PHX-DMF currently pending in the United States District Court In and For the District of Arizona (CEC has brought suit against Emerald in that litigation);
- proposed modification of the current operating and management agreement; and
- other possible discussion related to the operations of the San Luis Regional Detention Center.

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?: 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):

Discussion only.
