



NOTICE OF REGULAR COUNCIL MEETING

In accordance with §38-431.01 of the Arizona Revised Statutes of the State of Arizona, notice is hereby given to the Members of City Council and to the general public that the Mayor and Council of the City of San Luis, Arizona will hold a Regular City Council meeting at 7:00 p.m., Wednesday, May 10, 2017. 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 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 una Junta Regular a las 7:00 p.m., el día Miércoles 10 de Mayo del 2017. La junta se llevará a cabo en la Sala del Cabildo, ubicada en el 1090 E. Union Street, San Luis, Arizona, 85349. El público está cordialmente invitado a la junta.

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

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

ESTE AVISO ES DADO POR:

/f/ Sonia Cornelio, Actuaría de la Ciudad



AGENDA
Regular Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
May 10, 2017
7:00 p.m.

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

- 1. CALL TO ORDER/ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. INVOCATION**
- 4. PRESENTATION/PROCLAMATION**
 - 4. A.** Proclamation - National Police Week May 14th - May 20th, 2017
 - 4. B.** Presentation and recognition of employees by the Employee Recognition and Awards Program for their outstanding work with the City of San Luis. **(Marco Santana, ERAP Chair)**
- 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 City Council meeting held March 8, 2017
- 5. B. DISBURSEMENTS FROM APRIL 15, 2017 TO APRIL 30, 2017**

Total Disbursements \$369,956.66
(Three Hundred Sixty-Nine Thousand, Nine Hundred Fifty-Six Dollars and Sixty-Six Cents)
- 6. DISCUSSION AND POSSIBLE ACTION ITEMS:**
 - 6. A.** Discussion and possible action on any and all matters regarding Resolution No. 1190. A resolution of the Mayor and City Council of the City of San Luis, Arizona, approving and adopting an Intergovernmental Agreement with Arizona Western College for the San Luis Fire Department to provide practical educational opportunities to the Emergency Medical Services students and Fire Academy Cadets. **(Hank Green, Fire Chief)**

- 6. B.** Discussion and possible action on any and all matters regarding Resolution No. 1191. A resolution of the Mayor and City Council of the City of San Luis, Arizona approving and adopting an agreement with the San Luis Walk-In Clinic, Inc. to create San Luis Community Paramedicine Project. **(Hank Green, Fire Chief)**
- 6. C.** Public hearing followed by discussion and possible action on any and all matters regarding Ordinance No. 362. An Ordinance of the Mayor and City Council of the City of San Luis, Arizona amending the San Luis City Code Title IX, Chapter 95 relating to animals by adding Sections 95.03 through 95.06 regarding dangerous dogs; repealing any conflicting provisions; providing for penalties; establishing an effective date and providing for severability. **(Marco Santana, Sergeant)**
- 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. 362 by title only
- 6. D.** Public hearing followed by discussion and possible action on any and all matters regarding Minor General Plan Amendment Case No. 2017-0260 and Resolution No. 1192. A resolution of the Mayor and City Council of the City of San Luis, Arizona, amending the San Luis 2020 General Plan to change the Land Use Designation of 3.0 acres of land, located on the northeast corner of County 24th Street and Avenue F, from Neighborhood to Activity Center. **(Jose A. Guzman, Acting Planning and Zoning Director)**
- A. Open public hearing
 - 1. Staff Presentation and Possible Applicant Presentation
 - 2. Call to the Public on this item
 - B. Close public hearing
 - C. Action on Resolution No. 1192
- 6. E.** Discussion and possible action on any and all matters regarding Second Reading of Ordinance No. 364. 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 total of 35.82 acres located east of Avenue F between Aracely Street and County 24th Street; 34.63 acres from Medium-High Density Residential (R-2) to Medium Density Residential (R1-6) and 1.19 acres from Medium-High Density Residential (R-2) to Community Commercial (C-2); repealing any conflicting provisions; and providing for severability. **(Jose A. Guzman, Acting Planning and Zoning Director)**
- A. Second Reading of Ordinance No. 364 by title only
 - B. Approval and adoption of Ordinance No. 364

7. SUMMARY OF CURRENT EVENTS

Events by Mayor, Council Members and/or City Manager 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. ADJOURNMENT



PROCLAMATION

Regular City Council Meeting

4.A.

Meeting Date: 05/10/2017

Title:

Proclamation - National Police Week May 14th - May 20th, 2017

Attachments

Proclamation



Proclamation

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

**National Police Week
May 14th – May 20th, 2017**

WHEREAS, the Congress and the President of the United States have designated May 15th as the Peace Officers' Memorial Day, and the week in which May 15th falls as National Police Week, and

WHEREAS, there are approximately 900,000 law enforcement officers serving in communities across the United States, including the members of the City of San Luis Police Department, and

WHEREAS, the members of the City of San Luis Police Department play an essential role in safeguarding the rights and freedoms of the City of San Luis, Arizona, and

WHEREAS, nearly 60,000 assaults against law enforcement officers are reported each year, resulting in approximately 16,000 injuries, and

WHEREAS, since the first recorded death in 1791, almost 20,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty, including 1 member of the City of San Luis Police Department, and

WHEREAS, the names of these dedicated public servants will be engraved on the walls of the National Law Enforcement Officers Memorial this spring, including 144 officers killed in 2016 and,

WHEREAS, the service and sacrifice of all officers killed in the line of duty will be honored during the National Law Enforcement Officers Memorial Fund's 28th Annual Candlelight Vigil, on the evening of May 13th, 2017, and

WHEREAS, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their Police Officers, and that members of our Police Department recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression, and

WHEREAS, the men and women of the City of San Luis Police Department unceasingly provide vital public service, and

WHEREAS, May 15th is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families and U.S. flags should be flown at half-staff;

THEREFORE BE IT RESOLVED, I, Gerardo Sanchez, Mayor of San Luis, Arizona call upon all citizens of San Luis to observe the week of May 14th to May 20th, 2017 as

“Police Week”

In which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered dedicated service to their communities and, in doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all residents.

I further call upon all residents of San Luis, Arizona to observe May 15th, 2017 as

“Peace Officers’ Memorial Day”

In honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.

PASSED AND ADOPTED this 10th day of May, 2017

ATTEST:

Gerardo Sanchez, Mayor

Sonia Cornelio, City Clerk



PRESENTATION

Regular City Council Meeting

4.B.

Meeting Date: 05/10/2017

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. **(Marco Santana, ERAP Chair)**

Attachments

ERAP Awardees

2017 - 1st QUARTER ERAP AWARDEES

YEARS OF SERVICE RECOGNITIONS

<u>10 Years</u> Carlos Arciga, Fleet Services Dania Castillo, Community Development Henry Green, Fire Department	<u>20 Years</u> Antonio Sandoval, Water/Public Works
--	--

1st QUARTER ERAP AWARDEES

Customer Service Award – Angelica Castro (Finance Department)

Angelica Castro's professionalism and optimistic attitude, have earned her the Customer Service Award. With only one year of service to the City of San Luis and its residents, she is a great example of what quality customer service is all about.

Achievement Award – Yolanda Duenas, Salvador Sandoval, Raul Sanchez, Carlos Arciga, Jaime Ruiz (Fleet Services Department)

This team of awardees' determination, hard work, and effectiveness during the San Luis Auction, earned them the Achievement Award. Able to work under pressure and diligently solving all issues that come their way, made this project a true success. Great team work displayed.

Award of Excellence – Jorge Perez & Juan Castillo (Utility & Billing Department)

Both Jorge and Juan are a great example of true team work, working extensive hours, training new staff, and performing other duties and responsibility outside of their own, have earned them the Award of Excellence. While short of a meter reader, meter reader technician, and director they took new roles and responsibilities, Juan and Jorge have managed to pull the department together and have demonstrated exemplary effectiveness in their line of work.

Employee of the Quarter – Osvaldo Rodriguez (Facilities Department)

No great employee should go unrecognized. Osvaldo has shown his capability to manage difficult situations as they arise. He is a team player and is always up for a challenge. His great communication with all City Departments has provided a great example of the value that the Facilities Department provides to our City. He is a valuable part of the team and is well deserving of this award. Once again, recognized by his fellow co-workers for his dedication.



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.A.

Meeting Date: 05/10/2017

Summary

MINUTES OF

- Regular City Council meeting held March 8, 2017

Attachments

3/08/2017 RCM

MINUTES
Regular Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
March 8, 2017
7:00 p.m.

1. CALL TO ORDER/ROLL CALL: Mayor Gerardo Sanchez called the Regular City Council meeting to order at approximately 7:02 p.m.

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 (arrived at approximately 7:04 p.m.)

OTHERS PRESENT: Olivia Jenkins, Acting City Manager
Sonia Cornelio, City Clerk
Aaron Geith, Fire Department
Aracely De La Hoya, Senior Services Director
Axel Chayra, I.T. Technician
Craig Higgins, Chief of Police
Derek Dueñas, I.T. Manager
Enrique Lopez, Fire Department
Eulogio Vera, Public Works Director
Fabian Felix, Fire Department
Hank Green, Fire Chief
Javier Gonzalez, Fire Department
Jenny Torres, Community Development Director
Jorge Perez, Administrative Coordinator
Kay Macuil, City Attorney
Ketie St. Louis, Finance Director
Luis Cebreros, Fire Department
Marco Santana, Police Department
Miguel Alvarez, Police Department
Ric Bauermann, Fire Department
Rodrigo Valencia, Fire Department

Yolanda Dueñas, Fleet and Facilities Office Manager
Francisca Guzman, Translator
Cesar Neyoy, Reporter
Malba Alvarez, Resident
Marco Pinzon, Resident

2. PLEDGE OF ALLEGIANCE

The pledge of allegiance was led by Council Member Mario Buchanan Jr.

3. INVOCATION

The invocation was led by Hank Green, Fire Chief.

4. PRESENTATION

4. A. Presentation of retirement plaque to Police Canine Rambo in recognition of his years of service to the City of San Luis Police Department. (Craig Higgins, Chief of Police)

Mr. Craig Higgins, Chief of Police, stated that they have police officers retire but canines are different as they are partners and one counts on them 24/7. He mentioned that when an officer has a canine, he is responsible for going on a situation first being front line because a canine will lead the way. Chief Higgins provided a brief background history of Police Canine Rambo and a retirement plaque was also presented.

Mayor Gerardo Sanchez said he is proud of the canine unit and thanked the police force; Rambo will be missed.

5. CONSENT AGENDA

5. A. MINUTES OF

-Work Session held January 4, 2017

**5. B. DISBURSEMENTS FROM FEBRUARY 11, 2017 THROUGH FEBRUARY 24, 2017 Total Disbursements \$1,274,556.65
(One, Million, Two Hundred Seventy-Four Thousand, Five Hundred Fifty-Six Dollars and Sixty-Five Cents)**

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

6. DISCUSSION AND POSSIBLE ACTION ITEMS:

6. A. Discussion and possible action on any and all matters regarding the approval and acceptance for filing the Comprehensive Annual Financial Report for the City of San Luis, fiscal year ended June 30, 2016. (Heinfeld, Meech & Co., P.C.)

Ms. Britney Williams, Engaging Partner for the City of San Luis Audit, presented Mayor and City Council with different audit reports that were produced throughout the year for approval.

Mayor Gerardo Sanchez thanked Ms. Williams, Ms. Keti St. Louis, Finance Director, and staff for putting together the reports.

MOTION: Council Member Mario Buchanan Jr. /Council Member Africa Luna-Carrasco to approve and accept the filing of the Comprehensive Annual Financial Report for the City of San Luis for Fiscal Year ended June 30, 2016. Motion passed unanimously.

6. B. Discussion and possible action on any and all matters regarding personnel necessary for ambulance service operations. (Hank Green, Fire Chief)

Mr. Hank Green, Fire Chief stated that he is seeking authorization and approval to transfer money from Ambulance Enterprise fund to cover over time expenses already made, in addition to transferring money from part-time salaries to full-time salaries assigned to the ambulance program. Mr. Green stated that he is also requesting to recruit six (6) full-time firefighters to staff two (2) ambulances.

Mayor Gerardo Sanchez asked if there would be any difficulties hiring six (6) new full-time firefighters.

Mr. Green replied that it would not be difficult as they had already issued an internal recruitment for nine (9) part-time fire fighters.

Council Member Africa Luna-Carrasco stated her concern is that if the Ambulance Enterprise Program goes away in future years, then the requested positions will also go away and requested Mr. Green to make staff aware of the possibility of the Enterprise Funds running out.

Council Member Maria Cecilia Ramos thanked Mr. Green for thinking ahead.

MOTION: Council Member Gloria Torres/Council Member Maria Cecilia Ramos to approve the transfer of funds as presented and further move to approve the hiring of six (6) full-time firefighters/emergency medical technicians. Motion passed unanimously.

6. C. Discussion and possible action on any and all matters regarding contract with James Davey and Associates, Inc. to provide design and engineering services associated with International Plaza I Improvements Project Phase I. (Jenny Torres, Community Development Director)

Ms. Jenny Torres, Community Development Director, stated that the Arizona Department of Housing released their notice of funding availability from the State Special Projects Fund. With these funds they will be applying them to the International Plaza I Improvements. Ms. Torres is seeking to award an engineering contract to James Davey and Associates, Inc. for the design of International Plaza I Improvements.

Mayor Gerardo Sanchez commented that residents are excited and grateful for the improvements.

MOTION: Council Member Africa Luna-Carrasco/Council Member Maria Cecilia Ramos to approve an engineering contract with James Davey and Associates, Inc., in the amount of \$44,880.00 for engineering, design, and construction plans for improvements to International Plaza I as presented and authorize appropriate staff to take all steps necessary to put the contract into effect. Motion passed unanimously.

6. D. Discussion and possible action on any and all matters regarding the approval of an Engineering Design Proposal for the Juan Sanchez Boulevard Reconstruction Project between Main Street and Merrill Avenue by James Davey and Associates, Inc. (Eulogio Vera, Public Works Director)

Mr. Eulogio Vera, Public Works Director, stated that staff has been working with the Gadsden Elementary School District on finalizing the Intergovernmental Agreement to apply the right of way to the Arizona State Land Department. Mr. Vera added that there is a wait time of several months before the right of way for the proposed project and is recommended that funds be allocated in Fiscal Year 2017 to design Juan Sanchez Boulevard Reconstruction project and also the design for the paving of Union Street. Mr. Vera added that the same concept applies with Item 6.E. regarding Union Street Paving Project.

MOTION: Council Member Mario Buchanan Jr. /Council Member Maria Cecilia Ramos to authorize and approve a contract with James Davey and Associates for the Juan Sanchez Boulevard reconstruction project between Main Street and Merrill Ave. in the amount of \$27,220.00. Motion passed unanimously.

6. E. Discussion and possible action on any and all matters regarding the approval of an Engineering Design Proposal of the Union Street Paving Project by Nicklaus Engineering, Inc. (Eulogio Vera, Public Works Director)

Mr. Eulogio Vera, Public Works Director, stated that they are seeking to start the design for this project. This project will consist of the design of a new roadway on Union Street between 5th and 6th Avenues. Mr. Vera added that this project will create a better roadway loop around residential streets.

MOTION: Council Member Gloria Torres/Council Member Ruben Walshe to authorize and approve a contract with Nicklaus Engineering to design the Union Street Paving Project in the amount of \$22,620.00. Motion passed unanimously.

6. F. Discussion and possible action on any and all matters regarding Resolution No. 1177. A resolution of the Mayor and City Council of the City of San Luis, Arizona authorizing a temporary reduction in certain fees under Resolution No. 770 Parks and Recreation fee schedule. (Lizandro Galaviz, Parks and Recreation Director)

Mayor Gerardo Sanchez suggested the item be continued to the next scheduled meeting as Mr. Lizandro Galaviz was not present.

MOTION: Council Member Africa Luna-Carrasco/Council Member Ruben Walshe to continue item to the next scheduled meeting. Motion passed unanimously.

6. G. Discussion and possible action on any and all matters regarding Resolution No. 1178. A resolution of the Mayor and City Council of the City of San Luis, Arizona, approving and adopting an Intergovernmental Agreement with Yuma Union High School District #70 (San Luis High School) and the City of San Luis regarding the joint development and construction of infrastructure, a wastewater utility easement and ancillary facilities located on Yuma Union High School District #70 property. (CONTINUED ITEM FROM REGULAR CITY COUNCIL MEETING HELD FEBRUARY 22, 2017) (Kay Marion Macuil, City Attorney)

Ms. Kay Macuil, City Attorney, stated that there are several things needed to be worked out with Yuma Union High School District and the Developer. Therefore, Ms. Macuil suggest the item to be continued to the next scheduled meeting.

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

7. SUMMARY OF CURRENT EVENTS

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

Mr. Eulogio Vera, reported that he had received an invitation to meet with Yuma County Public Works Director, Assistant Public Works Director, and Engineer to add sections of main streets to their project. He added that they would be doing a double chip seal on Highway 95 between County 2nd and Avenue G.

Vice-Mayor Matias Rosales reported that Council Member Maria Cecilia Ramos and he attended Coffee with a Cop on March 7 at Galeria Café. He stated that there were several different law enforcement agencies present as well as members from the community.

Council Member Maria Cecilia Ramos added that there were members from the public that wanted to engage with the projects. She also reported that she attended Mascota Mania adding that it was a great event with good outcome.

Vice-Mayor Matias Rosales commented on the upcoming events for the month of March.

8. CALL TO THE PUBLIC

Mr. Gerardo Sanchez, 1067 7th Avenue, San Luis AZ, stated that supporting City groups and youth is important for the City of San Luis. He stated that he asked Mr. Galaviz to review the different Parks & Recreation rates that the different cities within the county charges. He stated that the rates that the City of San Luis charges are very minimal and that is the reason why residents from Yuma County come to the City of San Luis and use the Park & Recreation facilities. He mentioned that the City of Somerton has special fees for residents and non-residents, the City of San Luis is not enforcing this fee. He added that people need to understand that fees need to be charge in order to continue to provide services in the City of San Luis. Mr. Sanchez stated that the City's goal is not to cut programs.

9. EXECUTIVE SESSION

MOTION: Council Member Mario Buchanan Jr. /Council Member Africa Luna Carrasco to go to Executive Session at approximately 8:14 p.m. Motion passed unanimously.

Discussion and possible action to hold an Executive Session pursuant to A.R.S. § 38-431.03 (A)(3), (4) and (7) on any and all matters regarding a letter of interest delivered to the City on March 1, 2017 regarding an interest to buy certain property owned and/or controlled by the city and/or one of its municipal property corporations, and related possible engagement of financial advisors, appraisers, and legal counsel, and to receive legal advice regarding the matters contained within said letter, advice regarding the legal steps involved in pursuing such a

transaction, and instruct the Office of City Attorney or other legal counsel regarding the city's position. (Kay Marion Macuil, City Attorney)

(PLEASE TAKE NOTICE that the open meeting law, ARS §38-431.02.1, provides that the notice of an Executive Session need only provide a general description of the matters to be discussed and need not contain information that would defeat the purpose of the executive session. Because of the nature of the letter of interest, no specific information is being contained in this agenda item nor will be made public at this time. Any action of City Council, if it should ever occur, will be the subject of a future agenda of the City Council and specific information will be provided at that time.)

10. MOTION TO GO BACK TO EXECUTIVE SESSION

MOTION: Council Member Mario Buchanan Jr. /Council Member Ruben Walshe to go back to Regular Session at approximately 8:51 p.m. Motion passed unanimously.

11. ADJOURNMENT

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



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.B.

Meeting Date: 05/10/2017

Summary

DISBURSEMENTS FROM APRIL 15, 2017 TO APRIL 30, 2017

Total Disbursements \$369,956.66

(Three Hundred Sixty-Nine Thousand, Nine Hundred Fifty-Six Dollars and Sixty-Six Cents)

Attachments

Disbursements 5/10/2017



City of San Luis

Finance Department

RECEIVED

2017 MAY -2 AM 9:16

CITY OF SAN LUIS
OFFICE OF THE CITY CLERK

COUNCIL MEETING MAY 10, 2017 Disbursement Reports from 4/15/2017 to 4/30/2017

<u>Bank Accounts</u>	<u>Check Date</u>	<u>Amount</u>	<u>Schedule</u>
Accounts Payable Check Account	4/17/2017	\$ 800.00	Schedule A
Payroll Check Account	4/18/2017	\$ 4,145.56	Schedule B
Accounts Payable Check Account	4/18/2017	\$ 65,548.00	Schedule C
Accounts Payable Check Account	4/20/2017	\$ 110,022.22	Schedule D
Accounts Payable Check Account	4/20/2017	\$ 1,157.99	Schedule E
Accounts Payable Check Account	4/20/2017	\$ 13,198.63	Schedule F
Accounts Payable Check Account	4/20/2017	\$ 101,623.69	Schedule G
Accounts Payable Check Account	4/20/2017	\$ 16,824.00	Schedule H
Accounts Payable Check Account	4/25/2017	\$ 2,786.60	Schedule I
Accounts Payable Check Account	4/27/2017	\$ 3,737.92	Schedule J
Accounts Payable Check Account	4/27/2017	\$ 46,772.79	Schedule K
Accounts Payable Check Account	4/27/2017	\$ 1,231.26	Schedule L
Accounts Payable Check Account	4/27/2017	\$ 2,000.00	Schedule M
Accounts Payable Check Account	4/27/2017	\$ 108.00	Schedule N

Total Disbursements: \$ 369,956.66

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

Prepared by Angelica V. Castro: Angelica V. Castro

Verified by Finance Director: C Cortes by KSE

For Council approval on: _____

Mayor: _____

Council: _____

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/17/2017

Schedule A

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/17/2017	79542	Accounts Payable	RON TURLEY ASSOCIATES INC.		800.00
		<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
		2017-00001138	04/17/2017	RTA TRAINING FOR M. BOUCHER & Y. DUENAS 4/18-4/20 IN GLENDALE, AZ		800.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 1		\$800.00
Checks:		1		\$800.00		

Prepared By:
Maggie Dominguez
 Date: *Maggie D.*
4/17/17



Schedule B

Pay Day Register

Pay Date Range 04/01/17 - 04/30/17

Pay Batch 201704M

Pay Batch 201704M Total

Employees in Pay Batch 7

Female Employees in Pay Batch 3

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Gross Base
102 - SALARY	.0000	7,550.00	Gross	7,700.00	ASRS Council	102.06 .00
806 - TELEPHONE STIPEND	.0000	150.00	Imputed Income		ASRS LTD Council	1.26 .00
Total	0.0000	\$7,700.00	FEDERAL TAX WITHHOLDING	58.26	Dental Council	226.58 .00
			SOCIAL SECURITY TAX	477.40	EODCRS - COUNCIL	54.00 .00
			MEDICARE	111.67	EORP - LEGACY RATE COUNCIL	157.50 .00
			STATE WITHHOLDING	130.26	EORP COUNCIL RETIREMENT	1,139.25 .00
			ASRS Council	102.06	Health Council	6,279.78 .00
			ASRS LTD Council	1.26	HEALTHIEST YOU COUNCIL	56.00 .00
			Council Retirement EORP	747.50	Retirement Council EORP	211.50 .00
			Dental Council	190.30	Vision Council	71.30 .00
			EODCRS - COUNCIL	72.00	Total	\$8,299.23
			EODCRS - DISABILITY	1.13		
			Medical Council	1,515.80	Workers' Comp	
			MISCELLANEOUS	100.00	Total	
			Vision Council	46.80		
			Net	\$4,145.56	Direct Deposits	Amount
					1st Bank Yuma	714.95
					Chase Bank	643.14
					Federal Credit Union	801.92
					REALTORS FED CRED UNION	521.32
					Sunbank	382.25
					Wells Fargo	360.53
					Total	\$3,424.11
					Check	\$721.45

City of San Luis Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 04/18/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/18/2017	79543	Accounts Payable	ARIZONA DEPT OF ECONOMIC SECUR		3,033.00
		Invoice	Date	Description		Amount
		ades 03312017	04/17/2017	ADES 03312017		3,033.00
Check	04/18/2017	79544	Accounts Payable	ARIZONA MUNICIPAL RISK RETENTION POOL - WC		62,515.00
		Invoice	Date	Description		Amount
		01020317	04/17/2017	JAN FEB MARCH 2017		62,515.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 2		\$65,548.00
Checks:		2		\$65,548.00		

Prepared By:
Maggie Dominguez
 Date: *Maggie D.*
4/18/17

Schedule D

City of San Luis

Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 04/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/20/2017	79638	Accounts Payable	YUMA WINNELSON CO.		645.74
	Invoice		Date	Description		Amount
		283060 00	04/03/2017	MATERIAL TO REPAIR CONNECTIONS F/ SLUDGE PUMP SYSTEM@EAST WWTP		220.09
		283414 00	03/31/2017	PURCHASE AND INSTALL BACKFLOW DEVICE FOR LIBRARY		425.65
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 94		\$110,022.22
Checks:		94		\$110,022.22		

Prepared By:
Maggie Dominguez
 Date: *Maggie D.*
4/20/17

Megal Ramirez

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/20/2017	79545	Accounts Payable	AFLAC		4,478.90
	Invoice		Date	Description		Amount
		2017-00001187	04/20/2017	INSURANCE FOR MARCH 2017		4,478.90
Check	04/20/2017	79546	Accounts Payable	ALVARADO , RAFAEL		285.00
	Invoice		Date	Description		Amount
		2017-00001172	04/19/2017	MISC REFUND/PROBATION CR2013-622		285.00
Check	04/20/2017	79547	Accounts Payable	ANALYTICAL & PRECISION BALANCE		432.00
	Invoice		Date	Description		Amount
		19357	03/28/2017	ANNUAL SERVICE/PREVENTIVE MAINTENANCE TO LAB SCALES/BALANCES		432.00
Check	04/20/2017	79548	Accounts Payable	APPLIED PRODUCTS GROUP LLC		9,948.67
	Invoice		Date	Description		Amount
		DVJFO4078-03	04/17/2017	CHLORINE FOR WATER TREATMENT SKIDS/MTU's@ALL WELL SITES		9,948.67
Check	04/20/2017	79549	Accounts Payable	ARANDA, MANUEL		170.00
	Invoice		Date	Description		Amount
		2017-00001109	04/06/2017	HEALTH BENEFIT SUPPLEMENT - MARCH 2017		170.00
Check	04/20/2017	79550	Accounts Payable	ARCE , JESUS ALBERTO		165.00
	Invoice		Date	Description		Amount
		2017-00001178	04/19/2017	MISC REFUND/PROBATION CR2013-426		165.00
Check	04/20/2017	79551	Accounts Payable	ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY		65.00
	Invoice		Date	Description		Amount
		2017-00001140	04/19/2017	WW OP NEW CERTIFICATE FEE - EE#882 M.CORTEZ		65.00
Check	04/20/2017	79552	Accounts Payable	ARREOLA , LUISA		165.00
	Invoice		Date	Description		Amount
		2017-00001146	04/19/2017	MISC REFUND/PROBATION CR2014-402		165.00
Check	04/20/2017	79553	Accounts Payable	ARROW INTERNATIONAL, INC.		235.86
	Invoice		Date	Description		Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		94702109		03/25/2017	EZ-IO POWER DRIVER	235.86
Check	04/20/2017	79554	Accounts Payable	BACANERI , JOSE JESUS		225.00
		Invoice		Date	Description	Amount
		2017-00001163		04/19/2017	MISC REFUND/PROBATION CR2014-581	225.00
Check	04/20/2017	79555	Accounts Payable	BALAR EQUIPMENT CORPORATION		1,151.08
		Invoice		Date	Description	Amount
		317060-2		03/31/2017	PURCHASE VACCON PARTS FOR WASTEWATER DEPT #1680	886.59
		317060-1		03/30/2017	PURCHASE VACCON PARTS FOR WASTEWATER DEPT #1680	264.49
Check	04/20/2017	79556	Accounts Payable	BANUELOS , STEVEN FIDENCIO		285.00
		Invoice		Date	Description	Amount
		2017-00001162		04/19/2017	MISC REFUND/PROBATION CR2014-571	285.00
Check	04/20/2017	79557	Accounts Payable	BECERRA , EZEQUIEL		285.00
		Invoice		Date	Description	Amount
		2017-00001145		04/19/2017	MISC REFUND/PROBATION CR2014-349	285.00
Check	04/20/2017	79558	Accounts Payable	BELTRAN , URIEL		285.00
		Invoice		Date	Description	Amount
		2017-00001181		04/19/2017	MISC REFUND/PROBATION CR2013-387	285.00
Check	04/20/2017	79559	Accounts Payable	BLT ASPHALT LLC		2,033.18
		Invoice		Date	Description	Amount
		A666803		03/03/2017	MATERIAL TO REPAIR STREETS CITYWIDE	619.66
		A666866		03/08/2017	MATERIAL TO REPAIR STREETS CITYWIDE	628.23
		A667062		03/15/2017	MATERIAL TO REPAIR STREETS CITYWIDE	785.29
Check	04/20/2017	79560	Accounts Payable	BLT READY MIX CONCRETE LLC		766.12
		Invoice		Date	Description	Amount
		666947		03/10/2017	MATERIAL USED TO REPAIR SIDEWALKS CITYWIDE	383.06
		666729		03/02/2017	MATERIAL USED TO REPAIR SIDEWALKS CITYWIDE	383.06
Check	04/20/2017	79561	Accounts Payable	BORDER GYM FITNESS LLC		1,075.00
		Invoice		Date	Description	Amount
		00000003		04/03/2017	MARCH OF 2017 MONTHLY SERVICE FEE	1,075.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/20/2017	79562	Accounts Payable	BURKE , BILL		165.00
	Invoice		Date	Description		Amount
		2017-00001171	04/19/2017	MISC REFUND/PROBATION CR2013-644		165.00
Check	04/20/2017	79563	Accounts Payable	BUSTAMANTE , CARLOS ALEJANDRO		330.00
	Invoice		Date	Description		Amount
		2017-00001176	04/19/2017	MISC REFUND/PROBATION CR2013-418		165.00
		2017-00001177	04/19/2017	MISC REFUND/PROBATION CR2013-651		165.00
Check	04/20/2017	79564	Accounts Payable	CARBAJAL , SANDRA GUADALUPE		225.00
	Invoice		Date	Description		Amount
		2017-00001149	04/19/2017	MISC REFUND/PROBATION CR2014-435		225.00
Check	04/20/2017	79565	Accounts Payable	CARDENAS , ABRAHAM ALEJANDRO		105.00
	Invoice		Date	Description		Amount
		2017-00001158	04/19/2017	MISC REFUND/PROBATION TR2014-1086		105.00
Check	04/20/2017	79566	Accounts Payable	CARRILLO , RAYMOND RENE		285.00
	Invoice		Date	Description		Amount
		2017-00001170	04/19/2017	MISC REFUND/PROBATION TR2013-2617		285.00
Check	04/20/2017	79567	Accounts Payable	CASTANEDA , JESUS MANUEL		285.00
	Invoice		Date	Description		Amount
		2017-00001161	04/19/2017	MISC REFUND/PROBATION CR2014-589		285.00
Check	04/20/2017	79568	Accounts Payable	CATANIA , ANDREA		91.00
	Invoice		Date	Description		Amount
		CATANIA 042617	04/20/2017	TRAVEL - AZ PRIMA CHAPTER MEETING		91.00
Check	04/20/2017	79569	Accounts Payable	CDWG		2,689.23
	Invoice		Date	Description		Amount
		GJT7204	12/22/2016	REPLACEMENT INK CARTRIDGES/TONER F/ PRINTERS@VWVTP		600.50
		GQK4708	01/24/2017	YOUTH CENTER WIFI SYSTEM		55.02
		GNK4157	01/13/2017	EQUIPMENT FOR COUNCIL CHAMBERS AND CITY CLERK'S OFFICE		476.00
		GGT1336	12/13/2016	APC BACK-UPS PRO 1000VA UPS FOR FD SWITCH ROOM		146.31
		HLP4076	04/06/2017	TONER CARTIDGE FOR HR		60.67

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		HLR8465		04/07/2017	TONER CARTIDGE FOR HR	111.50
		HLP4073		04/06/2017	PROJECTOR, STAND AND CABLES FOR HR DEPT	51.85
		HLV9344		04/07/2017	PROJECTOR, STAND AND CABLES FOR HR DEPT	572.62
		HGR6623		03/21/2017	TONER CARTRIDGES FOR FINANCE LASER CHECK PRINTERS	236.62
		HLM9867		04/06/2017	TONER/INK FOR FINANCE COLOR PRINTER	378.14
Check	04/20/2017	79570	Accounts Payable	CIFUENTES, ANGELICA		68.09
		Invoice		Date	Description	Amount
		2017-00001186		04/20/2017	REIMBURSEMENT - COFFEE SUPPLIES, CAR WASH SERVICES, VALET PARKN	68.09
Check	04/20/2017	79571	Accounts Payable	CLEAR CHANNEL AIRPORTS		159.80
		Invoice		Date	Description	Amount
		790521059		04/19/2017	AIRPORT DISPLAY - MAY 2017	159.80
Check	04/20/2017	79572	Accounts Payable	CONCHAS , RENE		600.00
		Invoice		Date	Description	Amount
		2017-00001179		04/19/2017	MISC REFUND/PROBATION CR2013-373	315.00
		2017-00001180		04/19/2017	MISC REFUND/PROBATION CR2013-372	285.00
Check	04/20/2017	79573	Accounts Payable	CSC OF YUMA		146.35
		Invoice		Date	Description	Amount
		000565673		04/06/2017	PURCHASE AUTOMATIC NOZZLE FOR SOLID WASTE #3796	146.35
Check	04/20/2017	79574	Accounts Payable	CUEVAS , FANY		140.00
		Invoice		Date	Description	Amount
		2017-00001164		04/19/2017	MISC REFUND/PROBATION CR2014-550	140.00
Check	04/20/2017	79575	Accounts Payable	DESERT VALLEY SERVICES, INC		153.84
		Invoice		Date	Description	Amount
		402580		02/02/2017	JANITORIAL SUPPLIES	153.84
Check	04/20/2017	79576	Accounts Payable	DESERT WATER		282.97
		Invoice		Date	Description	Amount
		M530002152		11/09/2016	PURCHASE OF WATER AND ICE FOR PARKS DEPARTMENT	267.89
		171757		11/30/2016	PURCHASE OF WATER AND ICE FOR PARKS DEPARTMENT	15.08
Check	04/20/2017	79577	Accounts Payable	DPE CONSTRUCTION, INC		40,158.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
	16875R		03/23/2017	PRESERVATION PROJECT/INTERNATIONAL PLAZA II		40,158.00
Check	04/20/2017	79578	Accounts Payable	ESTRADA , MAURICIO		165.00
	Invoice		Date	Description		Amount
	2017-00001166		04/19/2017	MISC REFUND/PROBATION CR2014-547		165.00
Check	04/20/2017	79579	Accounts Payable	FASTENAL IND & CONSTRUCTION S.		1,570.15
	Invoice		Date	Description		Amount
	AZYUM100259		11/10/2016	PPE GEAR,TRAFFIC CONTROL EQUIPMENT & TOOLS		1,748.82
	AZYUM100439		11/17/2016	CREDIT		(178.67)
Check	04/20/2017	79580	Accounts Payable	GILA ELECTRONIC		2,752.18
	Invoice		Date	Description		Amount
	3935		03/04/2017	ITEMS FOR MOTOROLA RADIOS, INV #S: 3935 AND 3929		2,752.18
Check	04/20/2017	79581	Accounts Payable	GUARDIAN MEDICAL PRODUCTS, LLC		266.00
	Invoice		Date	Description		Amount
	5711398		12/20/2016	MEDICAL SUPPLIES		133.00
	5712481		12/21/2016	MEDICAL SUPPLIES		133.00
Check	04/20/2017	79582	Accounts Payable	GUERRA , RUTH		500.00
	Invoice		Date	Description		Amount
	41		04/14/2017	INTERPRETATION SERVICES FOR COURT - 04/10/17--04/14/17		500.00
Check	04/20/2017	79583	Accounts Payable	GUTIERREZ , CLAUDIA		285.00
	Invoice		Date	Description		Amount
	2017-00001165		04/19/2017	MISC REFUND/PROBATION CR2014-537		285.00
Check	04/20/2017	79584	Accounts Payable	HAU , ARCADIO		285.00
	Invoice		Date	Description		Amount
	2017-00001169		04/19/2017	MISC REFUND/PROBATION CR2014-462		285.00
Check	04/20/2017	79585	Accounts Payable	HERNANDEZ , ROSA MARIA		285.00
	Invoice		Date	Description		Amount
	2017-00001143		04/19/2017	MISC REFUND/PROBATION CR14-341		285.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/20/2017	79586	Accounts Payable	HERRERA, JOSE DE JESUS		275.00
	Invoice		Date	Description		Amount
		2017-00001148	04/19/2017	MISC REFUND/PROBATION CR14-418		275.00
Check	04/20/2017	79587	Accounts Payable	JIMENEZ, HERIBERTO		285.00
	Invoice		Date	Description		Amount
		2017-00001157	04/19/2017	MISC REFUND/PROBATION TR2014-1623		285.00
Check	04/20/2017	79588	Accounts Payable	KANAWHA INSURANCE CO.		366.01
	Invoice		Date	Description		Amount
		2017-00001190	04/20/2017	INSURANCE FOR APRIL 2017		366.01
Check	04/20/2017	79589	Accounts Payable	KENNY PRODUCTS INC		451.00
	Invoice		Date	Description		Amount
		148780	11/21/2016	LANYARDS FOR PD		451.00
Check	04/20/2017	79590	Accounts Payable	LAGUNA, JOSE LUZ		390.00
	Invoice		Date	Description		Amount
		1164	03/28/2017	PURCHASE OF SHIRTS AND HATS FOR THE ALGODONEROS GAME		390.00
Check	04/20/2017	79591	Accounts Payable	LANDS END BUSINESS OUTFITTERS		101.02
	Invoice		Date	Description		Amount
		SIN4860384	04/07/2017	UNIFORM SHIRTS FOR JPerez		101.02
Check	04/20/2017	79592	Accounts Payable	LAWSON PRODUCTS INC.		438.64
	Invoice		Date	Description		Amount
		9304843322	04/05/2017	PURCHASE METAL PARTS FOR SOLID WASTE DEPT#3796		438.64
Check	04/20/2017	79593	Accounts Payable	LEON, CHRISTIAN ALEXIS		285.00
	Invoice		Date	Description		Amount
		2017-00001183	04/19/2017	MISC REFUND/PROBATION TR2013-2218		285.00
Check	04/20/2017	79594	Accounts Payable	LOMELI, JENNIFER		225.00
	Invoice		Date	Description		Amount
		2017-00001147	04/19/2017	MISC REFUND/PROBATION CR2014-378		225.00
Check	04/20/2017	79595	Accounts Payable	LUGO, LUIS GILBERTO		285.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
			Invoice	Date	Description	Amount
			2017-00001155	04/19/2017	MISC REFUND/PROBATION TR14-933	285.00
Check	04/20/2017	79596	Accounts Payable	MASSMUTUAL FINANCIAL GROUP		60.00
			Invoice	Date	Description	Amount
			2017-00001192	04/20/2017	INSURANCE FOR MARCH 2017	60.00
Check	04/20/2017	79597	Accounts Payable	MEDINA , JESUS		275.00
			Invoice	Date	Description	Amount
			2017-00001174	04/19/2017	MISC REFUND/PROBATION CR2013-630	275.00
Check	04/20/2017	79598	Accounts Payable	MENDOZA , ANTONIO		215.00
			Invoice	Date	Description	Amount
			2017-00001151	04/19/2017	MISC REFUND/PROBATION CR14-447	215.00
Check	04/20/2017	79599	Accounts Payable	MERCADO , SILVIA JACQUELINE		225.00
			Invoice	Date	Description	Amount
			2017-00001152	04/19/2017	MISC REFUND/PROBATION CR14-436	225.00
Check	04/20/2017	79600	Accounts Payable	MEZA , JOSE A		225.00
			Invoice	Date	Description	Amount
			2017-00001153	04/19/2017	MISC REFUND/PROBATION TR14-67	225.00
Check	04/20/2017	79601	Accounts Payable	MEZA , MAYRA A		405.00
			Invoice	Date	Description	Amount
			2017-00001175	04/19/2017	MISC REFUND/PROBATION CR2013-636	405.00
Check	04/20/2017	79602	Accounts Payable	MOTION INDUSTRIES, INC.		1,358.86
			Invoice	Date	Description	Amount
			AZ54-662231	04/13/2017	PURCHASE GROOVED TRACK ROLLER FOR SOLID WASTE #3796	1,358.86
Check	04/20/2017	79603	Accounts Payable	NEW YORK LIFE INSURANCE CO.		338.24
			Invoice	Date	Description	Amount
			2017-00001193	04/20/2017	INSURANCE FOR MARCH 2017	169.12
			2017-00001194	04/20/2017	INSURANCE FOR APRIL 2017	169.12
Check	04/20/2017	79604	Accounts Payable	NOGALES , ALEJANDRO		285.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				2017-00001154	04/19/2017	MISC REFUND/PROBATION TR2014-669	285.00
Check	04/20/2017	79605	Accounts Payable	O'REILLY AUTO PARTS			94.95
				Invoice	Date	Description	Amount
				2017-00001139	04/19/2017	PURCHASE CLASS LT DUTY DEISEL PROBELS&SOLUTIONS FOR CARLOS ARCIG	94.95
Check	04/20/2017	79606	Accounts Payable	OSUNA , LAURA			405.00
				Invoice	Date	Description	Amount
				2017-00001168	04/19/2017	MISC REFUND/PROBATION CR2014-532	405.00
Check	04/20/2017	79607	Accounts Payable	PEREZ , JORGE			1,200.00
				Invoice	Date	Description	Amount
				2017-00001141	04/19/2017	TUITION REIMBURSEMENT - J.PEREZ	1,200.00
Check	04/20/2017	79608	Accounts Payable	PINNACLE MEDICAL GROUP, AZ-P.C			70.00
				Invoice	Date	Description	Amount
				76789-020217	02/28/2017	DRUG SCREEN RPAID	35.00
				74090-021317	02/28/2017	DRUG SCREEN RAPID	35.00
Check	04/20/2017	79609	Accounts Payable	PREPAID LEGAL SERVICES			350.88
				Invoice	Date	Description	Amount
				2017-00001195	04/20/2017	INSURANCE FOR MARCH 2017	175.44
				2017-00001196	04/20/2017	INSURANCE FOR APRIL 2017	175.44
Check	04/20/2017	79610	Accounts Payable	PRIETO , ABRAHAM			165.00
				Invoice	Date	Description	Amount
				2017-00001150	04/19/2017	MISC REFUND/PROBATION CR2014-426	165.00
Check	04/20/2017	79611	Accounts Payable	PURCELL TIRE CO.			97.69
				Invoice	Date	Description	Amount
				230105189	02/14/2017	TIRE, LEFT-REAR. REPAIR FOR L-1	97.69
Check	04/20/2017	79612	Accounts Payable	QUIÑONES TIRES LLC			210.00
				Invoice	Date	Description	Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		078		03/08/2017	REPAIRS AND/OR MAINTENANCE F/PW DEPT VEHICLES/EQUIPMENT	70.00
		063		03/01/2017	REPAIRS AND/OR MAINTENANCE F/PW DEPT VEHICLES/EQUIPMENT	100.00
		110		03/27/2017	REPAIRS AND/OR MAINTENANCE F/PW DEPT VEHICLES/EQUIPMENT	15.00
		116		03/29/2017	REPAIRS AND/OR MAINTENANCE F/PW DEPT VEHICLES/EQUIPMENT	25.00
Check	04/20/2017	79613	Accounts Payable	RAMIREZ ADVISORS INTER-NATIONAL,LLC		4,166.66
		Invoice		Date	Description	Amount
		SL-0816-09		04/03/2017	MONTHLY RETAINER FOR MARCH 1 - MARCH 31 2017	4,166.66
Check	04/20/2017	79614	Accounts Payable	REYES, VICTOR		41.22
		Invoice		Date	Description	Amount
		2017-00001188		04/20/2017	REIMBURSEMENT - POLICY CANCELLED PER AFLAC	41.22
Check	04/20/2017	79615	Accounts Payable	SAFETY-KLEEN CORPORATION		381.13
		Invoice		Date	Description	Amount
		73108430		04/07/2017	MAINTENANCE/SERVICE ON THE WASHER	381.13
Check	04/20/2017	79616	Accounts Payable	SAM'S CLUB		585.48
		Invoice		Date	Description	Amount
		2017-00001142		04/19/2017	SAM'S CLUB MEMBERSHIP DEDUCTIONS 2017	585.48
Check	04/20/2017	79617	Accounts Payable	SAN LUIS AIR CONDITIONING LLC		3,843.00
		Invoice		Date	Description	Amount
		16-924		03/13/2017	PURCHASE AND INSTALL HEATING AND COOLING UNIT FOR FLEET SHOP	3,843.00
Check	04/20/2017	79618	Accounts Payable	SANCHEZ, RICARDO		77.48
		Invoice		Date	Description	Amount
		2017-00001185		04/20/2017	REIMBURSEMENT - STEEL TOE BOOTS	77.48
Check	04/20/2017	79619	Accounts Payable	SANDOVAL , EVELINA		165.00
		Invoice		Date	Description	Amount
		2017-00001144		04/19/2017	MISC REFUND/PROBATION CR2014-374	165.00
Check	04/20/2017	79620	Accounts Payable	SANDOVAL , VICENTE		165.00
		Invoice		Date	Description	Amount
		2017-00001167		04/19/2017	MISC REFUND/PROBATION CR2014-528	165.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/20/2017	79621	Accounts Payable	SANDOVAL, SALVADOR		100.00
	Invoice		Date	Description		Amount
		2017-00001184	04/20/2017	REIMBURSEMENT - STEEL TOE BOOTS		100.00
Check	04/20/2017	79622	Accounts Payable	SIFUENTES, LAURA IRENE		165.00
	Invoice		Date	Description		Amount
		2017-00001159	04/19/2017	MISC REFUND/PROBATION TR2014-1044		165.00
Check	04/20/2017	79623	Accounts Payable	SILVA, FRANCISCO JAVIER		60.20
	Invoice		Date	Description		Amount
		2017-00001182	04/19/2017	MISC REFUND/PROBATION CR2013-388		60.20
Check	04/20/2017	79624	Accounts Payable	SYNERGY HOLDING, INC		2,584.15
	Invoice		Date	Description		Amount
		CG706901	03/16/2017	PURCHASE AND INSTALL CARPET FOR POLICE DEPT OFFICE		2,584.15
Check	04/20/2017	79625	Accounts Payable	THE LIGHTHOUSE INC		1,603.83
	Invoice		Date	Description		Amount
		0332131	04/06/2017	PURCHASE LED LIGHTHEAD AND BEACON FOR PARKS DEPT#3031		237.38
		0331485	04/04/2017	PURCHASE LED LIGHTHEAD AND BEACON FOR PARKS DEPT#3031		350.05
		0331483	04/04/2017	PURCHASE LED SAFETY DETECTOR FOR PARKS DEPT#3031		342.82
		0331439	04/04/2017	PURCHASE LED SPLIT ARROW LIGHT FOR HWY USER DEPT#5204		673.58
Check	04/20/2017	79626	Accounts Payable	THOMPSON, JENNIFER MARIE		225.00
	Invoice		Date	Description		Amount
		2017-00001173	04/19/2017	MISC REFUND/PROBATION CR2013-627		225.00
Check	04/20/2017	79627	Accounts Payable	TRANSWESTERN INSURANCE ADMIN		203.26
	Invoice		Date	Description		Amount
		2017-00001191	04/20/2017	INSURANCE FOR APRIL 2017		203.26
Check	04/20/2017	79628	Accounts Payable	UNIVERSAL BACKGROUND SCREENING INC		1,152.50
	Invoice		Date	Description		Amount
		201703001962	03/31/2017	MARCH BACKGROUND SCREENS/NEW HIRES/VOLUNTEERS		1,152.50
Check	04/20/2017	79629	Accounts Payable	URQUIJO, GILBERTO		165.00

City of San Luis
Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				2017-00001156	04/19/2017	MISC REFUND/PROBATION TR2014-424	165.00
Check	04/20/2017	79630	Accounts Payable	US BANK			900.00
				Invoice	Date	Description	Amount
				4590640	03/24/2017	GADA - SAN LUIS TAX - EXP 2009A	450.00
				4590638	04/20/2017	GADA - SAN LUIS TAXABLE 2009A	450.00
Check	04/20/2017	79631	Accounts Payable	VELAZQUEZ, OMAR			42.26
				Invoice	Date	Description	Amount
				2017-00001189	04/20/2017	REIMBURSEMENT - POLICY CANCELLED PER AFLAC	42.26
Check	04/20/2017	79632	Accounts Payable	VILLAPUDUA, LUIS			285.00
				Invoice	Date	Description	Amount
				2017-00001160	04/19/2017	MISC REFUND/PROBATION CR2014-583	285.00
Check	04/20/2017	79633	Accounts Payable	WESTERN REFUSE & RECYCLING EQUIPMENT, INC.			291.60
				Invoice	Date	Description	Amount
				146699	04/05/2017	PURCHASE BEARING, HUB, PACKER SEALT KIT FOR SOLID WASTE #9937	291.60
Check	04/20/2017	79634	Accounts Payable	YUMA COUNTY HUMANE SOCIETY			7,974.00
				Invoice	Date	Description	Amount
				JAN/FEB 2017	03/10/2017	JANUARY AND FEBRUARY KENNELING SERVICES FEES	7,974.00
Check	04/20/2017	79635	Accounts Payable	YUMA OFFICE EQUIPMENT			25.00
				Invoice	Date	Description	Amount
				169234	02/14/2017	TONER DELIVERY FEE FOR EAST WING	25.00
Check	04/20/2017	79636	Accounts Payable	YUMA REGIONAL MEDICAL CENTER			450.00
				Invoice	Date	Description	Amount
				3406	04/05/2017	QUARTERLY HEALTHY WORKFORCE FEE	450.00
Check	04/20/2017	79637	Accounts Payable	YUMA SUN, INC			599.00
				Invoice	Date	Description	Amount
				00118652	03/31/2017	AD/PUBLICATION OF 2017 COMMUNITY CLEAN-UP CAMPAIGN	599.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/20/2017

Schedule E

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/20/2017	79639	Accounts Payable	GREEN, TYLER		1,157.99
		<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
		2017-00001205	04/20/2017	PAYROLL CHECK - DIRECT DEPOSIT FAILED		1,157.99
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 1		\$1,157.99
Checks:		1		\$1,157.99		


Prepared By:
 Maggie Dominguez
 Date: Maggie
 4/20/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/20/2017

Schedule F

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		0420171		04/20/2017	ACR 042017	264.96
Check	04/20/2017	79649	Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC		420.00
		Invoice		Date	Description	Amount
		2017-00001202		04/20/2017	539 - AZ COPS - SLPD	420.00
Check	04/20/2017	79650	Accounts Payable	STANDARD INSURANCE CO.		6,649.39
		Invoice		Date	Description	Amount
		043017		04/20/2017	043017	6,649.39
Check	04/20/2017	79651	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE		3,963.82
		Invoice		Date	Description	Amount
		042017		04/20/2017	CS 042017	3,963.82
Check	04/20/2017	79652	Accounts Payable	UNITED WAY OF YUMA COUNTY INC.		26.00
		Invoice		Date	Description	Amount
		2017-00001203		04/20/2017	705 - UNITED WAY	26.00
Check	04/20/2017	79653	Accounts Payable	UNITED YUMA FIRE FIGHTERS-IAFF		675.00
		Invoice		Date	Description	Amount
		2017-00001204		04/20/2017	543 - IAFF- FIRE DEPT	675.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 14		\$13,198.63 ✓

Checks: 14 \$13,198.63

Prepared By:
 Maggie Dominguez
 Date: Maggie B.
 4/20/17


City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/20/2017	79640	Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT		406.14
	Invoice		Date	Description		Amount
		2017-00001197	04/20/2017	532 - GARNISHMENT - CHILD SUPPORT*		406.14
Check	04/20/2017	79641	Accounts Payable	CHARGO PA , GURSTEL		52.21
	Invoice		Date	Description		Amount
		2017-00001198	04/20/2017	533 - GARNISHMENT		52.21
Check	04/20/2017	79642	Accounts Payable	FOP/ALC		296.00
	Invoice		Date	Description		Amount
		2017-00001199	04/20/2017	714 - FOP/ALC		296.00
Check	04/20/2017	79643	Accounts Payable	INTERNAL REVENUE SERVICE		50.00
	Invoice		Date	Description		Amount
		2017-00001200	04/20/2017	533 - GARNISHMENT		50.00
Check	04/20/2017	79644	Accounts Payable	NATIONWIDE RETIREMENT SOLUTIONS		126.00
	Invoice		Date	Description		Amount
		2017-00001201	04/20/2017	562 - EODCRS - COUNCIL*		126.00
Check	04/20/2017	79645	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		2.26
	Invoice		Date	Description		Amount
		04201711	04/20/2017	042020017		2.26
Check	04/20/2017	79646	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		109.35
	Invoice		Date	Description		Amount
		0420172	04/20/2017	PSPRS WAL		109.35
Check	04/20/2017	79647	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		157.50
	Invoice		Date	Description		Amount
		legacy bu042017	04/20/2017	legacy bu 042017		157.50
Check	04/20/2017	79648	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		264.96
	Invoice		Date	Description		Amount

City of San Luis
Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/20/2017	79654	Accounts Payable	DPE CONSTRUCTION, INC		53,001.00
		<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
		4	04/19/2017	APPLICATION FOR PAYMENT NO. 4-FINAL FOR CDBG #103-17		53,001.00
Check	04/20/2017	79655	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		2,098.75
		<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
		EORP042017	04/20/2017	EORP 042017		2,098.75
Check	04/20/2017	79656	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		46,523.94
		<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
		0420171111	04/20/2017	psprs ppe 041417		46,523.94
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 3		\$101,623.69

Checks: 3 \$101,623.69

Prepared By:
 Maggie Dominguez
 Date: Maggie D.
 4/20/17

City of San Luis
Payment Batch Register

Schedule H

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/20/2017	79666	Accounts Payable	VALENCIA, ADALBERTO		288.00
	Invoice		Date	Description		Amount
		2017-00001208	04/20/2017	SERVICES RENDERED OF REFEREE FOR WOMEN VOLLEYBALL LEAGUE 2017		288.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 10		\$16,824.00
Checks:		10		\$16,824.00		

Prepared By:
 Maggie Dominguez
 Date: Maggie D.

4/20/17

Miguel Ramirez

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/20/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/20/2017	79657	Accounts Payable	CUEN , BERNARDO		200.00
	Invoice		Date	Description		Amount
		2017-00001209	04/20/2017	SERVICES RENDERED OF SCOREKEEPER FOR GIRL'S SOFTBALL LEAGUE 2017		200.00
Check	04/20/2017	79658	Accounts Payable	GADSDEN ELEMENTARY SCHOOL		500.00
	Invoice		Date	Description		Amount
		2017-00001207	04/20/2017	CIVIC CONTRIBUTION FOR FLOR DEL DESIERTO MARIACHI		500.00
Check	04/20/2017	79659	Accounts Payable	JACUINDE , ANITA		200.00
	Invoice		Date	Description		Amount
		2017-00001211	04/20/2017	SERVICES RENDERED OF SCOREKEEPER FOR GIRL'S SOFTBALL LEAGUE 2017		200.00
Check	04/20/2017	79660	Accounts Payable	JAMES DAVEY AND ASSOCIATES		14,256.00
	Invoice		Date	Description		Amount
		000002017118	04/04/2017	ENGINEERING SERVICES - INT PLAZA PRJCT		14,256.00
Check	04/20/2017	79661	Accounts Payable	LOPEZ RIOS , JOSE A		160.00
	Invoice		Date	Description		Amount
		2017-00001206	04/20/2017	SERVICES RENDERED OF UMPIRE FOR WOMEN'S VOLLEYBALL LEAGUE 2017		160.00
Check	04/20/2017	79662	Accounts Payable	MARTINEZ, JOSE ALFREDO		360.00
	Invoice		Date	Description		Amount
		2017-00001210	04/20/2017	SERVICES RENDERED OF UMPIRE FOR GIRLS SOFTBALL LEAGUE 2017		360.00
Check	04/20/2017	79663	Accounts Payable	MEDINA, JOSE		360.00
	Invoice		Date	Description		Amount
		2017-00001212	04/20/2017	SERVICES RENDERED OF UMPIRE FOR GIRLS SOFTBALL LEAGUE 2017		360.00
Check	04/20/2017	79664	Accounts Payable	PIONEER TITLE AGENCY, INC		400.00
	Invoice		Date	Description		Amount
		90800879	04/14/2017	TITLE SEARCH/ LITIGATION GUARANTEE-VELEZ		400.00
Check	04/20/2017	79665	Accounts Payable	PONCE , GABRIEL		100.00
	Invoice		Date	Description		Amount
		41217	04/20/2017	SERVICES RENDERED FOR YOUTH BASEBALL LEAGUE 2017		100.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/25/2017

Schedule I

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/25/2017	79667	Accounts Payable	GARCIA, JESUS		1,000.00
	Invoice		Date	Description		Amount
		000426	04/17/2017	DISTRIBUTION OF HOT DOGS FOR DIA DEL NINO EVENT 2017		1,000.00
Check	04/25/2017	79668	Accounts Payable	POLY'S PARTY RENTALS, LLC		1,786.60
	Invoice		Date	Description		Amount
		2017-00001213	04/25/2017	RENTAL OF INFLATABLES FOR THE 2017 DIA DEL NINO EVENT		1,786.60
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 2		\$2,786.60
Checks:		2				\$2,786.60

Prepared By:
Maggie Dominguez
 Date: 4/25/17
 C

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/27/2017

Schedule J

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		VARGAS 042717	04/27/2017	REIMBURSEMENT - STEEL TOE BOOTS		97.56
Check	04/27/2017	79697	Accounts Payable	VERA , EULOGIO		108.00
		Invoice	Date	Description		Amount
		VERA 042817	04/27/2017	TRAVEL - ANNUAL BUDGET RETREAT		108.00
Check	04/27/2017	79698	Accounts Payable	WALSHE , RUBEN		220.62
		Invoice	Date	Description		Amount
		WALSHE 042817	04/27/2017	TRAVEL - ANNUAL BUDGET RETREAT		220.62
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 30		\$3,737.92
Checks:		30		\$3,737.92		

Prepared By:
Maggie Dominguez
 Date: 4/27/17
 C

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/27/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/27/2017	79669	Accounts Payable	ALONSO , FRANCIA		108.00
	Invoice		Date	Description		Amount
		ALONSO 042817	04/27/2017	TRAVEL - ANNUAL BUDGET RETREAT		108.00
Check	04/27/2017	79670	Accounts Payable	BUCHANAN, MARIO		220.62
	Invoice		Date	Description		Amount
		BUCHANAN 042817	04/27/2017	TRAVEL - ANNUAL BUDGET RETREAT		220.62
Check	04/27/2017	79671	Accounts Payable	CARRASCO, AFRICA		193.62
	Invoice		Date	Description		Amount
		CARRASCO 042817	04/27/2017	TRAVEL - ANNUAL BUDGET RETREAT		193.62
Check	04/27/2017	79672	Accounts Payable	CATANIA, ANDREA		27.08
	Invoice		Date	Description		Amount
		CATANIA 042717	04/27/2017	REIMBURSEMENT - UNIFORM POLOS		27.08
Check	04/27/2017	79673	Accounts Payable	CORNELIO , SONIA		108.00
	Invoice		Date	Description		Amount
		CORNELIO 042817	04/27/2017	TRAVEL - ANNUAL BUDGET RETREAT		108.00
Check	04/27/2017	79674	Accounts Payable	CORTES, CARLOS		108.00
	Invoice		Date	Description		Amount
		CORTES 042817	04/27/2017	TRAVEL - ANNUAL BUDGET RETREAT		108.00
Check	04/27/2017	79675	Accounts Payable	DE LA HOYA, ARACELY		108.00
	Invoice		Date	Description		Amount
		DELAHOYA 042817	04/27/2017	TRAVEL - ANNUAL BUDGET RETREAT		108.00
Check	04/27/2017	79676	Accounts Payable	DUENAS , DEREK		108.00
	Invoice		Date	Description		Amount
		DUENAS 042817	04/27/2017	TRAVEL - ANNUAL BUDGET RETREAT		108.00
Check	04/27/2017	79677	Accounts Payable	DUENAS, YOLANDA		108.00
	Invoice		Date	Description		Amount
		DUENAS 042817	04/27/2017	TRAVEL - ANNUAL BUDGET RETREAT		108.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/27/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/27/2017	79678	Accounts Payable	GALAVIZ , LIZANDRO		108.00
	Invoice		Date	Description		Amount
		GALAVIZ 042817	04/27/2017	TRAVEL - ANNUAL BUDGET RETREAT		108.00
Check	04/27/2017	79679	Accounts Payable	GUZMAN , JOSE A		108.00
	Invoice		Date	Description		Amount
		GUZMAN 042817	04/27/2017	TRAVEL - ANNUAL BUDGET RETREAT		108.00
Check	04/27/2017	79680	Accounts Payable	HAGEN , CHRISTINE		108.00
	Invoice		Date	Description		Amount
		HAGEN 042817	04/27/2017	TRAVEL - ANNUAL BUDGET RETREAT		108.00
Check	04/27/2017	79681	Accounts Payable	HIGGINS , CRAIG P , JR.		76.00
	Invoice		Date	Description		Amount
		HIGGINS 042817	04/27/2017	TRAVEL - ANNUAL BUDGET RETREAT		76.00
Check	04/27/2017	79682	Accounts Payable	JENKINS, OLIVIA		108.00
	Invoice		Date	Description		Amount
		JENKINS 042817	04/27/2017	TRAVEL - ANNUAL BUDGET RETREAT		108.00
Check	04/27/2017	79683	Accounts Payable	MAGALLANES , CESAR		88.56
	Invoice		Date	Description		Amount
		MAGALLANES042717	04/27/2017	REIMBURSEMENT - STEEL TOE BOOTS		88.56
Check	04/27/2017	79684	Accounts Payable	MCMANUS , KRISTEN		108.00
	Invoice		Date	Description		Amount
		MCMANUS 042817	04/27/2017	TRAVEL - ANNUAL BUDGET RETREAT		108.00
Check	04/27/2017	79685	Accounts Payable	PEREZ , JORGE		108.00
	Invoice		Date	Description		Amount
		PEREZ 042817	04/27/2017	TRAVEL - ANNUAL BUDGET RETREAT		108.00
Check	04/27/2017	79686	Accounts Payable	RAMIREZ, MIGUEL		108.00
	Invoice		Date	Description		Amount
		RAMIREZ 042817	04/27/2017	TRAVEL - ANNUAL BUDGET RETREAT		108.00
Check	04/27/2017	79687	Accounts Payable	RAMOS , MARIA CECILIA		108.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/27/2017


Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
		RAMOS 042817	04/27/2017	TRAVEL - ANNUAL BUDGET RETREAT		108.00
Check	04/27/2017	79688	Accounts Payable	ROJAS, MANUEL		108.00
	Invoice		Date	Description		Amount
		ROJAS 042817	04/27/2017	TRAVEL - ANNUAL BUDGET RETREAT		108.00
Check	04/27/2017	79689	Accounts Payable	ROSALES , MATIAS		220.62
	Invoice		Date	Description		Amount
		ROSALES 042817	04/27/2017	TRAVEL - ANNUAL BUDGET RETREAT		220.62
Check	04/27/2017	79690	Accounts Payable	RUIZ , JAIME		100.00
	Invoice		Date	Description		Amount
		RUIZ 042717	04/27/2017	REIMBURSEMENT - STEEL TOE BOOTS		100.00
Check	04/27/2017	79691	Accounts Payable	SANCHEZ, GERARDO		220.62
	Invoice		Date	Description		Amount
		SANCHEZ 042817	04/27/2017	TRAVEL - ANNUAL BUDGET RETREAT		220.62
Check	04/27/2017	79692	Accounts Payable	SANDOVAL,, SALVADOR		108.00
	Invoice		Date	Description		Amount
		SANDOVAL 042817	04/27/2017	TRAVEL - ANNUAL BUDGET RETREAT		108.00
Check	04/27/2017	79693	Accounts Payable	ST. LOUIS, KETIE		108.00
	Invoice		Date	Description		Amount
		STLOUIS 042817	04/27/2017	TRAVEL - ANNUAL BUDGET RETREAT		108.00
Check	04/27/2017	79694	Accounts Payable	TORRES, GLORIA		220.62
	Invoice		Date	Description		Amount
		TORRES 042817	04/27/2017	TRAVEL - ANNUAL BUDGET RETREAT		220.62
Check	04/27/2017	79695	Accounts Payable	TORRES, JENNY		108.00
	Invoice		Date	Description		Amount
		TORRES 042817	04/27/2017	TRAVEL - ANNUAL BUDGET RETREAT		108.00
Check	04/27/2017	79696	Accounts Payable	VARGAS, HERIBERTO		97.56
	Invoice		Date	Description		Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/27/2017

Schedule K

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/27/2017	79740	Accounts Payable	YUMA NURSERY SUPPLY		1,219.75
	Invoice		Date	Description		Amount
		299078	04/12/2017	PURCHASE OF REPLACEMENT MATERIALS FOR VARIOUS PARKS		908.80
		298699	04/12/2017	PURCHASE OF PLANTS & MATERIALS NEEDED FOR THE A.C LANDSCAPE		310.95
Check	04/27/2017	79741	Accounts Payable	YUMA REGIONAL MEDICAL CENTER		1,406.54
	Invoice		Date	Description		Amount
		3417	03/31/2017	MARCH 2017 PHARMACY CHARGES		1,406.54
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 43		\$46,772.79

Checks: 43 \$46,772.79

Prepared By:
Maggie Dominguez
 Date: 4/27/2017


City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/27/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/27/2017	79699	Accounts Payable	ARIZONA REFUSE SALES, LLC		3,732.48
	Invoice		Date	Description		Amount
		4838	04/13/2017	PURCHASE RIGHT AND LEFT SLIDER FOR SOLID WASTE #3796		3,063.93
		4571	03/30/2017	PURCHASE RIGHT AND LEFT SLIDER FOR SOLID WASTE #3796		668.55
Check	04/27/2017	79700	Accounts Payable	ARIZONA WESTERN COLLEGE		1,400.00
	Invoice		Date	Description		Amount
		002294609	04/27/2017	OUTLOOK 3 DAY TRAINING		1,400.00
Check	04/27/2017	79701	Accounts Payable	BINGHAM AUTO & TRUCK PARTS		152.75
	Invoice		Date	Description		Amount
		3023-452794	04/20/2017	SW 0059 EE180		152.75
Check	04/27/2017	79702	Accounts Payable	BLT MATERIALS LLC		2,849.77
	Invoice		Date	Description		Amount
		M667371	03/29/2017	COLD MIX USED FOR POTHOLING CITYWIDE		1,560.02
		M667408	03/30/2017	COLD MIX USED FOR POTHOLING CITYWIDE		1,289.75
Check	04/27/2017	79703	Accounts Payable	BLUE TARP FINANCIAL, INC		647.43
	Invoice		Date	Description		Amount
		37660270	04/17/2017	PURCHASE TRAILER LIFTS AND SEATS FOR PARKS DEPT #5437 & 9077		647.43
Check	04/27/2017	79704	Accounts Payable	CARRILLO , ANTONIO		220.23
	Invoice		Date	Description		Amount
		0041017	04/10/2017	PAYMENT FOR ADDITIONAL EXPENSES FROM 2017 COMIC CON EVENT		220.23
Check	04/27/2017	79705	Accounts Payable	CATAMARAN MEDIA		2,775.90
	Invoice		Date	Description		Amount
		34345	04/04/2017	ADVERTISEMENT & PUBLICITY FOR ARTE EN LA CALLE EVENT		2,775.90
Check	04/27/2017	79706	Accounts Payable	CDWG		337.52
	Invoice		Date	Description		Amount
		HMW2178	04/13/2017	BROTHER DR720 REPLACEMENT DRUM KIT FOR UTILITIES		126.40
		HMW2303	04/13/2017	CHECK LASER DRUM UNIT FOR D.LUNA		126.40
		HMG1319	04/11/2017	PROJECTOR, STAND AND PROJECTOR CABLES		84.72

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/27/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/27/2017	79707	Accounts Payable	CENTURYLINK		1,146.66
	Invoice		Date	Description		Amount
		2017-00001218	04/04/2017	SERVICE AT THE INCUBATOR 040417-050317		331.66
		1406907116	04/15/2017	COPPER SERVICE AT THE INCUBATOR - APRIL2017		815.00
Check	04/27/2017	79708	Accounts Payable	CITY OF YUMA		65.09
	Invoice		Date	Description		Amount
		2017-00000087	03/31/2017	RADIO MAINTENANCE FOR PD		65.09
Check	04/27/2017	79709	Accounts Payable	DATA IV INC.		441.13
	Invoice		Date	Description		Amount
		12975	04/11/2017	ARIZONA AND POW/MIA FLAG FOR CITY HALL		441.13
Check	04/27/2017	79710	Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC		90.00
	Invoice		Date	Description		Amount
		34115	04/24/2017	DOCUMENT DESTRUCTION SERVICES		70.00
		34116	04/24/2017	DOCUMENTS DESTRUCTION SERVICES		20.00
Check	04/27/2017	79711	Accounts Payable	DESERT WATER		72.76
	Invoice		Date	Description		Amount
		66521	04/11/2017	PURCHASE OF WATER FOR PARKS DEPT		12.45
		29961	04/24/2017	DRINKING WATER FOR FD		8.85
		66667	04/25/2017	DRINKING WATER FOR FD		9.96
		66515	04/11/2017	BULK GALS OF WATER FOR FD		11.62
		66589	04/18/2017	BULK GALS OF WATER FOR FD		9.96
		29933	04/10/2017	WATER JUGS FOR FIRE ADMIN & DISPENSER CHARGE (APRIL)		19.92
Check	04/27/2017	79712	Accounts Payable	FDC RESCUE PRODUCTS		9,209.20
	Invoice		Date	Description		Amount
		6890	04/11/2017	BLACK DIAMOND X2 BOOT BANKER, NFPA 1971&1992 APPRVD		2,617.09
		6885	04/06/2017	TWENTY MOUNTED HELMET LIGHTS		2,740.29
		6871	03/28/2017	SCBA UNITS FLOW TESTING & FFS FIT MASK TESTING		3,533.84
		6577	10/19/2016	SCBA MASK SIZE CHANGE		317.98
Check	04/27/2017	79713	Accounts Payable	FENCING BY S.K. L.L.C.		373.65
	Invoice		Date	Description		Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/27/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		16275		04/06/2017	MATERIAL TO REPAIR HANDRAILS F/ SCREEN AREA@EAST WWTP	373.65
Check	04/27/2017	79714	Accounts Payable	FERRELLGAS, LP		69.36
		Invoice		Date	Description	Amount
		RNT6785983		02/23/2017	250 GAL TANK RENTAL FOR PROPANE GAS (FEB 2017-FEB 2018)	69.36
Check	04/27/2017	79715	Accounts Payable	GARCIA , AVELINO		1,400.00
		Invoice		Date	Description	Amount
		00050517		04/24/2017	MUSICAL PERFORMER FOR THE CINCO DE MAYO EVENT	1,400.00
Check	04/27/2017	79716	Accounts Payable	GREEN TECH PLUMBING		595.00
		Invoice		Date	Description	Amount
		00016		03/21/2017	PLUMBING INSTALLATION NEEDED FOR THE GYM	595.00
Check	04/27/2017	79717	Accounts Payable	GUERRA , RUTH		500.00
		Invoice		Date	Description	Amount
		42		04/21/2017	INTERPRETATION SERVICES FOR COURT - 04/17/17-04/21/17	500.00
Check	04/27/2017	79718	Accounts Payable	LAGUNA , JOSE LUZ		91.00
		Invoice		Date	Description	Amount
		2017-00001217		04/17/2017	EMBROIDERY OF UNIFORM SHIRTS FOR YOUTH CENTER STAFF	91.00
Check	04/27/2017	79719	Accounts Payable	LESLIE'S POOL SUPPLY INC.		439.00
		Invoice		Date	Description	Amount
		293-404930		04/13/2017	CHLORINE TABS TO CLEAN/DISINFECT DECANTER CHAMBERS@WWTPs	439.00
Check	04/27/2017	79720	Accounts Payable	MANN , MARY JO		1,050.00
		Invoice		Date	Description	Amount
		1365		04/18/2017	WATER SAFETY INSTRUCTOR CERTIFICATION FOR FOUR LIFEGUARDS	1,050.00
Check	04/27/2017	79721	Accounts Payable	MASTER AUTO GLASS LLC		193.18
		Invoice		Date	Description	Amount
		1007		04/26/2017	PURCHASE WINDSHIELD FOR WASTEWATER DEPT#4835	193.18
Check	04/27/2017	79722	Accounts Payable	PACIFIC MEDICAL WASTE		55.00
		Invoice		Date	Description	Amount
		W 5915		03/31/2017	MARCH MEDICINE DISPOSAL FEE	55.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/27/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/27/2017	79723	Accounts Payable	PENN NEON SIGN CO., INC.		325.24
	Invoice		Date	Description		Amount
		17684	02/27/2017	NAME PLATES		81.31
		17600	02/03/2017	VINLY LOGO & LETTERING FOR RECREATION PODIUM		243.93
Check	04/27/2017	79724	Accounts Payable	PIERCE COLEMAN PLLC		1,797.85
	Invoice		Date	Description		Amount
		21121	04/17/2017	PSPRS REPRESENTATION		1,797.85
Check	04/27/2017	79725	Accounts Payable	PLAZA PAINT STORE		147.72
	Invoice		Date	Description		Amount
		00126602	04/19/2017	REPLACEMENT PARTS FOR STRIPING EQUIPMENT		147.72
Check	04/27/2017	79726	Accounts Payable	PROFESSIONAL PEST CONTROL LLC		175.00
	Invoice		Date	Description		Amount
		2553	04/21/2017	PIGEON CONTROL SERVICE AT ACT		45.00
		2555	04/21/2017	PIGEON CONTROL SERVICE AT YOUTH CENTER		45.00
		2551	04/21/2017	PEST CONTROL @BUSINESS INCUBATOR		45.00
		2552	04/21/2017	PIGEON SERVICE		40.00
Check	04/27/2017	79727	Accounts Payable	QUAIL CONSTRUCTION, LLC		1,306.81
	Invoice		Date	Description		Amount
		57460	04/12/2017	MATERIAL TO COVER POTHOLES & PATCHING ASPHALT CITYWIDE		1,306.81
Check	04/27/2017	79728	Accounts Payable	RAMON MOSQUEDA		94.50
	Invoice		Date	Description		Amount
		3048	03/14/2017	UNIFORM EMBROIDERY SERVICES		94.50
Check	04/27/2017	79729	Accounts Payable	REAL PURIFIED WATER LLC		94.11
	Invoice		Date	Description		Amount
		20406	03/30/2017	WATER SERVICES FOR SENIOR CENTER		94.11
Check	04/27/2017	79730	Accounts Payable	SAN LUIS AIR CONDITIONING LLC		150.00
	Invoice		Date	Description		Amount
		17-1107	04/24/2017	RELOCATE THERMOSTAT TO OTHER LOCATION IN HR OFFICE		150.00
Check	04/27/2017	79731	Accounts Payable	SAN LUIS AZ NEWS		468.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/27/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
	6073		04/07/2017	1/2 PG COMSUMPTION ALERT TO RESIDENTS		468.00
Check	04/27/2017	79732	Accounts Payable	SIMS MURRAY, LTD.		280.00
	Invoice		Date	Description		Amount
	17786		04/10/2017	HOTEL DEVELOPMENT PROJECT		80.00
	17521		04/10/2017	LEGAL SERVICES		200.00
Check	04/27/2017	79733	Accounts Payable	THOMSON WEST PUBLISHING CO.		774.32
	Invoice		Date	Description		Amount
	835876729		04/01/2017	ONLINE LEGAL RESOURCES-PROSECUTOR		774.32
Check	04/27/2017	79734	Accounts Payable	UNITED ROTARY BRUSH CORP		2,709.36
	Invoice		Date	Description		Amount
	CI200603		04/17/2017	PURCHASE BROOMS AND PARTS FOR SWEEPERS HWY USER 3580,5204,1277		2,709.36
Check	04/27/2017	79735	Accounts Payable	VALLEYWIDE PROCESS SERVICE LLC		40.00
	Invoice		Date	Description		Amount
	2017-00001214		04/27/2017	AZ CERTIFIED PROCESS SERVER FEES/CITY OF S.LUIS VS VELEZ		40.00
Check	04/27/2017	79736	Accounts Payable	VELEZ CONSULTING SERVICES		3,315.00
	Invoice		Date	Description		Amount
	2017-00001215		04/27/2017	CONSULTING SERVICES FOR THE WEEK OF APRIL 17, 2017		390.00
	2017-00001216		04/27/2017	CONSULTING SERVICES FOR THE WEEK OF APRIL 24, 2017		2,925.00
Check	04/27/2017	79737	Accounts Payable	VERIZON WIRELESS MESSAGING SVC		4,323.81
	Invoice		Date	Description		Amount
	9782752992		03/23/2017	MONTHLY STATEMENT CHARGES FOR ACC 6092 CELL		4,323.81
Check	04/27/2017	79738	Accounts Payable	YUMA COUNTY CHAMBER		80.00
	Invoice		Date	Description		Amount
	4650		02/14/2017	2017 STATE OF THE STATE ADDRESS		80.00
Check	04/27/2017	79739	Accounts Payable	YUMA FARM & HOME SUPPLY INC.		157.67
	Invoice		Date	Description		Amount
	484336		04/17/2017	PURCHASE GASKET COVER, SEAL ASSY, AND PARTS FOR WW TRASH PUMP		157.67

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/27/2017

Schedule L

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		Account Type	Account Number	Transaction Date	Transaction Type
Check	04/27/2017	79754 Utility Management Refund	RAMIREZ , DIANA		27.36
		Account Type	Account Number	Transaction Date	Transaction Type
Check	04/27/2017	79755 Utility Management Refund	ROBLES , MARIBEL		16.82
		Account Type	Account Number	Transaction Date	Transaction Type
1BYPAYABLE 1st BY Accounts Payable Totals:			Transactions: 14		\$1,231.26
Checks:	14	\$1,231.26			

Prepared By:
Maggie Dominguez
 Date: 4/27/17
C

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/27/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable					
Check	04/27/2017	79742 Utility Management Refund	ALVAREZ , CATALINA		243.38
		Account Type	Account Number	Transaction Date	Transaction Type
Check	04/27/2017	79743 Utility Management Refund	BOJORQUEZ , RAMON & INES		5.17
		Account Type	Account Number	Transaction Date	Transaction Type
Check	04/27/2017	79744 Utility Management Refund	CHAIRA , ALEXA		26.82
		Account Type	Account Number	Transaction Date	Transaction Type
Check	04/27/2017	79745 Utility Management Refund	CHRISTINE MCCONNAUGHAY		0.34
		Account Type	Account Number	Transaction Date	Transaction Type
Check	04/27/2017	79746 Utility Management Refund	GARCIA , GUILLERMO		143.92
		Account Type	Account Number	Transaction Date	Transaction Type
Check	04/27/2017	79747 Utility Management Refund	GONZALEZ, NANCY B & JORGE XILONZOCHITL		121.46
		Account Type	Account Number	Transaction Date	Transaction Type
Check	04/27/2017	79748 Utility Management Refund	JALIFI , FRANCISCA		153.46
		Account Type	Account Number	Transaction Date	Transaction Type
Check	04/27/2017	79749 Utility Management Refund	LOPEZ, VANESSA & ALEJANDRO NEGRETE		140.47
		Account Type	Account Number	Transaction Date	Transaction Type
Check	04/27/2017	79750 Utility Management Refund	MORALES , ALFREDO & MARGARITA		27.21
		Account Type	Account Number	Transaction Date	Transaction Type
Check	04/27/2017	79751 Utility Management Refund	MUNOZ, HERMES & IRENE GUERRA		141.62
		Account Type	Account Number	Transaction Date	Transaction Type
Check	04/27/2017	79752 Utility Management Refund	OCHOA , JOSEFINA & ANGELICA		100.00
		Account Type	Account Number	Transaction Date	Transaction Type
Check	04/27/2017	79753 Utility Management Refund	ORTEGA , RAYMOND , JR.		83.23

City of San Luis
Payment Batch Register

Schedule M

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 04/27/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/27/2017	79756	Accounts Payable	VELEZ CONSULTING SERVICES		2,000.00
		<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
		2017-00001219	04/27/2017	REIMBURSEMENT - 2017 BTA BOARD DUES		2,000.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 1		<u>\$2,000.00</u>
Checks:		1		\$2,000.00		

Prepared By:
Maggie Dominguez
 Date: *4/27/17*
C

Schedule N

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 04/27/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	04/27/2017	79757	Accounts Payable	DE LA HOYA, TADEO		108.00
	Invoice		Date	Description		Amount
	TADEO 4/29/2017		04/27/2017	TRAVEL- ATTEND ANNUAL BUDGET RETREAT		108.00
1BYPAYABLE 1st BY Account(s) Payable Totals:				Transactions: 1		<u>\$108.00</u>
Checks:		1		\$108.00		

Alister
C 4/27/17



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.A.

Meeting Date: 05/10/2017

Department Head: Hank Green, Fire Chief, Fire Department

Submitted By: Hank Green, Fire Chief, Fire Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 1190. A resolution of the Mayor and City Council of the City of San Luis, Arizona, approving and adopting an Intergovernmental Agreement with Arizona Western College for the San Luis Fire Department to provide practical educational opportunities to the Emergency Medical Services students and Fire Academy Cadets.

(Hank Green, Fire Chief)

SUMMARY:

The San Luis Fire Department (SLFD) is requesting authority to affiliate with Arizona Western College (AWC) to provide field intern training for Emergency Medical Services (EMS) students which includes students for Emergency Medical Technicians (EMT's) Paramedics, and Fire Academy Cadets. The presented agreement outlines the field intern training requested by Arizona Western College for students enrolled in EMS classes or the Fire Academy. Each curriculum requires an amount of field intern training or "ride-along" experience, appropriate to their level of training and criteria of the training program. The City of San Luis agrees to provide qualified preceptors to supervise the student with the on-vehicle experience, at no charge to AWC. To provide performance based feedback to the AWC program director, coordinator or instructor. SLFD will also provide the training program coordinator with any criteria, conditions or stipulations which will limit or direct the student's "ride-along" experience. AWC will provide liability insurance coverage, with stipulations stated in Article VIII.2, in the name of the City of San Luis. The SLFD will assume all responsibility for uniforms, scheduling and compliance with HIPAA laws and requirements. The SLFD will be requesting authority to become associated with and provide the field intern training and experience for AWC EMS students and Fire Academy Cadets.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ADOPT RESOLUTION NO. 1190

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: Yes

City Clerk's Office

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: NO
CITY/STATE/FEDERAL FUNDS: CITY
TOTAL: \$ 0.00
BUDGETED AMOUNT: \$ 0.00
AVAILABLE AMOUNT TO TRANSFER: N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: N/A
FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

There is no fiscal impact on the City of San Luis Fire Department.

Attachments

Resolution No. 1190
AWC Intergovernmental Agreement
Atty. Cert
No Boycott Israel



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

No. 1190

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, APPROVING AND ADOPTING AN INTERGOVERNMENTAL AGREEMENT WITH ARIZONA WESTERN COLLEGE FOR THE SAN LUIS FIRE DEPARTMENT TO PROVIDE PRACTICAL EDUCATIONAL OPPORTUNITIES FOR THE EMERGENCY MEDICAL SERVICES STUDENTS AND FIRE ACADEMY CADETS.

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

Section 1. That the Intergovernmental Agreement, as attached here, is hereby approved;

Section 2. That the City Manager and the Fire Chief or their designees are hereby authorized and directed to enter into said agreement on behalf of the City of San Luis and take any and all actions as may be necessary to put the agreement into effect.

PASSED AND ADOPTED by the Mayor and City Council of the City of San Luis, Arizona, this ____ day of May, 2017.

Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney

ARIZONA WESTERN COLLEGE
Yuma, Arizona

This Agreement ("Agreement") entered into on the Effective Date, as set forth below, between ARIZONA WESTERN COLLEGE, Public Safety Institute ("the College"), and CITY OF SAN LUIS FIRE DEPARTMENT ("the Public Safety Agency").

AGREEMENT

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

ARTICLE I: Responsibility of Assignment

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

ARTICLE II: Scope of Learning

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

ARTICLE III: Scheduling

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

ARTICLE IV: Supervision of Students

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

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

ARTICLE V: Student Records

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

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

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

ARTICLE VII: Non-Discrimination

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

ARTICLE VIII: Student Liability

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

ARTICLE IX: Termination of Students

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

ARTICLE X: Uniform Attire

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

ARTICLE XI: Agency Participation

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

ARTICLE XII: Cooperation

1. The Dean of Career and Technical Education or their official representative, namely, the Program Coordinator, will cooperate with the Public Safety Agency representatives in the conduct of the Training Programs.

2. Faculty and students of the College will adhere to the policies provided by the Public Safety Agency in Article XI while functioning in the Public Safety Agency.

ARTICLE XIII: Conflict of Interest

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

ARTICLE XV: Arizona Law

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

ARTICLE XVI: Term and Termination

This Agreement is for a three (3) year term beginning on the Effective Date. This Agreement shall automatically renew for three (3) additional one-year periods unless sooner terminated by either of the Parties hereto, by providing ninety (90) days' written notice to the other.

IN WITNESS WHEREOF, the Parties thereto have entered into this agreement on this _____ day of _____, 2017 (the "Effective Date").

ARIZONA WESTERN COLLEGE
2020 S. Ave 8E
P.O. Box 929
Yuma, Arizona 85366-0929
Point of Contact: Karen Van Why
(928)344-7522

CITY OF SAN LUIS FIRE
DEPARTMENT
1165 N. MCCAIN AVE.
San Luis, Arizona 85349
Point of Contact: _____

By: _____
Title: Vice President for Finance and
Administrative Services
Date: _____

By: _____
Title: _____
Date: _____

I hereby state that I am the attorney for the City of San Luis, State of Arizona, and pursuant to the provisions of A.R.S. 11-952(D) have determined that the foregoing Intergovernmental Agreement in concert with the San Luis City Council's Resolution No. ____ authorizing the San Luis Fire Chief to enter into the 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 _____, 2017

Kay Marion Macuil
San Luis City Attorney

Certificate for A.R.S. §35-393.01

All contracts with the City of San Luis and materials submitted as part of a response to a solicitation are subject to Arizona public records law and will be disclosed if there is an appropriate public records request at the time of or after the award of the contract. Legislation has been enacted to prohibit the state and its political subdivisions from contracting with companies currently engaged in a boycott of Israel. To ensure compliance with A.R.S. §35-393.01, this form must be completed and returned with the response to the solicitation and any supporting information to assist the City in making its determination of compliance.

As defined by A.R.S. §35-393.01:

- 1. "Boycott" means engaging in a refusal to deal, terminating business activities or performing other actions that are intended to limit commercial relations with Israel or with persons or entities doing business in Israel or in territories controlled by Israel, if those actions are taken either:
 - (a) In compliance with or adherence to calls for a boycott of Israel other than those boycotts to which 50 United States Code section 4607(c) applies.
 - (b) In a manner that discriminates on the basis of nationality, national origin or religion and that is not based on a valid business reason.
- 2. "Company" means a sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company or other entity or business association, and includes a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate.
- 3. "Direct holdings" means all publicly traded securities of a company that are held directly by the state treasurer or a retirement system in an actively managed account or fund in which the retirement system owns all shares or interests.
- 4. "Indirect holdings" means all securities of a company that are held in an account or fund, including a mutual fund, that is managed by one or more persons who are not employed by the state treasurer or a retirement system, if the state treasurer or retirement system owns shares or interests either:
 - (a) together with other investors that are not subject to this section.
 - (b) that are held in an index fund.
- 5. "Public entity" means this State, a political subdivision of this STATE or an agency, board, commission or department of this state or a political subdivision of this state.
- 6. "Public fund" means the state treasurer or a retirement system.
- 7. "Restricted companies" means companies that boycott Israel.
- 8. "Retirement system" means a retirement plan or system that is established by or pursuant to title 38.

All offerors must select one of the following:

_____ My company **does not** participate in, and agrees not to participate in during the term of the contract a boycott of Israel in accordance with A.R.S. §35-393.01. I understand that my entire response will become public record in accordance with A.A.C. R2-7-C317.

_____ My company **does** participate in a boycott of Israel as defined by A.R.S. §35-393.01.:

By submitting this response, proposer agrees to indemnify and hold the State, its agents and employees, harmless from any claims or causes of action relating to the State's action based upon reliance on the above representations, including the payment of all costs and attorney fees incurred by the State in defending such an action.

_____ Company Name

_____ Signature of Person Authorized to Sign

_____ Address

_____ Printed Name

_____ City State Zip

_____ Title



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.B.

Meeting Date: 05/10/2017

Department Head: Hank Green, Fire Chief, Fire Department

Submitted By: Hank Green, Fire Chief, Fire Department

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 1191. A resolution of the Mayor and City Council of the City of San Luis, Arizona approving and adopting an agreement with the San Luis Walk-In Clinic, Inc. to create San Luis Community Paramedicine Project. **(Hank Green, Fire Chief)**

SUMMARY:

The City of San Luis Fire Department (SLFD) is requesting authorization to collaborate with the San Luis Walk-In Clinic (SLWIC) to provide coordinated community paramedic integrated and preventative care through the San Luis Community Paramedic Project, to their program participants. This Community Paramedicine Program, with oversight provided by the Regional Center for Border Health (RCBH) through its San Luis Walk-In Clinic, would enable paramedics of the City of San Luis Fire Department with clinical and patient demographic information to visit their health care clients at home. These visits would focus on follow-up care for medical conditions for which they were recently seen in any of the RCBH clinics or facilities. The benefits of this collaboration are widespread;

1. The follow-up visit by SLFD paramedics will provide assurance to RCBH that their patients and clients are compliant with the prescribed course of treatment; taking their oral medications as prescribed, proper care and dressing to any wounds and living in a safe environment.
2. RCBH will work toward reducing the impacts and frequency of their clients requiring an appointment for routine follow-up and/or seeking treatment at an Emergency Department or accessing 9-1-1 for a routine matter.
3. SLFD will be able to limit those who access 9-1-1 medical services as a routine course of action when questions arise regarding treatment, and/or when they are unable to make an appointment with RCBH for follow-up care or when the patient/client is concerned about their medical condition and feel they have no other option for treatment than to access 9-1-1 and be seen through the Hospital Emergency Department.
4. SLFD will be able to access the patient's residence during these routine visits to perform a residential safety evaluation; looking and advising on fire hazards, exit problems or considerations or accumulation of trash and housekeeping issues. SLFD has been meeting with RCBH for the past several months, working through the details of operating the Community Paramedicine in the City of San Luis. RCBH has been operating a similar system within the City of Somerton for almost a year. Our program would pattern very closely with their program. SLFD would receive a listing on a regular basis from RCBH of clients to be seen by SLFD Paramedics. The frequency of visits for these patients will vary, depending on the medical condition of the patient and the progress of the course of treatment. For example, if a patient had been seen at RCBH for a chest cold or pneumonia, where they were given an injection of an antibiotic when seen at the RCBH Clinic and sent home with an oral antibiotic to be taken three times a day for 10 days (30 capsules). RCBH will notify SLFD of this patient and an on-duty apparatus with on-duty personnel (a minimum of one Paramedic) would visit the patient within a day or two of treatment.

With the arrival of SLFD personnel (at a pre-determined date and time) would meet with the RCBH client, check on their general health condition (record their blood pressure, heart rate, respiratory rate), rudimentary check of their remaining prescription to validate treatment compliance (pill count), the safety of their environment (general cleanliness and neatness of their residence) and a general safety inspection (check for excessive extension cords, broken cover plates, trip hazards). A visit report would be forwarded to RCBH. These types of visits by the SLFD personnel would continue until completion of the course of treatment, as determined by RCBH/SLWIC. If SLFD personnel were to determine at the time of the visit that the client was in distress, they would activate 9-1-1, obtaining additional assistance from SLFD personnel and transport the patient to YRMC, if appropriate. There would be no change to the scope of practice of our paramedics or services currently provided by SLFD. To draw another parallel; SLFD goes to the Senior Center on a very regular basis to take blood pressures. If everyone there has "normal" blood pressures, all is good, SLFD spent a little time building good will and we go on our way. Should we encounter a client with very high blood pressure, slow heart rate, very rapid heart rate or another obvious medical concern; SLFD personnel would initiate patient treatment under YRMC protocols. SLFD is asking for approval of Resolution No. 1192 authorizing the appropriate action to enter into the attached Agreement with San Luis Walk-in Clinic to create the San Luis Community Paramedicine program.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ADOPT RESOLUTION NO. 1191

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: Yes

City Clerk's Office

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: NO
CITY/STATE/FEDERAL FUNDS: CITY
TOTAL: \$ 0.00
BUDGETED AMOUNT: \$ 0.00
AVAILABLE AMOUNT TO TRANSFER: N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: N/A
FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

There will be no fiscal beyond existing, routine and daily movement of apparatus.

Attachments

Resolution No. 1191
 Agreement Community Paramedicine Program
 Exhibit 1
 Exhibit 2



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

No. 1191

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, APPROVING AND ADOPTING AN AGREEMENT WITH SAN LUIS WALK-IN CLINIC, INC. TO CREATE THE SAN LUIS COMMUNITY PARAMEDICINE PROJECT.

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

Section 1. That the Agreement, as attached, is hereby approved;

Section 2. That the City Manager and/or his designee is hereby authorized and directed to enter into said agreement on behalf of the City of San Luis and take any and all actions as may be necessary to put the agreement into effect.

PASSED AND ADOPTED by the Mayor and City Council of the City of San Luis, Arizona, this ____ day of May, 2017.

Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney

SAN LUIS COMMUNITY PARAMEDICINE PROJECT AGREEMENT

Agreement made this _____ day of _____, 2017, between the San Luis Walk-In Clinic, Inc. of 1896 East Babbitt Lane, San Luis, Arizona, an Arizona nonprofit corporation and the City of San Luis of 1090 East Union Street, San Luis, Arizona, an incorporated city and political subdivision of the State of Arizona (herein after sometimes collectively referred to as or "Parties").

RECITALS

WHEREAS, one of the operations of the Regional Center for Border Health, Inc. is the San Luis Walk-In Clinic, Inc. which operates to address needs for primary health care, for behavior health care, and for treatment of the more common conditions and diseases in San Luis;

WHEREAS, it has been shown that home health care visits reduce the need for emergency care;

WHEREAS, residents of the City of San Luis and patients of the San Luis Walk-In Clinic who have recently received care from the San Luis Walk-In Clinic would gain health benefits from home visits to encourage treatment compliance;

WHEREAS, the objectives of the San Luis Community Paramedicine Project are:

- to implement a coordinated response designed to increase direct efforts to provide preventive care to patients of the SLWIC with chronic illness,
- to measure patient outcomes through population health reporting and provide case management and follow-up for all project participants, and
- to evaluate effectiveness of home visits in reducing emergency care and reducing healthcare cost.; and

WHEREAS, it is the desire of SLWIC and the City to collaborate in a community paramedicine program to provide integrated and preventive care through the San Luis Community Paramedicine Project created by this Agreement to the Project's Participants;

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the Parties agree as follows:

SECTION ONE. DEFINITIONS

"Agreement" means this Agreement.

"City" means City of San Luis, Arizona (a "Party" to this "Agreement").

"Community Paramedicine Project" or "Project" means this San Luis Community

Paramedicine Project as it is created in this Agreement.

“Participant” or “Project Participant” means a patient of SLWIC who has been referred to the City of San Luis through its Fire Department who SLWIC has determined within the scope of their medical expertise that their patient would benefit from a follow-up home visit or visits with the goal of preventing emergency care or transport to the hospital by ambulance.

“Party” means either the City of San Luis, Arizona or the San Luis Walk-In Clinic, Inc.

“RCBH” means Regional Center for Border Health, Inc.

“SLFD” means the City of San Luis Fire Department and is the Department of the City which will put this Agreement into effect.

“SLWIC” means San Luis Walk-In Clinic, Inc. (a “Party” to this “Agreement”).

SECTION TWO. TERM, TERMINATION, AND AMENDMENT

- 2.1 This Agreement shall terminate five (5) years after the date of this Agreement.
- 2.2 This Agreement may be terminated by either Party upon thirty (30) days of written notice to the other.
- 2.3 Amendment of the Agreement. This Agreement may be amended, in whole or in part only with the mutual written consent of the parties to this Agreement or by their successor in interest or assigns.
- 2.4 Any legally binding communication between the Parties pursuant to this section shall be given as provided in the “Notice” section of this Agreement.

SECTION THREE. PERFORMANCE

- 3.1 Within its scope of expertise, SLWIC will evaluate its patients for appropriateness as Participants in this Community Paramedicine Project. Criteria for this evaluation will include but is not limited to the purpose of the program to address low acuity health issues that do not pose an immediate health emergency. In performing its work under this agreement it understood that the San Luis Fire Department (SLFD) must respond to emergency situations as a priority and will attend to referrals by SLWIC as time and available personnel allow.

- 3.2 SLWIC will provide to SLFD all information for SLFD to carry out the prescribed home visit.
- 3.3 The Emergency Medical Technicians (EMT's) and Certified Emergency Paramedics (CEP's) of the City's Fire Department will provide services under this Community Paramedicine Project within their respective scope of practice and as a continuation of the Community Risk Reduction Activities of the City's Fire Department.
- 3.4 Under this Agreement, the possible activities that the SLFD will carry out on a schedule determined by SLFD and taking into account interruptions in schedules for emergency response are:
- follow-up on recent SLWIC visits to check on compliance with prescriptions and directions,
 - evaluating progress of the course of treatment to encourage compliance with treatment recommendations (such things as exercise, therapy, and taking medicine),
 - evaluating Participants' homes for safety, fall hazards, unsanitary conditions, and any fire hazards,
 - advising Participants how to make home more safe from fire,
 - checking Participants for any discomfort from recent treatments,
 - review with Participants discharge instructions, and
 - check vitals such as blood pressure and provide patients a record of their blood pressure.
- Any non-emergency concerns encountered will be communicated to the Participant and SLWIC, documented.
- 3.5 If an emergency situation is encountered at a home visit under this Agreement, the SLFD will take appropriate action and handle it as an emergency response apart from this Agreement.
- 3.6 Both Parties shall report and document referrals and home visits. The information to be documented for the referrals and the home visits are provided in the attached Exhibit 1 and Exhibit 2. The Parties may develop other data to record and other measurements for patient out-comes as the Project progresses.
- 3.7 SLWIC shall monitor Emergency Room visits, hospital readmissions and CPT codes (Current Procedural Terminology Codes of the American Medical Association) used to provide intervention and/or education to Project Participants by the SLFD

SECTION FOUR. RESOURCES

Unless otherwise specified in this Agreement, each Party will bring its own resources to the Project.

SECTION FIVE. COMPLIANCE WITH APPLICABLE LAWS AND CONFIDENTIALITY

- 5.1 The Parties will comply with all Federal, State, and Local laws.
- 5.2 Conflict of Interest. Pursuant to Arizona law, rules and regulations, no member, official or employee of the City shall have any personal interest, direct or indirect in this Agreement, nor shall any such member, official or employee participate in any decision relating this Agreement which affects his or her personal interest or the interest of any corporation, partnership or association in which he or she is, directly or indirectly, interested. This agreement is subject to cancellation the provisions of A.R.S. §38-511.
- 5.3 Employment Eligibility. SLWIC hereby warrants that it is in compliance with all federal immigration laws and regulations that relate to its employees and with A.R.S. § 23-214 relating to verification of employment eligibility. A breach of this warranty shall be deemed a material breach of this Agreement. City retains the legal right to inspect the papers of Developer to ensure that Developer is compliant with this warranty.
- 5.4 Non-participation in boycott of Israel. SLWIC hereby certifies that it does not participate in, and agrees not to participate in during the term of this agreement a boycott of Israel in accordance with A.R.S. § 35-393.01. I understand that my entire response will become public record in accordance with A.A.C. R2-7-C317.
- 5.5. Confidentiality. The Parties acknowledge that each may have access to individual health information protected by the Health Insurance Portability Accountability Act (HIPPA) and other applicable laws. The Parties agree that they will not at any time disclose such protected individual health information unless expressly permitted under HIPPA and other applicable laws.

SECTION SIX. INDEMNIFICATION

- 6.1 To the extent permitted by law, each Party to this Agreement agrees (as indemnitor) to indemnify, defend and hold harmless the 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 of 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 which is the fault of the indemnitor, its officers, officials, agents, employees or volunteers.

- 6.2 If a Claim or Claims by third parties become subject to this indemnity provision, the Parties to this Agreement shall expeditiously meet to discuss a common and mutual defense for such third party Claims, including possible proportional liability and proportional payment of possible litigation expenses and money damages.
- 6.3 Each Party's obligation of indemnification shall survive the termination of this Agreement.
- 6.4 Each Party shall remain solely and exclusively responsible for the employee benefits, wage, disability payments, pensions and workers' compensation claims for its employees. In addition each Party shall be solely and exclusively responsible to pay for any damage to its equipment, including personal protective equipment, and medical expense incurred by any of its employees in connection with rendering aid.

**SECTION SEVEN.
INSURANCE**

- 7.1 Each party to this agreement shall carry public liability insurance in amounts not less than one million dollars (\$1,000,000.00) per person per incident and three million dollars (\$3,000,000.00) per year in the aggregate.
- 7.2 SLWIC or SLWIC through RCBH agree to pay the City's yearly premium for the above coverage not to exceed five thousand dollars (\$5,000.00) per year. Each Party shall pay its own deductible.

///

///

///

///

///

///

///

**SECTION EIGHT.
NOTICE**

Notices. All notices and communications provided for herein, or given in connection herewith, shall be validly made if in writing and delivered personally by process server or sent by registered or certified United States Postal Service mail, return receipt requested, postage prepaid to:

If to the City	City Manager P.O. Box 1170 (if by registered or certified USPS mail) 1090 East Union Street (if by personal process service) San Luis, Arizona 85349	and	City Fire Chief P.O. Box 445 (if by registered or certified USPS mail) 1165 North McCain Avenue (if by personal process service) San Luis, Arizona 85349
If to SLWIC	Gerald W. Hunt, Statutory Agent 256 South Second Avenue, Suite E Yuma, Arizona 85364	and	Amanda Aguirre, President and CEO P.O. Box 1609 (if by registered or certified USPS mail) 1896 East Babbitt Lane (if by personal process service) San Luis, Arizona 85349

Or such other addresses as either Party may from time to time designate in writing and deliver in a like manner. Any such change of address notice shall be given at least ten (10) days before the date on which the change is to become effective.

**SECTION NINE.
MISCELLANEOUS PROVISIONS**

- 9.1 Waiver. No delay in exercising any right or remedy shall constitute a waiver thereof, and no waiver by the parties of the breach of any provision of this Agreement shall be construed as a waiver of any preceding or succeeding breach of the same or of any other provision of this Agreement.
- 9.2 Headings. The descriptive headings of the paragraphs of this Agreement are inserted for convenience only, and shall not control or affect the meaning or construction of any of the provisions of the Agreement.
- 9.3 Authority. The undersigned represent to each other that they have full power and authority to enter into this Agreement, and that all necessary actions have been taken to give full force and effect to this Agreement. SLWIC represents and warrants that it is duly formed and validly existing under the laws of the State of Arizona and that it is duly

qualified to do business in the State of Arizona and is in good standing under applicable state laws. The SLWIC and the City warrant to each other that the individuals executing this Agreement on behalf of their respective Parties are authorized and empowered to bind the Party on whose behalf each individual is signing.

- 9.4 Entire Agreement. This Agreement, including the Exhibits hereto, which are incorporated herein by this reference, constitutes the entire agreement between the parties. This provision applies only to the entirety of this Agreement only; additional and separate zoning stipulations and agreements with the City may apply to the Property, and this provision has no effect on them.
- 9.5 Severability. If any other provision of the Agreement is declared void or unenforceable, such provision shall be severed from this Agreement, which shall otherwise remain in full force and effect.
- 9.6 Governing Law. The laws of the State of Arizona shall govern the interpretation and enforcement of this Agreement. The Parties agree that venue for any action commenced in connection with this Agreement shall be proper only in a court of competent jurisdiction located in Yuma County, Arizona, and the parties hereby waive any right to object to such venue.
- 9.7 Attorney's Fees and Costs. If either Party brings a legal action either because of a breach of this Agreement or to enforce a provision of this Agreement, the prevailing Party will be entitled to reasonable attorney's fees and court costs.
- 9.8 This agreement shall not be assigned or transferred by either Party without the prior written consent of the other.
- 9.9 No Third-Party Beneficiaries. There are no third-party beneficiaries to this Agreement, and no person or entity not a Party hereto shall have any right or cause of action hereunder.
- 9.10 No Agency Created. Nothing contained in this Agreement shall create any partnership, joint venture, or agency relationship between the parties.
- 9.11 Non-Liability of City Officials and Employees. Except for mandamus and other special actions, no member, official or employee of the City shall be personally liable to SLWIC, or any successor in interest, in the event of any default or breach by the City or for any amount that may become due to SLWIC or successor, or under any obligation under the terms of this Agreement.
- 9.12 Assumptions. No professional services or activities other than those specifically set forth herein shall be considered within the scope of this Agreement.

9.13 Non-exclusivity. Each Party, in its sole discretion, reserves the right to provide the services set forth herein to any other individuals or entities. No exclusive rights are encompassed through this Agreement.

9.14 This agreement may be executed in counterparts, any of which shall be deemed to be an original.

9.15 Time is of the essence.

**SECTION TEN.
INSTRUMENT AS ENTIRE AGREEMENT**

This instrument contains the entire agreement between the parties, and no statements, promises, or inducements made by either Party or agent of either Party that are not contained in this written contract shall be valid or binding.

**SECTION ELEVEN.
EFFECT OF AGREEMENT**

This agreement shall inure to the benefit and be binding on the parties, and heirs, legal representatives, assignees, and successors of the parties.

[Intentionally left blank, signatures continue on next page]

The parties have executed this agreement at in Yuma County, Arizona the day and year first above-written.

San Luis Walk-In Clinic, Inc.

Amanda Aguirre
President and Chief Executive Officer

City of San Luis

Gerardo Sanchez
Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney

[DOCUMENT TITLE]



Date _____

**San Luis Walk-In Clinic, Inc.
City of San Luis Fire Department
Yuma County Community Integrated Paramedic Pilot Project**

Participant Referral Form San Luis Walk In Clinic, Inc.

Participant's Name: _____ DOB: ___/___/___ Gender: Male___Female___

Primary Language : English ___Spanish___ Ethnicity: Hispanic ___ Non-Hispanic___

Home Address: _____ City: _____

Telephone:(___)___- ___ Email : _____

Medical Home Location: _____, Primary Care Provider: _____ Phone: (___) _____

Date of Referral: _____

Emergency Contact: Phone: _____ Relationship: _____

List Rx Medications (Attached Rx Reconciliation From Medical Records):

Medicine	Strength	Why I Take It	How I Take It	Prescriber	Pill Count/ Comments

List any over the counter Herbs, Supplements, Vitamins, etc..	



Medication Allergies	Food Allergies	Environmental Allergies

1. Do you have any pets in the home? Yes No How many_____

2. Do you have health insurance coverage? Yes No (remind participant that there is no charge for this program)

AHCCCS_____, Private:_____, CAPAZ-MEX Discount Card_____

EXHIBIT 2



**San Luis Walk-In Clinic, Inc.
City of San Luis Fire Department
Yuma County Community Integrated Paramedic Pilot Project**

Home Visit

Date of Visit	Time In/Time out	Total Time	Total Miles	Next Scheduled Visit

Home Visit Vitals:

<i>Pulse</i>	<i>B/P</i>	<i>Respirations</i>	<i>Skin</i>	<i>SPO2</i>	<i>Lung Sounds</i>	<i>FSBS</i>	<i>Weight</i>

Participant Goals/Care Plan: (List any health or related goals the participant feel will benefit them in the future i.e. Health, or nutritional education, weight loss, remaining independent etc.....)

Participant Goal and Timeframe. _____

- _____

- _____

ENVIRONMENTAL SCAN/ SAFETY SURVEY – Date Form Completed:					
Environmental Mitigation		Trip/Fall Mitigation		Other mitigation efforts	
Yes	No	Yes	No	Yes	No



- Any initial fixes identified (i.e. light bulb change, smoke detector batteries, water leaks...):

1. _____
2. _____

- Ongoing fixes identified:

1. _____
Date Completed: _____

2. _____
Date Completed: _____

3. _____
Date Completed: _____

4. Other: _____

Completed by Name: _____ Title: _____

Unit #: _____ Fire Department Station: _____



Home Services CPT Codes	Diagnostic Code
<p>New Patient</p> <p>___ 99341 –Low severity problem 20 minutes</p> <p>___ 99342 –Moderate severity problem, 30 minutes</p> <p>___ 99343 –Moderate to high severity problem, 45 minutes</p> <p>___ 99344 –High Severity problem 60 minutes</p> <p>___ 99345 –Patient unstable or significant new problem requireing immediate attention, 75 minutes</p>	<p>___ Diabetes without Complications , E11.9</p> <p>___ Diabetes Type 2 with unespecify complications, E11.8</p> <p>___ Diabetes Type 2 with other especify Complications</p> <p>___ Hyperlipidemia, E78.2</p> <p>___ Hypertension, I10</p>
<p>Established Patient</p> <p>___ 99347 –Self-limited or minor problme, 15 minutes</p> <p>___ 99348 – Low moderate problem, 25 minutes</p> <p>___ 99349 – Moderate to high problem, 40 minutes</p> <p>___ 99350 – Patient unstable or significant new problem requireing immediate attention, 60 minutes</p>	<p>___ Wound :</p> <p>_____</p> <p>_____</p> <p>_____</p>
<p>Nutrition Assessment</p> <p>___ 97802 -Initial assessment and intervention, individual, face-to-face with the patient, each 15 minute</p> <p>___ 97803 -Re-assessment and intervnetion, individual, face-to-face with the patient, each 15 minute</p>	<p>Anxiety F06.4</p> <p>Depression F32.9</p> <p>Aggressive(ness) F91.1</p> <p>Altered Awareness R40.4</p> <p>Suicidal T14.91</p> <p>Panic Attack F41.0</p> <p>Hallucination R44.3</p> <p>Hyperventilating F45.8</p>
<p>Other: _____</p> <p>_____</p> <p>_____</p>	



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.C.

Meeting Date: 05/10/2017

Department Head: Craig Higgins, Chief of Police, Police Department

Submitted By: Andrea Moreno, Police Administrator, Police Department

Action Requested: Motion
Ordinance - 1st Reading
Public Hearing

ITEM:

Public hearing followed by discussion and possible action on any and all matters regarding Ordinance No. 362. An Ordinance of the Mayor and City Council of the City of San Luis, Arizona amending the San Luis City Code Title IX, Chapter 95 relating to animals by adding Sections 95.03 through 95.06 regarding dangerous dogs; repealing any conflicting provisions; providing for penalties; establishing an effective date and providing for severability. **(Marco Santana, Sergeant)**

- 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. 362 by title only

SUMMARY:

This ordinance is to address the growing problem of dangerous dogs within our City. Dogs getting loose and attacking and sometimes killing other animals. These dogs present a true danger to the public. The ordinance provides a procedure through the Municipal Court that the dog may be declared dangerous if solid reasons exist. There are options for the Municipal Court to issue orders that it deems appropriate under the circumstances. These options range from requiring the dog to be kept in a proper enclosure or enclosed yard to ordering destruction of the animal. The dog owner's rights are also protected. The dog owner gets notice and an opportunity to be heard. By having a dangerous dog ordinance, the City will have a law and a procedure to deal with these situations.

The effective date of this Ordinance 362 is June 5, 2017.

RECOMMENDATION / SUGGESTED MOTION:

A. OPEN PUBLIC HEARING

1. Staff Presentation

2. Call to the Public on this item

B. CLOSE PUBLIC HEARING

C. I MOVE TO APPROVE FIRST READING OF ORDINANCE NO. 362 BY TITLE ONLY.

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: Yes

Fiscal Impact

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

CITY/STATE/FEDERAL FUNDS: N/A

TOTAL: N/A

BUDGETED AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

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

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

It is not anticipated that this Ordinance will have an appreciable fiscal impact.

Attachments

Ordinance No. 362

Memo Dangerous Dog

Dangerous Dog Petition Form

Dangerous Dog Summons Form



Ordinance

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NO. 362

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA AMENDING THE SAN LUIS CITY CODE TITLE IX, CHAPTER 95 RELATING TO ANIMALS BY ADDING SECTIONS 95.03 THROUGH 95.06 REGARDING DANGEROUS DOGS; REPEALING ANY CONFLICTING PROVISIONS; PROVIDING FOR PENALTIES; ESTABLISHING AN EFFECTIVE DATE AND PROVIDING FOR SEVERABILITY.

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

Section 1: That Title IX, Chapter 95, of the San Luis City Code relating to Animals, be amended by adding Sections 95.03 through 95:06 regarding Dangerous Dogs to read as follows:

§95.03 DANGEROUS DOG DEFINITIONS.

As used in this ordinance, the following terms shall have the following meanings, unless the context clearly indicates that a different meaning is intended:

Dangerous Dog: Any dog which is capable of inflicting death or serious injury on a person or another animal and which:

- 1) Has, without provocation, attacked or bitten a person engaged in a lawful activity; or
- (2) Has, while off the property of its owner and without provocation, killed or seriously injured another animal; or
- (3) Has exhibited a propensity, tendency or disposition to attack, bite, scratch, or otherwise inflict or cause injury or threaten the safety of persons or other animals without provocation; or
- (4) Has a propensity to approach human beings, without provocation, in a menacing or terrorizing manner so as to confine movement of or instill fear in a reasonable person; or
- (5) Has acted in a manner that causes or should cause its owner to know that it is potentially dangerous; and
- (6) Is declared dangerous after a hearing before a City municipal judge.

(7) This definition does not apply to dogs utilized by law enforcement.

Dog: The word “dog” shall include both the male and female sex of the species.

§95.04. DANGEROUS DOG DETERMINATION.

A. Any person who having reasonable grounds to believe a dog is dangerous may petition the Municipal Court for a determination that the dog is dangerous. A petition by an enforcement officer of the City shall be based upon an investigation and a determination by the officer or other officers that reasonable grounds exist to believe the dog to be dangerous.

B. Any time after the petition is filed the court may, if it finds there are reasonable grounds to believe that the dog poses a risk of injury to any person, or is dangerous as defined in §95.03, order that the animal be impounded on such terms as the court deems necessary to protect public safety.

C. After notice to the owner or the person found in control of the dog, the Municipal Court shall conduct a hearing. The hearing shall be informal and open to the public. Hearings and appeals shall be conducted, as nearly as practicable, in accordance with the Rules of Procedure in Civil Traffic and Civil Boating Violations. Any owner or person having control of the dog who fails to appear after notice may be deemed to have waived any right to introduce evidence.

D. A dangerous determination may be conducted with and as a part of a criminal proceeding if dangerousness is alleged in the complaint.

E. Any fee for filing a petition or fees for service of hearing notices pursuant to this section may be deferred or waived by the court.

§95.05 DISPOSITION OF DANGEROUS DOGS

Upon determining a dog to be dangerous, the court shall enter such orders as it deems necessary to protect the public. Any such orders shall be at the expense of the owner. The court may order, but is not limited to, the following:

(1) That the owner of the dangerous dog display in a prominent place on the premises where the dog is kept a sign in three inch letters, both in English and Spanish, easily readable by the public, using the words “Vicious Dog.”

(2) That the owner obtain public liability insurance in a single incident amount of at least \$250,000 for bodily injury or death of any person or for damage to property caused by the dangerous dog.

(3) That the dog be destroyed.

(4) That the dog at all times be securely confined indoors or in a securely enclosed and locked pen or kennel, except when leashed and muzzled.

(5) That the dog be microchipped and/or tattooed.

(6) That the dog be spayed or neutered.

§95.06 KEEPING DANGEROUS DOG UNLAWFUL

It shall be unlawful for any person to keep any dangerous dog except in compliance with an order of the court issued pursuant to §95.05.

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

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

Section 4: The effective date of this Ordinance shall be June 5th 2017.

PASSED AND ADOPTED this 10th day of May, 2017.

Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney

MEMORANDUM

Date: September 12, 2016

To: Craig Higgins, Chief of Police
Tadeo De La Hoya, Acting City Manager
Kay Macuil, City Attorney
Lt. Miguel Alvarez
Lt. Victor Figueroa

From: Glenn Gimbut, Assistant City Attorney

Re: Dangerous Dog Ordinance – Proposed Form of Petition and Summons

=====

This Memorandum is being written in conjunction with the proposed ordinance regarding dealing with dangerous or vicious dogs. The ordinance basically copies what the City of Phoenix has had since 1997 and certain portions of the International Municipal Lawyers Association’s Model Ordinance Service.

BACKGROUND

Previously, a former Lieutenant working with Ray Urias came up with a form of ordinance wherein without notice or right of hearing of any kind, the Police Department had the right to simply put down any animal it fest was dangerous. The ability of the Police Department to be “judge, jury, and executioner” without some kind of due process is dubious, however some jurisdictions have upheld the ability of a . Dogs are considered property. And traditionally government may not take property without some kind of due process of law. This principal has been applied to dogs. As an example see *Rabon v. City of Seattle*, 107 Wash.App. 734, 34 P.3d 821 (Ct. App. Div.1, 2001). As stated in 7 McQuillin Mun. Corp. § 24:292 (3d ed.):

The view has been taken that authority to regulate the keeping of dogs under the penalty of having them summarily destroyed without previous adjudication is within the police power. However the view has been taken that a dog cannot be destroyed under a vicious-dog ordinance without giving notice and an opportunity of being heard to its owner.

MEMORANDUM

Re: Dangerous Dog Procedure

September 12, 2016

Page 2

ARS §11-1014 on biting animals requires a notice and hearing before an animal can be destroyed, and provides for impoundment and the owner of the animal being responsible for the costs involved. As a result, it seems prudent to have a procedure for a form of notice and a right to be heard.

PROPOSED PROCEDURE

As with any case in court, there must be some procedures for handling the matter. Municipalities can have their own unique rules of procedure, i.e. "local rules", but if the City of San Luis were to do this, the City would need to have them submitted to and approved by the Arizona Supreme Court. The easier method is to adopt by reference some form of rules of procedure that have already been approved. In this case reference has been made to the Rules of Court Procedure for Civil Traffic and Civil Boating Violations.

Rule 3 of the Rules of Court Procedure for Civil Traffic and Civil Boating Violations ("RPCTCB") provides that a case can be commenced by filing a traffic ticket or by filing a "long form complaint." What I propose is a form of long form complaint. This is because a respondent is entitled to notice and hearing. While it is possible a person will be given a complaint listing citations for civil and/or criminal offenses separately from action being taken for "dangerous dog", and it is possible to allege dangerous dog on the form for traffic complaint along with those offenses, see §95.04 (D), nonetheless it is also likely this might become a 'stand-alone' matter. If so, then a long form complaint is preferable since it does provide notice to the owner of the subject animal exactly why the City is taking action, and gives notice of the City's position at the upcoming hearing. Rule 2.3 of the Rules of Criminal Procedure describes a "long form complaint" as: "A complaint is a written statement of the essential facts constituting a public offense that is either signed by a prosecutor, **made upon an oath before a magistrate**, or made in accordance with A.R.S. § 13-3903." The attached form is a written statement of essential facts made upon an oath, and it is to be presented to the Municipal Judge for the court's consideration regarding setting a hearing.

The Rules of Criminal Procedure state that a long form complaint, if determined sufficient by the Court, will result in either a warrant for arrest or the issuance of a summons. In this case, since the determination of a dangerous dog is not the same as the determination that an individual has committed a criminal offense, a form of summons is the logical instrument. 16A A.R.S. Rules Crim.Proc., Form 3(b) is the official form for a summons where no fingerprint is required. The proposed form of summons has all of those elements and more, and gives hard notice of a hearing pursuant to §95.04(C) of the City Code. The Rule regarding what is required in a summons is Rule 3.2.B of the Rules of Criminal Procedure and here it states:

MEMORANDUM

Re: Dangerous Dog Procedure

September 12, 2016

Page 3

“b. Summons. The summons shall be in the same form as the warrant except ***that it shall summon the defendant to appear at a stated date, time and place within 30 days after the filing of an indictment, information or complaint.*** At the request of the prosecutor or by direction of the court the summons shall command the defendant to report to a designated place to be photographed and fingerprinted prior to defendant's appearance in response to the summons. Failure to so report shall result in defendant's arrest at the time of defendant's appearance in response to the summons, unless good cause for such failure is shown, whereupon the magistrate shall direct the defendant to report immediately for such photographing and fingerprinting.” [Emphasis Added].

§95.04.B allows for the Court to order an impounding of an animal while a matter is pending. Both the form of the complaint and the form of the summons and notice of hearing have appropriate boxes to check if such an action is felt warranted by the investigation officer. Such an action is further authorized, and the forms attached comport with, ARS §§11-1014 and 13-1208. The City has independent authority to adopt its own police power regulations with regards to animals, namely ARS §9-240.B.21 and §§9-240.B.16.a thru §9-240.B.16.d.

FORM OF PETITION

While the RPCTCB uses the word “complaint”, the Phoenix ordinance, from which the San Luis ordinance was modeled, uses the word “petition”. In normal civil practice before the Superior Court, the term “petition” and “complaint” are interchangeable. I have selected the word “petition” for the proposed form to comport with the ordinance.

Notice it is a kind of “check the appropriate box” type of form. Different grounds exist for a dog to be considered “dangerous” I selected the term “dangerous” instead of “vicious” namely because that was the term used in the IMLA Model Ordinance. But Phoenix and state statutes use the term “vicious.” Basically, again, the words are interchangeable. I wanted to emphasize the City was using its own police powers here since the term was being applied to animals who demonstrated they were a threat but had not yet necessarily bitten someone. (Because it can be applied to animals that are considered a threat, but have not yet bitten someone, is all the more reason for notice and a hearing before an animal can be destroyed, and a law which allows remedies other than destruction to be considered.)

The second paragraph of the proposed form of petition needs the information regarding 1) the owner or person believed to be in control of the animal, namely the name and address, and 2) a description of the dog.

MEMORANDUM

Re: Dangerous Dog Procedure

September 12, 2016

Page 4

Paragraph four is one where the petitioner checks the boxes that are applicable. Notice it follows the definitions of “dangerous” as contained in the Ordinance.

Paragraph five is obvious. When involved in any case headed to court, an officer should be writing an incident report of some kind. So this proposed form asks for the name of the officer who wrote the report, then attaches that report to the petition and incorporates it by reference. While most of the time the person filing this petition will be the officer who wrote the report, please notice that it does not have to be the same person.

Paragraph six is another “check the box” and tracks the ordinance where it makes provision for impounding a dog pending hearing. However, PLEASE NOTE that the grounds for WHY a dog needs to be impounded BEFORE the owner can have “his day in court” NEEDS to be explained in detail in the incident report which is attached to the petition. The Court will read this and decide if good grounds appear. It needs to be as specific as one can make it. A dog running at large and appearing to be dangerous and a threat, even though it has not yet bitten someone, is an example of one of the scenarios justifying impound. A dog that is a threat that is on the owner’s property, yet is confined in a way that escape from the yard is likely can also be grounds for impound if the circumstances are right. Biting is ALWAYS a reason for impound. There are several good law articles on this, and the purpose of this memo is not to get too “deep in the weeds” of all the ways impound pending hearing would be justified. The point here is that the exact circumstances why the officer believes the public needs protection pending hearing need to be set out in the incident report.

FORM OF SUMMONS

This is a form made for convenience of the Court. The Judge will read the petition, and if the Court deems it sufficient to support probable cause that the dog is dangerous, will issue the summons. The blanks to be filled in are obvious.

If the petition asks for an order of impound prior to decision after hearing and has checked that box, then if the Court agrees with that, it will check the appropriate box on the summons. The Court will fill in the blank of when the summons must be served. While possible to have service by mail, service by the police department is preferred.

HEARING

At the day and time of hearing, the officer needs to be present and make his/her case. The hearing is informal and held like any hearing on a traffic citation.

1 ___ The dog, Has, without provocation, attacked or bitten a person engaged in a lawful
2 activity;

3 ___ Has, while off the property of its owner and without provocation, killed or seriously
4 injured another animal;

5 ___ Has exhibited a propensity, tendency or disposition to attack, bite, scratch, or
6 otherwise inflict or cause injury or threaten the safety of persons or other animals without
7 provocation;

8 ___ Has a propensity to approach human beings, without provocation, in a menacing or
9 terrorizing manner so as to confine movement of or instill fear in a reasonable person;

10 ___ Has acted in a manner that causes or should cause its owner to know that it is
11 potentially dangerous.
12

13
14 5. This petition is supported by an incident report prepared by _____ of
15 the San Luis Police Department and the attachments, if any, thereto. A true copy of this report is
16 attached hereto and by this reference incorporated herein.

17
18 6 _____ (applicable to this petition) _____ (not applicable to this petition)

19 Petitioner for the reasons stated in the attached incident report requests that the court
20 immediately find that there are reasonable grounds to believe that the dog poses a risk of injury
21 to any person, or is dangerous as defined in §95.03, and order that the animal be impounded on
22 such terms as the court deems necessary to protect public safety pending hearing on this petition.

23
24 Petitioner prays that the Court issue its summons ordering Respondent(s) to appear in
25 court on a day certain, and to show cause, if any they may have, why the Court should not
26 declare the dog which is the subject of this petition a dangerous dog and enter such orders as the
27 court deems just and proper pursuant to §95.05 of the Code of Ordinances of the City of San
28

1
2 **IN THE MUNICIPAL COURT**
3 **IN AND FOR THE CITY OF SAN LUIS,**
4 **STATE OF ARIZONA**

5 **CITY OF SAN LUIS,**)
6 a municipal corporation,)
7 Petitioner)
8 **v.**)
9)
10)
11 Respondent)
12 _____)

CASE NO.

**SUMMONS AND NOTICE OF
HEARING
RE: DETERMINATION OF
DANGEROUS DOG**

13 TO: [Respondent]

14 This matter having come before the Court, and it appearing from the facts shown by Petitioner's
15 verified Petition to Determine Dangerous Dog and pursuant §95.04 of the Code of Ordinances of
16 the City of San Luis, Arizona, and good cause appearing therefor, YOU ARE HEREBY
17 SUMMONED to appear before a Judge of the Municipal Court of the City of San Luis, State of
18 Arizona at the Municipal Court of the City of San Luis, State of Arizona.
19

20 BEFORE WHOM IS HEARING TO BE HELD:

21 Hon. Kristen McManus
22 Judge of the Municipal Court

23 DATE OF HEARING:

24 [Date of hearing]

25 [Time of hearing]

1 PLACE OF HEARING:

2 Municipal of the City of San Luis, State of Arizona
3 767 N. First Avenue
4 P.O. Box 1670
5 San Luis, AZ 85349
6 Phone: (928) 341-8595

7 then and there to show cause, if any, why the dog which is the subject of the Petition filed in the
8 above entitled and numbered cause should not be determined a dangerous dog with the Court
9 granting relief and entering appropriate orders as authorized by, and consistent with, §95.05 of
10 the Code of Ordinances of the City of San Luis, Arizona.

11 _____ (If appropriate)

12 IT IS FURTHER ORDERED that, pursuant to the facts stated in the verified Petition on file in
13 the above entitled and numbered cause, there are reasonable grounds to believe that the dog
14 which is the subject of the Petition filed herein poses a risk of injury to any person, or is
15 dangerous as defined in §95.03, and it is hereby ordered that the animal be impounded pending
16 further order of this court to protect public safety. .

17
18 IT IS FURTHER ORDERED that a true copy of this Summons and a true copy of the verified
19 Petition filed in the above entitled and numbered cause, together with all exhibits attached
20 thereto, be served upon respondent no less than _____ days prior to the date of hearing in
21 this matter.

22
23 **DONE IN OPEN COURT** this _____ day of _____, 20____.

24
25
26 _____
27 Judge of the Municipal Court

28 **Requests for reasonable accommodation for persons with disabilities must be made to the court by parties at least 3 working days in advance of a scheduled court proceeding**

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

CERTIFICATE OF PERSONAL SERVICE

I swear that I personally served this summons as follows:

Date Received: _____

Date Served: _____

Time Served: _____

Person Served: _____

Location Where Served: _____ **Yuma County.**

Officer Serving Summons: _____

CERTIFICATE OF SERVICE BY MAILING

I certify that a copy of this document was sent by Registered or Certified mail, return receipt requested, to the defendant at the above-listed address.

Dated: _____

CLERK



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.D.

Meeting Date: 05/10/2017

Department Head: Jose A. Guzman, Acting Planning & Zoning Director, Planning & Zoning Department

Submitted By: Jose A. Guzman, Acting Planning & Zoning Director, Planning & Zoning Department

Action Requested: Motion
Public Hearing
Resolution

ITEM:

Public hearing followed by discussion and possible action on any and all matters regarding Minor General Plan Amendment Case No. 2017-0260 and Resolution No. 1192. A resolution of the Mayor and City Council of the City of San Luis, Arizona, amending the San Luis 2020 General Plan to change the Land Use Designation of 3.0 acres of land, located on the northeast corner of County 24th Street and Avenue F, from Neighborhood to Activity Center. **(Jose A. Guzman, Acting Planning and Zoning Director)**

- A. Open public hearing
 - 1. Staff Presentation and Possible Applicant Presentation
 - 2. Call to the Public on this item
- B. Close public hearing
- C. Action on Resolution No. 1192

SUMMARY:

The subject property is located in the east mesa of the City of San Luis; northeast corner of Avenue F and County 24th Street. The current General Plan land use designation of the mentioned location and surrounding properties to the east, north and south is Neighborhood. Property across the street to the west had a Neighborhood and was changed to Business in 2014.

The intent of Neighborhood land designation is to focus on the primary living areas (Residential Zoning Districts) in the community. The Activity Center designation is intended for commercial services that conveniently serve the nearby residential areas.

The approval of this amendment would provide a land use designation that would allow for the intended request of the rezoning of said property to expand the C-2 (Community Commercial) zoning district, for construction of a convenience store with gas station and commercial office spaces.

APPROVAL CRITERIA:

In determining whether the proposed General Plan Amendment shall be approved, the Planning and Zoning Commission and City Council shall assure that the proposed amendment meets all of the following criteria:

1. The development pattern contained in the existing San Luis General Plan - Land Use Plan does not adequately provide appropriate optional sites for the use or change proposed in the amendment.

2. The amendment constitutes an overall improvement to the San Luis General Plan and is not solely for the good or benefit of a particular landowner or owners at a particular point in time.
3. The amendment will not adversely impact the community as a whole or a portion of the community by:
 - a. Significantly altering acceptable existing land use patterns,
 - b. Requiring additional and more expensive improvements to roads, sewer, or water delivery systems than are needed to support the prevailing land uses and which, therefore, may impact developments in other areas,
 - c. Adversely impacting existing or previously planned uses through increased traffic generated by the proposal on existing systems, or
 - d. Affecting the livability of the area or the health and safety of the residents.
4. The amendment is consistent with the General Plan's overall intent, vision, goals and objectives as well as being compliant with other adopted plans, codes, and ordinances.

COMMENTS:

As required by State Statute, this request was referred to all relevant government agencies for review. We have received comments from the following agencies:

1. City of San Luis Fire Department (4-25-17)
2. Yuma County Airport Authority (4-26-17)

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

CITIZEN REVIEW MEETING:

The Citizen Review Meeting was held on May 2, 2017 at City Hall Council Chambers at 6:00 p.m. The intent of this meeting was to allow the public to learn about the project, ask questions, and express comments. There were no members of the public present.

PLANNING AND ZONING COMMISSION MEETING:

The Planning and Zoning Commission has scheduled a public hearing for this item on May 9, 2017. The Commission's recommendation will be provided at the Council meeting, staff anticipates that the Commission will recommend approval.

ANALYSIS:

The applicant has provided the information and materials necessary for the review of the Minor General Plan Amendment.

This request is generally consistent with the applicable goals and objectives of the General Plan and will be beneficial to the residents in the area.

Staff recommends approval of Minor General Plan Amendment Case No. 2017-0260.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ADOPT RESOLUTION 1192, APPROVAL OF THE MINOR GENERAL PLAN AMENDMENT FOR CASE NO. 2017-0260 AS PRESENTED.

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: Yes

City Clerk's Office

Fiscal Impact

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

Attachments

Resolution No. 1192
Location Map
Fire Department Comments (4-25-17)
Yuma County Airport Authority (4-26-17)



Resolution

NO. 1192

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AMENDING THE 2020 GENERAL PLAN TO CHANGE THE LAND USE DESIGNATION OF APPROXIMATELY 3 ACRES OF LAND LOCATED ON THE NORTHEAST CORNER OF COUNTY 24TH STREET AND AVENUE F, FROM NEIGHBORHOOD TO ACTIVITY CENTER; REPEALING ANY CONFLICTING PROVISIONS; AND PROVIDING FOR SEVERABILITY

WHEREAS, City of San Luis pursuant to Resolution No. 944 adopted the Updated City of San Luis 2020 General Plan on the 13th day of July, 2011;

WHEREAS, R&G Associated LLC applied for a Minor Plan Amendment to change the Land Use Designation on 3 acres of land located on the northeast corner of County 24th Street and Avenue F from Neighborhood to Activity Center; as attached hereto as "Exhibit A"

WHEREAS, the Planning and Zoning Commission held a public hearing on this proposed amendment on May 9, 2017 and made a recommendation of Approval to the City Council; and

WHEREAS, the City Council of the City of San Luis, Arizona held a public hearing on this proposed amendment on May 10, 2017 and adopted a motion to approve the amendment;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of San Luis, Arizona, that the City of San Luis 2020 General Plan is hereby amended to change the Land Use Designation from Neighborhood to Activity Center for approximately 3 acres located at:

Lot 1B, BORDER RANCHES LOT SPLIT, according to Book 28 of Plats, pages 80 and 81, records of Yuma County, Arizona

PASSED AND ADOPTED by the Mayor and City Council of the City of San Luis, Arizona, this ____ day of _____, 2017.

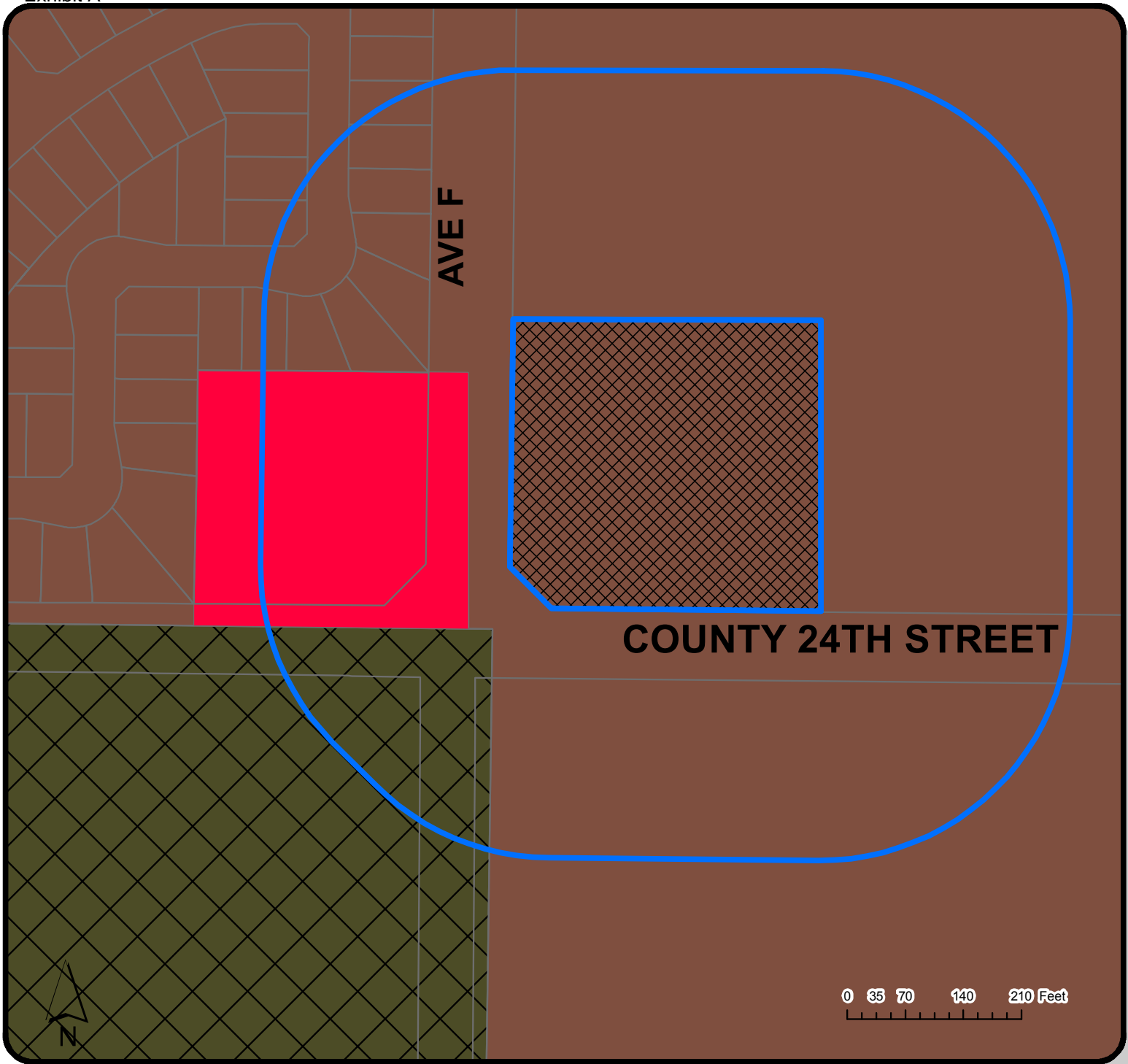
Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney



LOCATION OF SUBJECT PROPERTY

Location Map MINOR AMENDMENT



Change from Neighborhood to Activity Center

LEGAL: Lot 1B, Border Ranches Lot Split, According to Book 28 of plats, pages 80 and 81, records of Yuma County, Arizona



300ft Notification Area

GENERAL PLAN

Legend



Conservation



Business



Neighborhood

Date:

4/20/2017



GIS DIVISION

Prepared By:

IG

APPROVED BY:

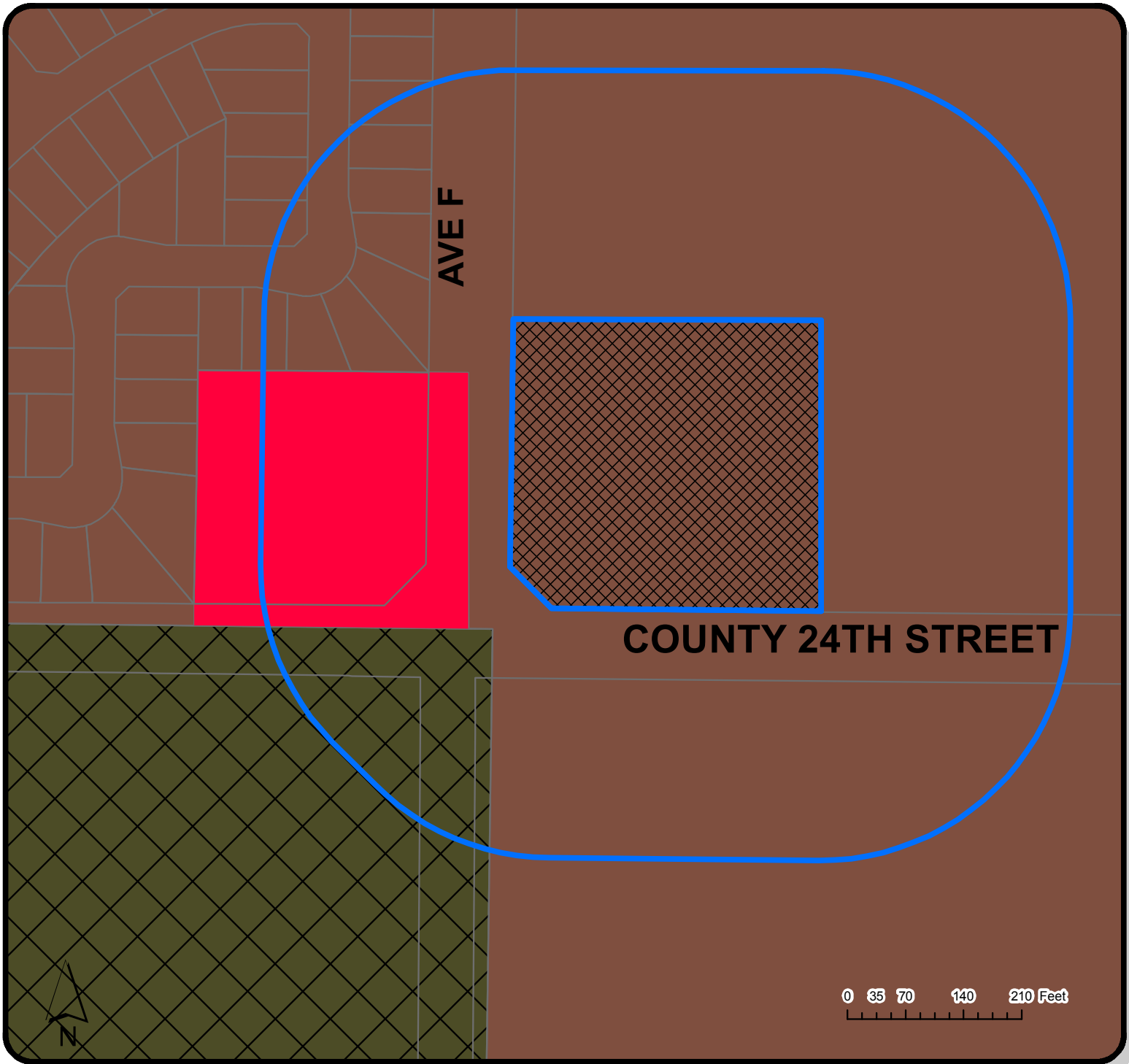
JOSE A. GUZMAN

Case No.

2017-0260


Checked By:

ROMAN PACHECO



LOCATION OF SUBJECT PROPERTY

Location Map MINOR AMENDMENT

 Change from Neighborhood to Activity Center
 LEGAL: Lot 1B, Border Ranches Lot Split, According to Book 28 of plats,
 pages 80 and 81, records of Yuma County, Arizona

GENERAL PLAN Legend

 Conservation  Business
 Neighborhood

 **300ft Notification Area**

Date:
 4/20/2017



Prepared By:
 IG

Case No.
 2017-0260

Checked By:
 ROMAN PACHECO

APPROVED BY:
 JOSE GUZMAN



April 25, 2017

MINOR GENERAL PLAN AMENDMENT CASE NUMBER: 2017-0260

CASE SUMMARY: A request by Nieves Riedel, applicant, on behalf of R & G Associated, L.L.C, owner; to amend the 2020 General Plan changing the land use designation of lot 1B of lot split of Border Ranches Subdivision from Neighborhood to Activity Center. The property is located in the northeast corner of County 24th Street and Avenue “F”, San Luis, Arizona.

A Citizen Review Meeting has been scheduled on the 2nd day of May, 2017 at 6:00 p.m. at the San Luis City Hall Council Chambers, 1090 E. Union Street, San Luis, Arizona, in order to give interested parties an opportunity to meet with the applicant to have questions answered and express any issues or concerns prior to any public hearing.

PUBLIC HEARING: May 9, 2017

COMMENTS DUE: May 2, 2017

Your comments on this case will help us prepare an accurate and timely staff report. Your comments on this case will be inserted “as is” into the staff report with your name, department, and telephone number, should the applicant have any questions. Your comments are a public record and will be available to the public, media, and the applicant, in addition to the Commission hearing this case. Please complete the section below and return via e-mail. For additional information please contact me at 341-8563, extension 2014, or at Jaguzman@cityofsanluis.org

Thank you,

Jose A. Guzman
Acting Planning & Zoning Director
Attachment: Location Map

.....
 COMMENTS NO COMMENTS

Enter Comments below:

The City of San Luis Fire Department has no comments at this time, but reserves the right to comment upon subsequent submittals.

Date:

04/25/17

Agency:

The City of San Luis Fire Department

Phone:

928/341-8550

Return to: rpacheco@cityofsanluis.org



April 25, 2017

MINOR GENERAL PLAN AMENDMENT CASE NUMBER: 2017-0260

CASE SUMMARY: A request by Nieves Riedel, applicant, on behalf of R & G Associated, L.L.C, owner; to amend the 2020 General Plan changing the land use designation of lot 1B of lot split of Border Ranches Subdivision from Neighborhood to Activity Center. The property is located in the northeast corner of County 24th Street and Avenue “F”, San Luis, Arizona.

A Citizen Review Meeting has been scheduled on the 2nd day of May, 2017 at 6:00 p.m. at the San Luis City Hall Council Chambers, 1090 E. Union Street, San Luis, Arizona, in order to give interested parties an opportunity to meet with the applicant to have questions answered and express any issues or concerns prior to any public hearing.

PUBLIC HEARING: May 9, 2017

COMMENTS DUE: May 2, 2017

Your comments on this case will help us prepare an accurate and timely staff report. Your comments on this case will be inserted “as is” into the staff report with your name, department, and telephone number, should the applicant have any questions. Your comments are a public record and will be available to the public, media, and the applicant, in addition to the Commission hearing this case. Please complete the section below and return via e-mail. For additional information please contact me at 341-8563, extension 2014, or at Jaguzman@cityofsanluis.org

Thank you,

Jose A. Guzman
Acting Planning & Zoning Director
Attachment: Location Map



COMMENTS NO COMMENTS

Enter Comments below:

The property is located near Rolle Airfield where aviation activity is expected to increase in the future. It is recommended to submit an Avigation Easement acknowledging aviation activities. Thank you for the opportunity to comment.

Date:

4/26/17

Agency:

Yuma County Airport Authority

Phone:

928-726-5882

Return to: rpacheco@cityofsanluis.org



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.E.

Meeting Date: 05/10/2017

Department Head: Jose A. Guzman, Acting Planning & Zoning Director, Planning & Zoning Department

Submitted By: Jose A. Guzman, Acting Planning & Zoning Director, Planning & Zoning Department

Action Requested: Motion
Ordinance - 2nd Reading

ITEM:

Discussion and possible action on any and all matters regarding Second Reading of Ordinance No. 364. 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 total of 35.82 acres located east of Avenue F between Aracely Street and County 24th Street; 34.63 acres from Medium-High Density Residential (R-2) to Medium Density Residential (R1-6) and 1.19 acres from Medium-High Density Residential (R-2) to Community Commercial (C-2); repealing any conflicting provisions; and providing for severability. **(Jose A. Guzman, Acting Planning and Zoning Director)**

A. Second Reading of Ordinance No. 364 by title only

B. Approval and adoption of Ordinance No. 364

SUMMARY:

The subject property is located in the east mesa of the City of San Luis; east side of Avenue F between Aracely Street and County 24th Street. Bienestar 9A a single family residential subdivision is located north of the proposed rezoning. To the west, across Avenue F, is also developed as a single family residential subdivision; Bienestar 9B. The south and east properties adjacent to the project are undeveloped land. All the surrounding properties mentioned are zoned as Medium-High Density Residential (R-2).

As an effort to alleviate the demand for bigger houses the City Council approved Ordinance No. 347, an ordinance to set up the minimum lot size to 6,000 square feet. After this ordinance was adopted, single detached dwellings are no longer allowed in a Medium-High Density Residential (R-2) zoning district.

The purpose of the zone change is to allow a future residential subdivision to be called Santa Cecilia. The other part of the rezoning request is for commercial purposes. There is already land zoned as Community Commercial (C-2) but the developer wants that commercial area larger in order to develop the lot as a small commercial plaza or mall.

The reason for the rezoning request is that the property is zoned as Medium-High Density (R-2) which, as previously mentioned, does not allow construction of single detached dwellings. The appropriate zoning for the construction of the proposed subdivision is the requested, Medium Density Residential (R1-6).

This location is convenient for adjacent residents as it will be within walking distance for routine local needs such as personal services or limited retail.

GENERAL PLAN:

The current General Plan for this parcel is Neighborhood designation which is appropriate for the R1-6 but not for the C-2 area. The intent of Neighborhood land designation is to focus on the primary areas (Residential Zoning District) in the community. The Activity Center designation is intended for commercial services that conveniently serve the nearby residential areas.

A Minor Amendment is required for the C-2 area before the rezoning takes effect. The rezoning is approved by Ordinance and takes effect 30 days after the second reading of the ordinance. The Minor Amendment is adopted by resolution and takes effect immediately.

A Minor Amendment is being processed in order to make the Land Use Designation compatible with the proposed commercial zoning change. The Minor Amendment (Case No. 2017-0260) for this rezoning will be presented to the Planning and Zoning Commission in a May 2017 meeting and will be presented to Council at the same time of the second reading of the ordinance for the rezoning.

COMMENTS:

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

1. City of San Luis Fire Department (3-2-17)
2. Yuma County Airport Authority (3-7-17)

As required by State Statute, staff sent notification letters to property owners within 300 feet of the proposed project (121 letters). The City has not received any other significant concerns or objections from the various review agencies or adjacent property owners.

CITIZENS REVIEW MEETING:

As required by State Statute and the City Code, a Citizens Review meeting was held at City Hall Council Chambers on April 4, 2017 at 6:00 p.m. The intent of this meeting was to allow the public to learn about the project, ask questions and express any comments. There were no public present.

PLANNING AND ZONING COMMISSION MEETING:

The Planning and Zoning Commission held a public hearing on April 11, 2017 at the City Hall Council Chambers at 7:00 p.m. The applicant was present and had the opportunity to explain the request and answer questions from the Commission. The Commission gave the opportunity to the public to express any concerns or comments during the public hearing; there were no concerns or comments from the public.

The Commission recommended approval of the rezoning request subject to the conditions recommended by staff.

ANALYSIS:

The applicant has provided the information and materials necessary for review of the rezoning.

Staff recommends approval of Ordinance No. 364 (Rezoning Case No. 2017-073) subject to the following conditions:

1. Prior to the issuance of any building permit for commercial use, a traffic study shall be conducted at owner's expense, and owner shall construct all improvements required by said study at owner's expense. Said study shall be conducted by an engineer selected by the City of San Luis.
2. Commercial uses to exclude City Code §152.107(A)6-Mortuaries and §152.107(A)20-General Auto Repair.

RECOMMENDATION / SUGGESTED MOTION:

A. I MOVE TO APPROVE THE SECOND READING OF ORDINANCE NO. 364 BY TITLE ONLY.

B. I MOVE TO APPROVE AND ADOPT ORDINANCE NO. 364 SUBJECT TO THE CONDITIONS RECOMMENDED BY THE SAN LUIS PLANNING AND ZONING COMMISSION.

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: Yes

City Clerk's Office

Fiscal Impact

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

Attachments

Ordinance No. 364
Location Map
Zoning Map
Fire Department Comments (3-2-17)
Yuma County Airport Authority Comments (3-7-17)
Community Commercial Permitted Uses



Ordinance

NO. 364

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 TOTAL OF 35.82 ACRES LOCATED EAST OF AVENUE F BETWEEN ARACELY STREET AND COUNTY 24TH STREET; 34.63 ACRES FROM MEDIUM-HIGH DENSITY RESIDENTIAL (R-2) TO MEDIUM DENSITY RESIDENTIAL (R1-6) AND 1.19 ACRES FROM MEDIUM-HIGH DENSITY RESIDENTIAL (R-2) TO COMMUNITY COMMERCIAL (C-2); 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. §9-462.04 to change the zoning classification for 35.82 acres of real property located on east of Avenue F between Aracely Street and County 24th Street; as attached hereto as "Exhibit A" and

WHEREAS, the aforementioned change in zoning classification is consistent with the General Plan of the City of San Luis; 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 with conditions; and

WHEREAS, the Planning and Zoning Commission recommended approval of the zoning with the condition that the developer must provide a secondary point of access for the future development; and

WHEREAS, A.R.S. § 9-462.01 grants power to a municipality to impose conditions upon a change of zoning:

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 by changing the zoning classification of the properties subject to the following conditions:

1. Prior to the issuance of any building permit for commercial use, a traffic study shall be conducted at owner's expense, and owner shall construct all improvements required by said study at owner's expense. Said study shall be conducted by an engineer selected by the City of San Luis.
2. Commercial uses to exclude City Code §152.107(A)6-Mortuaries and §152.107(A)20-General Auto Repair.

Properties more fully described as

Lot 1A, BORDER RANCHES LOT SPLIT, according to Book 28 of Plats, pages 80 and 81, records of Yuma County, Arizona

Lot 1B, BORDER RANCHES LOT SPLIT, according to Book 28 of Plats, pages 80 and 81, records of 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 _____, 2017.

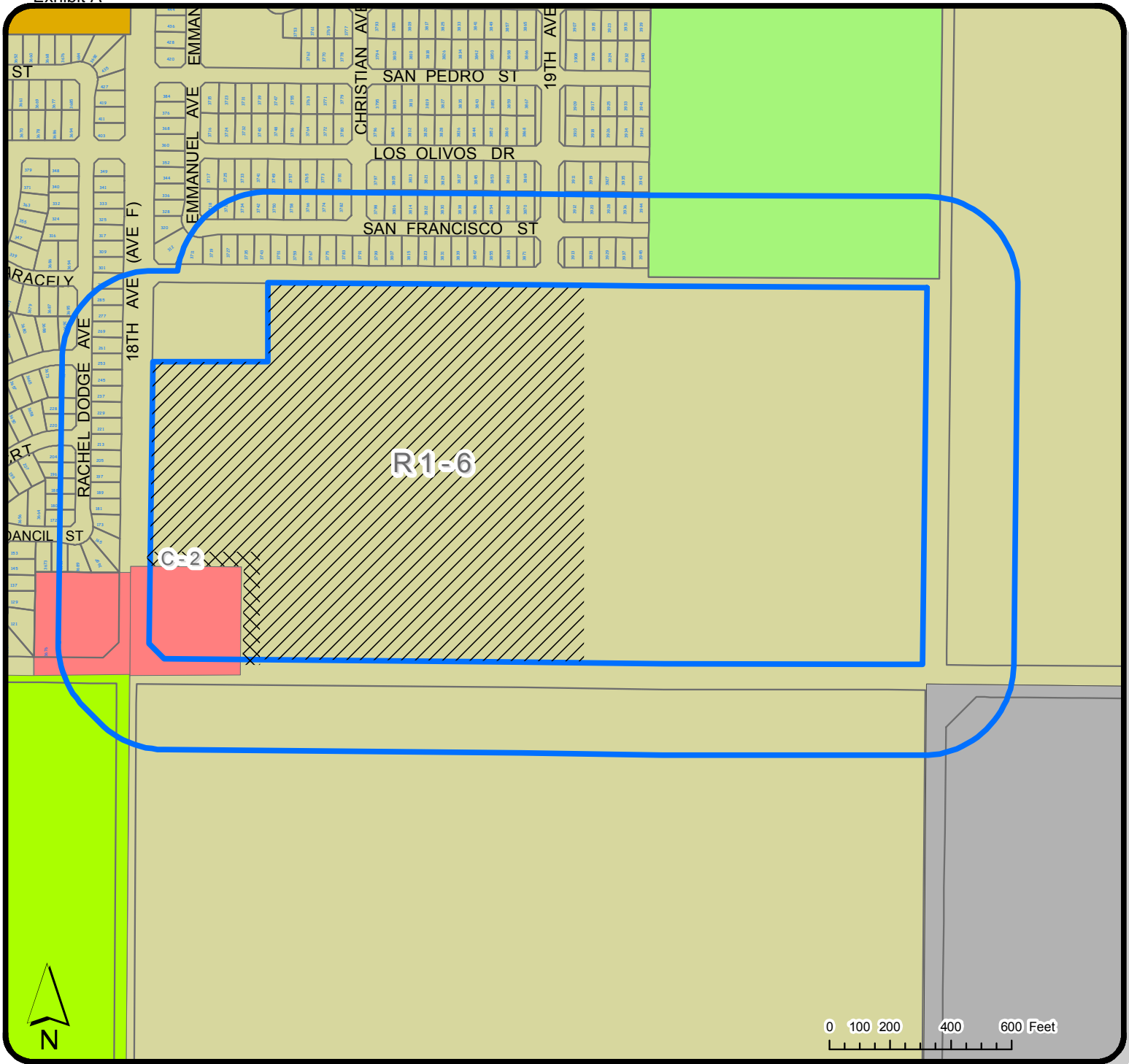
Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney



PROPOSED LOCATION

Location Map

ZONING LEGEND

REZONING

300ft Notification Buffer

R-2

R-2

AREA TO BE REZONED TO R1-6

C-2

RA-10

AREA TO BE REZONED TO C-2

R-3

LI

Date:

3/28/2017

IT



GIS DIVISION

Prepared By:

IG

Case No.

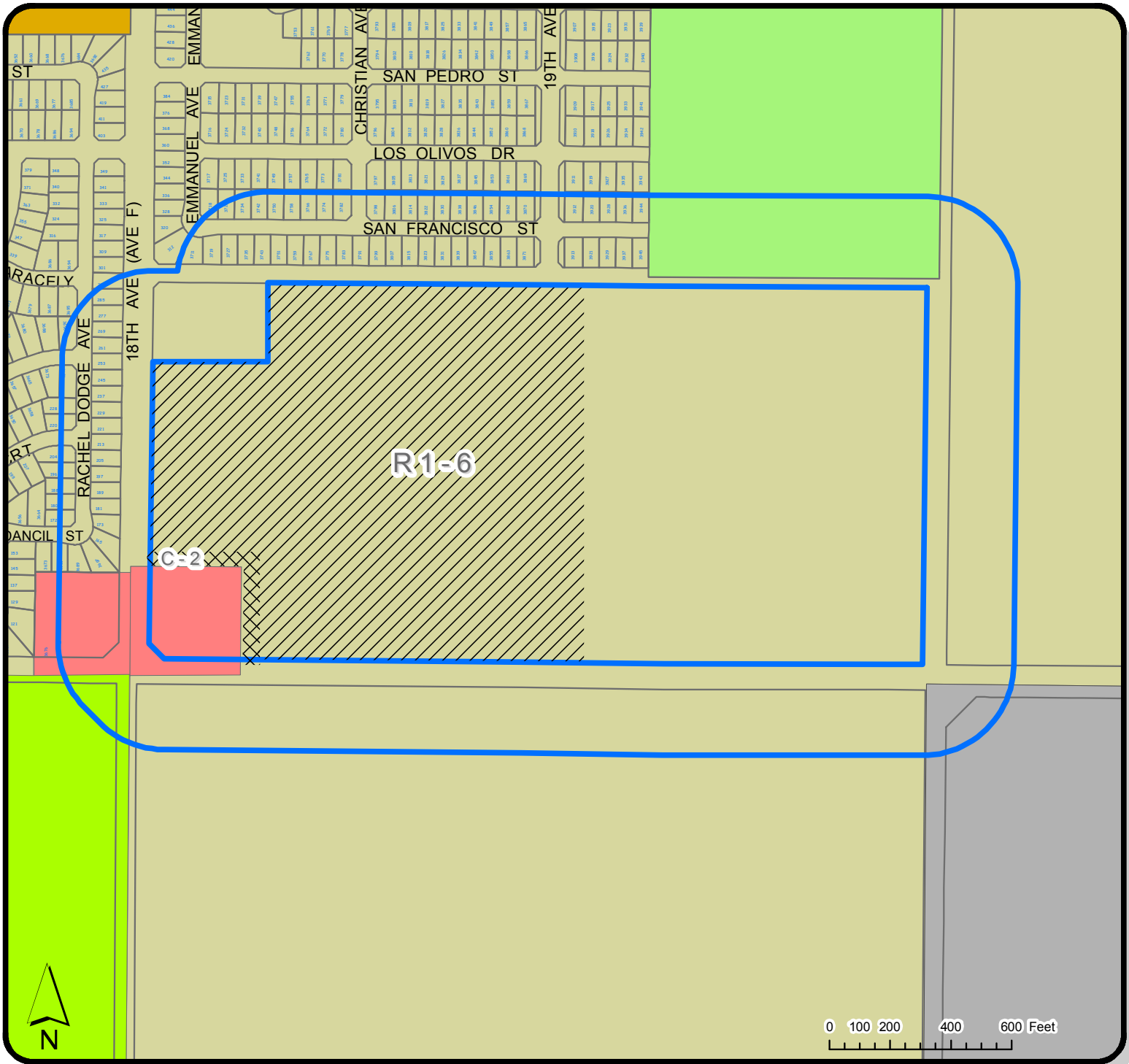
2017-0173

Checked By:

RP

APPROVED BY:

JG



PROPOSED LOCATION

Location Map

ZONING LEGEND

REZONING

300ft Notification Buffer

R-2

C-2

RA-10

R-3

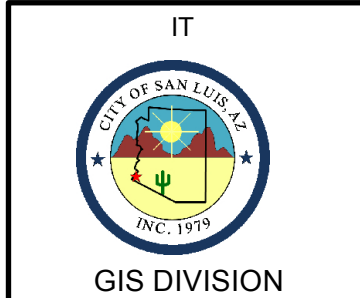
LI

AREA TO BE REZONED TO R1-6

AREA TO BE REZONED TO C-2

Date:

3/28/2017



Prepared By:

IG

Case No.

2017-0173

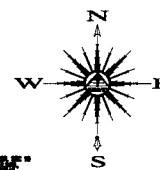
Checked By:

RP

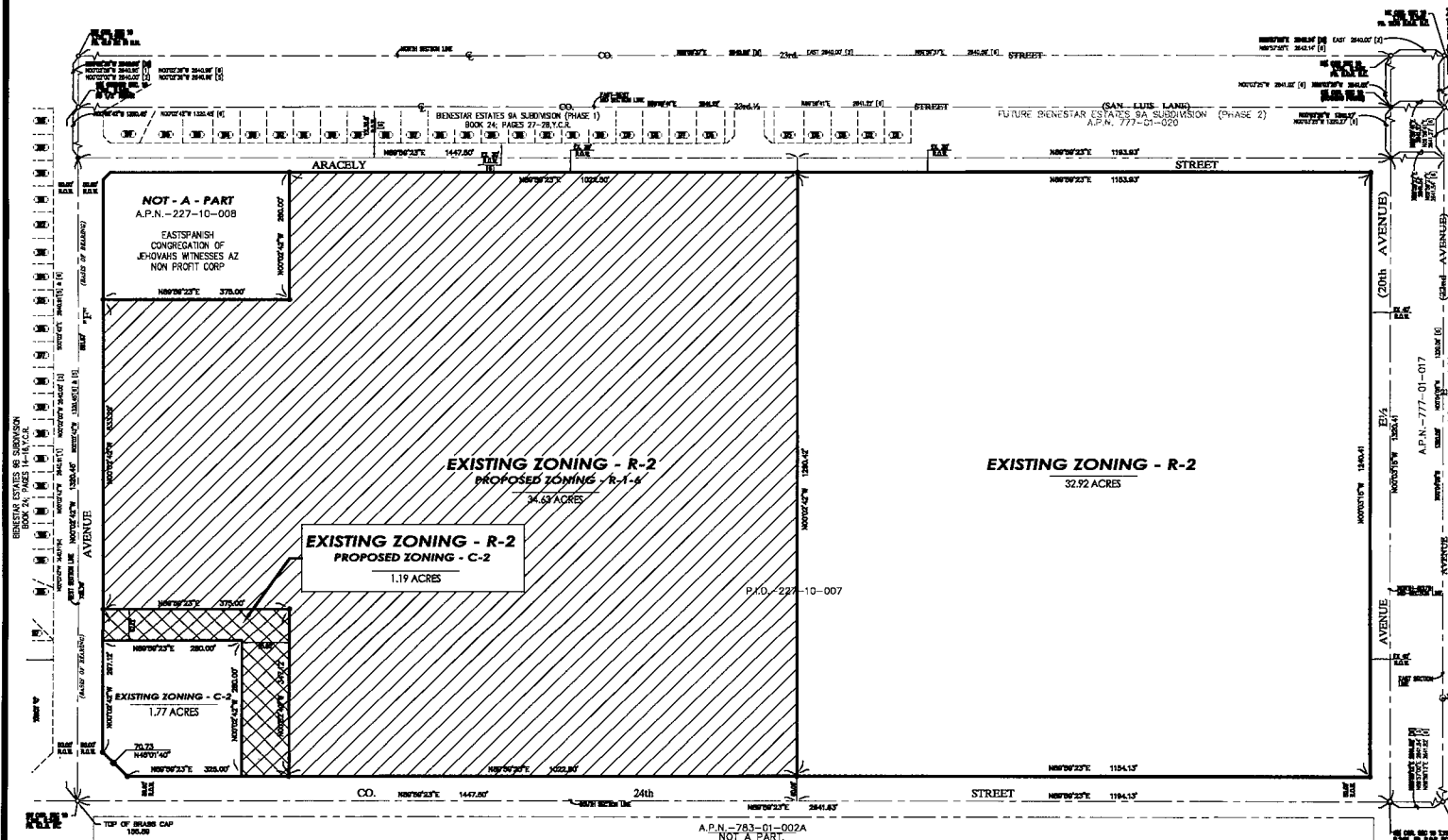
APPROVED BY:

JG

ZONING MAP



SCALE: 1"=100'



PREPARED BY:



SHEET 1 OF 1



March 2, 2017

REZONING CASE NUMBER: 2017-073

CASE SUMMARY: A request by Edais Engineering, Inc., representing (Nieves Riedel) Riedel Holdings, LLC, applicant, on behalf of Border Ranches, L.L.C, owner; to rezone 34.63 acres, more or less, from Medium-High Density Residential (R-2) to Medium Density Residential (R1-6) and 1.19 acres from Medium-High Density Residential (R-2) to Community Commercial (C-2) zoning district. Assessor parcel ID # 277-10-007 located north east corner of County 24th Street and Avenue "F". The purpose of the zone change is to allow for the building of a future subdivision to be called Santa Cecilia and commercial use.

A Citizen Review Meeting has been scheduled on the 4th day of April, 2017 at 6:00 p.m. at the San Luis City Hall Council Chambers, 1090 E. Union Street, San Luis, Arizona, in order to give interested parties an opportunity to meet with the applicant to have questions answered and express any issues or concerns prior to any public hearing.

PUBLIC HEARING: April 11, 2017

COMMENTS DUE: [March 16, 2017](#)

Your comments on this case will help us prepare an accurate and timely staff report. Your comments on this case will be inserted "as is" into the staff report with your name, department, and telephone number, should the applicant have any questions. Your comments are a public record and will be available to the public, media, and the applicant, in addition to the Commission hearing this case. Please complete the section below and return via e-mail. For additional information please contact me at 341-8563, extension 2014, or at Jaguzman@cityofsanluis.org

Thank you,

Jose A. Guzman
Acting Planning & Zoning Director
Attachment: Location Map

.....
 COMMENTS NO COMMENTS

Enter Comments below:

The City of San Luis Fire Department has no comments at this time, but reserves the right to comment upon subsequent submittals.

Date:

03/02/2017

Agency:

The City of San Luis Fire Department

Phone:

928/341-8550

Return to: rpacheco@cityofsanluis.org



March 2, 2017

REZONING CASE NUMBER: 2017-073

CASE SUMMARY: A request by Edais Engineering, Inc., representing (Nieves Riedel) Riedel Holdings, LLC, applicant, on behalf of Border Ranches, L.L.C, owner; to rezone 34.63 acres, more or less, from Medium-High Density Residential (R-2) to Medium Density Residential (R1-6) and 1.19 acres from Medium-High Density Residential (R-2) to Community Commercial (C-2) zoning district. Assessor parcel ID # 277-10-007 located north east corner of County 24th Street and Avenue "F". The purpose of the zone change is to allow for the building of a future subdivision to be called Santa Cecilia and commercial use.

A Citizen Review Meeting has been scheduled on the 4th day of April, 2017 at 6:00 p.m. at the San Luis City Hall Council Chambers, 1090 E. Union Street, San Luis, Arizona, in order to give interested parties an opportunity to meet with the applicant to have questions answered and express any issues or concerns prior to any public hearing.

PUBLIC HEARING: April 11, 2017

COMMENTS DUE: March 16, 2017

Your comments on this case will help us prepare an accurate and timely staff report. Your comments on this case will be inserted "as is" into the staff report with your name, department, and telephone number, should the applicant have any questions. Your comments are a public record and will be available to the public, media, and the applicant, in addition to the Commission hearing this case. Please complete the section below and return via e-mail. For additional information please contact me at 341-8563, extension 2014, or at Jaguzman@cityofsanluis.org

Thank you,

Jose A. Guzman
Acting Planning & Zoning Director
Attachment: Location Map

.....
 COMMENTS NO COMMENTS

Enter Comments below:

The property is located near Rolle Airfield where aviation activity is expected to increase in the future. It is recommended to submit an Avigation Easement acknowledging aviation activities. Thank you for the opportunity to comment.

Date:

3/7/17

Agency:

Yuma County Airport Authority

Phone:

928-726-5882

Return to: rpacheco@cityofsanluis.org

Community Commercial (C-2) Zoning District Permitted Uses

City Code- Chapter 152- Zoning regulations

§ 152.107 "C-2" COMMUNITY COMMERCIAL ZONING DISTRICT.

(B) Permitted uses - "C-2" Zoning District. Uses shall be restricted to a maximum building size of 50,000 square feet and limited to:

- (1) Those uses permitted by right in the "C-1" Neighborhood Commercial Zoning District;
- (2) Child care centers, provided that:
 - (a) The facility provides the required outdoor play area; and
 - (b) The facility is licensed by the State of Arizona Department of Health Services;
- (3) Medical, dental, and clinical offices including laboratories and associated pharmacy facilities;
- (4) Conference center or community center;
- (5) Small-animal hospitals or clinics, confined to a completely enclosed sound-attenuated building with no outdoor kennels or exercise runs;
- (6) Mortuaries; excluding crematories;
- (7) Professional, administrative, general office uses and governmental facilities and offices;
- (8) Community service agency facilities and offices;
- (9) Drive-through window facilities;
- (10) Bank and financial institutions with drive-through windows and outdoor teller facilities;
- (11) Restaurants (including drive-in and drive-through facilities), taverns, bars, nightclubs, and outdoor dining (when ancillary to restaurant use);
- (12) Parking lot for passenger vehicles, taxicab stands;
- (13) Dry-cleaning facility;
- (14) Hotels and motels;
- (15) Indoor entertainment and amusement facilities such as; movie theaters, dance halls, bowling alleys, billiard parlors, skating rinks, video and game arcade;
- (16) Health club, fitness or exercise facility and tennis and racket clubs;
- (17) Household, sickroom or office equipment rental and services;

- (18) Car wash facilities, auto part stores, auto service stations and convenience market with the sale or dispensing of gasoline;
- (19) Outdoor display areas for the sale of new or used automobiles, trucks, boats, trailers, and recreational vehicles and for the rental of such vehicles provided all sales, repair and rental activities are conducted within a building;
- (20) General auto repair, including auto painting and body repair, provided all repair operations are conducted within a building. May include an outside vehicle storage area to be used only for vehicles under repair which shall be screened from any street or surrounding property;
- (21) Nurseries, flower and plant sales, provided all incidental equipment and supplies including fertilizer and empty cans, are kept within a completely enclosed building or within an area enclosed on all sides by a solid fence or wall at least six feet in height and no goods, materials or objects are stacked higher than the fence or wall;
- (22) Mobile food vendors provided that such uses may not be located within any portion of the public right-of-way (including sidewalks);
- (23) Mobile vendors provided that such uses may not be located within any portion of the public right-of-way (including sidewalks); and
- (24) Religious institutions.

 **§ 152.106 “C-1” NEIGHBORHOOD COMMERCIAL ZONING DISTRICT.**

(B) *Permitted uses - “C-1” Zoning District.* Uses shall be restricted to a maximum building size of 4,000 square feet and limited to:

- (1) Residential units, when located above the first floor or behind the commercial frontage and incidental to the primary commercial development. The residential use shall be excluded when calculating the maximum building size;
- (2) Child care centers, provided that:
 - (a) The facility provides the required outdoor play area; and
 - (b) The facility is licensed by the State of Arizona Department of Health Services;
- (3) Personal and household services, including but not limited to; apparel, clothing alteration, seamstress shop, shoe repair shops, beauty and barber shops, jewelry and watch repair, small appliance repairs, bank or credit union (without drive-thru window), travel agency, laundrette, and dry cleaners (without processing), therapeutic massage, printing and copy shop, florist and catering service;

- (4) Retail stores, including but not limited to; the sale of stationery, cards, gifts, bookstore, bakery, delicatessen, candy shop, coffee house, ice cream shop, art supply shop, photo shop, pet shop, and tobacco store;
- (5) Professional, administrative and general offices;
- (6) Medical, dental, chiropractic and clinical offices (excluding laboratory or pharmacy facilities);
- (7) Art galleries, art studios for the production and teaching of fine art, music schools, karate and dance studios, and photography studios;
- (8) Music store, video store, and bicycle shop;
- (9) Convenience market without the sale or dispensing of gasoline;
- (10) Café, restaurants, and taverns; excluding drive-in and drive-through facilities and live entertainment;
- (11) Club or lodge;
- (12) Vocational schools: including but not limited to barber or beauty, business, dramatic, handicraft, painting or sculpture;
- (13) Grocery store, fruit or vegetable store, butcher shop (no slaughtering), hardware store, general retail or variety store; and
- (14) Religious institutions.