



NOTICE OF REGULAR COUNCIL MEETING

In accordance with Section 38-431.01 of the Arizona Revised Statutes of the State of Arizona, notice is hereby given to the Members of City Council and to the general public that the Mayor and Council of the City of San Luis, Arizona will hold a Regular City Council meeting at 7:00 p.m., Wednesday, July 13, 2016. The meeting will take place at the City Council Chambers, located at 1090 E. Union Street, San Luis, Arizona, 85349. Everyone from the public is invited to attend the open meeting.

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

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

THIS NOTICE IS GIVEN BY:
/s/ Sonia Cornelio, City Clerk

AVISO DE JUNTA REGULAR

De acuerdo con los Estatutos del Estado de Arizona A.R.S. §38-431.01, se le informa a los miembros del Cabildo y al público en general que el Alcalde y el Cabildo, tendrán un Junta Regular a las 7:00 p.m., el día Miercoles 13 de Julio del 2016. La junta se llevara a cabo en la Sala del Cabildo, ubicada en el 1090 E. Union Street, San Luis, Arizona, 85349. El público está cordialmente invitado a la junta.

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

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

ESTE AVISO ES DADO POR:
/f/ Sonia Cornelio, Actuaría de la Ciudad



AGENDA
Regular Meeting
San Luis City Council
San Luis Council
Chambers
1090 E. Union Street
San Luis, AZ 85349
July 13, 2016
7:00 p.m.

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

- 1. CALL TO ORDER/ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. INVOCATION**
- 4. PRESENTATIONS**
 - 4. A.** Presentation/update on Northern Arizona University's Educational Program progress in San Luis, Arizona. **(Michael J. Sabath, NAU/Yuma Campus Executive Director)**
 - 4. B.** Presentation and recognition of employees by the Employee Recognition and Awards Program for their outstanding work with the City of San Luis. **(Omar Heredia, Training and Programs Coordinator)**
- 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 May 11, 2016
 - Regular Council meeting held May 25, 2016
- 5. B. DISBURSEMENTS FROM JUNE 20, 2016 TO JULY 1, 2016**

Total Disbursements \$1,054,870.40
(One Million, Fifty-Four Thousand, Eight Hundred-Seventy Dollars and Forty Cents)

6. DISCUSSION AND POSSIBLE ACTION ITEMS:

- 6. A.** Discussion and possible action on any and all matters regarding the ratification of contract to Yuma Valley Contractors for the extension of two (2) twelve-inch (12") ductile iron discharge pipes at the East Wastewater Plant. **(Eulogio Vera, Director of Public Works)**
- 6. B.** Discussion and possible action on any and all matters regarding Resolution No. 1149. A resolution of the Mayor and Council of the City of San Luis, Arizona, approving an Intergovernmental Agreement between the City of San Luis, Arizona and the Superior Court in Yuma County for the purpose of a Field Trainer to provide training and uniformity of automation systems and business practices with the Courts in Yuma County including the San Luis Municipal Court. **(Andrea Ruiz, Municipal Court Administrator)**
- 6. C.** Public Hearing followed by discussion and possible action on any and all matters regarding the First Reading of Ordinance No. 357. An ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the Tax Code of the City of San Luis by adding Subsection 7A-610 (e) relating to the Use Tax Rate for Purchases of Tangible Personal Property; making a technical correction to Ordinance No. 348 while retaining its effective date of June 1, 2016; establishing an effective date for Ordinance No. 357; repealing any conflicting provisions; and providing for severability. **(Kay Marion Macuil, City Attorney)**

- A. Open Public Hearing
 - 1. Staff Presentation
 - 2. Call to the Public on this Item
- B. Close Public Hearing
- C. Action on First Reading of Ordinance No. 357 by title only

- 6. D.** Public hearing followed by discussion on any and all matters regarding Rezoning Case No. 2016-0198, and First Reading of Ordinance No. 356. An ordinance of the Mayor and Council of the City of San Luis, Arizona, amending the official zoning map of the City of San Luis by changing the zoning classification of a 6,958 square foot lot from High Density Residential (R-3) to Manufactured Home (MH) for property located at 315 E. Cuauhtémoc Street, Rancho San Luis Mobile Home Subdivision; repealing any conflicting provisions; and providing for severability. **(John Starkey, Planning & Zoning Director)**

- A. Open Public Hearing
 - 1. Staff Presentation
 - 2. Call to the Public on this Item
- B. Close Public Hearing
- C. Action on First Reading of Ordinance No. 356 by title only

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

9. A. Discussion and possible action to hold an executive session pursuant to A.R.S. §38-431.03(A) subsection (3) on any and all matters relating to possible annexations into the City of San Luis for discussion or consultation for legal advice with the City Attorney or the City's attorneys **(Kay Marion Macuil, City Attorney and Glenn Gimbut, Assistant City Attorney)**

9. B. Discussion and possible action to hold an executive session pursuant to A.R.S. §38-431.03(A) subsection (3) and (4) on any and all matters relating to the San Luis Regional Detention Center and related contracts, litigations, and negotiations for discussion or consultation for legal advice with the City Attorney or the City's attorneys in order to consider the City's position and instruct its attorneys on the same. **(Kay Marion Macuil, City Attorney)**

10. MOTION TO GO BACK INTO REGULAR SESSION

11. ADJOURNMENT



PRESENTATION

Regular City Council Meeting

4. A.

Meeting Date: 07/13/2016

Presentation Topic/Summary:

Presentation/update on Northern Arizona University's Educational Program progress in San Luis, Arizona. **(Michael J. Sabath, NAU/Yuma Campus Executive Director)**

Attachments

Email-Michael J. Sabath
NAU-Yuma 7/13/2016

Sonia Cornelio

From: Michael John Sabath <Michael.Sabath@nau.edu>
Sent: Friday, June 17, 2016 6:51 PM
To: Sonia Cornelio
Cc: Alex Steenstra; Rosalicia Cordova
Subject: City Council Informational Presentation

Hi Ms. Cornelio,

If possible, I would like to place an informational item on the City Council agenda for the meeting of Wednesday, July 13th to follow-up on our previous visit and let the City know of Northern Arizona University's progress with respect to educational programming in San Luis. I'll be there along with faculty from our Business Department, to present a brief PowerPoint and take any questions from Council Members. I'll send our brief PowerPoint before the end of June. As I recollect, we have a five minute limit on time. Let me know if you need any additional information. Thank you.

Best Regards,

Mike

Michael J. Sabath, Ph.D.
Associate Vice President
Campus Executive Officer
Northern Arizona University
Yuma Branch Campus
PO Box 6236
Yuma, AZ 85366-6236
928 317-6475

NORTHERN
ARIZONA
UNIVERSITY



Northern Arizona University

Yuma Branch Campus





NAU YUMA IN SAN LUIS

Building Educational Partnerships in San Luis and Surrounding Communities:

- ✓ Offering **Bachelor's of Business Administration** in San Luis at the Arizona Western College Learning Center starting in Fall 2016
- ✓ Offering **Bachelor's of Applied Science in Early Childhood Education** in San Luis – San Luis High School starting in Summer 2016
- ✓ Partnering with Universidad Estatal de Sonora (UES) – **Post Baccalaureate Certificate in Secondary Education**

BACHELOR'S OF BUSINESS ADMINISTRATION



- Is a traditional business program (accounting, management, marketing, and finance) with emphases in entrepreneurship, logistics and management.
- Is fully accredited by the Accreditation Council for Business Schools and Programs (ACBSP).
- Our graduates score above the 95th percentile on national assessments of learning.



BACHELOR'S OF APPLIED SCIENCE IN EARLY CHILDHOOD EDUCATION

- Courses will be offered at San Luis High School.
- Tailored to the needs of the community.
- Prepares students to teach in early childhood centers.
- Offered in partnership with Head Start agencies.
- Tuition sponsored by First-Things-First (aka, Arizona Early Childhood Development and Health Board).



POST BACCALAUREATE CERTIFICATE IN SECONDARY EDUCATION

- Will offer certificate starting in the fall 2016.
- One-year, 30 credit, program for those with a bachelor's degree.
- Designed for persons with bachelors degrees in any field interested in career change: e.g., unlicensed and substitute teachers, paraprofessionals, and military retirees.
- Partnering with Universidad Estatal de Sonora (UES) School of Education to develop pathway to Arizona teacher licensure.
- Designed to address teacher shortage and retention issues in Yuma region.
- 95% of our education graduates have a job offer before graduation.



HANDOUTS



- ✓ Bachelor's of Business Administration (BBA)
- ✓ Bachelor's of Applied Science in Early Childhood Education
- ✓ Post Baccalaureate Certificate in Secondary Education
- ✓ Master's of Global Business Administration



PRESENTATION

Regular City Council Meeting

4. B.

Meeting Date: 07/13/2016

Presentation Topic/Summary:

Presentation and recognition of employees by the Employee Recognition and Awards Program for their outstanding work with the City of San Luis. **(Omar Heredia, Training and Programs Coordinator)**

Attachments

Awardee List

2016 – 2ND QUARTER ERAP AWARDEES

Years of Service Recognition

<u>15 Years</u>	<u>10 Years</u>	<u>5 Years</u>
Jose Sanchez, <i>Fleet Services</i> Francisco Villegas, <i>Recreation</i> Clarissa Velasco, <i>Police Dept.</i>	Ricardo Sanchez, <i>Public Works</i> Omar Velasquez, <i>Parks Grounds</i>	Jose Barragan, <i>Fire Dept.</i> Guadalupe Gutierrez, <i>Fire Dept.</i> Manuel Pelayo, <i>Fire Dept.</i>

2nd Quarter ERAP Awardees

Customer Service Award – Carlos Gonzalez, Joe Lopez, Alejandro Rodriguez, and Ramon Dueñas, *Public Works* – Osvaldo Rodriguez, *Facilities* – Rodolfo Muñoz, *Parks Grounds*

This team is recognized for their work in the City of San Luis Employee 5K. The team was extremely cooperative and self-motivated to perform all duties as instructed. Their attention to detail and teamwork effort was one to be admired. The team assisted with event set-up and takedown whilst assisting with onsite service throughout the event.

Achievement Award – Jenny Torres, *Community Development*

Community Development Director, Jenny Torres, is recognized for her work in promoting sustainable and economic growth through economic development programs, partnerships, and innovative opportunities to create quality jobs and enhancing City revenue. Her efforts in the agreement with the Binational Collaboration Agreement with La Secretaria de Desarrollo Economico (SEDECO) will foster social-economic development that is conducive to the strengthening of our businesses.

Award of Excellence – Victor Figueroa, *Police Department*

Lt. Victor Figueroa is recognized for his efforts during a high profile local high school case. Lt. Figueroa took charge and directed operations to resolve a gun control concern at local San Luis High School. Through Lt. Figueroa's leadership and instruction, a weapon was recovered along with the apprehension of pertaining suspects. Lt. Figueroa directed the movement of the operation involving various local agencies, search of the facility, and search of students and faculty.

Employee of the Quarter – Teodoro Romero, *Utilities Department*

PT Meter Reader, Teodoro Romero, constantly portrays the willingness to strive in his job. Being a PT employee, Teodoro moves to complete assigned tasks in a timely manner. Teodoro has demonstrated exemplary service in his job performance and has gone above and beyond to demonstrate that he is able to get the job done. His diligence and determination shows in all that he does. His tireless efforts do not go unnoticed.



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5. A.

Meeting Date: 07/13/2016

Summary

MINUTES OF

-Regular Council meeting held May 11, 2016

-Regular Council meeting held May 25, 2016

Attachments

Minutes RCM 5/11/2016

Minutes RCM 5/25/2016

MINUTES
Regular Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
May 11, 2016
7:00 P.M.

1. **CALL TO ORDER** Mayor Gerardo Sanchez called the Regular City Council meeting to order at approximately 7:03 p.m.

ROLL CALL

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

ABSENT: Vice-Mayor Matias Rosales
Council Member Ruben Walshe

OTHERS PRESENT: Tadeo De La Hoya, Interim City Manager
Sonia Cornelio, City Clerk
Craig Higgins, Chief of Police
Derek Dueñas, I.T. Manager
Eulogio Vera, Public Works Director
Glenn Gimbut, Assistant City Attorney
Hank Green, Fire Chief
Jennifer Cisneros, Acting Parks and Recreation Director
Jenny Torres, Community Development Director
John Starkey, Zoning Administrator
Johnathan Dumadag, I.T. Technician
Joselyn Medina, PIO/Assistant to Council
Katie St. Louis, Finance Director
Manuel Rojas, Assistant Public Works Director
Olivia Jenkins, Utilities Director
Ric Bauermann, Fire Department
Yolanda Dueñas, Fleet/Facilities Manager
Arturo Garcia, Resident
Cesar Neyoy, Reporter
Eduardo Garcia, Factor Sales
Francisca Guzman, Translator
Lucy Lopez, Translator

Tony Reyes Sr., Resident

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Council Member Africa Luna Carrasco.

3. INVOCATION

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

4. PROCLAMATION

Municipal Clerks Week- May 1 through May 7, 2016

Mr. Tadeo De La Hoya, Interim City Manager, read the Proclamation entitled Municipal Clerks Week in it's entirety.

Mayor Gerardo Sanchez thanked Ms. Sonia Cornelio, City Clerk, and Ms. Melissa Lopez, Deputy City Clerk, for their assistance and hard work.

5. PRESENTATION

Presentation of the Mid-Year report by Ms. Julie Engel, Greater Yuma Economic Development Corporation President and CEO. (Julie Engel, GYEDC President and CEO)

Ms. Julie Engel, GYEDC President and CEO, presented the Greater Yuma Economic Development Corporation Mid-Year report.

6. CONSENT AGENDA

6. A. Minutes of

-Regular Council meeting held March 23, 2016.

6. B. Disbursements from April 18, 2016 through April 29, 2016

Total Disbursements \$657,740.59

(Six Hundred Fifty-Seven Thousand, Seven Hundred Forty Dollars and Fifty-Nine Cents)

6. C. Discussion and possible action on any and all matters regarding the purchase of additional personal protective equipment for newly hired firefighters and that the procurement procedures be waived as permitted in Section 36.01 (H) of the San Luis City Code. (Marc Holyfield, Assistant Fire Chief)

6. D. Discussion and possible action on any and all matters regarding award of construction contract to CEMEX Construction Materials South, LLC for Lakin Drive Sewer-Main and Roadway Improvement Project (CDBG Contract #107-16). (Jenny Torres, Community Development Director)

6. E. Discussion and possible action on any and all matters regarding Resolution No. 1146. A resolution of the Mayor and Council of the City of San Luis, Arizona, declaring a certain document titled NFPA 1 Fire Code 2012 (National Fire Protection Association 1 Fire Code 2012), a public record and ordering the filing of three (3) copies in the Office of the City Clerk. (Hank Green, Fire Chief)

6. F. Discussion and possible action on any and all matters pertaining to the purchase of replacement filtration media for Well Site #3, for the water Manganese Treatment System and accepting the quote form Pureflow Filtration Division. (Manuel Rojas, Assistance Public Work Director)

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

7. DISCUSSION AND POSSIBLE ACTION ITEMS:

7. A. Public Hearing followed by discussion and possible action on any and all matters regarding recommendation of the Liquor License Application submitted to the Arizona Department of Liquor Licenses and Control by Lauren Kay Merrett on behalf of Super C located at 1645 Juan Sanchez Boulevard, San Luis, Arizona. (Sonia Cornelio, City Clerk)

A. Open Public Hearing

MOTION: Council Member Mario Buchanan Jr./Council Member Africa Luna-Carrasco to open Public Hearing. Motion passed unanimously.

1. Staff Presentation

Ms. Sonia Cornelio, City Clerk, stated that the Clerk's office posted the notice and application on the proposed premises for the liquor license. Ms. Cornelio added that an amendment was submitted and posted after a call was received that the wrong school was listed on the application.

Mayor Gerardo Sanchez asked what the issue was.

Ms. Cornelio replied that the application stated that the nearest school was Rio Colorado Elementary School. The resident who called stated that the school listed was not the correct one that the correct one was Southwest Junior High.

Council Member Gloria Torres asked if the distance from the school and religious institution was correct.

Ms. Cornelio stated that it was reviewed by the Department of Development Services and stated that it was correct.

2. Call to the Public on this Item

There were no comments from the public on this item

B. Close Public Hearing

MOTION: Council Member Gloria Torres/Council Member Africa Luna-Carrasco to close Public Hearing. Motion passed unanimously.

C. Action on recommendation of the Liquor License Application to the Arizona Department of Liquor Licenses and Control for Super C.

MOTION: Council Member Gloria Torres/Council Member Mario Buchanan Jr. to recommend the Liquor License Application to the Arizona Department of Liquor Licenses and Control for Super C. Motion passed with four (4) aye votes and one (1) nay vote from Council Member Maria Cecilia Ramos.

7. B. Discussion and possible action on any and all matters regarding Resolution No. 1147. A resolution of the Mayor and City Council of the City of San Luis, Arizona, relating to Yuma 50 Non-Profit; supporting the mission of the Marine Corps Air Station Yuma and Yuma Proving Grounds, supporting our enlisted and Civilian Contractors in their efforts to provide the best possible environment and conditions for military activities. (Sonia Cornelio, City Clerk)

Ms. Sonia Cornelio, City Clerk, stated that the resolution was requested by Mr. Ken Rosevear, chairman for Yuma 50. She added that the resolution will be in support of Yuma military activities.

MOTION: Council Member Mario Buchanan Jr./Council Member Gloria Torres to approve Resolution No. 1147. Motion passed unanimously.

7. C. Discussion and possible action on any and all matters regarding Second Reading of Ordinance No. 352. An ordinance of the Mayor and Council of the City of San Luis, Arizona, amending the official zoning map of the City of San Luis by changing the zoning classification of approximately 29 acres located on the SouthWest corner of Avenue E 1/2 and County 23 1/2 Street from Medium-High Density (R-2) to Medium Density Residential (R1-6); repealing any conflicting provisions; and providing for severability. (John Starkey, Zoning Administrator)

Mr. John Starkey, Zoning Administrator, stated that the ordinance will be allowing the rezoning of twenty-nine (29) acres from Medium-High Density to Medium Density Residential.

Council Member Gloria Torres declared a possible conflict of interest on this item.

A. Approval of Second Reading of Ordinance No. 352 by title only

MOTION: Council Member Mario Buchanan Jr./ Council Member Africa Luna-Carrasco to approve the Second Reading of Ordinance No. 352 by title only. Motion passed unanimously.

Ms. Sonia Cornelio, City Clerk, read Ordinance No. 352 by title only.

B. Approval and adoption of Ordinance No. 352

MOTION: Council Member Mario Buchanan Jr./Council Member Africa Luna Carrasco to approve and adopt Ordinance No. 352. Motion passed unanimously.

7. D. Public Hearing followed by discussion and possible action on any and all matters regarding First Reading of Ordinance No. 353. An ordinance of the Mayor and Council of the City of San Luis, Arizona, Amending Title XV of the San Luis City Code, Chapter 150, Adopting the Reference NFPA 1 Fire Code 2012 (National Fire Protection Association 1 Fire Code 2012), including Annexes A, B, D, E, and G, and the Amendments and providing a penalty for violations thereof. (Hank Green, Fire Chief)

A. Open Public Hearing

MOTION: Council Member Mario Buchanan Jr./Council Member Gloria Torres to open Public Hearing. Motion passed unanimously.

1. Staff Presentation

Mr. Hank Green, Fire Chief, stated that on April 6, 2016 an introductory presentation was done in regards to the changes.

Mayor Gerardo Sanchez asked if there were any major changes between the new fire code and the current code.

Mr. Ric Bauermann, Fire Inspector, stated that there were no major changes and listed the changes that were made.

Mr. Green added that the amendment would be modifying the original document.

2. Call to the Public of this Item

There were no comments from the public.

B. Close Public Hearing

MOTION: Council Member Mario Buchanan Jr./Council Member Gloria Torres to close Public Hearing. Motion passed unanimously.

C. Action on First Reading of Ordinance No. 353 by title only

MOTION: Council Member Mario Buchanan Jr./Council Member Africa Luna Carrasco to approve First Reading of Ordinance No. 353 by title only. Motion passed unanimously.

Ms. Sonia Cornelio, City Clerk, read Ordinance No. 353 by title only.

7. E. Public Hearing followed by discussion and possible action on any and all matters regarding the First Reading of Ordinance No. 354. An ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the Tax Code of the City of San Luis by adding Subsection 7A-460(d) relating to the sale tax rate for Retail Sales of Tangible Personal Property; adding Subsection 7A-610(e) relating to the Use Tax Rate for Purchases of Tangible Personal Property; establishing an effective date; repealing Ordinance No. 348; repealing any conflicting provisions; and providing for severability. (Kay M. Macuil, City Attorney)

A. Open Public Hearing

MOTION: Council member Africa Luna Carrasco/ Council Member Mario Buchanan Jr. to open Public Hearing. Motion passed unanimously.

1. Staff Presentation

Mr. Glenn Gimbut Assistant City Attorney, stated that ordinance was sent to the Arizona Department and Revenue and was returned to City Council due to technical changes. Mr. Gimbut added that the changes do not change the substance of the ordinance however Ordinance No. 354 is required to replace Ordinance No. 348.

Mayor Gerardo Sanchez asked how long until the ordinance goes into effect.

Mr. Gimbut replied that sixty (60) days after the second reading and adoption of the ordinance.

2. Call to the Public

There were no comments from the public.

B. Close Public Hearing

MOTION: Council Member Mario Buchanan Jr./Council Member Gloria Torres to close Public Hearing. Motion passed unanimously.

C. Action on First Reading of Ordinance No. 354 by title only.

MOTION: Council Member Mario Buchannan Jr./Council Member Maria Cecilia Ramos to approve the First Reading of Ordinance No. 354 by title only. Motion passed unanimously.

Ms. Sonia Cornelio, City Clerk, read Ordinance No. 354 by title only.

8. SUMMARY OF CURRENT EVENTS

Council Member Gloria Torres reported that Council Member Maria Cecilia Ramos and she attended the Special Olympics event held on May 7, 2016. Council Member Gloria Torres added that it was a great event.

Council Member Maria Cecilia Ramos reported that on May 5, 2016, the City of San Luis held their National Day of Prayer event and stated it was a great outcome.

Mayor Gerardo Sanchez reported that Council Members and he attended the Ribbon Cutting of the Filtration System located in the Mesa adding that the money that was collected when the water rates increase was used for the funding of the Filtration System. Along with the improvement of the quality of the water the filtration system will be improving the odor of the water. Mayor Gerardo Sanchez also reported that Vice-Mayor Matias Rosales and he will be in Mexico City on May 17, 2016 through May 19, 2016 to discuss Port of Entry I and Port of Entry II.

Ms. Sonia Cornelio, City Clerk, reported on behalf of Aracely De La Hoya, Senior Center Director, that the Mother's Day Celebration would be held on May 13, 2016 at the Senior Center at 10:00 a.m.

Mr. Eulogio Vera, Public Works Director, reported that the Public Works department has started the pavement restoration on May 10, 2016 with American Pavement Preservation and is scheduled to be finished the following week.

9. CALL TO THE PUBLIC

Mr. Jess Bone, Southwest Director of Transmission and Distribution Operations and Maintenance at Arizona Public Services, introduced himself and his services to Mayor and Council Members.

10. ADJOURNMENT

MOTION: Council Member Mario Buchanan Jr./ Council Member Africa Luna-Carraso to adjourn the Regular Council Meeting at approximately 7:44 p.m. Motion passed unanimously.

MINUTES
Regular Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
May 25, 2016
7:00 P.M.

1. **CALL TO ORDER** Mayor Gerardo Sanchez called the Regular City Council meeting to order at approximately 7:03 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: Tadeo De La Hoya, Interim City Manager
Sonia Cornelio, City Clerk
Angelica Cifuentes, Procurement and Budget Compliance
Carlos Cortes, Finance Assistant Director
Chris Hagen, Management Analyst
Craig Higgins, Chief of Police
Derek Dueñas, I.T. Manager
Eulogio Vera, Public Works Director
Hank Green, Fire Chief
Jennifer Cisneros, Acting Parks and Recreation Director
John Starkey, Zoning Administrator
Jonathan Dumadag, I.T. Technician
Joselyn Medina, PIO/ Assistant to Council
Kay Macuil, City Attorney
Manuel Rojas, Assistant Public Works Director
Olivia Jenkins, Utilities Director
Ric Bauermann, Fire Department
Arturo Garcia, Resident
Cesar Neyoy, Reporter
Charles Gutierrez, YMPO
Eduardo Garcia, Factor Sales
Francisca Guzman, Translator
Guillermina Fuentes, Resident
Lucky Hoyos, Visitor

Lucy Lopez, Visitor
Nieves Riedel, Riedel Holdings, L.L.C.
Pamela Green, Visitor
Shelly Kreger, YCIPTA

2. PLEDGE OF ALLEGIANCE

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

3. INVOCATION

The Invocation was led by Mr. Hank Green, Fire Chief.

4. PROCLAMATION/PRESENTATION

4. A. Proclamation on National Police Week May 15-20, 2016

Ms. Sonia Cornelio, City Clerk, read the Proclamation in its entirety.

Mayor Gerardo Sanchez stated that the City is honored and grateful for their members of the Police Department. A round of applause was followed to thank the Police Department for all they do.

4. B. Presentation on the San Luis Transit Route Circulation Study by Yuma County Intergovernmental Public Transportation Authority (YCIPTA) and Kimley-Horn. (Shelly Kreger, YCIPTA and Alex Lange, Kimley-Horn)

Mr. Charles Gutierrez, YMPO, stated that since the last presentation provided to Mayor and City Council a route that would best fit the answers received in the survey. He also provided information on the San Luis Transit Route Circulation.

Mayor Gerardo Sanchez asked what is to be done next.

Ms. Shelly Kreger, YCIPTA, replied that the projected start would be in January 2017 and would be funded for six (6) months with matching funds from the City of San Luis and federal funds.

5. CONSENT AGENDA

5. A. Minutes of:

- Work Session held April 6, 2016
- Special Council Meeting held April 14, 2016

5. B. Disbursements from May 2, 2016 through May 13, 2016

Total disbursements \$806,331.58

(Eight Hundred Six Thousand, Three Hundred Thirty-One Dollars and Fifty-Eight Cents)

Council Member Maria Cecilia Ramos made note that a correction needed to be made on the minutes for April 14, 2016.

MOTION: Council Member Gloria Torres/ Council Member Mario Buchanan Jr. to approve the Consent Agenda without the minutes for the Special Council Meeting held April 14, 2016. Motion passed unanimously.

6. DISCUSSION AND POSSIBLE ACTION ITEMS

6. A. Discussion and possible action on any and all matter regarding contract continuation and renewal with Standard Printing Company, Inc., DBA Information Outsource using Cooperative Procurement Procedures under Section 36.09 of the City Code for processing, printing and mailing of utility bills and notices. (Olivia Jenkins, Utilities Director)

Ms. Olivia Jenkins, Utilities Director, stated that they would like to renew the contract for printing and billing of utility bills with Standard Printing Company. Ms. Jenkins added that the company is flexible and their fees are reasonable.

MOTION: Council Member Africa Luna Carrasco/ Council Member Ruben Walshe to approve and authorize appropriate City officials to execute and continue the contract agreement with Standard Printing Company, Inc., DBA Information Outsource in the form as presented. Motion passed unanimously.

6. B. Discussion and possible action on any and all matters regarding the increase of the approved budget in Account No. 200-210-90010 (Highway User Revenue Funds). (Eulogio Vera, Public Works Director)

Mr. Eulogio Vera, Public Works Director, stated that the increase of the budget is required to pay Greater Yuma Port Authority for roadway improvement. Mr. Vera also stated that the project was approved last Fiscal Year but Yuma County had told them it was not due and a new invoice arrived this Fiscal Year.

Mayor Gerardo Sanchez asked why there was a confusion.

Mr. Vera stated that there were several moving parts in the project and when they tried to pay the roadway improvements it was had fallen under something that was already

paid. He added that when the County was going over previous documentation he noticed the payment was due to Greater Yuma Port Authority.

Ms. Kay Macuil, City Attorney, clarified that it was not a double payment.

Council Member Maria Cecilia Ramos asked if there was funds in the HURF account available.

Mr. Vera confirmed that funds were available.

MOTION: Council Member Gloria Torres/ Council Member Africa Luna-Carrasco to increase approved budget in Account No. 200-210-90010 for the current Fiscal Year 2015-2016 by eighty-five thousand dollars (\$85,000.00). Motion passed unanimously.

6. C. Discussion and possible action on any and all matters regarding a contract to James Davey and Associates, Inc. to provide construction administration and inspection services associated with the construction of the 1st Avenue and 4th Avenue intersections and Juan Sanchez Boulevard Roadway Improvements Phase I. (Eulogio Vera, Public Works Director)

Mr. Eulogio Vera, Public Works Director, stated that the Public Works Department has finally completed the design for construction this fiscal year and went out to bid and awarded the construction contract to DPE Construction. Mr. Vera added that James Davey and Associates has in the past undertaken and successfully completed several projects and will be starting Lakin Street Improvement's Project. Mr. Vera would like to recommend issuing a Construction Administration Contract with James Davey and Associates for the 1st Avenue and 4th Avenue intersections and Juan Sanchez Boulevard Roadway Improvements. If the contract is approved it would become effective on May 31, 2016.

Mayor Gerardo Sanchez asked how long it would take to complete.

Mr. Vera replied that the tentative schedule is estimated at one-hundred twenty (120) days.

Council Member asked if pictures of the project will be taken.

Mr. Vera replied that pictures would be taken before, during and after the project.

MOTION: Vice-Mayor Matias Rosales/ Council Member Maria Cecilia Ramos to approve JDA for the Contract Administration of the 1st Avenue and 4th Avenue intersections and Juan Sanchez Boulevard Roadway Improvement Project and

authorize the appropriate City officials to execute the contract and take all necessary steps to implement the contract as presented. Motion passed unanimously.

6. D. Public hearing followed by discussion on any and all matters regarding Rezoning Case No. 2016-065. A request by Edais Engineering, Inc., on behalf of Nieves Riedel, Riedel Holdings, L.L.X., owner, to rezone 27.58 acres located South of County 22nd Street between the East Main Canal and Las Quintas de San Luis Subdivision from Rural Area Residential (RA-10) to Medium Density Residential (R1-6). (John Starkey, Zoning Administrator)

A. Open public hearing

MOTION: Council Member Mario Buchanan Jr./ Council Member Africa Luna Carrasco to open Public Hearing. Motion passed unanimously.

1. Staff Presentation

Mr. John Starkey, Zoning Administrator, stated that Edais Engineering, Inc. is requesting to rezone 27.58 acres of land located south of County 22nd Street between East Main Canal and Las Quintas de San Luis Subdivision.

2. Call to the Public on his item

Ms. Guillermina Fuentes, 1630 N. 9th Avenue, stated that she is directly impacted by the subdivision. For the record she added that she is not a friend, employee, builder, or someone who owes money to the developer but she is a resident who would be affected by the proposed project. She added that her common sense tells her that the subdivision is very dangerous and referenced that some things, such as traffic lights on 10th Avenue, are mentioned in the Development Agreement and are yet to be completed. In addition, she wants the City to consider hiring another engineer as one (1) engineer should not be doing the Subdivision by himself. With knowledge that one Council Member is pushing hard to have the project completed Ms. Fuentes wants them to emphasize on having everything on the Development Agreement is 100% completed before the City of San Luis issues a completion certificate. Her last request is have the Development Agreement mention that two (2) story houses are not allowed in the subdivision.

Council Member Maria Cecilia Ramos stated that Ms. Fuentes brought up some points that Council must discuss before a new agreement is made. Council Member Ramos added her statement sheds more light on Council discussion on widening and traffic lights on 10th Avenue.

Mayor Gerardo Sanchez commented that the City of San Luis has not had a new Development Agreement in the past eight (8) years and added that the Legal

Department has looked into the agreements and noted that they have no expiration date. Mayor Sanchez explained that City Council plans to enforce the agreements.

Vice-Mayor Matias Rosales asked Mr. Starkey how long it would take to get the final copy of the Development Agreement.

Mr. Starkey replied that the item presented was pertaining to the approval of the final copy of the agreement.

Ms. Nieves Riedel, owner of Riedel Holdings L.L.C., stated that she has discussed the three (3) issues the person brought up and agrees with Council that they had no control over those issues. Ms. Riedel added that the widening of 10th Avenue should have been done a long time ago, but due to the land being federal property the City must submit a petition to have it widened. She commented that an agreement for the street light on Juan Sanchez and 10th Avenue stated that the City of San Luis will pay 50%, Riedel Holdings would pay 25%, and Comite de Bien Estar would pay 25%. Adding that it is in the City's hands and when the City goes out to bid she would like to be a part of the process.

Council Member Maria Cecilia Ramos asked if the City of San Luis has approached Riedel on the issues with the lights and if there was written proof.

Ms. Riedel stated that the City has not pushed the issue and it was stated in the Development Agreement.

Vice-Mayor Matias Rosales asked Ms. Riedel if she has ever received a letter from the City to begin the project.

Ms. Riedel replied that she was never approached and stated that she was the one asking if the City was ready.

Council Member Ramos thanked Ms. Riedel for clarifying.

Council Member Mario Buchanan Jr. stated that it was a big concern.

Council Member Africa Luna-Carrasco commented that she was glad it came out so the City can start working on pursuing and getting it fixed.

Mr. Starkey stated for the record that the traffic signal on 10th Avenue and Juan Sanchez Boulevard has never been on any budget for the last fifteen (15) years. Mr. Starkey added that the item has been talked about before but was never put on any Agenda.

Mayor Gerardo Sanchez explained what was discussed was that when Juan Sanchez Boulevard gets expanded to four (4) lanes, the traffic light would have to be replaced. Being one (1) of the reasons it was not pursued before. Mayor Gerardo Sanchez added that lights are needed there, on 4th Street, and several different intersections.

Council Member Maria Cecilia Ramos commented that it has been sixteen (16) years of discussing the item and not putting it into action.

Mayor Gerardo Sanchez commented that at the time YMPO had the funds to expand Juan Sanchez Boulevard but Council did not want Juan Sanchez Boulevard to be expanded.

Mr. Eulogio Vera, Public Works Director, commented that Juan Sanchez Boulevard expansion was on the budget for Fiscal Year 2016 but was not moved as aggressively as 4th Avenue was because the traffic study did not recommend that many improvements with the traffic signal. Mr. Vera added that it is on Fiscal Year 2017 proposed budget. Mr. Vera also stated that he checked with Bureau of Land Management and the City has the right of way East of adjusting 10th Street.

Mayor Gerardo Sanchez for clarification asked if it was in the budget for this Fiscal Year.

Mr. Vera stated that it was.

Council Member Africa Luna-Carrasco asked why after sixteen (16) years the item was put on the budget.

Mayor Gerardo Sanchez commented that the Council at the time did not approve the expansion as it was not needed at the time. Adding that it would cost Council close to \$31,000,000.00.

B. Close public hearing

MOTION: Vice-Mayor Matias Rosales/ Council Member Mario Buchanan Jr. to close Public Hearing. Motion passed unanimously.

6. E. Discussion and possible action on any and all matters regarding Resolution No. 1145. A resolution of the Mayor and Council of the City of San Luis, Arizona approving Las Quintas de San Luis II Development Agreement between the City of San Luis, Arizona and Riedel Holdings, L.L.C. ITEM CONTINUED FROM REGULAR COUNCIL MEETING HELD APRIL 27, 2016. (John Starkey, Zoning Administrator)

Mr. John Starkey, Zoning Administrator, stated that the resolution would be adopting the area previously discussed. Mr. Starkey added all the changes requested were made.

Mayor Gerardo Sanchez asked if the developer agreed.

Mr. Starkey replied that the developers agreed.

Mayor Gerardo Sanchez also asked if the City Engineers had any comments or concerns regard the agreement.

Mr. Eulogio Vera, Public Works Director, replied that there were no comments from the review committee.

Council Member Maria Cecilia Ramos asked who would determine if a traffic study would be necessary.

Mr. Starkey replied Public Works Director in the consulting engineer firm hired for the review plan.

Council Member Mario Buchanan Jr. and Council Member Africa Luna-Carrasco stated that they would both like a traffic study regardless of what the firm states.

Mr. Vera commented that it could be added into the contract if it is what the City wants. He added that most of the time, a traffic study is determined by the base of the counts.

Mayor Gerardo Sanchez asked if the developer would be agreeing to do a traffic study.

Ms. Nieves Riedel, Riedel Holdings, L.L.C., replied that there is no problem with a traffic study being done as long as it does not take a long time to complete. Ms. Riedel also added that she would be paying for the study.

Council Member Mario Buchanan Jr. explained that it was not about judgement or trust but about having it in writing so there is no push back.

Ms. Riedel replied that she understands.

Vice-Mayor asked how the traffic study would be added to the resolution and asked what needed to be done.

Ms. Kay Macuil, City Attorney, commented that the resolution could be approved with the change and changes will be made before the resolution is signed. Ms. Macuil added that the resolution is conditional on whether the zoning changes passes.

MOTION: Council Member Ruben Walshe/ Council Member Mario Buchanan Jr. to approve and adopt Resolution No.1145 with the changes on the Development Agreement on traffic study as discussed by Council. Motion passed unanimously.

6. F. Discussion and possible action on any and all matters regarding Second Reading of Ordinance No. 351. An ordinance of the Mayor and Council of the City of San Luis, Arizona, amending the official zoning map of the City of San Luis by changing the zoning classification of approximately 27.58 acres located South of County 22nd Street between the East Main Canal and Las Quintas de San Luis Subdivision from Rural Area Residential (RA-10) to Medium Density Residential (R1-6); repealing any conflicting provisions; and providing for severability. (John Starkey, Zoning Administrator)

Mr. John Starkey, Zoning Administrator, stated that two (2) public hearings were held relating to the item and a Resolution was adopted approving the changes in the

Developmental Agreement. Mr. Starkey added that this item would be for the rezoning of the area from Rural Area Residential to Medium Density Residential.

A. Approval of Second Reading of Ordinance No. 351 by title only

MOTION: Council Member Africa Luna-Carrasco/ Council Member Mario Buchanan Jr. to approve the Second Reading of Ordinance No. 351. Motion passed unanimously.

Ms. Sonia Cornelio, City Clerk, read Ordinance No. 351 by title only.

B. Approval and Adoption of Ordinance No. 351

MOTION: Council Member Africa-Luna Carrasco/ Council Member Ruben Walshe to approve and adopt Ordinance No. 351 subject to the terms and conditions of the Development Agreement which City Council adopted by Resolution No. 1145. Motion passed unanimously.

6. G. Discussion and possible action on any and all matters regarding the adoption of Resolution No. 1148. A resolution of the Mayor and Council of the City of San Luis, Arizona, authorizing the City Manager to amend the Classification and 2006 Salary Plan of the City of San Luis; create certain positions; and make other personnel and departmental changes to include transfers within the organization, in preparation for fiscal year 2016-2017. (Kay M. Macuil, City Attorney)

Mr. Tadeo De La Hoya, Interim City Manager, stated that the resolution is being presented to them as it was done before with previous City Managers. Mr. De La Hoya explained that the main change within the language is Section 1A and 1B that would be converting the Development Services and Building and Safety Division into Planning and Zoning Department and change the Building and Safety Director to a Planning and Zoning Director. In addition, the City Prosecutor would no longer be a contracted position but would be a salaried position as part of the Classification and Salary Plan. The resolution is in anticipation of the possible loss of the business license fee revenue from the Detention Facility Center.

Mayor Gerardo Sanchez commented that the City Manager already has the authority. Mayor Gerardo Sanchez added that when the City Prosecutor was hired it was discussed as well as the Development Services and Building Safety. He added that while there are issues with other departments the resolution would allow to tweak them based on the 2006 Salary Plan since the City did not accept the new Salary Plan.

Council Member Gloria Torres recommends that the item be continued for the next Regular Council Meeting as Mr. Ralph Velez, City Consultant, and Ms. Keti St. Louis, Finance Director, are not present.

Mr. De La Hoya clarified that Mr. Velez and Ms. St. Louis had worked on the resolution together.

Vice-Mayor Matias Rosales asked if the changes would be affecting the budget.

Mr. De La Hoya replied that they were not.

MOTION: Council Member Gloria Torres/ Council Member Africa Luna-Carrasco to continue this item to the next schedule meeting. Motion passed unanimously.

6. H. Public hearing followed by discussion and possible action on any and all matters regarding Text Amendment Case No. 2016-0204 and First Reading of Ordinance NO. 350. An ordinance of the Mayor and Council of the City of San Luis, Arizona, amending the San Luis City Code, Chapter 152 Zoning Regulations, Sections 152.259(B) and 152.260 relating to Temporary Signs and Political Signs; repealing any conflicting provisions; and providing for severability. (John Starkey, Zoning Administrator)

A. Open Public Hearing

MOTION: Council Member Mario Buchanan Jr./ Council Member Africa Luna-Carrasco to open Public Hearing. Motion passed unanimously.

1. Staff Presentation

Mr. John Starkey, Zoning Administrator, stated that any reference to political signs has been changed. Mr. Starkey added that the City of San Luis will also be enforcing what is stated in the Arizona Revised Statute. He explained that as long as the sign is not causing any traffic hazard the City must allow it as well as remove the limit of temporary signs.

Vice-Mayor Matias Rosales asked what the main change in temporary signs are.

Mr. Starkey replied that there would be no time restriction and a sign cannot be placed on the right of way.

Mayor Gerardo Sanchez asked Mr. Starkey to send the requirements to the running candidates for the upcoming City elections.

Ms. Sonia Cornelio, City Clerk, added that the information was included with the candidate packet.

2. Call to the Public on this Item

There were no comments from the public.

B. Close Public Hearing

MOTION: Council Member Mario Buchanan Jr./Council Member Africa Luna-Carrasco to close Public Hearing. Motion passed unanimously.

C. Approval of First Reading of Ordinance No. 350 by title only

MOTION: Council Member Gloria Torres/ Council Member Mario Buchanan Jr. to approve the first reading of Ordinance No. 350 by title only. Motion passed unanimously.

Ms. Sonia Cornelio, City Clerk, read Ordinance No. 350 by title only.

6. I. Discussion and possible action on any and all matters regarding Second Reading of Ordinance No. 353. An ordinance of the Mayor and Council of the City of San Luis, Arizona, amending Title XV of the San Luis City Code, Chapter 150, adopting by reference NFPA 1 Fire Code 2012 (National Fire Protection Association 1 Fire Code 2012), including Annexes A, B, D, E, and G, and the amendments and providing a penalty for violations thereof. (Hank Green, Fire Chief)

Mr. Hank Green, Fire Chief, stated that the City of San Luis Fire Department is currently using NFPA 1 Uniform Fire Code 2003. He added that if the amendments are approved there will be a ninety (90) day period where they would do the required changes.

A. Approval of Second Reading of Ordinance No. 353 by title only

MOTION: Council Member Mario Buchanan Jr./ Council Member Gloria Torres approve the second reading of Ordinance No. 353 by title only. Motion passed unanimously.

Ms. Sonia Cornelio, City Clerk, read Ordinance No. 353 by title only.

B. Approval and adoption of Ordinance No. 353

MOTION: Council Mario Buchanan Jr./ Council Member Ruben Walshe to approve and adopt Ordinance No. 353. Motion passed unanimously.

6. J. Discussion and possible action on any and all matters regarding the Second Reading of Ordinance No. 354. An ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the Tax Code of the City of San Luis by adding Subsection 7A-460(d) relating to the sales tax rate for Retail Sales of Tangible Personal Property; adding Subsection 7A-610(e) relating to the use Tax Rate for Purchases of Tangible Personal Property; establishing an effective date; repealing Ordinance No. 348; repealing any conflicting provisions; and providing for severability. (Kay M. Macuil, City Attorney)

Ms. Kay Macuil, City Attorney, stated that Ordinance No. 348 will go into effect June 1st due to technical changes required by the Arizona Department of Revenue Ordinance No. 354 would be replacing Ordinance No. 348 but will not change the substance of the

ordinance. Ms. Macuil, added that Ordinance No. 354 is required so there is no confusion.

A. Approval of Second Reading of Ordinance No. 354 by title only

MOTION: Council Member Mario Buchanan Jr./ Council Member Africa Luna-Carrasco to approve the Second Reading of Ordinance No. 354 by title only. Motion passed unanimously.

Ms. Sonia Cornelio, City Clerk, read Ordinance No. 354 by title only.

B. Approval and adoption of Ordinance No. 354

MOTION: Council member Mario Buchanan Jr./ Council member Ruben Walshe to approve and adopt Ordinance No. 354. Motion passed unanimously.

6. K. Discussion and possible action on any and all matters regarding Ordinance No. 355. An ordinance of the Mayor and City Council of the City of San Luis, Arizona authorizing Exchange of Real Property for Wastewater Diversion Lift Station Project; and declaring an emergency. (Eulogio Vera, Public Works Director)

Mr. Eulogio Vera, Public Works Director, stated that a piece of parcel was purchased for the placement of a new sewer lift station and during design a new location was recommended. Mr. Vera explained that they have ownership of a new parcel and the department is just switching it where it is needed.

A. Approval of Reading of Ordinance No. 355 by title only

MOTION: Council member Ruben Walshe/ Council Member Mario Buchanan Jr. to approve reading of Ordinance No. 355 by title only. Motion passed unanimously.

Ms. Sonia Cornelio, City Clerk, read Ordinance No. 355 by title only.

B. Approval and adoption of Ordinance No. 355 and declare an emergency

MOTION: Council Member Gloria Torres/ Council Member Mario Buchanan Jr. to approve and adopt Ordinance No. 355 and declare an emergency. Motion passed unanimously.

7. SUMMARY OF CURRENT EVENTS

Council Member Gloria Torres reported that Council Member Maria Cecilia Ramos and herself went to Safe Grad Night event that morning and stated that San Luis Police Department and Fire Department did a great job.

Council Member Maria Cecilia Ramos added that it was a very realistic scenario and created a great impact on the youth.

Mr. Tadeo De La Hoya commented that on May 26th at 10:00 a.m. they will be doing the final walk through and acceptance of the TURF Field. Mr. De La Hoya clarified that it is not the ribbon cutting.

Mayor Gerardo Sanchez reported that Vice-Mayor Matias Rosales and he went to Mexico City to discuss Port of Entry I and II. Mayor Gerardo Sanchez added that the presentation was done with Mr. Martin Reyna, Mayor of San Luis Rio Colorado, Mexico. He added that there was a lot of support from Mexico.

Vice-Mayor Matias Rosales commented that those meetings are productive. Vice-Mayor Matias Rosales added that he went to Vegas for the Re-Com Trade Show with Ms. Jenny Torres, Community Development Director, and Mr. Ralph Velez, City Consultant.

Council Member Maria Cecilia Ramos commented that she attended the monthly meeting for domestic violence and had support from two (2) representatives that will be providing letters of support for the San Luis Safe House.

8. CALL TO THE PUBLIC

There were no comments from the public.

9. ADJOURNMENT

MOTION: Council Member Mario Buchanan Jr./ Vice-Mayor Matias Rosales to adjourn the Regular Council Meeting at approximately 8:55 p.m. Motion passed unanimously.



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5. B.

Meeting Date: 07/13/2016

Summary

DISBURSEMENTS FROM JUNE 20, 2016 TO JULY 1, 2016

Total Disbursements \$1,054,870.40

(One Million, Fifty-Four Thousand, Eight Hundred-Seventy Dollars and Forty Cents)

Attachments

Disbursements 7/13/2016



City of San Luis

Finance Department

COUNCIL MEETING July 13, 2016 Disbursement Reports from 6/20/2016 to 7/1/2016

<u>Bank Accounts</u>	<u>Check Date</u>	<u>Amount</u>	<u>Schedule</u>
Accounts Payable Check Account	6/21/2016	\$ 8,238.45	Schedule A
Accounts Payable Check Account	6/23/2016	\$ 504,775.87	Schedule B
Accounts Payable Check Account	6/23/2016	\$ 5,825.00	Schedule C
Accounts Payable Check Account	6/23/2016	\$ 24,415.92	Schedule D
Accounts Payable Check Account	6/27/2016	\$ 1,218.53	Schedule E
Accounts Payable Check Account	6/29/2016	\$ 636.27	Schedule F
Payroll Check Account	6/29/2016	\$ 261,777.06	Schedule G
Accounts Payable Check Account	6/30/2016	\$ 187,308.05	Schedule H
Accounts Payable Check Account	6/30/2016	\$ 230.60	Schedule I
Accounts Payable Check Account	6/30/2016	\$ 15,276.35	Schedule J
Accounts Payable Check Account	6/30/2016	\$ 221.50	Schedule K
Accounts Payable Check Account	6/30/2016	\$ 40,196.80	Schedule L
Accounts Payable Check Account	6/30/2016	\$ 4,750.00	Schedule M

Total Disbursements: \$ 1,054,870.40

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

Prepared by Angelica V. Castro: _____

Verified by Finance Director: _____

For Council approval on: _____

Mayor: _____

Council: _____

RECEIVED

2016 JUN 35 P 2:05

**CITY OF SAN LUIS
OFFICE OF THE CITY CLERK**

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/21/2016

Schedule A

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	06/21/2016	75744	Accounts Payable	ARIZONA PUBLIC SERVICE		688.71
	Invoice		Date	Description		Amount
		785728287	JUNE16	06/21/2016	ELECTRICITY - 415 INDUSTRIAL AVE (7LOCATIONS) & HSE PNL H	688.71
Check	06/21/2016	75745	Accounts Payable	MCMANUS , KRISTEN		226.00
	Invoice		Date	Description		Amount
		MCMANUS 062116	06/21/2016	TRAVEL - 2016 JUDICIAL CONFERENCE		226.00
Check	06/21/2016	75746	Accounts Payable	ROSALES , MATIAS		145.00
	Invoice		Date	Description		Amount
		ROSALES 062216	06/21/2016	TRAVEL - 2016 AZ MEX COMISSION SUMMIT		145.00
Check	06/21/2016	75747	Accounts Payable	SANCHEZ, GERARDO		145.00
	Invoice		Date	Description		Amount
		SANCHEZ 062216	06/21/2016	TRAVEL - 2016 AZ MEX COMISSION SUMMIT		145.00
Check	06/21/2016	75748	Accounts Payable	TOSHIBA FINANCIAL SERVICES		1,270.34
	Invoice		Date	Description		Amount
		2016-00001158	06/21/2016	CONTRACT #: 0288609, 0289723, 0373070, 0398771		1,270.34
Check	06/21/2016	75749	Accounts Payable	US BANK EQUIPMENT FINANCE		2,323.38
	Invoice		Date	Description		Amount
		2016-00001157	06/21/2016	CONTRACT: 500-0380583, 500-0408239, 500-0413948, 500-0448410		2,323.38
Check	06/21/2016	75750	Accounts Payable	YUMA OFFICE EQUIPMENT		3,440.02
	Invoice		Date	Description		Amount
		2016-00001156	06/21/2016	CNTRCT: 768, 769, 1188, 1046, 1162, 1104, 1103, 1209, 1347		3,440.02
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 7		\$8,238.45
Checks:		7		\$8,238.45		

Prepared By:
 Maggie Dominguez
 Date: Maggie D.
 6/21/16

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/23/2016

Schedule B

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		Invoice		Date	Description	Amount
		2016-00001168		06/23/2016	CONSULTANT SERVICES - 062116 & 062216	654.10
		2016-00001169		06/23/2016	CONSULTANT SERVICES 060716-060916	787.10
		2016-00001170		06/23/2016	CONSULTANT SERVICES 061316-061516	2,405.00
Check	06/23/2016	75813	Accounts Payable	WAXIE SANITARY SUPPLY		733.23
		Invoice		Date	Description	Amount
		75990433		05/23/2016	JANITORIAL SUPPLIES FOR THE BUSINESS INCUBATOR	733.23
Check	06/23/2016	75814	Accounts Payable	YUMA COUNTY ADULT DETENTION CENTER		316.43
		Invoice		Date	Description	Amount
		2016-00001177		06/23/2016	FUNDS COLLECTED FOR MAY 2016	316.43
Check	06/23/2016	75815	Accounts Payable	YUMA COUNTY TREASURER		213.81
		Invoice		Date	Description	Amount
		2016-00001176		06/23/2016	FUNDS COLLECTED FOR MAY 2016	213.81
Check	06/23/2016	75816	Accounts Payable	YUMA PRINTING & GRAPHIC DEPT.		1,146.10
		Invoice		Date	Description	Amount
		8987		05/19/2016	PRINT ITEMS NEEDED FOR CD DEPT	1,047.92
		9131		06/17/2016	TAN SAFETY PAPER & BUSINESS CARDS FOR L. LEON	98.18
Check	06/23/2016	75817	Accounts Payable	YUMA REGIONAL MEDICAL CENTER		450.00
		Invoice		Date	Description	Amount
		2984		06/14/2016	QUARTERLY HEALTHY WORKFORCE FEE	450.00
Check	06/23/2016	75818	Accounts Payable	YUMA SUN, INC		1,935.96
		Invoice		Date	Description	Amount
		00093912		05/25/2016	LEGAL PUBLICATIONS - ORD 352	1,935.96

1BYPAYABLE 1st BY Accounts Payable Totals:

Transactions: 68

Checks: 68 \$504,775.87

\$504,775.87

Prepared By:
Maggie Dominguez
 Date: *Margaret*

6/23/16.
 6/23/2016 12:25:59 PM

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/23/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	06/23/2016	75751	Accounts Payable	AGUILAR, YESENIA		50.00
		Invoice	Date	Description		Amount
		TR201501033	06/23/2016	OVERPYMT		50.00
Check	06/23/2016	75752	Accounts Payable	ALLEN ASSOCIATES, INC.		81.60
		Invoice	Date	Description		Amount
		3004744-IN	06/10/2016	EQUIPMENT USED TO SET THE LEVEL INDICATOR		81.60
Check	06/23/2016	75753	Accounts Payable	AMERICAN PAVEMENT PRESERVATION LLC		306,110.43
		Invoice	Date	Description		Amount
		8560	05/23/2016	PAVEMENT PRESERVATION PROJECT FY16 (MESA & VALLEY AREA STREETS)		231,247.37
		8561	05/23/2016	PAVEMENT PRESERVATION PROJECT FY16 (MESA & VALLEY AREA STREETS)		74,863.06
Check	06/23/2016	75754	Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES		1,425.00
		Invoice	Date	Description		Amount
		1996	04/12/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		150.00
		1781	05/23/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		1782	05/24/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		1783	05/24/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		1784	05/27/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		1785	05/28/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		1786	05/28/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		1787	05/29/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		1788	05/30/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		1789	05/30/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		1771	05/17/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		1791	06/02/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		1792	06/03/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		1793	06/03/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		1795	06/05/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		1796	06/07/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		1797	06/08/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/23/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		1798		06/09/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
Check	06/23/2016	75755	Accounts Payable	ARCTIC GLACIER USA INC		131.84
		Invoice		Date	Description	Amount
		2673616710		06/15/2016	ICE REFILL FOR FIRE STATION	131.84
Check	06/23/2016	75756	Accounts Payable	ARIZONA BRAKE & CLUTCH SUPPLY		28.34
		Invoice		Date	Description	Amount
		38297		05/19/2016	PURCHASE OF AUTOMOTIVE PART FOR SOLID WASTE DEPT VIN# 3796	10.55
		38295		05/19/2016	PURCHASE OF AUTOMOTIVE PARTS FOR SOLID WASTE DEPT VIN# 3796	17.79
Check	06/23/2016	75757	Accounts Payable	ARIZONA MEXICO COMMISSION		1,250.00
		Invoice		Date	Description	Amount
		1460		06/13/2016	AMC COPPER SPONSORSHIP RENEWAL	1,250.00
Check	06/23/2016	75758	Accounts Payable	ARIZONA PUBLIC SERVICE		1,093.10
		Invoice		Date	Description	Amount
		181722289JUNE16		06/14/2016	ELECTRICITY - MULTIPLE ACCOUNTS	1,093.10
Check	06/23/2016	75759	Accounts Payable	ARIZONA REFUSE SALES, LLC		1,239.62
		Invoice		Date	Description	Amount
		00030400		04/25/2016	PURCHASE OF AUTOMOTIVE PARTS FOR SOLID WASTE DEPT VIN# 4813	1,239.62
Check	06/23/2016	75760	Accounts Payable	ARIZONA STATE TREASURER		39,257.30
		Invoice		Date	Description	Amount
		2016-00001178		06/23/2016	FUNDS COLLECTED FOR MAY 2016	39,257.30
Check	06/23/2016	75761	Accounts Payable	BARAJAS , ABIGAIL M		320.00
		Invoice		Date	Description	Amount
		2016-00001175		06/23/2016	SERVICES RENDERED OF SCOREKEEPER FOR WOMEN'S SOFTBALL LEAGUE 16	120.00
		62116		06/21/2016	PAYMENT FOR SERVICES RENDERED AT THE RECREATION OFFICE	200.00
Check	06/23/2016	75762	Accounts Payable	BILL ALEXANDER FORD		523.90
		Invoice		Date	Description	Amount
		323777		06/14/2016	PARKS 9934 EE180	26.93
		323768		06/15/2016	PARKS 9937 EE180	415.43

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/23/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		323571		06/14/2016	PD 7757 EE180	13.70
		324023		06/21/2016	PARKS 4059 EE180	32.78
		324003		06/20/2016	WATER DEPT 4833 EE180	35.06
Check	06/23/2016	75763	Accounts Payable	CARLOS, FLORES F.		1,125.00
		Invoice		Date	Description	Amount
		2016-00001179		06/23/2016	GIS SUPPORT	1,125.00
Check	06/23/2016	75764	Accounts Payable	CAZAREZ , KATHYA		60.00
		Invoice		Date	Description	Amount
		2016-00001171		06/23/2016	SERVICES RENDERED - SCOREKEEPER - MEN'S BASKETBALL FALL SEASON	60.00
Check	06/23/2016	75765	Accounts Payable	CDWG		65,498.34
		Invoice		Date	Description	Amount
		DHS5741		06/08/2016	ASUS WIDE LED SCREEN MONITORS	867.25
		DFK6343		05/27/2016	REPLACE KEYBOARD - M.JIMENEZ	105.91
		DFK2946		05/27/2016	1BN4TRC TONER FOR ACJIS PRINTER/DISPATCH	424.67
		DGF1323		06/01/2016	REPLACE KEYBOARD - J. CAMPA	68.30
		DDW5138		05/25/2016	1BN2R9P PRINTER FOR EVIDENCE ROOM	81.73
		DHT1218		06/08/2016	ROOM 128 COMPUTER/PROJECTOR (EAST WING)	786.70
		DFP7445		05/27/2016	DOMAIN CONTROLLER SERVER AND EQUIPMENT	227.07
		DFL5312		05/27/2016	DOMAIN CONTROLLER SERVER AND EQUIPMENT	3,619.65
		DFJ7000		05/26/2016	DOMAIN CONTROLLER SERVER AND EQUIPMENT	6,745.03
		DGV4811		06/03/2016	CONFERENCE ROOM 166 PROJECTOR AND COMPUTER	1,604.39
		DGW7086		06/04/2016	CONFERENCE ROOM 166 PROJECTOR AND COMPUTER	45.29
		DGX3870		06/06/2016	CONFERENCE ROOM 166 PROJECTOR AND COMPUTER	38.98
		DFZ7642		05/31/2016	UPS REPLACEMENT FOR DISPATCH	148.71
		DGV4772		06/03/2016	LAPTOP FOR CITY CLERK'S OFFICE	963.99
		DHF7659		06/07/2016	LAPTOP FOR CITY CLERK'S OFFICE - REPAIR W/ADH	160.37
		DHJ8780		06/07/2016	TONER FOR A.CIFUENTES PRINTER	105.15
		DGV4780		06/03/2016	TONER FOR A.CIFUENTES PRINTER	171.89
		DHD7074		06/06/2016	TONER FOR A.CIFUENTES PRINTER	106.17
		DFP9646		05/27/2016	COMPUTER REPLACEMENT FOR CITY HALL	26,905.06
		DGC1972		06/01/2016	COMPUTER REPLACEMENT FOR CITY HALL	1,918.40
		DHX5641		06/09/2016	OFF SITE BACKUP SERVER	1,032.62

City of San Luis
Payment Batch Register

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 Batch Date: 06/23/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		DHS8770		06/08/2016	OFF SITE BACKUP SERVER	415.88
		DHL8762		06/07/2016	OFF SITE BACKUP SERVER	6,082.58
		DGV4784		06/03/2016	OFF SITE BACKUP SERVER	12,227.52
		DGW3515		06/04/2016	OFF SITE BACKUP SERVER	645.03
Check	06/23/2016	75766	Accounts Payable	CENTERLINE SUPPLY WEST		3,832.13
		Invoice		Date	Description	Amount
		00075793		04/22/2016	MATERIALS/SUPPLIES TO RESTRIPE (PAINT) VARIOUS SITES	3,832.13
Check	06/23/2016	75767	Accounts Payable	CENTURYLINK		4,534.20
		Invoice		Date	Description	Amount
		2016-00001166		06/23/2016	LOCAL PHONE SERVICE - JUNE 2016	4,394.88
		2016-00001167		06/04/2016	SERVICES FOR THE BUSINESS INCUBATOR	139.32
Check	06/23/2016	75768	Accounts Payable	CITY OF YUMA		8,119.53
		Invoice		Date	Description	Amount
		2016-0000071		06/21/2016	COMPARTMENT TOOLS FOR FIRE TRCK,HAVIS MOUNT	86.85
		2016-000000062		04/04/2016	YRCS QUARTELY RADIO MAINTENANCE FEES	7,461.73
		2016-0000048		03/07/2016	YRCS QUARTELY RADIO MAINTENANCE FEES	72.80
		2016-0000067		06/16/2016	YRCS QUARTELY RADIO MAINTENANCE FEES	79.30
		2016-0000069		06/16/2016	YRCS QUARTELY RADIO MAINTENANCE FEES	418.85
Check	06/23/2016	75769	Accounts Payable	CRAFCO INC.		132.88
		Invoice		Date	Description	Amount
		00390055		03/22/2016	PAVEMENT PRESERVATION PROJECT/CRACK SEAL STREETS CITYWIDE	132.88
Check	06/23/2016	75770	Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC		90.00
		Invoice		Date	Description	Amount
		29614		06/13/2016	DOCUMENT SHREDDING SERVICES	20.00
		29613		06/13/2016	DOCUMENT DESTRUCTION SERVICES	70.00
Check	06/23/2016	75771	Accounts Payable	EDUCATIONAL SERVICES INC		7,242.73
		Invoice		Date	Description	Amount
		005898		06/17/2016	EMPLOYEE COST AGREEMENT FOR J. DELAVARA PPE 060416	7,242.73
Check	06/23/2016	75772	Accounts Payable	EMPIRE MACHINERY		977.95
		Invoice		Date	Description	Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/23/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		EMPS3892224		06/15/2016	PURCHASE OF AUTOMOTIVE PARTS FOR WASTEWATER DEPT VIN# 1680	308.19
		EMPS3885503		06/07/2016	PURCHASE OF AUTOMOTIVE PARTS FOR WASTEWATER DEPT VIN# 1680	99.00
		EMPS3885504		06/07/2016	PURCHASE OF AUTOMOTIVE PARTS FOR WASTEWATER DEPT VIN# 1680	452.95
		EMPS3885505		06/07/2016	PURCHASE OF AUTOMOTIVE PARTS FOR WASTEWATER DEPT VIN# 1680	117.81
Check	06/23/2016	75773	Accounts Payable	FIREFIGHTER SELECTION, INC.		662.00
		Invoice		Date	Description	Amount
		17279		05/12/2016	FIRE CAPTAIN TEST BOOKLETS	662.00
Check	06/23/2016	75774	Accounts Payable	FISHER CHRYSLER		239.64
		Invoice		Date	Description	Amount
		371305		06/15/2016	PD 5714 EE180	344.39
		CM371305		06/17/2016	CREDIT	(104.75)
Check	06/23/2016	75775	Accounts Payable	FRESH TERRA SERVICES LLC		1,445.00
		Invoice		Date	Description	Amount
		5032		06/02/2016	TESTING REQUIREMENTS PER ADEQ REGULATIONS/EAST WWTP	765.00
		5018		05/26/2016	TESTING REQUIREMENTS PER ADEQ REGULATIONS/EAST WWTP	100.00
		5020		05/26/2016	TESTING REQUIREMENTS PER ADEQ REGULATIONS/WEST WWTP	295.00
		5035		06/02/2016	TESTING REQUIREMENTS PER ADEQ REGULATIONS/WEST WWTP	115.00
		5026		06/01/2016	TESTING REQUIREMENTS PER ADEQ REGULATIONS/WEST WWTP	170.00
Check	06/23/2016	75776	Accounts Payable	G&T ALARM CO LLC		945.80
		Invoice		Date	Description	Amount
		22543		06/15/2016	KEYPAD/EXTERIOR/ SLMC	854.37
		22571		06/15/2016	SLMC/GLS LX253 ENTRY LEVER	91.43
Check	06/23/2016	75777	Accounts Payable	GARCIA , JESUS		240.00
		Invoice		Date	Description	Amount
		2016-00001174		06/23/2016	SERVICES RENDERED OF UMPIRE FOR WOMENS SOFTBALL LEAGUE 2016	240.00
Check	06/23/2016	75778	Accounts Payable	GREEN RUBBER- KENNEDY AG		374.28
		Invoice		Date	Description	Amount
		Y-544869		06/15/2016	PURCHASE OF EQUIPMENT FOR STEAM CLEANER AT CITY SHOP	374.28
Check	06/23/2016	75779	Accounts Payable	GUERRA , RUTH		500.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/23/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				137	06/16/2016	TRANSLATING SERVICES FOR COURT - 061316-061716	500.00
Check	06/23/2016	75780	Accounts Payable	GUTIERREZ, ISAAC			267.00
				Invoice	Date	Description	Amount
				GUTIERREZ 062716	06/23/2016	TRAVEL - ESRI INTERNATIONAL USER CONFERENCE	267.00
Check	06/23/2016	75781	Accounts Payable	GUZMAN, FRANCISCA			25.00
				Invoice	Date	Description	Amount
				09	06/03/2016	TRANSLATION SERVICES/LETTER OF AUTHORIZATION F/ WATER TESTING	25.00
Check	06/23/2016	75782	Accounts Payable	HIGGINS, CRAIG P., JR.			257.00
				Invoice	Date	Description	Amount
				HIGGINS 062616	06/23/2016	TRAVEL - PIO BOOT CAMP	257.00
Check	06/23/2016	75783	Accounts Payable	HILL BROTHERS CHEMICAL CO			5,782.95
				Invoice	Date	Description	Amount
				4420441	06/01/2016	BLEACH USED TO DISINFECT EFFLUENT DISCHARGE@EAST WWTP	1,156.59
				4420440	06/01/2016	BLEACH TO DISINFECT EFFLUENT DISCHARGE & SCRUBBER SYSTEM@WWWTP	4,626.36
Check	06/23/2016	75784	Accounts Payable	JAMES DAVEY AND ASSOCIATES			1,833.00
				Invoice	Date	Description	Amount
				00002016252	06/16/2016	PROFESSIONAL SERVICES - BIENESTAR EST 9A - PHSE 2	245.00
				0002016253	06/07/2016	4TH/1ST AVE & J.SANCHEZ IMPROVEMENTS PROJECT	1,588.00
Check	06/23/2016	75785	Accounts Payable	JOSEPH G. POLLARD CO., INC.			5,109.61
				Invoice	Date	Description	Amount
				0045355	06/08/2016	REPLACE BLOWER #1 F/ DIGESTERS 1,2@WEST WWTP	5,109.61
Check	06/23/2016	75786	Accounts Payable	L.N. CURTIS & SONS			4,710.21
				Invoice	Date	Description	Amount
				INV31167	06/07/2016	COMPARTMENT TOOLS FOR THE NEW FIRE TRUCK	4,710.21
Check	06/23/2016	75787	Accounts Payable	LA PEQUENA			560.00
				Invoice	Date	Description	Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/23/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2016-00001180		06/23/2016	PURCHASE OF MEDALS TO BE GIVEN OUT FOR YOUTH BASEBALL LEAGUE	560.00
Check	06/23/2016	75788	Accounts Payable	LINDER , SARAH		129.00
		Invoice		Date	Description	Amount
		PK201600056		06/23/2016	BOND REFUND	129.00
Check	06/23/2016	75789	Accounts Payable	LOOMIS		1,130.32
		Invoice		Date	Description	Amount
		11821683		05/31/2016	ARMORED CAR SERVICE, FUEL & INSURANCE FEES	1,130.32
Check	06/23/2016	75790	Accounts Payable	MCNEILUS TRUCK & MFG CO.		914.33
		Invoice		Date	Description	Amount
		3168924		03/08/2016	SW 9937 EE180	153.37
		3272423		06/14/2016	CREDIT	(1,099.44)
		3226923		05/02/2016	PURCHASE OF AUTOMOTIVE PARTS FOR SOLID WASTE DEPT VIN# 9938	1,860.40
Check	06/23/2016	75791	Accounts Payable	MORENO, ADAN		900.00
		Invoice		Date	Description	Amount
		2016-00001164		06/15/2016	DJ SERVICES RENDERED AT THE AQUATIC CENTER	900.00
Check	06/23/2016	75792	Accounts Payable	ON TRACK OVERHEAD DOORS		215.00
		Invoice		Date	Description	Amount
		4623		05/26/2016	COMMERCIAL GATE WHEELS	215.00
Check	06/23/2016	75793	Accounts Payable	PATINO , MARIA		900.00
		Invoice		Date	Description	Amount
		TR201601021		06/23/2016	BOND REFUND	900.00
Check	06/23/2016	75794	Accounts Payable	PEREZ CANEZ , FARDI		129.35
		Invoice		Date	Description	Amount
		TR201502046		06/23/2016	BOND REFUND	129.35
Check	06/23/2016	75795	Accounts Payable	PHILIPS ELECTRONICS NORTH AMERICA CORP		3,920.00
		Invoice		Date	Description	Amount
		932385693		02/11/2016	ANNUAL SERVICE FOR MONITORS	3,920.00
Check	06/23/2016	75796	Accounts Payable	PIRAMIDE CONSTRUCTION		450.00

City of San Luis
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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				440710	06/14/2016	PATCH WALL WITH SHEETROCK, TEXTURE AND PAINT AT POLICE DEPT	450.00
Check	06/23/2016	75797	Accounts Payable	PROFESSIONAL PEST CONTROL LLC			85.00
				Invoice	Date	Description	Amount
				1620	06/16/2016	PIGEON CONTROL AND SERVICE FOR YOUTH CENTER	40.00
				1622	06/16/2016	PEST CONTROL @BUSINESS INCUBATOR	45.00
Check	06/23/2016	75798	Accounts Payable	QUINONEZ , FRANCISCO			525.00
				Invoice	Date	Description	Amount
				11649	06/02/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
				11451	05/30/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
				11487	05/31/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
				11758	06/03/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
				01714	06/03/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
				12050	06/07/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
				12152	06/09/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
Check	06/23/2016	75799	Accounts Payable	RAMON MOSQUEDA			54.00
				Invoice	Date	Description	Amount
				1581	06/09/2016	EMBROIDERY FOR UNIFORM SHIRTS	30.00
				1569	06/07/2016	EMBROIDERY FOR UNIFORM SHIRTS	24.00
Check	06/23/2016	75800	Accounts Payable	RIVERA , MARIA ELENA			75.00
				Invoice	Date	Description	Amount
				CR201500022	06/23/2016	RESTITUTION PYMT	75.00
Check	06/23/2016	75801	Accounts Payable	ROMERO , FRANCISCO J , JR.			300.00
				Invoice	Date	Description	Amount
				62216	06/22/2016	PAYMENT FOR DESIGN AND LABOR OF ARTWORK FOR THE JOE ORDUNO GYM	300.00
Check	06/23/2016	75802	Accounts Payable	SAN LUIS AIR CONDITIONING LLC			380.00
				Invoice	Date	Description	Amount
				16-378	06/01/2016	REPAIR A/C AT MUNICIPAL COURT	380.00
Check	06/23/2016	75803	Accounts Payable	SERNA GRIJALVA , ELIZA			40.00

City of San Luis
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 Batch Date: 06/23/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice			Date	Description	Amount
		TR201401589		06/23/2016	OVERPYMT	40.00
Check	06/23/2016	75804	Accounts Payable	SMITH, RALPH E. SR.		375.00
	Invoice			Date	Description	Amount
		24155		06/23/2016	MICROBIOLOGICAL ANALYSIS - COMPLIANCE TESTING - JUNE 20016	375.00
Check	06/23/2016	75805	Accounts Payable	SOUTH YUMA COUNTY LANDFILL		16,147.59
	Invoice			Date	Description	Amount
		8566		06/01/2016	LANDFILL FEES FROM 051616--053116	16,147.59
Check	06/23/2016	75806	Accounts Payable	STANDARD PRINTING COMPANY, INC		1,245.01
	Invoice			Date	Description	Amount
		246834		06/06/2016	OUTSOURCE FOR PRINTING/PREPARING/MAILING UTILITY BILL	1,245.01
Check	06/23/2016	75807	Accounts Payable	SUN RENTAL AND SALES INC.		339.65
	Invoice			Date	Description	Amount
		173414		06/16/2016	PURCHASE OF WEED EATER CHAINS NEEDED TO RESTOCK PARKS INVENTORY	339.65
Check	06/23/2016	75808	Accounts Payable	URQUIJO LASTRA, SALVADOR		240.00
	Invoice			Date	Description	Amount
		2016-00001173		06/23/2016	SERVICES RENDERED OF UMPIRE FOR WOMENS SOFTBALL LEAGUE 2016	240.00
Check	06/23/2016	75809	Accounts Payable	VALENCIA , ADALBERTO		324.00
	Invoice			Date	Description	Amount
		2016-00001172		06/23/2016	SERVICES RENDERED OF REFEREE FOR WOMEN VOLLEYBALL LEAGUE 2016	324.00
Check	06/23/2016	75810	Accounts Payable	VALENZUELA , ALMA		40.00
	Invoice			Date	Description	Amount
		0949		06/23/2016	REIMBURSEMENT - SWIMMING POOL LESSONS CANCELLED	40.00
Check	06/23/2016	75811	Accounts Payable	VALLEY SAND & GRAVEL		1,200.51
	Invoice			Date	Description	Amount
		100052		05/16/2016	PRICE QUOTE FOR 25 TONS OF 1" - 3" RIVER ROCK	1,200.51
Check	06/23/2016	75812	Accounts Payable	VELEZ , RALPH G		3,846.20

City of San Luis
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Schedule C

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/23/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	06/23/2016	75819	Accounts Payable	GUTIERREZ , JUAN F		5,825.00
		<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
		16-031	06/16/2016	PROMOTIONAL PICTURES FOR END OF THE YEAR REPORT		1,650.00
		055	06/20/2016	REMAINING BALANCE ON MARKETING VIDEO		2,375.00
		056	06/20/2016	PROMOTIONAL VIDEO FOR BUSINESS INCUBATOR		1,800.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 1		\$5,825.00
Checks:		1				\$5,825.00

Prepared By:
 Maggie Dominguez
 Date: Maggie D.
 C 6/23/16

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/23/2016

Schedule D

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	06/23/2016	75820	Accounts Payable	ARIZONA VETERAN SECURITY LLC		6,915.92
		Invoice	Date	Description		Amount
		SAN001	06/21/2016	DEPOSIT FOR SECURITY SERVICES FOR 4TH OF JULY EVENT		6,915.92
Check	06/23/2016	75821	Accounts Payable	VOZ DE MANDO LLC		17,500.00
		Invoice	Date	Description		Amount
		2016-00001181	06/23/2016	DEPOSIT REQUIRED FOR BAND TO PREFORM AT 4TH OF JULY EVENT		17,500.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 2		\$24,415.92
Checks:		2		\$24,415.92		

Prepared By:
Maggie Dominguez
 Date: *Maggie D.*
C 6/23/16

City of San Luis
Payment Batch Register

Schedule E

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/27/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable					
Check	06/27/2016	75822 Utility Management Refund	ALVARADO , ALVARO		151.76
		Account Type	Account Number	Transaction Date	Transaction Type
Check	06/27/2016	75823 Utility Management Refund	GARZA , MARIA		63.43
		Account Type	Account Number	Transaction Date	Transaction Type
Check	06/27/2016	75824 Utility Management Refund	GIL , ALMA & MIGUEL		124.89
		Account Type	Account Number	Transaction Date	Transaction Type
Check	06/27/2016	75825 Utility Management Refund	GONZALEZ, MARIA & JESUS PEREZ		18.50
		Account Type	Account Number	Transaction Date	Transaction Type
Check	06/27/2016	75826 Utility Management Refund	MARQUEZ GUZMAN, REBECCA - GRP 64		38.58
		Account Type	Account Number	Transaction Date	Transaction Type
Check	06/27/2016	75827 Utility Management Refund	ORTIZ , JOSE M		124.70
		Account Type	Account Number	Transaction Date	Transaction Type
Check	06/27/2016	75828 Utility Management Refund	PERAZA , RAMONA L		173.09
		Account Type	Account Number	Transaction Date	Transaction Type
Check	06/27/2016	75829 Utility Management Refund	RUIZ , CESAR		156.99
		Account Type	Account Number	Transaction Date	Transaction Type
Check	06/27/2016	75830 Utility Management Refund	SANCHEZ , JESUS R & OSCAR		361.49
		Account Type	Account Number	Transaction Date	Transaction Type
Check	06/27/2016	75831 Utility Management Refund	VELASQUEZ, JULIO & ALEXIS ARVIZU		5.10
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential	6532-016	06/16/2016	Refund - Account Credit
1BYPAYABLE 1st BY Accounts Payable Totals:			Transactions: 10		\$1,218.53
Checks:	10	\$1,218.53			

User: Olivia Jenkins

Pages: 1 of 1

Prepared By: *Maggie Dominguez* 6/27/16
 Date: *Maggie D* 6/27/2016 6:32:13 AM

City of San Luis
Payment Batch Register

Schedule F

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/29/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable					
Check	06/29/2016	75832 Utility Management Refund	EZ EQUIPMENT RENTAL & SALES		636.27
		<u>Account Type</u>	<u>Account Number</u>	<u>Transaction Date</u>	<u>Transaction Type</u>
		Commercial	402813-001	06/28/2016	Refund - Account Credit
1BYPAYABLE 1st BY Accounts Payable Totals:					\$636.27
		Checks: 1		\$636.27	

Prepared By:
 Maggie Dominguez
 Date: Maggie D.
 C 6/29/16



Schedule G

Pay Day Register Report

Pay Date Range 06/11/16 - 06/24/16

Pay Batch 201613

Pay Batch 201613 Total

Employees in Pay Batch 249

Female Employees in Pay Batch 75

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Amount
100 - REGULAR	15,170.9510	278,197.51	Gross	360,041.02	ASRS ALTERNATE CONTRIBUTION RATE	275.03
1000 - ADMIN LEAVE	70.0000	2,251.30	FEDERAL TAX WITHHOLDING	23,429.98	AZ STATE RETIREMENT	24,804.50
1001 - LEAVE WITHOUT PAY	20.0000	.00	SOCIAL SECURITY TAX	22,322.54	LONG TERM DISABILITY	262.36
1009 - PART TIME	1,817.9175	21,287.72	MEDICARE	5,220.70	PSPRS - ALTERNATE CONTRIBUTION	710.92
1011 - SAFER- FIRE EE'S	718.0001	10,198.61	STATE WITHHOLDING	8,469.71	PSPRS- PENSION- FIRE	6,608.64
201 - OVERTIME	198.5001	5,164.35	AZ STATE RETIREMENT	24,804.50	PSPRS- PENSION- POLICE	13,537.49
202 - OP STONE GARDEN- O.T.	236.0000	8,047.10	AZ STATE RETIREMENT	94.68	PSPRS PENSION POLICE WC	88.52
300 - VACATION EARNED	962.8700	.00	AZ STATE RETIREMENT	49.90	Total	<u>\$46,287.46</u>
301 - VACATION USED	969.5500	18,980.54	LONG TERM DISABILITY	262.36	218,541.16	
400 - SICK EARNED	821.9700	.00	MEXICO ONLY HEALTH - EE &	37.38	.00	Direct Deposits
401 - SICK USED	757.4798	13,508.29	PSPRS FIRE	5,832.62	50,065.42	Amount
500 - ON CALL PAY	.0000	900.00	PSPRS POLICE	7,699.77	66,092.53	1st Bank Yuma
501 - WORK COMP PSPRS USED	47.4166	1,055.93	US & MEX HEALTH = FAMILY	39.82	.00	Bank of America
704 - FIRE HOLIDAY EARNED	(21.2000)	.00	Net	<u>\$261,777.06</u> ✓		BANK OF AMERICA ALISO
809 - RETRO PAY	14.9500	293.92				Chase Bank
900 - COMPENSATION EARNED	63.0000	.00				Chase Bank CA
901 - COMPENSATION USED	8.8167	155.75				Federal Credit Union
Total	21,856.2218	\$360,041.02				FEDERAL CREDIT UNION DS
						FIRST CREDIT UNION
						HUGHES FCU
						National Bank
						Navy Federal
						NetSpend Corporation DD
						NORTH ISLAND CREDIT UNION
						Sunbank
						THE FOOTHILLS BANK
						WASHINGTON FEDERAL
						Wells Fargo
						WELLS FARGO CA
						Total
						<u>\$232,923.15</u>
						Check
						\$28,853.91

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/30/2016

Schedule H

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		155285		05/27/2016	OFFICE SUPPLIES FOR HR DEPT	92.14
Check	06/30/2016	75912	Accounts Payable	YUMA PRINTING & GRAPHIC DEPT.		804.02
		Invoice		Date	Description	Amount
		9178		06/27/2016	END OF YEAR BROCHURES	246.51
		9132		06/17/2016	BUSINESS CARDS FOR JIMENEZ	248.04
		9085		06/08/2016	CORRECTION NOTICE FOR DEVELOPMENT SERVICES	123.79
		9181		06/28/2016	ACCOUNTS PAYABLE ENVELOPES	185.68
Check	06/30/2016	75913	Accounts Payable	YUMA SUN, INC		8,199.40
		Invoice		Date	Description	Amount
		00095230		06/14/2016	LEGAL PUBLICATIONS - ORD 351	2,391.48
		00095236		06/14/2016	LEGAL PUBLICATIONS - ORD 353	2,903.96
		00095252		06/14/2016	LEGAL PUBLICATIONS - ORD 355	2,903.96
Check	06/30/2016	75914	Accounts Payable	YUMA WINLECTRIC CO.		911.22
		Invoice		Date	Description	Amount
		483581 00		06/27/2016	REPLACE LAMPS AT AQUATIC RESTROOMS	791.97
		483497 00		06/27/2016	REPLACEMENT PARTS F/ ELECTRICAL PANEL@MERRILL LS	119.25
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 82		\$187,308.05
Checks:		82				\$187,308.05

Prepared By:
Maggie Dominguez
Date: *Maggie D.*
6/30/16

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/30/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	06/30/2016	75833	Accounts Payable	4 IMPRINT		1,448.08
	Invoice		Date	Description		Amount
		4729462	06/21/2016	PROMOTIONAL ITEMS FOR CD DEPT		1,448.08
Check	06/30/2016	75834	Accounts Payable	ADGRAPHIX, LLC		793.00
	Invoice		Date	Description		Amount
		36382	06/14/2016	CROWN VICS CUSTOM GRAPHICS		793.00
Check	06/30/2016	75835	Accounts Payable	ALBERT HOLLER & ASSOCIATES		2,000.00
	Invoice		Date	Description		Amount
		JUNE2016	06/30/2016	SALES TAX AUDITOR FOR JUNE 2016		2,000.00
Check	06/30/2016	75836	Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES		825.00
	Invoice		Date	Description		Amount
		1799	06/14/2016	TOW SERVICE FOR SLPD IMPOUNDED VEHICLES		75.00
		1954	06/16/2016	TOW SERVICE FOR SLPD IMPOUNDED VEHICLES		75.00
		11460	05/31/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		12873	06/19/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		13297	06/24/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		13284	06/24/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		13484	06/27/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		13358	06/25/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		10468	05/17/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		75.00
		1996	04/12/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES		150.00
Check	06/30/2016	75837	Accounts Payable	ARIZONA BRAKE & CLUTCH SUPPLY		110.86
	Invoice		Date	Description		Amount
		38965	06/22/2016	PURCHASE OF AUTOMOTIVE PARTS FOR SOLID WASTE DEPT VIN# 3270		110.86
Check	06/30/2016	75838	Accounts Payable	ARIZONA VETERAN SECURITY LLC		4,591.62
	Invoice		Date	Description		Amount
		SAN0001	06/21/2016	SECURITY SERVICES FOR 4TH OF JULY EVENT - FINAL PYMT		4,591.62
Check	06/30/2016	75839	Accounts Payable	ARIZONA WESTERN COLLEGE		987.74

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/30/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				2016-00001187	06/30/2016	WORK STUDY PAYROLL	987.74
Check	06/30/2016	75840	Accounts Payable	AUTOZONE STORES, INC			110.43
				Invoice	Date	Description	Amount
				2756368171	06/27/2016	BATTERY FOR GENERATOR ON NEW FIRE ENGINE	110.43
Check	06/30/2016	75841	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA			633.00
				Invoice	Date	Description	Amount
				Y08-109 20160609	06/13/2016	PAYMENT FOR INMATE LABOR PROJECT	306.00
				Y08-109 20160623	06/27/2016	PAYMENT FOR INMATE LABOR PROJECT	327.00
Check	06/30/2016	75842	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA			160.20
				Invoice	Date	Description	Amount
				Y08109 20160609	06/13/2016	PAYMENT FOR INMATE LABOR PROJECT	80.10
				Y08109 20160623	06/27/2016	PAYMENT FOR INMATE LABOR PROJECT	80.10
Check	06/30/2016	75843	Accounts Payable	BALAR EQUIPMENT CORPORATION			19.66
				Invoice	Date	Description	Amount
				616050	06/09/2016	PURCHASE OF AUTOMOTIVE PARTS FOR WASTEWATER DEPT VIN# 1680	19.66
Check	06/30/2016	75844	Accounts Payable	BILL ALEXANDER FORD			320.10
				Invoice	Date	Description	Amount
				323900	06/22/2016	WATER DEPT 4833 EE180	320.10
Check	06/30/2016	75845	Accounts Payable	BINGHAM EQUIPMENT CO			281.14
				Invoice	Date	Description	Amount
				P08061	06/22/2016	PURCHASE OF PARTS FOR WASTEWATER DEPT EQUIPMENT VIN# 7862	281.14
Check	06/30/2016	75846	Accounts Payable	BLT ASPHALT LLC			1,650.78
				Invoice	Date	Description	Amount
				A658381	01/25/2016	ASPHALT USED TO REPAIR STREETS CITYWIDE	540.28
				A660301	04/27/2016	MATERIAL (ASPHALT) USED TO REPAIR STREETS CITYWIDE	366.15
				A660146	04/20/2016	MATERIAL (ASPHALT) USED TO REPAIR STREETS CITYWIDE	366.15
				A659762	04/01/2016	MATERIAL (ASPHALT) USED TO REPAIR STREETS CITYWIDE	378.20
Check	06/30/2016	75847	Accounts Payable	BLT READY MIX CONCRETE LLC			1,683.93

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/30/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
				Invoice	Date	Amount
				661189	06/08/2016	748.41
				661333	06/15/2016	467.76
				661306	06/14/2016	467.76
Check	06/30/2016	75848	Accounts Payable	BORDER CONSTRUCTION SPECIALTIES		306.95
				Invoice	Date	Amount
				INV-5049595	04/12/2016	306.95
Check	06/30/2016	75849	Accounts Payable	CDWG		30,108.46
				Invoice	Date	Amount
				DKN5273	06/16/2016	2,618.50
				DKV8673	06/18/2016	160.37
				DKR7403	06/17/2016	2,625.97
				DKX6489	06/20/2016	1,148.37
				DJD1377	06/10/2016	225.12
				DKN5300	06/16/2016	1,294.85
				DKK1426	06/16/2016	1,084.14
				DKT5125	06/17/2016	12,575.64
				DLD3678	06/20/2016	892.69
				DKV1773	06/17/2016	1,432.16
				DKW3915	06/18/2016	110.85
				DLV1988	06/23/2016	763.84
				DLS2448	06/22/2016	734.40
				DLX1300	06/23/2016	150.36
				DMB3298	06/23/2016	4,090.13
				DJV6645	06/14/2016	58.39
				DJJ4911	06/10/2016	142.68
Check	06/30/2016	75850	Accounts Payable	CITY OF YUMA		65.48
				Invoice	Date	Amount
				2016-0000068	06/16/2016	65.48
Check	06/30/2016	75851	Accounts Payable	DESERT WATER		207.64
				Invoice	Date	Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/30/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		63369		06/20/2016	BULK DRINKING WATER FOR VARIOUS DEPTS	44.30
		63313		06/14/2016	BULK DRINKING WATER FOR VARIOUS DEPTS	55.40
		63138		06/07/2016	BULK DRINKING WATER FOR VARIOUS DEPTS	55.37
		1244111		12/14/2015	PROPANE FOR PW	15.77
		1244185		06/01/2016	PROPANE GAS FOR SI.FD	36.80
Check	06/30/2016	75852	Accounts Payable	DIRECTV, INC		111.98
		Invoice		Date	Description	Amount
		28772768992		06/30/2016	DIRECTV MONTHLY SERVICES FOR YOUTH CENTER - 061516	111.98
Check	06/30/2016	75853	Accounts Payable	EDUCATIONAL SERVICES INC		7,242.72
		Invoice		Date	Description	Amount
		005799		06/03/2016	EMPLOYEE COST AGREEMENT FOR J. DELAVARA PPE 052116	7,242.72
Check	06/30/2016	75854	Accounts Payable	ESPARZA , MARIA		385.00
		Invoice		Date	Description	Amount
		2016-00001190		05/30/2016	PURCHASE OF BANNERS THAT WILL BE USED DURING SUMMER PROGRAM 2016	385.00
Check	06/30/2016	75855	Accounts Payable	FACTOR SALES, INC.		350.20
		Invoice		Date	Description	Amount
		1379		05/31/2016	PURCHASE OF CLUB CARDS FOR RECREATION SUMMER LEAGUES 2016	297.59
		1346		04/30/2016	PURCHASE OF A BANNER FOR THE PRIMER PASEO CICLISTA	52.61
Check	06/30/2016	75856	Accounts Payable	FENNEMORE CRAIG, PC		4,212.06
		Invoice		Date	Description	Amount
		925080		05/31/2016	SERVICES RENDERED; CHARGES/COST ADVANCED FOR CITY ATTORNEY	4,212.06
Check	06/30/2016	75857	Accounts Payable	FISHER CHRYSLER		517.39
		Invoice		Date	Description	Amount
		613245		06/20/2016	M-1 REPAIRS, COOLANT LEAK FIXED	517.39
Check	06/30/2016	75858	Accounts Payable	FNP-C & ASSOCIATES PLLC		80.00
		Invoice		Date	Description	Amount
		103		06/10/2016	CDL PHYSICAL EXAM	80.00
Check	06/30/2016	75859	Accounts Payable	GONZALEZ, MIGUEL		49.90

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/30/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				TRANS REIMB	06/29/2016	TRANSWESTERN REIMBURSEMENT	49.90
Check	06/30/2016	75860	Accounts Payable	GUERRA , RUTH			500.00
				Invoice	Date	Description	Amount
				138	06/24/2016	TRANSLATING SERVICES FOR THE COURT - 062016-062416	500.00
Check	06/30/2016	75861	Accounts Payable	GUTIERREZ , JUAN F			1,500.00
				Invoice	Date	Description	Amount
				16-016	05/26/2016	POLICE DEPARTMENT WEBSITE PHOTOGRAPHS	1,500.00
Check	06/30/2016	75862	Accounts Payable	GUZMAN , FRANCISCA			125.00
				Invoice	Date	Description	Amount
				10/2016	06/03/2016	TRANSLATION SERVICES F/ ANNUAL WATER QUALITY REPORT 2015	125.00
Check	06/30/2016	75863	Accounts Payable	HERTZ FURNITURE SYSTEMS			4,924.25
				Invoice	Date	Description	Amount
				580571	06/09/2016	STAGE FOR COUNCIL EVENTS	4,924.25
Check	06/30/2016	75864	Accounts Payable	HORN INTERPRETING SERVICES, INC			130.00
				Invoice	Date	Description	Amount
				38822	06/15/2016	INTERPRETER FOR PARKS DIRECTOR INTERVIEW	130.00
Check	06/30/2016	75865	Accounts Payable	IPS GROUP INC			561.26
				Invoice	Date	Description	Amount
				18520	05/31/2016	SINGLE SPACE PARKING METER FEES	561.26
Check	06/30/2016	75866	Accounts Payable	J.H. FINCH, INC			703.49
				Invoice	Date	Description	Amount
				1725	05/23/2016	DATE AND TIME ELECTRIC STAMP FOR THE OFFICE OF THE CITY CLERK	703.49
Check	06/30/2016	75867	Accounts Payable	LANDS END BUSINESS OUTFITTERS			1,956.69
				Invoice	Date	Description	Amount
				SIN3960168	06/22/2016	UNIFORM SHIRTS FOR DEPT OF DEV SERVICES	249.69
				SIN3942301	06/16/2016	UNIFORMS FOR UTILITY STAFF	31.68
				SIN3893020	05/27/2016	UNIFORMS FOR UTILITY STAFF	868.06

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/30/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		SIN3800151		05/04/2016	UNIFORMS FOR UTILITY STAFF	30.10
		SCR484706		06/07/2016	CREDIT	(30.10)
		SIN3845900		05/16/2016	UNIFORMS FOR UTILITY STAFF	35.11
		SCR484714		06/07/2016	CREDIT	(35.11)
		SCR484709		06/07/2016	CREDIT	(172.55)
		SCR484726		06/07/2016	CREDIT	(371.22)
		SIN3726229		04/12/2016	UNIFORMS FOR UTILITY STAFF	1,351.03
Check	06/30/2016	75868	Accounts Payable	LAWSON PRODUCTS INC.		213.95
		Invoice		Date	Description	Amount
		9304165463		06/15/2016	PURCHASE OF AUTOMOTIVE PARTS FOR WASTE WATER DEPT VIN# 1680	86.96
		9304150639		06/08/2016	PURCHASE OF AUTOMOTIVE PARTS FOR SOLID WASTE DEPT VIN# 3796	126.99
Check	06/30/2016	75869	Accounts Payable	LEERS		498.15
		Invoice		Date	Description	Amount
		2016-00001185		06/22/2016	ACRYLIC SIGN FOR THE BUSINESS INCUBATOR	498.15
Check	06/30/2016	75870	Accounts Payable	LESLIE'S POOL SUPPLY INC		146.35
		Invoice		Date	Description	Amount
		293-382672		06/24/2016	PURCHASE OF VACUM NEEDED FOR AQUATIC CENTER POOL MAINTENANCE	146.35
Check	06/30/2016	75871	Accounts Payable	LEXIS NEXIS RISK DATA MANAGEMENT INC.		100.00
		Invoice		Date	Description	Amount
		1499424-20160531		05/31/2016	MONTHLY SUBSCRIPTION FEE	100.00
Check	06/30/2016	75872	Accounts Payable	LOU'S GLOVES, INC		312.00
		Invoice		Date	Description	Amount
		013813		06/23/2016	GLOVES USED FOR LAB DUTIES & MAINTENANCE@WWTP	312.00
Check	06/30/2016	75873	Accounts Payable	LOWE'S HIW, INC.		2,017.66
		Invoice		Date	Description	Amount
		925543		02/04/2016	DEWALT CHOP SAW FOR HWY USERS CREW	194.17
		996082		03/02/2016	TWO RUBBERMAID SURFACE-MOUNT CHANGING TABLE-AQUATIC & CULTURAL	355.66
		996083		03/02/2016	PURCHASE A 6FT & 12 FT LADDER FOR FACILITIES	291.69
		998784		03/31/2016	SAFETY SUPPLIES FOR HWY USERS CREW/INMATES	434.54

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/30/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		998783		03/31/2016	TOOLS F/ 2016 NEIGHBORHOOD CLEAN-UP CAMPAIGN	741.60
Check	06/30/2016	75874	Accounts Payable	MCNEECE BROS. OIL COMPANY, INC		111.51
		Invoice		Date	Description	Amount
		518543		06/22/2016	PURCHASE OF DIESEL EXHAUST FLUID FOR FIRE DEPT VIN# 5571	111.51
Check	06/30/2016	75875	Accounts Payable	METRO FIRE EQUIPMENT INC		4,901.00
		Invoice		Date	Description	Amount
		IN00042128		05/20/2016	REPLACE VARIOUS FIRE EXTINGUISHERS FOR CITY OF SAN LUIS	4,901.00
Check	06/30/2016	75876	Accounts Payable	MUNICIPAL EMERGENCY SERVICES, INC		2,309.51
		Invoice		Date	Description	Amount
		IN1041287		06/21/2016	COMPARTMENT TOOLS FOR FIRE TRUCK	2,309.51
Check	06/30/2016	75877	Accounts Payable	O'REILLY AUTO PARTS		735.82
		Invoice		Date	Description	Amount
		2771-379188		06/21/2016	PD 1072 EE610	20.70
		2771-379192		06/21/2016	PD 7758 EE180	84.73
		2771-376727		06/03/2016	FIRE 5571 EE610	61.84
		2771-376728		06/03/2016	PD 3203 EE610	4.09
		2771-377701		06/10/2016	PD 0051 EE610	9.75
		2771-377696		06/10/2016	VW 1680 EE610	5.52
		2771-377564		06/09/2016	PD 0567 EE610	10.42
		2771-377698		06/10/2016	PD 0055 EE610	9.75
		2771-377227		06/07/2016	VW 4834 EE610	12.44
		2771-377299		06/07/2016	PD 0570 EE610	6.33
		2771-377742		06/10/2016	PD 7760 EE610	138.56
		2771-378113		06/13/2016	PD 7760 EE610	11.96
		2771-378253		06/14/2016	PARKS 9934 EE610	2.98
		2771-378598		06/16/2016	WATER 4832 EE610	79.29
		2771-378607		06/16/2016	WATER 4832 EE610	214.22
		2771-378557		06/16/2016	VW 5806 EE610	47.56
		2771-378554		06/16/2016	PD 0566 EE610	74.86
		2771-377697		06/10/2016	CREDIT - PD 0055 EE610	(53.99)
		2771-377703		06/10/2016	CREDIT - HWY USER 0249 EE610	(38.04)

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/30/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2771-379676		06/24/2016	PARKS 4058 EE610	32.85
Check	06/30/2016	75878	Accounts Payable	ON TRACK OVERHEAD DOORS		424.46
		Invoice		Date	Description	Amount
		4774		06/23/2016	KEYPAD,GOOSENECK PEDISTAL/GATE MONITOR	424.46
Check	06/30/2016	75879	Accounts Payable	PACIFIC ADVANCED CIVIL ENGINEERING INC		18,666.00
		Invoice		Date	Description	Amount
		98097		06/30/2016	EAST WWTP BASIN REPAIR PROJECT - APP#1	18,666.00
Check	06/30/2016	75880	Accounts Payable	PHOENIX UNIFORMS		1,710.50
		Invoice		Date	Description	Amount
		050195		04/28/2016	UNIFORM FOR PD	665.70
		954425		05/03/2016	RADIO CASE FOR PD	32.40
		050192		04/26/2016	UNIFORM FOR PD	169.80
		954428		05/06/2016	UNIFORMS FOR PD	51.00
		954429		05/06/2016	UNIFORMS FOR PD	237.00
		954430		05/06/2016	BIKE PATROL UNIFORMS	554.60
Check	06/30/2016	75881	Accounts Payable	POLAR COOLING LLC		1,976.14
		Invoice		Date	Description	Amount
		70274		05/04/2016	EXHAUST FANS FOR NEW CHLORINATOR BUILDINGS@WS#3 & #4	1,976.14
Check	06/30/2016	75882	Accounts Payable	PRECISION ELECTRIC CO INC.		3,387.52
		Invoice		Date	Description	Amount
		3-059696		06/17/2016	EMERGENCY PURCHASE: REPLACEMENT MOTOR F/ MTU@WS#6	3,387.52
Check	06/30/2016	75883	Accounts Payable	PRECISION FIRE PROTECTION SRVS, INC		979.65
		Invoice		Date	Description	Amount
		2531FX		05/20/2016	NEW FIRE EXTINGUISHERS & 1EA. RECHARGE FOR FIRE STATION	781.65
		2587TM-PS		06/17/2016	COMPARTMENT TOOLS FOR NEW FIRE ENGINE	198.00
Check	06/30/2016	75884	Accounts Payable	PRIORITY WELL SERVICE INC.		10,440.00
		Invoice		Date	Description	Amount
		6519		06/22/2016	LIFTSTATION STUDY FY 15-16/LAKIN LS REPAIRS	2,130.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/30/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		6518		06/22/2016	LIFTSTATION STUDY FY 15-16/ESCONDIDO LS REPAIRS	2,130.00
		6517		06/22/2016	LIFTSTATION STUDY FY16- LEVEL LID F/ WET WELL@ESCONDIDO LS	2,670.00
		6516		06/22/2016	LIFTSTATION STUDY FY16- LEVEL LID F/ WET WELL@LAKIN LIFTSTATION	2,670.00
		6520		06/22/2016	URGENT LABOR NEEDED TO CLEAN MONITOR WS#2 AT WEST WWTP	840.00
Check	06/30/2016	75885	Accounts Payable	PROFESSIONAL PEST CONTROL LLC		135.00
		Invoice		Date	Description	Amount
		1668		06/15/2016	PEST CONTROL AT SLPD K9 HOMES & KENNELS	45.00
		1669		06/15/2016	PEST CONTROL AT SLPD K9 HOMES & KENNELS	45.00
		1670		06/16/2016	PEST CONTROL AT SLPD K9 HOMES & KENNELS	45.00
Check	06/30/2016	75886	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		710.92
		Invoice		Date	Description	Amount
		ALT PSPRS 062416		06/29/2016	ALT PSPRS PPE 062416	710.92
Check	06/30/2016	75887	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		43,909.16
		Invoice		Date	Description	Amount
		psprs ppe 063020		06/29/2016	psprs ppe 06302016	43,909.16
Check	06/30/2016	75888	Accounts Payable	QUINONES TIRE LLC		110.00
		Invoice		Date	Description	Amount
		8951		06/03/2016	WATER 6432 EE148	40.00
		8969		06/16/2016	HWY USER 6639	70.00
Check	06/30/2016	75889	Accounts Payable	QUINONEZ , FRANCISCO		900.00
		Invoice		Date	Description	Amount
		2388		06/11/2016	TOW SERVICE FOR SLPD IMPOUNDED VEHICLES	75.00
		2465		06/13/2016	TOW SERVICE FOR SLPD IMPOUNDED VEHICLES	75.00
		12256		06/10/2016	TOW SERVICE FOR SLPD IMPOUNDED VEHICLES	75.00
		12261		06/10/2016	TOW SERVICE FOR SLPD IMPOUNDED VEHICLES	75.00
		12883		06/19/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
		12895		06/19/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
		13045		06/21/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
		13366		06/25/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
		13489		06/27/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
		13567		06/27/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/30/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		13498		06/27/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
		13351		06/25/2016	TOW SERVICES FOR SLPD IMPOUNDED VEHICLES	75.00
Check	06/30/2016	75890	Accounts Payable	RAMON MOSQUEDA		753.00
		Invoice		Date	Description	Amount
		1646		06/23/2016	EMBROIDERY FOR IT DEPT	84.00
		1642		06/23/2016	EMBROIDERY	108.00
		1677		06/29/2016	CITY LOGO FOR BUILDING SAFETY	78.00
		1648		06/24/2016	EMBROIDERY FOR FINANCE UNIFORM SHIRTS	216.00
		1673		06/28/2016	EMBROIDERY FOR FINANCE UNIFORM SHIRTS	72.00
		1644		06/23/2016	UNIFORM EMBROIDERY FOR SENIOR SERVICES	195.00
Check	06/30/2016	75891	Accounts Payable	RDO EQUIPMENT CO.		17.56
		Invoice		Date	Description	Amount
		P17462		05/25/2016	PURCHASE OF EQUIPMENT FOR PARKS DEPT VIN# 5437	17.56
Check	06/30/2016	75892	Accounts Payable	REAL PURIFIED WATER LLC		68.30
		Invoice		Date	Description	Amount
		14677		06/02/2016	WATER FOR SLFD	21.00
		14866		06/09/2016	WATER FOR SLFD	15.00
		14444		06/15/2016	WATER FOR SLFD	14.04
		14912		06/16/2016	WATER FOR SLFD	18.26
Check	06/30/2016	75893	Accounts Payable	REDBURN TIRE COMPANY		1,766.11
		Invoice		Date	Description	Amount
		11018764		06/23/2016	PURCHASE OF TIRES FOR POLICE DEPT VIN# 3204	605.57
		11018727		06/22/2016	PURCHASE OF TIRES FOR WATER DEPT VIN# 2487	198.36
		11018726		06/22/2016	PURCHASE OF TIRES FOR PARKS DEPT VIN# 7567	471.66
		11018725		06/22/2016	PURCHASE OF TIRES FOR POLICE DEPT VIN# 5714	490.52
Check	06/30/2016	75894	Accounts Payable	REYES , LUZ		240.00
		Invoice		Date	Description	Amount
		2016-00001189		06/30/2016	TUITION REIMBURSEMENT	240.00
Check	06/30/2016	75895	Accounts Payable	REYNOSO, NIGEL		959.85
		Invoice		Date	Description	Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/30/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2016-00001184		06/30/2016	TUITION REIMBURSEMENT FOR SPRING SEMESTER 2016	959.85
Check	06/30/2016	75896	Accounts Payable	ROMINE , CORA MAE		3,500.00
		Invoice		Date	Description	Amount
		003		06/24/2016	PRO-TEMP JUDGE SERVICES FOR THE COURT	3,500.00
Check	06/30/2016	75897	Accounts Payable	SAM'S CLUB		1,436.40
		Invoice		Date	Description	Amount
		008395		05/19/2016	JANITORIAL AND KITCHEN SUPPLIES FOR SLFD	548.11
		001325		05/19/2016	COFFEE SUPPLIES FOR SENIOR CENTER	633.34
		004224		05/21/2016	SNACKS FOR EMPLOYEE PICNIC 2016	207.65
		003236		05/21/2016	SNACKS FOR EMPLOYEE PICNIC 2016	47.30
Check	06/30/2016	75898	Accounts Payable	SAN LUIS AIR CONDITIONING LLC		325.00
		Invoice		Date	Description	Amount
		16-427		06/14/2016	REPLACE CONDENSER FAN MOTOR AT FACILITIES DEPT	325.00
Check	06/30/2016	75899	Accounts Payable	SELECT COUNCIL ON PROGRESSIVE ENFORCEMENT		100.00
		Invoice		Date	Description	Amount
		2016-00001186		06/30/2016	DUES FOR CALENDAR YEAR 2016	100.00
Check	06/30/2016	75900	Accounts Payable	SEWMASTER'S OF YUMA		32.52
		Invoice		Date	Description	Amount
		31626		06/09/2016	PURCHASE OF ROPE NEEDED FOR DUG OUT DRAPES FOR SOFTBALL AREA	32.52
Check	06/30/2016	75901	Accounts Payable	SMITH, RALPH E. SR.		100.00
		Invoice		Date	Description	Amount
		24160		06/29/2016	MONITOR RESIDUAL DISINFECTION LEVELS	100.00
Check	06/30/2016	75902	Accounts Payable	SUN RENTAL AND SALES INC.		51.16
		Invoice		Date	Description	Amount
		114876		05/12/2016	PAYMENT FOR REPAIR SERVICES DONE TO PARKS DEPT CHAINSAW	51.16
Check	06/30/2016	75903	Accounts Payable	THE UPS STORE		54.44
		Invoice		Date	Description	Amount
		2289		05/10/2016	SHIPPING AND HANDLING FOR VARIOUS DEPARTMENTS	22.36


City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/30/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2299		05/26/2016	SHIPPING AND HANDLING FOR VARIOUS DEPARTMENTS	32.08
Check	06/30/2016	75904	Accounts Payable	THOMSON WEST PUBLISHING CO.		820.35
		Invoice		Date	Description	Amount
		834100524		06/01/2016	INTERNET SERVICES FOR MAY 2016	820.35
Check	06/30/2016	75905	Accounts Payable	TITLE BOXING		301.76
		Invoice		Date	Description	Amount
		P063269101012		03/30/2016	BOXING SUPPLIES FOR YOUTH CENTER MEMBERS	39.19
		P063219501030		03/28/2016	BOXING SUPPLIES FOR YOUTH CENTER MEMBERS	39.96
		P063219501022		03/28/2016	BOXING SUPPLIES FOR YOUTH CENTER MEMBERS	79.98
		P063219501014		03/28/2016	BOXING SUPPLIES FOR YOUTH CENTER MEMBERS	142.63
Check	06/30/2016	75906	Accounts Payable	W.W.GRAINGER, INC		176.52
		Invoice		Date	Description	Amount
		9146139127		06/21/2016	EQUIPMENT FOR METER READER TECHS	176.52
Check	06/30/2016	75907	Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.		245.27
		Invoice		Date	Description	Amount
		1706168		06/23/2016	COMPARTMENT TOOLS FOR NEW FIRE TRUCK SLE1	245.27
Check	06/30/2016	75908	Accounts Payable	YOUNG PEST CONTROL LLC		540.00
		Invoice		Date	Description	Amount
		2016-00001188		06/27/2016	PEST CONTROL SERVICES FOR VARIOUS DEPTS	540.00
Check	06/30/2016	75909	Accounts Payable	YUMA COUNTY WATER USERS		1,008.40
		Invoice		Date	Description	Amount
		1235-34		06/30/2016	WATER CONVERSION (M.VILLAFANA) 06/07/16	1,008.40
Check	06/30/2016	75910	Accounts Payable	YUMA NURSERY SUPPLY		363.18
		Invoice		Date	Description	Amount
		269619		06/12/2016	PURCHASE OF MATERIALS NEEDED AT THE MOCTEZUMA PARK	323.98
		286181		06/23/2016	PURCHASE OF VALVES NEEDED FOR REPAIRS NEEDED AT SOFTBALL FIELD	39.20
Check	06/30/2016	75911	Accounts Payable	YUMA OFFICE EQUIPMENT		184.28
		Invoice		Date	Description	Amount
		156208		06/16/2016	OFFICE SUPPLIES FOR ADMIN	92.14

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/30/2016

Schedule I

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable					
Check	06/30/2016	75915 Utility Management Refund	LOPEZ, REYNA		187.67
	<u>Account Type</u>		<u>Account Number</u>	<u>Transaction Date</u>	<u>Transaction Type</u>
Check	06/30/2016	75916 Utility Management Refund	MEDA, MELINA		12.99
	<u>Account Type</u>		<u>Account Number</u>	<u>Transaction Date</u>	<u>Transaction Type</u>
Check	06/30/2016	75917 Utility Management Refund	PAREDES, LUIS J		14.75
	<u>Account Type</u>		<u>Account Number</u>	<u>Transaction Date</u>	<u>Transaction Type</u>
	Residential		22202-002	06/30/2016	Refund - Account Credit
Check	06/30/2016	75918 Utility Management Refund	RIEDEL CONSTRUCTION		15.19
	<u>Account Type</u>		<u>Account Number</u>	<u>Transaction Date</u>	<u>Transaction Type</u>
	Residential		23114-001	06/30/2016	Refund - Account Credit
1BYPAYABLE 1st BY Accounts Payable Totals:			Transactions: 4		\$230.60
Checks:	4	\$230.60			

Prepared By:
Maggie Dominguez
 Date: *Maggie D.*
06/30/16


City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/30/2016

Schedule J

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
		VILLEGAS 052616	05/26/2016	REIMBURSEMENT - STEEL TOE BOOTS		80.40
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 13		\$15,276.35
Checks:		13		\$15,276.35		

Prepared By:
Maggie Dominguez
 Date: *Maggie D.*
06/30/16


City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/30/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	06/30/2016	75919	Accounts Payable	ALSCO, INC		526.67
		Invoice	Date	Description		Amount
		LYUM1073939	06/10/2016	UNIFORM SERVICES FOR PARKS		81.56
		LYUM1072056	06/03/2016	UNIFORM SERVICES FOR PARKS		82.75
		LYUM1034885-CRD	02/02/2016	CREDIT		(10.52)
		LYUM1033018-CRD	02/02/2016	CREDIT		(10.52)
		LYUM1036757-CRD	02/02/2016	CREDIT		(10.52)
		LYUM1070187	05/27/2016	UNIFORM SERVICES FOR FLEET SERVICES		49.79
		LYUM1068269	05/20/2016	UNIFORM SERVICES FOR FLEET SERVICES		47.63
		LYUM1066362	05/13/2016	UNIFORM SERVICES FOR FLEET SERVICES		49.79
		LYUM1076561	06/21/2016	UNIFORM SERVICES FOR FLEET SERVICES		47.63
		LYUM1073937	06/10/2016	UNIFORM SERVICES FOR FLEET SERVICES		49.79
		LYUM1072054	06/03/2016	UNIFORM SERVICES FOR FLEET SERVICES		48.93
		LYUM1071696	06/02/2016	UNIFORM SERVICES FOR UTILITIES		25.09
		LYUM1073603	06/09/2016	UNIFORM SERVICES FOR UTILITIES		25.09
		LYUM1076557	06/21/2016	UNIFORM SERVICES FOR UTILITIES		25.09
		LYUM1078439	06/28/2016	UNIFORM SERVICES FOR UTILITIES		25.09
Check	06/30/2016	75920	Accounts Payable	ARANDA, MANUEL		340.00
		Invoice	Date	Description		Amount
		2016-00001196	06/30/2016	REIMBURSEMENT - HI BENEFIT SUPP MAY, JUNE 2016		340.00
Check	06/30/2016	75921	Accounts Payable	ARIZONA PUBLIC SERVICE		10,316.38
		Invoice	Date	Description		Amount
		719801282JUNE16	06/22/2016	ELECTRICITY - BORDER FRIENDSHIP LIGHTS		168.30
		470828286JUNE16	06/30/2016	ELECTRICITY - 101 W JUAN SANCHEZ BLVD		10,148.08
Check	06/30/2016	75922	Accounts Payable	AUTOZONE STORES, INC		1,912.52
		Invoice	Date	Description		Amount
		2756063217	09/28/2015	PD 6612 EE180		38.01
		2756079691	10/14/2015	PD 8859 EE180		147.24
		2756291959	04/20/2016	WW 4835 EE180		6.61
		2756337736	05/31/2016	WATER 2294 EE180		8.68
		2756349210	06/10/2016	FLEET SERVICES 1172 EE735		38.03

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/30/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2756348457		06/09/2016	PD 0223 EE735	6.33
		2756346870		06/08/2016	PD 3276 EE180	64.40
		2756346968		06/08/2016	PD 3276 EE180	177.13
		2756340883		06/03/2016	HWY 8606 EE180	33.61
		2756340871		06/03/2016	HWY 8606 EE180	149.70
		2756344625		06/06/2016	HWY 4838 EE180	30.69
		2756340931		06/03/2016	PD 8661 EE180	2.40
		2756341064		06/03/2016	HWY 0847 EE180	9.51
		2756340928		06/03/2016	PD 3202 EE610	3.84
		2756357496		06/17/2016	CREDIT	(169.87)
		2756357498		06/17/2016	CREDIT	(8.68)
		2761346748		06/17/2016	WATER 2487 EE735	36.99
		2756356100		06/16/2016	WATER 2487 EE180	81.18
		2756355989		06/16/2016	UTILITY 4836 EE180	91.19
		2756356233		06/16/2016	COURT 5346 EE180	23.75
		2756354009		06/14/2016	PD 5714 EE180	5.77
		2756352655		06/13/2016	SW 8969 EE180	368.64
		2756352910		06/13/2016	PD 2275 EE180	45.33
		2756363707		06/23/2016	PARKS 0848 EE180	69.03
		2756363629		06/23/2016	PARKS 0848 EE180	87.16
		2756362534		06/22/2016	PARKS 0848 EE180	59.97
		2756363708		06/23/2016	PARKS 0848 EE180	6.46
		2756352764		06/13/2016	PARKS 0987 EE180	22.78
		2756354012		06/14/2016	POLICE 5521 EE180	2.40
		2756361180		06/21/2016	FLEET 0892 EE180	23.36
		2756361179		06/21/2016	PD 7758 EE180	29.10
		2756354893		06/15/2016	PARKS 7567 EE180	17.12
		2756361178		06/21/2016	PD 1072 EE180	2.40
		2756360427		06/20/2016	WATER 4833 EE735	34.08
		2756362643		06/22/2016	PARKS 4059 EE180	4.31
		2756362497		06/22/2016	PD 6612 EE180	2.40
		2756358428		06/18/2016	WATER 2487 EE735	169.87
		2756362640		06/22/2016	ADMIN 3779 EE180	15.09
		2756363637		06/23/2016	IT DEPT 3844 EE735	6.64
		2756356662				

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/30/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
				06/16/2016	WATER 2487 EE735	169.87
Check	06/30/2016	75923	Accounts Payable	KANAWHA INSURANCE CO.		1,078.00
	Invoice			Date	Description	Amount
		2016-00001193		06/30/2016	INSURANCE FOR JUNE 2016	539.00
		2016-00001194		06/30/2016	INSURANCE FOR MAY 2016	539.00
Check	06/30/2016	75924	Accounts Payable	LASTRA , MIGUEL A		50.00
	Invoice			Date	Description	Amount
		2016-00001198		06/30/2016	RIEMBURSEMENT - DEPOSIT OF POOL RESERVATION	50.00
Check	06/30/2016	75925	Accounts Payable	LAZO, MARIA J		300.00
	Invoice			Date	Description	Amount
		2016-00001195		06/30/2016	REIMBURSEMENT - HI BENEFIT SUPP MAY, JUNE 2016	300.00
Check	06/30/2016	75926	Accounts Payable	LOPEZ, ENRIQUE		91.00
	Invoice			Date	Description	Amount
		LOPEZ 051116		05/26/2016	TRAVEL - WACEMS MEETING	91.00
Check	06/30/2016	75927	Accounts Payable	ORTIZ , MARTHA		50.00
	Invoice			Date	Description	Amount
		2016-00001197		06/30/2016	RIEMBURSEMENT - DEPOSIT FOR POOL RESERVATION	50.00
Check	06/30/2016	75928	Accounts Payable	POLAR ICE LLC		316.08
	Invoice			Date	Description	Amount
		65414		06/15/2016	ICE MACHINE LEASE - FACILITIES	150.01
		65415		06/15/2016	ICE MACHINE LEASE - PUBLIC WORKS	166.07
Check	06/30/2016	75929	Accounts Payable	ROSALES , MATIAS		123.16
	Invoice			Date	Description	Amount
		ROSALES 063016		06/30/2016	REIMBURSEMENT - UBER/TAXI FEES	123.16
Check	06/30/2016	75930	Accounts Payable	SANCHEZ, JOSE R		92.14
	Invoice			Date	Description	Amount
		SANCHEZ 063016		06/30/2016	REIMBURSEMENT - STEEL TOE BOOTS	92.14
Check	06/30/2016	75931	Accounts Payable	VILLEGAS, FRANCISCO		80.40

City of San Luis
Payment Batch Register

Schedule K

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/30/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	06/30/2016	75932	Accounts Payable	YUMA AUTO REBUILDERS		221.50
		Invoice	Date	Description		Amount
		3695505	03/24/2016	REPLACEMENT OF FRONT WINDSHIELD FOR POLICE DEPT VIN#1745		221.50
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 1		<u>\$221.50</u>
Checks:		1		\$221.50		

Prepared By:
Maggie Dominguez
 Date: *Maggie D*
C 6/30/16

City of San Luis
Payment Batch Register

Schedule L

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/30/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	06/30/2016	75933	Accounts Payable	CAZARES , EZEQUIEL		1,000.00
	Invoice		Date	Description		Amount
		063016	06/30/2016	PAYMENT FOR CATERING SERVICES FOR THE VIP AREA FOR 4TH OF JULY		1,000.00
Check	06/30/2016	75934	Accounts Payable	GONZALEZ , JOHNATTAN		9,980.00
	Invoice		Date	Description		Amount
		2016-00001202	06/30/2016	PAYMENT FOR STAGING AND LIGHTING SERVICES FOR FOURTH OF JULY		9,980.00
Check	06/30/2016	75935	Accounts Payable	LANTIS FIREWORKS AND LASERS		11,500.00
	Invoice		Date	Description		Amount
		2016-00001199	06/30/2016	FIREWORKS DISPLAY FOR 4TH OF JULY EVENT - JOE ORDUNO PARK -FINAL		11,500.00
Check	06/30/2016	75936	Accounts Payable	POLY'S PARTY RENTALS, LLC		216.80
	Invoice		Date	Description		Amount
		2016-00001201	06/30/2016	RENTAL OF SUMO WRESTLERS INFLATABLE GAME FOR 4TH OF JULY EVENT		216.80
Check	06/30/2016	75937	Accounts Payable	VOZ DE MANDO LLC		17,500.00
	Invoice		Date	Description		Amount
		2016-00001200	06/30/2016	BAND TO PREFORM AT 4TH OF JULY EVENT - FINAL PYMT		17,500.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 5		\$40,196.80
Checks:		5		\$40,196.80		

Prepared By:
 Maggie Dominguez
 Date: Maggie D.
 6/30/16.

City of San Luis
Payment Batch Register

Schedule M

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 06/30/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	06/30/2016	75938	Accounts Payable	ATOMIC MUSIC GROUP LLC		4,750.00
	Invoice		Date	Description		Amount
	2016-00001203		06/30/2016	BAND TO PREFORM AT THE 4TH OF JULY EVENT		4,750.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 1		\$4,750.00
Checks:		1		\$4,750.00		

Prepared By:
 Maggie Dominguez
 Date: 6/30/16
 C



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. A.

Meeting Date: 07/13/2016

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

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

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the ratification of contract to Yuma Valley Contractors for the extension of two (2) twelve-inch (12") ductile iron discharge pipes at the East Wastewater Plant. **(Eulogio Vera, Director of Public Works)**

SUMMARY:

Yuma Valley Contractors has been working with wastewater division staff extending two (2) twelve-inch (12") ductile iron discharge pipes at the East Wastewater Treatment Plant. The total bid for said project was \$78,000.00 which Council approved on June 8, 2016. During the construction process, two change orders were necessary to keep the plant operating adequately and said contract changes added up to a total of **\$10,624.70** and increasing the project total to \$88,822.63.

Necessary changes consisted of building up a metal frame for a rotomat screen to get proper height for operation and adding two (2) access points to the discharge lines for future cleaning.

Due to the necessity of keeping the plant in operation and having a contractor on the jobsite, work was performed as a change order and staff recommends ratification of contract to include change orders adding up to a total of \$10,624.70.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO RATIFY THE CHANGE ORDER IN THE AMOUNT OF \$10,624.70 ON THE CONTRACT TO THE YUMA VALLEY CONTRACTORS AS PRESENTED.

Supporting information not attached to the Agenda Item Review Form:

Application & Certificate of Payment attached to this Agenda Item Review Form.

Document to be Recorded?: No

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:

Yes

CITY/STATE/FEDERAL FUNDS:

City

TOTAL: \$10,624.70
BUDGETED: \$425,000.00
AVAILABLE TO TRANSFER: N/A
GL ACCT # & NAME/REMAINING BALANCE BEFORE PURCHASE: 310-311-90000.806
IMPACT FEES
\$328,334.00

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

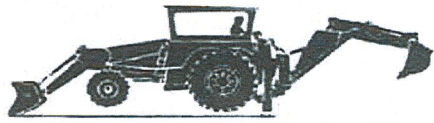
This project is to be funded by impact fees acct# 310-311-90000.806. Work was completed in June of 2016 and so comes out of the the Budget for the 2015-2016 Fiscal Year.

Attachments

Application & Certificate for Payment

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: City of San Luis	PROJECT: City Of San Luis Water Treatment Pipe Modifications	APPLICATION NO.: 1 PERIOD TO: 6/30/2016 PROJECT NO.: 16-86-0229	Distribution to: <input type="checkbox"/> Owner <input type="checkbox"/> Architect <input type="checkbox"/> Contractor
FROM CONTRACTOR: Yuma Valley Contractors 1334 S. 5th Avenue Yuma, AZ 85364	VIA ARCHITECT:	CONTRACT DATE: 16-86-0229	
CONTRACT FOR:			



CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

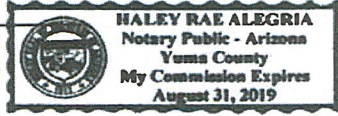
A Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	78,000.00
2. Net change by Change Orders	10,624.70
3. CONTRACT SUM TO DATE (Line 1 +- 2)	88,624.70
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$ 88,822.63
5. RETAINAGE:	
a. 0% of Completed Work (Column D + E on Continuation Sheet)	0.00
b. 10% of Stored Material (Column F on Continuation Sheet)	0.00
Total Retainage (Line 5a + 5b or Column I of Continuation Sheet)	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	88,822.63
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 88,822.63
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	(197.93)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months		
Total approved this month	10,624.70	
TOTALS	10,624.70	0.00
NET CHANGES by Change Order	10,624.70	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificate for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **Yuma Valley Contractors**
 By: *Kirk Perkins* Date: 6/23/2016
 State of: Arizona, County of: Yuma Subscribed and
 sworn to before me this 6-23-16



Notary Public: *Haley Alegria*
 My Commission expires: 8-31-2019

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 88,822.63

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
 By: *[Signature]* Date: 6/30/16

This Certificate is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Eddy 06/30/16



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. B.

Meeting Date: 07/13/2016

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

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

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 1149. A resolution of the Mayor and Council of the City of San Luis, Arizona, approving an Intergovernmental Agreement between the City of San Luis, Arizona and the Superior Court in Yuma County for the purpose of a Field Trainer to provide training and uniformity of automation systems and business practices with the Courts in Yuma County including the San Luis Municipal Court. **(Andrea Ruiz, Municipal Court Administrator)**

SUMMARY:

Staff is seeking two (2) things in this agenda item.

(1) Ratification of the Superior Court's and City Staff changes to the Intergovernmental Agreement (IGA) between the City of San Luis and the Yuma Superior Court for a Field Trainer for fiscal year 2015-2016.

(2) Acceptance of the renewal of the IGA for the July 1, 2016 through June 30, 2017.

For renewals, the IGA requires that the Superior Court requests renewal and that the City accept it. One of the changes to the IGA is that City Staff be authorized to approve any one (1) year extensions for a total five (5) year term since the fiscal impact is only \$1,000.00 per year.

The City received the Court's request for renewal on June 1, 2016. However, it was not put on a June Agenda because the newly appointed Presiding Judge Maria Elena Cruz wanted to review it. That review is done and there were no further changes.

The Field Trainer goes to the various Courts in Yuma County including the San Luis Municipal Court to train Court Staff on the automation systems and business practices so that the Courts in Yuma County operate uniformly.

Here is the background as to how the changes came about:

On August 26, 2015, City Council approved renewing the IGA between the City of San Luis, Arizona and the Superior Court in Yuma County for a Field Trainer to provide training on automation systems and business practices in order for the San Luis Municipal Court be uniform with the other Courts in the County.

On February 24, 2016, the agreement was brought back to City Council because the Superior Court had a change about which funding source the Court would use. City Council approved that change.

On April 18, 2016, the Administrator for the Superior Court contacted the San Luis City Attorney with additional changes to the provisions which their legal counsel, the Arizona Attorney General, requested. These changes do not affect the City's commitment for assisting the program in the amount of \$1,000.00.

These are the substantive changes to the IGA:

1. The authority for entering into the IGA is made more specific as to the subsection which refers to the Court from A.R.S. §11-952 to A.R.S. §11-952(J).
2. Rather than including the Justices of the Peace in the County, the IGA is just between the Yuma County Superior Court and the San Luis Municipal Court.
3. Reference is made to Executive Order 2009-09 rather than to Executive Order 99-4.
4. The following legal compliance requirements were added regarding A.R.S. §41-4401 immigration laws and E-Verify requirement.

The parties warrant compliance with all Federal immigration laws and regulations relating to employees and warrants their compliance with Section A.R.S. §23-214, Subsection A. (That subsection reads in part: "After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the e-verify program.")

A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the party may be subject to penalties up to and including termination of the Agreement.

The parties retain the legal right to inspect the papers of any employee who works on the Agreement to ensure that the parties are complying with the warranty under paragraph 6(a).

5. The Court and the City sent the IGA to their Risk Pools. Before these amendments, the Court Administrator believed that indemnity was not required between Cities and Courts. There has been recent thinking and the City's Risk Pool has requested that all IGA's be reviewed by them for the indemnity provisions. The City's Risk Pool added two (2) paragraphs on Indemnity which went back to the Court for review by the Attorney General, which were accepted.

Since by this time it was nearing the end of the fiscal year, the City Attorney requested that the Court provide a renew letter so that both the changes to the IGA and the renewal of the IGA could go to Council together.

On June 1, 2016, we received the Superior Court's request to renew the IGA.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ADOPT RESOLUTION NO. 1149, TO RATIFY THE INTERGOVERNMENTAL AGREEMENT FOR FISCAL YEAR 2015-2016, AND TO RENEW THE INTERGOVERNMENTAL AGREEMENT FOR FISCAL YEAR 2016-2017.

Supporting information not attached to the Agenda Item Review Form:

Supporting documents are attached.

Document to be Recorded?: Yes

City Clerk's Office

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	City
TOTAL:	\$1,000.00
BUDGETED:	Yes
AVAILABLE TO TRANSFER:	N/A
GL ACCT # & NAME/REMAINING BALANCE BEFORE PURCHASE:	Account # 100-160-80000 Court Contractual Services/Remaining Balance \$37,500.00

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

On August 26, 2015, City Council approved \$1,000.00 for the 2015-2016 fiscal year.

The Court has requested a renewal of the Intergovernmental Agreement so the fiscal impact is for the up-coming fiscal year 2016-2017 in the amount of **\$1,000.00**.

Attachments

Resolution No. 1149
IGA Field Trainer
Renewal Notice-Email



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NO. 1149

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF SAN LUIS, ARIZONA APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF SAN LUIS, ARIZONA AND THE SUPERIOR COURT IN YUMA COUNTY FOR THE PURPOSE OF A FIELD TRAINER TO PROVIDE TRAINING AND UNIFORMITY OF AUTOMATION SYSTEMS AND BUSINESS PRACTICES WITH THE COURTS IN YUMA COUNTY INCLUDING THE SAN LUIS MUNICIPAL COURT.

WHEREAS, in 2008, the City of San Luis initially entered into an intergovernmental agreement with the Superior Court in Yuma County for the purpose of a field trainer to provide training and uniformity of automation systems and business practices with the Courts in Yuma County and the San Luis Municipal Court;

WHEREAS, the initial intergovernmental agreement was renewable for 5 years;

WHEREAS, the fiscal year 2013-2014 was the last year that the intergovernmental agreement was renewed;

WHEREAS, the City of San Luis and the Superior Court conducted themselves in accord with the intergovernmental contract in fiscal year 2014-2015 without a formal agreement;

WHEREAS, the City of San Luis and the Superior Court desires to again enter into an intergovernmental agreement with the Superior Court in Yuma County for the purpose of a field trainer to provide training and uniformity of automation systems and business practices with the Courts in Yuma County and the San Luis Municipal Court;

WHEREAS, On June 1, 2016 the City of San Luis received written notice to extend this agreement from July 1, 2016 to June 30, 2017 and the City of San Luis hereby accepts said extension;

WHEREAS, the City of San Luis passed Resolution No. 1106 on August 26, 2015 and Resolution 1131 on February 24, 2016 approving and adopting the first and second version of the Intergovernmental Agreement and ratifying the City's payment of \$1000.00 after June 30, 2014;

WHEREAS, the Superior Court and the City Attorney made proposed changes to the intergovernmental agreement; and

WHEREAS, the proposed wording is acceptable to the City of San Luis.

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 current version of the Intergovernmental Agreement (IGA), attached 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 all actions as may be necessary to effectuate said agreement, including but not limited to payment not to exceed \$1,000.00.

PASSED AND ADOPTED by the Mayor and Council of the City of San Luis, Arizona, this _____ day of _____, 2016.

Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney

**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE CITY OF SAN LUIS AND SUPERIOR COURT
IN YUMA COUNTY**

This agreement is made between the SUPERIOR COURT IN YUMA COUNTY (hereafter the “Court”) and the CITY OF SAN LUIS, a municipal corporation of the State of Arizona (hereafter the “City”)

WHEREAS, pursuant to Arizona Revised Statutes (“A.R.S.”) §11-952(J) authorizes City of San Luis to enter into an agreement with the Superior Court in Yuma County for related services and facilities.; and

WHEREAS, City maintains and operates the San Luis Municipal Court, a limited jurisdiction, non-recorded court; and

WHEREAS, Article VI § 1 of the Arizona State Constitution mandates that all judicial power is vested in an integrated judicial department, and Article VI §3 mandates that the Supreme Court has administrative supervision over all courts of the State, and that Administrative Order 93-30 IIIA provides that the Presiding Judge of each county shall exercise administrative supervision over all courts in their respective county, including Justice Courts and Municipal Courts; and

WHEREAS, it is the desire of the City and the Court that practices and procedures of the San Luis Municipal Court be uniform when appropriate with the Clerk of Court of Superior Court in Yuma County, the Justice of the Peace Courts and Superior Court in Yuma County share including automation, court rules, appellate procedures, case management, collections, probation, and other business and judicial practices; and

WHEREAS, the City and the Court have entered into a previous Intergovernmental Agreement to provide for the consolidated administration of courts within the county; and

WHEREAS, it is the intent and desire of the parties hereto to provide for uniform training and development of staff of the Municipal Court, Justice Courts, Superior Court and the Superior Court Clerk to the extent possible pursuant to the laws of the State of Arizona.

NOW THEREFORE, in consideration of the mutual promises and obligations set forth, the parties agree as follows:

1. TERM

A. Initial Term

Initial term of the Agreement shall begin on July 1, 2015 and end on June 30, 2016 unless terminated sooner pursuant to the provisions hereof.

B. Court’s Option to Extend

The Court may exercise its option to extend the term of this Agreement for five (1) one year periods, beginning on July 1, 2016 after giving thirty (30) days prior written notice to the City.

C. The City Authorizes Staff to Accept Extension

San Luis City Council authorizes the appropriate staff to extend this Agreement once the City receives the above-notice from the Court for five (1) one year periods, beginning on July 1, 2016. The City shall accept the extension by written reply to the Court. San Luis Council’s power is under A.R.S. §11-952(F), A.R.S. §11-952(G) and A.R.S. §11-952(J).

2. COURT STAFF TRAINING: SCOPE AND PURPOSE

A. Participating Courts

The Court shall provide an Automation and Training Coordinator (hereafter referred to as a “Field Trainer”) for all courts and court departments in Yuma County, including, but not limited to: Superior Court, Clerk of the Court for Superior Court, Justice Courts, Precincts #1, 2, and 3, and municipal courts in Yuma County, including San Luis Municipal Court in order to provide training for automation systems and business practices.

B. Office Space and Supplies

The Court shall provide facilities, including furnished office space, and computer support for the Field Trainer. Incidental Supplies, e.g. pens and paper will be supplied to the Field Trainer, as needed by participating courts, including San Luis Municipal Court. Each participating court will also use their best efforts to make available to the Field Trainer, other reasonable training aids as requested by the Field Trainer.

C. Training Schedules

The Field Trainer is a regular employee of the Court who is supervised by the Court Information Services Manager. The Court Information Services Manager will maintain a schedule of training and in consultation with the Field Trainer determine the applicability of certain training for various courts in Yuma County. A training schedule for San Luis Municipal Court will be determined by the Court Information Services Manager and the municipal Court Administrator.

D. Committee on Judicial Education Training (COJET)

The Court Information Services Manager shall ensure that the Field Trainer maintains appropriate records of training and Committee on Judicial Education and Training (COJET) hours earned by court employees. The Field Trainer will ensure that the COJET coordinator for each court received notification of

COJET hours earned by court employees and certification of training conducted by the Field Trainer.

E. Coordination between City and Court

The courts and court departments referred to above, including Superior Court in Yuma County, Clerk of the Court for Superior Court, Justice Court, Precincts #1, 2 and 3, and municipal courts in Yuma County are authorized to work together to develop cooperative training and professional development for all court personnel in Yuma County, and to coordinate activities, procedures, policies, schedules, personnel and other matters to ensure effective training and professional development of court personnel.

F. Scope

The Field Training will train San Luis Municipal Court staff on practices and procedures including automation, court rules, appellate procedures, case management, collections, probation, and other business and judicial practices

3. FUNDING

A. Court and AOC

The Field Trainer is funded in part by the Commission on Technology from funds appropriated from the Judicial Collection Enhancement Fund (“JCEF”) and by the Court. The Court provides fifty percent (50%) of the funding of the Field Trainer from special revenue based on the final budget as approved by the Administrative Office of the Courts.

B. Municipal Court

The City will provide partial funding of the Field Trainer through available local revenues. The City agrees to pay ONE THOUSAND DOLLARS (\$1,000.00) of the total personnel costs of the Field Trainer as reflected on the Field Trainer application budget. If local funds in the account of the City are not adequate or available for any reason, the City will not be responsible to continue its partial funding of the Field Trainer.

C. Payment

The City agrees to pay the Court ONE THOUSAND DOLLARS of the proposed budget for personnel costs (salary and employee related expenses) of the Field Trainer. The Court will provide the City with a copy of the approved budget that reflects the City’s share of the personnel costs of the Field Trainer for fiscal year 2015-2016. The City agrees to pay to the Court, within thirty (30) days of receipt of the approved budget, the sum of ONE THOUSAND DOLLARS

(\$1,000.00) which amount represent the City's share of the Field Trainer's personnel cost identified in the Field Trainer application budget.

4. AUDIT OF RECORDS

Pursuant to A.R.S. §§35-214 and 35-215, the parties to this agreement shall retain and shall contractually require each subcontractor to retain all data, books, and other records ("records") relating to this agreement for a period of five (5) years after completion of the agreement. All records shall be subject to inspection and audit by the State of Arizona at reasonable times. Upon request, the parties shall produce the original of any or all such records.

5. DISPUTE RESOLUTION

The parties to this agreement agree to resolve all disputes arising out of or relating to this agreement through arbitration, after exhausting applicable administrative review, to the extend required by A.R.S. §12-1518 except as may be required by other applicable statutes.

6. NON-AVAILABILITY OF FUNDS

The payment obligations of the parties to this agreement are conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this agreement, this agreement may be terminated by the Court or the City at the end of the period for which funds are available, provide however that one party has given to the other party, at least thirty (30) days prior written notice of the unavailability of funds. No liability will accrue to the Court or the City in the event this provision is exercised, and that neither party will be obligated or liable for any further payments for any damages as a result of termination pursuant to this paragraph.

7. DISPOSITION OF ASSETS

All property acquired during the performance of this agreement, including but not limited to computer equipment, instructional materials, books, etc. will become the property of the Court.

8. CANCELLATION FOR CONFLICT OF INTEREST

Pursuant to A.R.S. §38-511, the Court may, within three (3) years after its execution, cancel any agreement, without penalty or further obligations, made by the Court if any person significantly involved in initiating, negotiating, securing, drafting or creating the agreement on behalf of the Court is, at any time while the agreement or any extension of the agreement is in effect, an employee or agent of any other party to the agreement in any capacity or a consultant to any other party of the agreement with respect to the subject matter of the agreement. A cancellation made pursuant to this provision will be effective when written notice of the cancellation from such

party is received by other parties to the agreement unless the notice specifies a later time.

9. NON-DISCRIMINATION

The parties to this agreement shall comply with Executive Order 2009-09, which mandates that all people, regardless of race, color, religion, sex, age, national origin or political affiliation, shall have equal access to employment opportunities, and all other applicable state and federal employment laws, rules, and regulations, including the Americans with Disabilities Act. The parties shall take affirmative action to ensure that applicants for employment and employees are not discriminated against due to race, creed, color, religions, sex, national origin or disability.

10. COMPLIANCE WITH IMMIGRATION LAWS

- a. The parties warrant compliance with all Federal immigration laws and regulations relating to employees and warrants their compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads in part: “After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the e-verify program”).
- b. A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the party may be subject to penalties up to and including termination of the Agreement.
- c. The parties retain the legal right to inspect the papers of any employee who works on the Agreement to ensure that the parties are complying with the warranty under paragraph 6(a).

11. INDEMNITY

To the extent permitted by law, each party to this Agreement agrees (as indemnitor) to indemnify, defend and hold harmless every other party (as indemnitee) from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney’s fees) (collectively, “Claims”) arising out bodily injury of any person (including death) or property damage, but only to the extent that such claims are caused by the act, omission or negligence, misconduct, or other fault of the indemnitor, its officers, officials, agents, employees or volunteers. If a Claim or Claims by third parties become subject to this indemnity provision, the parties to this Agreement that are the subject of such Claim or Claims shall expeditiously meet to discuss a common and mutual defense, including possible proportional liability and proportional payment of possible litigation expenses and money damages. Each party’s obligation of indemnification shall survive the termination of this agreement. Each party shall remain solely and exclusively responsible for the employee benefits, wage and disability payments, pensions and workers’ compensation claims for its employees.

12. WORKERS' COMP

The parties shall procure and maintain coverage under the Arizona Workers' Compensation Laws and shall comply with its requirements, including the notice provisions of A.R.S. § 23 - 1022(E). For purposes of A.R.S. § 23-1022(D), an employee of either party "who works under the jurisdiction or control of or within the jurisdictional boundaries of another public agency pursuant to a specific intergovernmental agreement or contract entered into between the public agencies as provided in § 11-952 is deemed to be an employee of both public agencies for the purposes of this section. The primary employer shall be solely liable for the payment of workers' compensation benefits for the purposes of this section."

13. AMENDMENTS AND INTEGRATION

This Agreement constitutes the entire agreement between the parties hereto relating to the subject matter hereof. No amendments or modifications of this agreement or any terms hereof will have any force or effect unless such amendments or modifications are approved in writing by the San Luis City Council and the Presiding Judge of Superior Court in Yuma County.

ACCEPTED AND AGREED:

SUPERIOR COURT IN YUMA COUNTY THE CITY OF SAN LUIS

_____	_____	_____	_____
Presiding Judge	Date	Tadeo A. De La Hoya Interim City Manager	Date

ATTEST:

_____	_____
Sonia Cornelio City Clerk	Date

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 foregoing 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 _____, _____

Kay Marion Macuil
San Luis City Attorney

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

Dated this ____ day of _____, _____

Assistant Attorney General

Gloria Rodriguez

From: Guidero, Margaret <MGuidero@courts.az.gov>
Sent: Wednesday, June 1, 2016 4:53 PM
To: Kay Macuil
Cc: Figueroa, Imelda
Subject: Field Trainer Renewal

Hello Kay.

Please be advised that pursuant to Para. 1.B. of the IGA between Superior Court in Yuma, Arizona and the City of San Luis, Superior Court is exercising its option to renew the IGA with the City of San Luis for one (1) year beginning July 1, 2016 and ending June 30, 2017.

Thank you,

Margaret C. Guidero
Court Administrator
Superior Court in Yuma County
250 West 2d Street, Suite D
Yuma, AZ. 85364
(928) 817-4087
FAX (928) 817-4091



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. C.

Meeting Date: 07/13/2016

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

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

Action Requested: Motion
Ordinance - 1st Reading
Public Hearing

ITEM:

Public Hearing followed by discussion and possible action on any and all matters regarding the First Reading of Ordinance No. 357. An ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the Tax Code of the City of San Luis by adding Subsection 7A-610 (e) relating to the Use Tax Rate for Purchases of Tangible Personal Property; making a technical correction to Ordinance No. 348 while retaining its effective date of June 1, 2016; establishing an effective date for Ordinance No. 357; repealing any conflicting provisions; and providing for severability. **(Kay Marion Macuil, City Attorney)**

- A. Open Public Hearing
 - 1. Staff Presentation
 - 2. Call to the Public on this Item
- B. Close Public Hearing
- C. Action on First Reading of Ordinance No. 357 by title only

SUMMARY:

Background

City Council passed Ordinance 348, amending the San Luis Tax Code and providing for a tiered sales tax rate of 1.5% on single items costing \$2,500.00 or more while the sales tax on remaining items of lesser value have no change at 4%. This item has returned to City Council due to technical changes required by the Arizona Department of Revenue (ADOR). These changes do not change the substance of the ordinance creating a tiered tax. However, an additional Ordinance No. 357 is required to include a tiered tax for use tax to comply with the Federal Constitution on interstate commerce. Ordinance No. 357 will not affect construction taxes for the City. Ordinance No. 357 also corrects the section numbers in Ordinance No. 348 while retaining its effective date of June 1, 2016.

These corrections were attempted in Ordinance No. 354. Those corrections were rejected by ADOR and so Ordinance No. 354 was repealed.

This Ordinance No. 357 has been properly noticed in the newspaper as required under Arizona law.

State Law Requirements for Tax Codes

Under State Law, city tax codes must go through review by ADOR for uniformity through-out the State. This is done so that those who are subject to taxes in multiple cities can more easily understand their tax responsibilities with every city having the same organization of their tax codes.

Use Tax on Tangible Personal Property Use tax is similar to sales tax, in that it is a tax collected in relation to sales made to Arizona customers. However, it is different from sales tax in that for sales tax, the primary consideration is whether or not the sale occurred in the state, while for use tax it is whether the property purchased out-of-state is brought into the state for use, storage or consumption. In general, the purchaser, rather than the out-of-state vendor, is liable to the Arizona Department of Revenue for use tax. Out-of-state vendors do not generally charge sales tax, so cities must determine what the sales tax would have been on the purchase. The purpose of a use tax is to prevent the avoidance of sales tax made possible by purchasing tangible property from out-of-state vendors. The use tax also applies to purchases on which another state's sales tax or other excise tax was imposed if the rate of that tax is less than the Arizona use tax rate.

Recommendation

Staff recommends approval of the first reading in order that it may be set for the next regular meeting for the second reading and passage in compliance with the State and Federal requirements for tax codes.

RECOMMENDATION / SUGGESTED MOTION:

A. I MOVE TO OPEN THE PUBLIC HEARING.

1. Staff Presentation

2. Call to the Public on this Item

B. I MOVE TO CLOSE THE PUBLIC HEARING

C. I MOVE TO APPROVE THE FIRST READING OF ORDINANCE NO. 357 BY TITLE ONLY.

Supporting information not attached to the Agenda Item Review Form:

Supporting documents are 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

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

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

The fiscal impact of this change in use tax is unknown since it is not know what future out-of-state purchases will be made.

Attachments

Ord No. 357

Published Notice

Ord No 348



Ordinance

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NO. 357

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF SAN LUIS, ARIZONA AMENDING THE TAX CODE OF THE CITY OF SAN LUIS BY ADDING SUBSECTION 7A-610(e) RELATING TO THE USE TAX RATE FOR PURCHASES OF TANGIBLE PERSONAL PROPERTY; MAKING A TECHNICAL CORRECTION TO ORDINANCE NO. 348 WHILE RETAINING ITS EFFECTIVE DATE OF JUNE 1, 2016; ESTABLISHING AN EFFECTIVE DATE FOR ORDINANCE NO. 357; REPEALING ANY CONFLICTING PROVISIONS; AND PROVIDING FOR SEVERABILITY.

WHEREAS, the City Council of the City of San Luis, Arizona in order to relieve tax burdens placed upon the residents of the City of San Luis and to encourage economic growth has reduced the sales tax rate on certain retail sales of tangible personal property under State and Federal law it must now similarly reduce taxes on Use tax of tangible personal property; and

WHEREAS, the Model City Tax Code makes provision for a difference in applicable rates for certain taxes available option to cities;

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

Section 1: The Tax Code of the City of San Luis is hereby amended by adding subsection 7A-610(e) to read as follows:

(e) Notwithstanding the provisions of subsection (a) above, when the amount subject to the tax for any single item of tangible personal property exceeds two thousand five hundred dollars (\$2,500.00), the four percent (4%) tax rate shall apply to the first \$2,500.00. Above \$2,500.00, the measure of tax shall be at a rate of one and a half percent (1.5 %).

Section 2: The effective date of this adoption of subsection 7A-610(e) shall be June 1, 2016.

Section 3: Section 1 of Ordinance No. 348 is hereby amended to replace Section number 33-840(d) for Section number 7A-460(d).

Section 4: Ordinance No. 348 shall retain its effective date of June 1, 2016.

Section 5: In the event of a conflict between the provisions of this Ordinance and any other ordinance, code, resolution, regulation, or policy of the City of San Luis, the conflicting provisions are hereby repealed, superseded and replaced.

Section 6: If any section, subsection, sentence, clause, phrase or portion of this ordinance or any part of these amendments to the tax code adopted herein is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

PASSED AND ADOPTED by the Mayor and Council of City of San Luis, Arizona, on this _____ day of _____, 2016.

Gerardo Sanchez
Mayor

ATTESTED:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney

AFFP

PO #2016-00003018 07-13-16

Affidavit of Publication

STATE OF ARIZONA }
COUNTY OF YUMA } SS

Lisa Reilly or Kathy White, being duly sworn, says:

That she is Publisher or Business Manager of the Yuma Sun, a daily newspaper of general circulation, printed and published in Yuma, Yuma County, Arizona; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

June 24, 2016, June 25, 2016, June 26, 2016, June 27, 2016

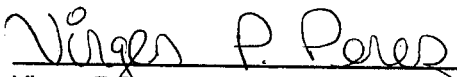
That said newspaper was regularly issued and circulated on those dates.

SIGNED:



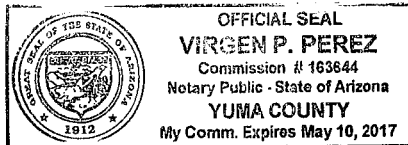
Publisher or Business Manager

Subscribed to and sworn to me this 27th day of June 2016.



Virgen P. Perez, Notary, Yuma County, Arizona

My commission expires: May 10, 2017



00005362 00095066 9283418599

CITY OF SAN LUIS - LEGAL COMMUNITY DEVELOPMENT
CITY OF SAN LUIS - LEGAL
PO BOX 1170/1090 E. UNION ST
SAN LUIS, AZ 85349



NOTICE OF HEARING

Please take notice that the City Council of the City of San Luis will conduct a public hearing on the **13th** day of **July, 2016**, at the Council Chambers of the City of San Luis, 1090 E. Union Street, San Luis, Arizona at its meeting at **7:00 p.m.** to take any and all written and oral comments concerning the action to established a tiered use tax rate with regards to the retail sale of tangible personal property and renumber the Tiered Sales Tax Code provisions. The proposed amendment to the Tax Code of the City of San Luis is on file at the Office of City Clerk of the City of San Luis, 1090 E. Union Street, San Luis, Arizona, and is available, upon request, as a public record.

Daily June 24, 25, 26, 27, 2016 - 00095066

RECEIVED

2016 JUN 27 10 13

Office of the City Clerk
City of San Luis, Arizona



Ordinance

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

No. 348

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF SAN LUIS, ARIZONA AMENDING THE SAN LUIS TAX CODE 2014 BY ADDING SUBSECTION 35-840 (d) RELATING TO SALES TAX RATE FOR RETAIL SALES OF TANGIBLE PERSONAL PROPERTY; ESTABLISHING AN EFFECTIVE DATE; AND PROVIDING FOR SEVERABILITY

WHEREAS, the City Council of the City of San Luis, Arizona in order to relieve tax burdens placed upon the residents of the City of San Luis and to encourage economic growth desires to reduce the sales tax rate on certain retail sales of tangible personal property; and

WHEREAS, the Model City Tax Code makes provision for a difference in applicable rates for certain retail sales of tangible personal property as an available option to municipalities;

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

Section 1: The San Luis Tax Code 2014 is hereby amended by adding subsection 33-840 (d) to read as follows:

(d) Notwithstanding the provisions of subsection (a) above, when the gross income from the sale of a single item of tangible personal property exceeds two thousand five hundred dollars (\$2,500.00), the four percent (4%) tax rate shall apply to the first \$2,500.00. Above \$2,500.00, the measure of tax shall be at a rate of one and a half percent (1.5 %).

Section 2: The effective date of this adoption of subsection 33-840(d) shall be June 1, 2016.

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

PASSED AND ADOPTED by the Mayor and Council of the City of San Luis, Arizona,
this 23rd day of March, 2016.



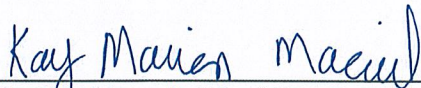
Gerardo Sanchez, Mayor

ATTEST:



Sofia Cornelio, City Clerk

APPROVED AS TO FORM:



Kay M. Macuil, City Attorney



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. D.

Meeting Date: 07/13/2016

Department Head: John Starkey, Planning & Zoning Director, Planning & Zoning

Submitted By: Roman Pacheco, Planning Technician, Planning & Zoning Department

Action Requested: Motion
Ordinance - 1st Reading
Public Hearing

ITEM:

Public hearing followed by discussion on any and all matters regarding Rezoning Case No. 2016-0198, and First Reading of Ordinance No. 356. An ordinance of the Mayor and Council of the City of San Luis, Arizona, amending the official zoning map of the City of San Luis by changing the zoning classification of a 6,958 square foot lot from High Density Residential (R-3) to Manufactured Home (MH) for property located at 315 E. Cuauhtémoc Street, Rancho San Luis Mobile Home Subdivision; repealing any conflicting provisions; and providing for severability.

(John Starkey, Planning & Zoning Director)

- A. Open Public Hearing
 - 1. Staff Presentation
 - 2. Call to the Public on this Item
- B. Close Public Hearing
- C. Action on First Reading of Ordinance No. 356 by title only

SUMMARY:

A request by Jose Fimbres, owner, to rezone a 6,958 square foot lot from High Density Residential (R-3) to Manufactured Home (MH) zoning district. Assessor Parcel ID # 775-28-050 located at 315 E. Cuauhtémoc Street, San Luis, Arizona.

The subject property is located in Rancho San Luis Mobile Home Subdivision. The properties to the northeast area are zoned as Manufactured Home (MH). Moctezuma Apartments is located to the south of the proposed rezoning; it is zoned as High Density Residential (R-3).

AGENCY REVIEW:

As a part of the review process, all land use cases are reviewed by various City and outside agencies. The City has not received any significant concerns or objections from the various review agencies or adjacent property owners. As required by State Statute, staff sent notification letters to property owners within 300 feet of the proposed project (30 letters). The City has not received any significant concerns or objections from the various review agencies or adjacent property owners.

CITIZEN REVIEW:

As required by State Statute (A.R.S. §9-462.03) and City of San Luis Zoning Ordinance (Section 3.0-C), a Citizen Review meeting was held at City Hall on June 7, 2016.

The purpose of the Citizen Review Meeting is to provide adjacent landowners and other potentially affected citizens an opportunity to ask questions and express any issues or concerns that they may have with the proposed rezoning or specific plan application prior to the public hearing.

PLANNING AND ZONING COMMISSION MEETING:

The Planning and Zoning Commission held a public hearing for this item at their regular meeting of June 14, 2016. The Commission recommended approval of the rezoning request.

This lot was rezoned from the Manufactured Home (MH) Zoning District to High Density Residential (R-3), so a fourplex apartment building could be built on the parcel. It has been several years and that did not happen. The existing manufactured home on this site is very old and the owner wants to replace it. Therefore, the lot needs to be rezoned back to MH.

Staff recommends APPROVAL of First Reading of Ordinance No. 356 by title only. Rezoning Case No. 2016-0198 to rezone a 6,958 square foot lot from High Density Residential (R-3) to Manufactured Home (HM) zoning district and amending the zoning map to conform thereto.

The reason for approval is that the request meets the criteria of the City of San Luis Zoning Ordinance and is consistent with the City of San Luis 2020 General Plan.

RECOMMENDATION / SUGGESTED MOTION:

A. I MOVE TO OPEN THE PUBLIC HEARING ON THIS ITEM.

- 1. Staff Presentation
- 2. Call to the Public on this Item

B. I MOVE TO CLOSE THE PUBLIC HEARING ON THIS ITEM.

C. I MOVE TO APPROVE FIRST READING OF ORDINANCE NO. 356 BY TITLE ONLY.

Supporting information not attached to the Agenda Item Review Form:

Supporting documents are attached

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

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

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

This item is a zone-change with no appreciable fiscal impact.

Attachments

Ordinance No. 356

Location Map



Ordinance

No. 356

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF SAN LUIS BY CHANGING THE ZONING CLASSIFICATION OF A 6,958 SQUARE FOOT LOT FROM HIGH DENSITY RESIDENTIAL (R-3) TO MANUFACTURED HOME (MH) FOR PROPERTY LOCATED AT 315 E. CUAUHEMOC STREET, RANCHO SAN LUIS MOBILE HOME SUBDIVISION; REPEALING ANY CONFLICTING PROVISIONS; AND PROVIDING FOR SEVERABILITY

WHEREAS, the Mayor and City Council of the City of San Luis desire to amend the City of San Luis Official Zoning District Map (the "Zoning Map") pursuant to A.R.S. §9462.04 to change the zoning classification for 6,958 square feet of real property located on Assessor Parcel ID # 775-28-050; and

WHEREAS, all due and proper notices of public hearings on the Zoning Map Amendment have been given and proper public hearings have been held, and a recommendation has been given regarding the Zoning Map Amendment by the Planning and Zoning Commission of the City of San Luis recommending approval of the change in zoning classification; as attached hereto as "Exhibit A"

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

SECTION 1. That the above recitals are hereby incorporated as though fully set forth herein.

SECTION 2. That the Official Zoning Map of the City of San Luis is hereby amended in by changing the zoning classification of the Property more fully described as

Lot #50, Rancho San Luis Mobile Home Subdivision, Yuma County, Arizona.

SECTION 3. 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.

SECTION 4. 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 or said reference regulations.

PASSED AND ADOPTED by the Mayor and Council of the City of San Luis,
Arizona, this day of _____ 2016.

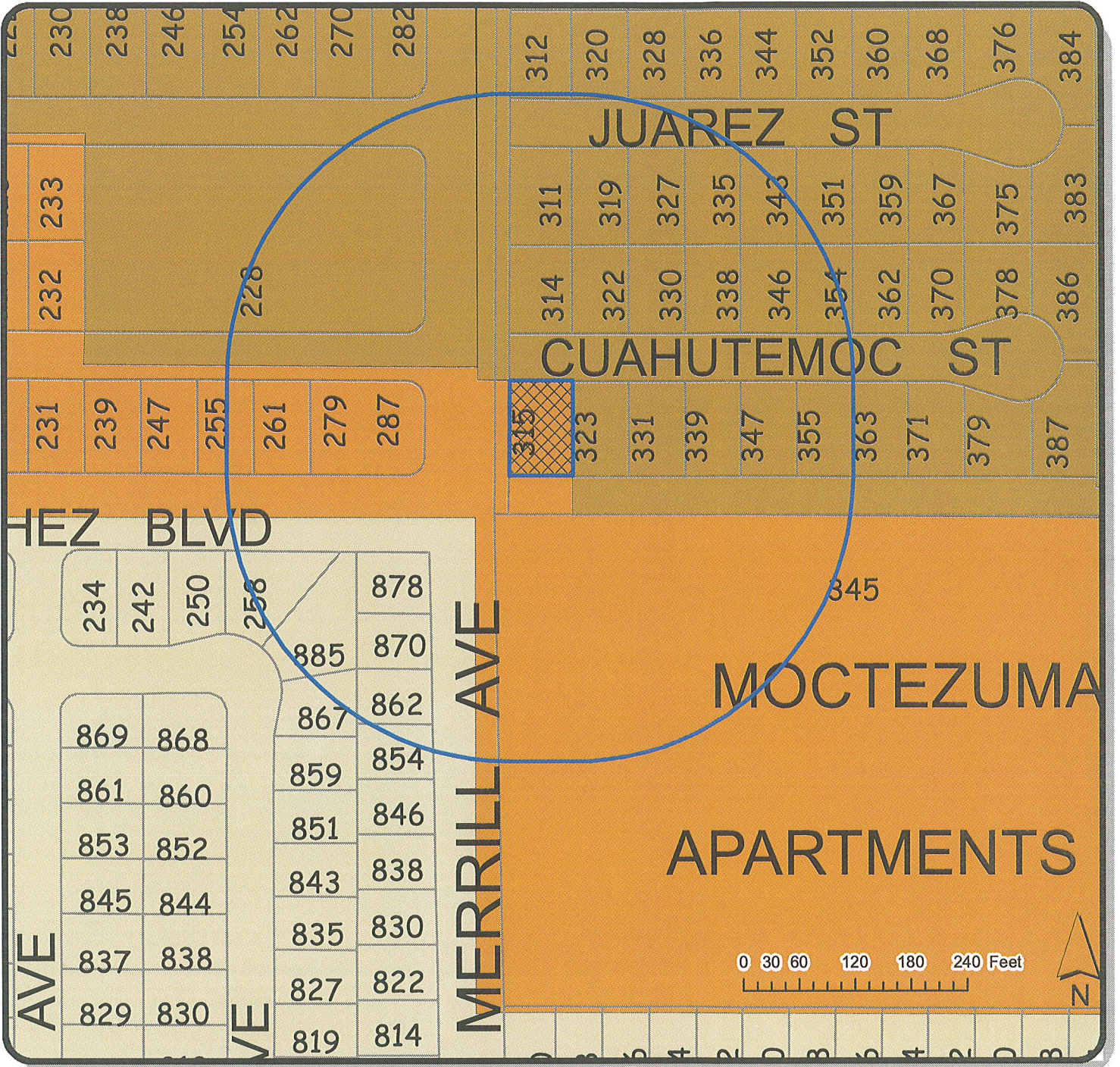
Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney



PROPOSED LOCATION
PARCEL: 77528050
315 E CUAHUTEMOC ST



300 ft Notification Buffer

Location Map

REZONING

ZONING LEGEND

MANUFACTURED HOME ZONING DISTRICTS

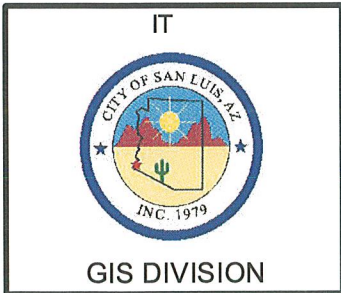


MULTIPLE RESIDENCE ZONING DISTRICTS



Date:
 4/28/2016

Checked By:

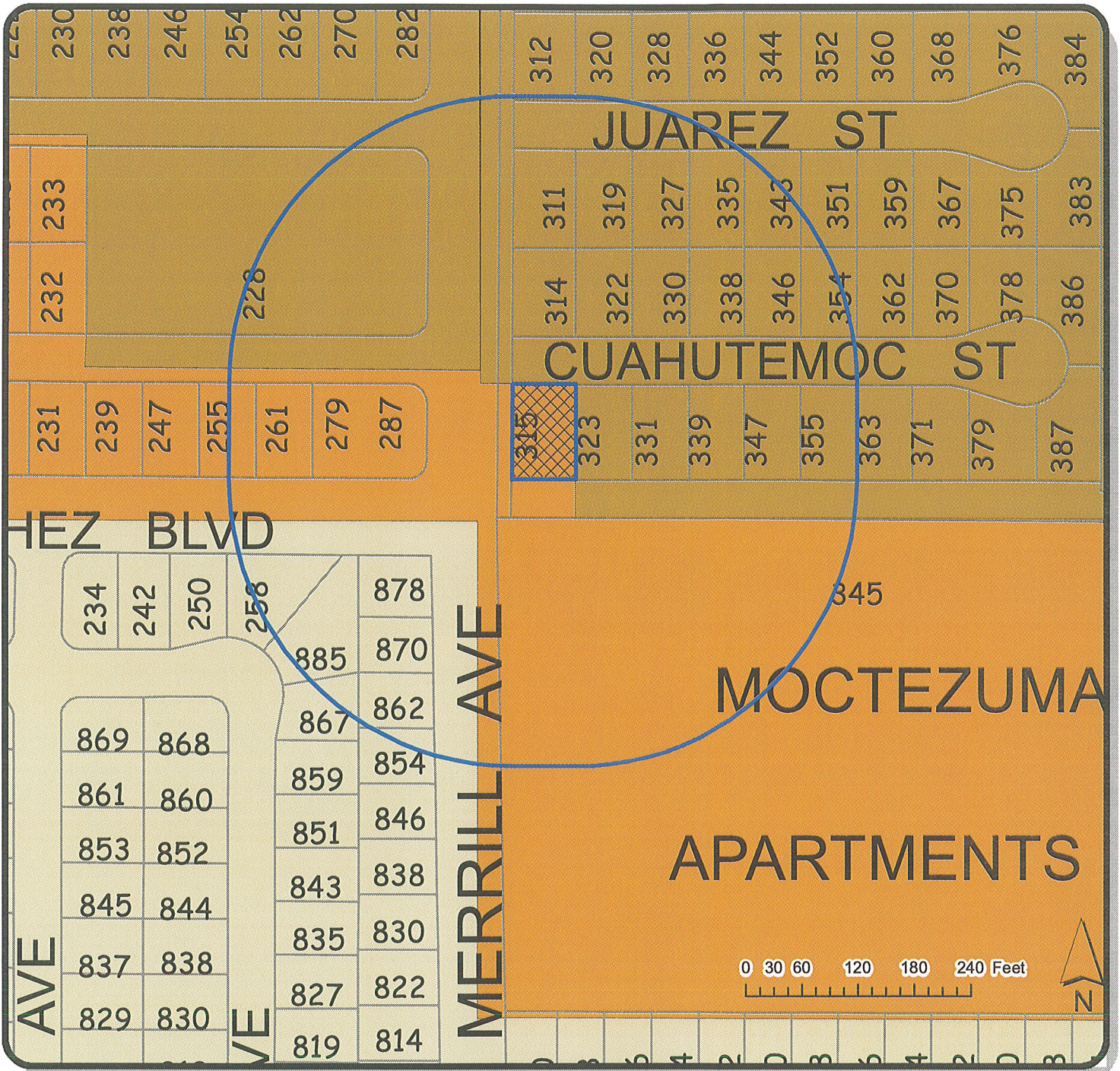


Prepared By:
 IG

APPROVED BY:
 JS

Case No.
 2016-0198

Location Map



PROPOSED LOCATION
PARCEL: 77528050
315 E CUAHUTEMOC ST



300 ft Notification Buffer

Location Map

REZONING

ZONING LEGEND

MANUFACTURED HOME ZONING DISTRICTS

MH

MULTIPLE RESIDENCE ZONING DISTRICTS

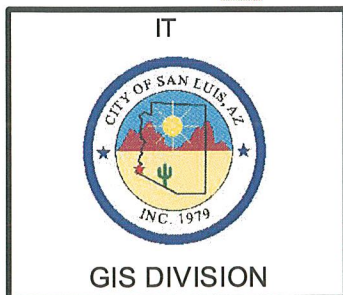
R-2

R-3

Date:

4/28/2016

Checked By:



Prepared By:

IG

APPROVED BY:

JS

Case No.

2016-0198



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

9. A.

Meeting Date: 07/13/2016

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

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

Action Requested: Motion

ITEM:

Discussion and possible action to hold an executive session pursuant to A.R.S. §38-431.03(A) subsection (3) on any and all matters relating to possible annexations into the City of San Luis for discussion or consultation for legal advice with the City Attorney or the City's attorneys (**Kay Marion Macuil, City Attorney and Glenn Gimbut, Assistant City Attorney**)

SUMMARY:

City Council can be properly advised by holding an executive session for the purposes described in the agenda item.

RECOMMENDATION / SUGGESTED MOTION:

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

Supporting information not attached to the Agenda Item Review Form:

No supporting information with 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

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

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

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



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

9. B.

Meeting Date: 07/13/2016

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

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

Action Requested: Motion

ITEM:

Discussion and possible action to hold an executive session pursuant to A.R.S. §38-431.03(A) subsection (3) and (4) on any and all matters relating to the San Luis Regional Detention Center and related contracts, litigations, and negotiations for discussion or consultation for legal advice with the City Attorney or the City's attorneys in order to consider the City's position and instruct its attorneys on the same. **(Kay Marion Macuil, City Attorney)**

SUMMARY:

City Council can be properly advised by holding an executive session for the purposes described in the agenda item.

RECOMMENDATION / SUGGESTED MOTION:

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

Supporting information not attached to the Agenda Item Review Form:

There are no attachments for this item.

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

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

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

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

