

Memo

To: San Luis City Council Members

From: Kay Marion Macuil, City Attorney

Date: January 2, 2017

Re: Disbursements from December 3 through December 16, 2016

At the December 28, 2016 Regular Council Meeting, the disbursements from December 3 through December 16, 2016 were removed from the consent agenda for an explanation of the attorneys' fees paid. The attorneys' fees paid are for criminal defense of indigents.

A person who has been charged with a criminal offense has a Constitutional right to representation by an attorney. Since March 18, 1963, in U.S. Supreme Court case of *Gideon v. Wainwright*, 83 S.Ct. 792 (1963), there is also a Constitutional right to representation if the accused is unable to afford to hire an attorney. When a person is represented by an attorney in this manner, it is referred to as indigent defense. A defendant who receives an indigent defense is represented by a licensed attorney and should receive the same defense as a defendant who retains, and pays for, a private attorney.

For our Municipal Court, the Court Appoints licensed attorneys for those who cannot afford to hire an attorney and the City pays these appointed attorneys. Below is a summary of those payments from the December 3 through December 16, 2016 Disbursements.

Check No.	Check Date and Invoice No.	Invoice Date	Attorney Name or Name of Firm	Amount Paid	Description
77816	12/08/2016 Invoice No. 5368	11/30/2016	Cornelius Camarena	\$400.00	7 th Page of Disbursements Criminal Defense of Accused Indigent
77820	12/08/2016 Invoice No's 20592 20594 20545	Invoice Date 11/15/2016 11/29/2016 10/11/2016	Jeremy J. Claridge	\$800.00	8 th Page of Disbursements Criminal Defense of Accused Indigents
77859	12/08/2016 Invoice No's 305 306 307 308 309 310 311	Invoice Date 11/09/2016 11/14/2016 11/17/2016 11/17/2016 11/17/2016 11/17/2016 11/22/2016	Lozano Law Firm	\$2,800.00	13 th Page of Disbursements Criminal Defense of Accused Indigents
77889	12/15/2016 Invoice No. 2017-00000538	Invoice Date 12/15/2016	Bleich Law Office	\$400.00	22 nd Page of Disbursements Criminal Defense of Accused Indigent
77931	12/15/2016 Invoice No. 289 290 291	Invoice Date 12/07/2016 12/07/2016 12/07/2016	Braulio S. Sanchez	\$1,200.00	29 th Page of Disbursements Criminal Defense of Accused Indigents

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 12/08/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				2017-00000520	12/08/2016	OPERATOR CERTIFICATION RECIPROCITY APPLICATION REVIEWEE#881	250.00
Check	12/08/2016	77809	Accounts Payable	ASCAP			344.01
				Invoice	Date	Description	Amount
				2017-00000523	12/08/2016	CITY OF SAN LUIS MUSIC PERMIT FOR ALL EVENTS - ACC 600579602	344.01
Check	12/08/2016	77810	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA			252.00
				Invoice	Date	Description	Amount
				Y08-107 20161123	11/28/2016	PAYMENT FOR INMATE LABOR	252.00
Check	12/08/2016	77811	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA			80.10
				Invoice	Date	Description	Amount
				Y08107 20161123	11/28/2016	PAYMENT FOR INMATE TRANSPORTATION	80.10
Check	12/08/2016	77812	Accounts Payable	BALAR EQUIPMENT CORPORATION			64.90
				Invoice	Date	Description	Amount
				1116071	11/17/2016	PURCHASE OF AUTOMOTIVE PARTS FOR WASTEWATER DEPT VIN# 1680	64.90
Check	12/08/2016	77813	Accounts Payable	BOBADILLA, YADIRA			226.00
				Invoice	Date	Description	Amount
				BOBADILLA 121216	12/08/2016	TRAVEL - BACKGROUND INVESTIGATION / AZPOST AUDIT	226.00
Check	12/08/2016	77814	Accounts Payable	BORDER GYM FITNESS LLC			1,225.00
				Invoice	Date	Description	Amount
				000011	12/01/2016	NOVEMBER 2016 MONTHLY MEMBER SERVICE FEE	1,225.00
Check	12/08/2016	77815	Accounts Payable	CAMARENA, KEVIN EZRA			900.00
				Invoice	Date	Description	Amount
				TR201600878	12/08/2016	BOND REFUND	900.00
Check	12/08/2016	77816	Accounts Payable	CAMARENA, CORNELIUS			400.00
				Invoice	Date	Description	Amount
				5368	11/30/2016	ATTORNEY FEES	400.00
Check	12/08/2016	77817	Accounts Payable	CANYON TELECOM INC.			10,954.95
				Invoice	Date	Description	Amount

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		G100116A		10/01/2016	ANNUAL WARRANTY FOR PHONE EQUIPMENT	10,954.95
Check	12/08/2016	77818	Accounts Payable	CATAMARAN MEDIA		3,112.55
		Invoice		Date	Description	Amount
		34318		11/01/2016	ADVERTISING SERVICES FOR SAN LUIS EN VIVO/FOUNDERS DAY EVENT	3,112.55
Check	12/08/2016	77819	Accounts Payable	CENTURYLINK, INC		1,424.80
		Invoice		Date	Description	Amount
		A384617		09/08/2016	DAMAGE TO BURIED CABLE DURING EXCAVATION	1,424.80
Check	12/08/2016	77820	Accounts Payable	CLARIDGE, JEREMY J.		800.00
		Invoice		Date	Description	Amount
		20592		11/15/2016	ATTORNEY FEES	400.00
		20594		11/29/2016	ATTORNEY FEES	200.00
		20545		10/11/2016	ATTORNEY FEES	200.00
Check	12/08/2016	77821	Accounts Payable	CPS HR CONSULTING		10,169.26
		Invoice		Date	Description	Amount
		INV354228		11/18/2016	SAN LUIS CLASS AND COMPENSATION SALARY SURVEY	10,169.26
Check	12/08/2016	77822	Accounts Payable	DAHL, ROBINS & ASSOCIATES, INC		26,041.00
		Invoice		Date	Description	Amount
		14132		11/30/2016	JUAN SANCHEZ BLVD LIFTSTATION PROJECT	26,041.00
Check	12/08/2016	77823	Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC		20.00
		Invoice		Date	Description	Amount
		32020		12/05/2016	RECORDS MANAGEMENT PROGRAM (DESTRUCTION)	20.00
Check	12/08/2016	77824	Accounts Payable	DESERT WATER		509.79
		Invoice		Date	Description	Amount
		65051		11/22/2016	PURCHASE OF WATER FOR PARKS DEPT	16.60
		29318		11/22/2016	WATER JUGS AND BULK GALS OF WATER FOR FIRE DPT	8.85
		65048		11/22/2016	WATER JUGS AND BULK GALS OF WATER FOR FIRE DPT	8.30
		103116		10/31/2016	PURCHASE OF WATER AND ICE FOR PARKS DEPT	68.61
		M530001692		10/12/2016	PURCHASE OF WATER AND ICE FOR PARKS DEPT	146.12
		093016		09/30/2016	PURCHASE OF WATER AND ICE FOR PARKS DEPT	66.48

(8)

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		2051884M		11/15/2016	NEW POWER UNIT (GURNEY) (REF# 5060885)	38,707.45
Check	12/08/2016	77859	Accounts Payable	THE LOZANO LAW FIRM		2,800.00
		Invoice		Date	Description	Amount
		305		11/09/2016	ATTORNEY FEES	400.00
		306		11/14/2016	ATTORNEY FEES	400.00
		307		11/17/2016	ATTORNEY FEES	400.00
		308		11/17/2016	ATTORNEY FEES	400.00
		309		11/17/2016	ATTORNEY FEES	400.00
		310		11/17/2016	ATTORNEY FEES	400.00
		311		11/22/2016	ATTORNEY FEES	400.00
Check	12/08/2016	77860	Accounts Payable	TORRES, CRISTIAN		176.00
		Invoice		Date	Description	Amount
		653178		12/08/2016	RENTAL OF TABLES & CHAIRS FOR ANGELES DEL BARRIO EVENT	176.00
Check	12/08/2016	77861	Accounts Payable	TORRES, JOSE		548.00
		Invoice		Date	Description	Amount
		CCR201500584		12/08/2016	BOND REFUND	548.00
Check	12/08/2016	77862	Accounts Payable	URIAS, RAYMOND		500.00
		Invoice		Date	Description	Amount
		SL2016-05		11/30/2016	PROFESSIONAL LEGAL SERVICES FOR THE CITY CLERK'S OFFICE	500.00
Check	12/08/2016	77863	Accounts Payable	VAZQUEZ HERNANDEZ, HERLEN		900.00
		Invoice		Date	Description	Amount
		TR201800435		12/08/2016	BOND REFUND	900.00
Check	12/08/2016	77864	Accounts Payable	VELEZ, RALPH G		1,371.10
		Invoice		Date	Description	Amount
		2017-00000525		12/08/2016	CONSULTANT SERVICES FOR THE WEEK OF 12/05/16	591.10
		2017-00000526		12/08/2016	CONSULTING SERVICES FOR THE WEEK OF 11/20/16	455.00
		2017-00000527		12/08/2016	CONSULTING SERVICES FOR THE WEEK OF 11/21/16	325.00
Check	12/08/2016	77865	Accounts Payable	YUMA COUNTY DEVELOPMENT SERVICES		900.00
		Invoice		Date	Description	Amount

13

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		2244		11/23/2016	MEXICO INSURANCE FOR SUBURBAN	55.06
Check	12/15/2016	77927	Accounts Payable	RAMIREZ, TERESITA D		162.00
		Invoice		Date	Description	Amount
		2017-00000543		12/15/2016	SERVICES RENDERED OF UMPIRE FOR CO-ED VOLLEYBALL LEAGUE 2016	162.00
Check	12/15/2016	77928	Accounts Payable	RAMON MOSQUEDA		12.00
		Invoice		Date	Description	Amount
		2494		12/08/2016	UNIFORM EMBROIDERY FOR J.TORRES	12.00
Check	12/15/2016	77929	Accounts Payable	SAN DIEGO POLICE EQUIPMENT CO.		1,181.50
		Invoice		Date	Description	Amount
		625417		11/21/2016	TARGETS/FIREARM ACCESSORIES	1,181.50
Check	12/15/2016	77930	Accounts Payable	SAN LUIS AZ ROTARY CLUB		208.00
		Invoice		Date	Description	Amount
		202		11/29/2016	PAYMENT FOR ROTARY CLUB MEMBERSHIP FOR L.GALAVIZ	208.00
Check	12/15/2016	77931	Accounts Payable	SANCHEZ, BRAULIO S		1,200.00
		Invoice		Date	Description	Amount
		289		12/07/2016	ATTORNEY FEES	400.00
		290		12/07/2016	ATTORNEY FEES	400.00
		291		12/07/2016	ATTORNEY FEES	400.00
Check	12/15/2016	77932	Accounts Payable	SANCHEZ, JOSE A		120.00
		Invoice		Date	Description	Amount
		2017-00000544		12/15/2016	SERVICES RENDERED OF UMPIRE FOR CO-ED VOLLEYBALL LEAGUE 2016	120.00
Check	12/15/2016	77933	Accounts Payable	SMITH, RALPH E. SR.		1,650.00
		Invoice		Date	Description	Amount
		24545		11/29/2016	DISINFECTION B DBP STAGE 2 MONITORING 4TH Q DWAR	1,650.00
Check	12/15/2016	77934	Accounts Payable	TACOS EL CHIPILON, LLC		88.57
		Invoice		Date	Description	Amount
		0000115		12/06/2016	FOOD FOR E-SESSION ON 12-7-2016	88.57
Check	12/15/2016	77935	Accounts Payable	TIME WARNER CABLE		102.08

29