



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, August 23, 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 of or access to, or treatment of employment in its programs, activities, or services. For information regarding rights and provisions of the ADA or Section 504, or to request reasonable accommodations for participation in City programs, activities or services contact: ADA/Section 504 Coordinator, City of San Luis Human Resources Department, 1090 E. Union Street, San Luis, Arizona, 85349; (928) 341-8520.

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

THIS NOTICE IS GIVEN BY:

/s/ Sonia Cornelio, City Clerk

AVISO DE JUNTA REGULAR

De acuerdo con los Estatutos del Estado de Arizona A.R.S. §38-431.01, se le informa a los miembros del Cabildo y al público en general que el Alcalde y el Cabildo, tendrán una Junta Regular a las 7:00 p.m., el día Miercoles, 23 de Agosto 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

AMENDED AGENDA

8/22/2017



AGENDA
Regular Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
August 23, 2017
7:00 p.m.

PLEASE TAKE NOTICE THAT MEMBERS OF THE CITY COUNCIL WILL ATTEND EITHER IN PERSON, TELEPHONE, OR VIDEO CONFERENCE COMMUNICATION. THE MAYOR OR ACTING MAYOR FOR THIS MEETING MAY CHANGE THE ORDER OF THE ITEMS; IF AUTHORIZED BY LAW AND BY A MAJORITY VOTE OF A QUORUM OF CITY COUNCIL MEMBERS PRESENT, AN EXECUTIVE SESSION WILL BE HELD IMMEDIATELY FOLLOWING THE VOTE IN ACCORDANCE WITH A.R.S. §38-431.03(A) AND THE MEETING WILL BE TEMPORARILY RECESSED WHILE THE CITY COUNCIL RETIRES TO EXECUTIVE SESSION WHICH WILL NOT BE OPEN TO THE PUBLIC.

- 1. CALL TO ORDER/ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. INVOCATION**
- 4. PROCLAMATIONS/PRESENTATION**
 - 4. A.** Proclamation - September 2017 Library Card Sign-Up Month
 - 4. B.** Proclamation - September 2017 Cocopah Month
 - 4. C.** Proclamation - August 26, 2017 Portable Practical Educational Preparation, Inc. Day
 - 4. D.** Introduction to the Mayor and City Council of the 2017 first and second quarter new hires. City of San Luis new city employees as of January through June 2017. (**Olivia Jenkins, Director of Human Resources**)
- 5. CONSENT AGENDA**

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

Special City Council meeting held May 17, 2017

5. B. DISBURSEMENTS FROM JULY 29, 2017 THROUGH AUGUST 23, 2017

Total Disbursements \$1,079,799.75

(One Million, Seventy-Nine Thousand, Seven Hundred Ninety-Nine Dollars and Seventy-Five Cents)

- 5. C.** Discussion and possible action on any and all matters regarding the authority to contract for services to validate, codify, develop and provide ongoing consultation and training for City of San Luis, San Luis Fire Department base hospital policies, State of Arizona policies, and department guidelines, which include department procedures and protocols. **(Hank Green, Fire Chief)**

6. DISCUSSION AND POSSIBLE ACTION ITEMS:

- 6. A.** Public hearing followed by discussion and possible action on any and all matters regarding Conditional Use Permit Case No. 2017-0432. A request by Arely Cardenas on behalf of Robert Bruce and Ivonne Jackson, property owners, for a conditional use permit to allow outdoor sales and displays on property located at 588 N. Main Street, San Luis, Arizona. **(Jose A. Guzman, Acting Planning and Zoning Director)**

A. Open public hearing

1. Staff presentation and possible presentation by applicant or applicant's representative

2. Call to the public on this item

B. Close public hearing

C. Action on Conditional Use Permit Case No. 2017-0432

- 6. B.** Public hearing followed by discussion and possible action on any and all matters regarding recommendation of an Application For Extension of Premises/Patio Permit to the Arizona Department of Liquor Licenses and Control to authorize La Bodega Kitchen and Bar to sell alcohol on September 8-9, 2017 during the Off-Road Expo San Luis 2017 promotional event. **(Ruben Walshe, La Bodega Kitchen and Bar)**

A. Open public hearing

1. Staff / Applicant Presentation

2. Call to the public on this item

B. Close public hearing

C. Action on Application For Extension of Premises/Patio Permit to the Arizona Department of Liquor Licenses & Control

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: 08/23/2017

Title:

Proclamation - September 2017 Library Card Sign-Up Month

Attachments

September 2017 Library Card Sign-Up Month



Proclamation

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

SEPTEMBER LIBRARY CARD SIGN-UP MONTH 2017

WHEREAS, a library card is the most important school supply of all; and

WHEREAS, libraries play an important role in the education and development of children; and

WHEREAS, library programs serve students of all ages, from early literacy to homework help, to GED classes; and

WHEREAS, librarians lead the way in creating inclusive spaces for students of all backgrounds to learn together; and

WHEREAS, libraries continue to transform and expand their services in ways that meet the needs of the communities they serve, including making digital technology and information equally accessible to all;

NOW THEREFORE, be it resolved that I, Gerardo Sanchez, Mayor of San Luis hereby proclaim September Library Card Sign-up Month 2017 in San Luis, Arizona and encourage everyone to sign up for their own library card today.

PASSED AND ADOPTED this _____ day of _____ 2017.

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk



PROCLAMATION

Regular City Council Meeting

4.B.

Meeting Date: 08/23/2017

Title:

Proclamation - September 2017 Cocopah Month

Attachments

September 2017 Cocopah Month



Proclamation

**Cocopah Month
September 2017**

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

For 3,000 years, the Cocopah Indian Tribe has lived on the Lower Colorado River and Delta. In 1917, President Woodrow Wilson signed Executive Order 2711, granting federal recognition and power to the Cocopah Indian Tribe. Although the Cocopah people could not return to their native lands, the Tribe has remained.

WHEREAS, in the last 100 years, the Tribe has preserved their traditional practices, helped fund countless charities, grown, thrived, and has left an indelible mark on the region today; and

WHEREAS, the Cocopah Indian Tribe has three non-contiguous reservations in Yuma County that feature housing, government services, commercial enterprises, and is now the 15th largest employer in Yuma County; and

WHEREAS, the Cocopah Indian Tribe, each year makes generous contributions to local governments in support of public safety, education, youth engagement, programs for senior citizens, and assistance to those in need who come from all backgrounds and all walks of life; and

WHEREAS, the Cocopah Indian Tribe and its employees begin celebrating the Tribe's 100th anniversary of federal recognition;

NOW, THEREFORE, I, Gerardo Sanchez, Mayor of the City of San Luis, do hereby proclaim September 2017 as Cocopah Month in the City of San Luis, and urge all citizens to join me in recognizing the generous contributions the Cocopah Indian Tribe makes to the city and to numerous civic organizations.

PASSED AND ADOPTED this 23rd day of August 2017.

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk



PROCLAMATION

Regular City Council Meeting

4.C.

Meeting Date: 08/23/2017

Title:

Proclamation - August 26, 2017 Portable Practical Educational Preparation, Inc. Day

Attachments

Proclamation



Proclamation

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

Portable Practical Educational Preparation, Inc. Day

WHEREAS, the City of San Luis joins other Arizona cities, recognizing August 26, 2017 as Portable Practical Educational Preparation, Inc. (PPEP), day.

WHEREAS, PPEP Inc., was founded 50 years ago in 1967 by Dr. John David Arnold, with its mission, "To improve the quality of rural life"; and

WHEREAS, 50 years ago, PPEP's converted 1957 Chevrolet school bus named "La Tortuga" – the Tortoise–traveled Southern Arizona, providing farmworkers with basic education and English classes; and

WHEREAS, PPEP has a long standing commitment to the City of San Luis and its citizens providing services through: PPEP Tec High School, Microfinances/CDFI, PMHDC-protecting, supporting; encouraging small businesses; Farm Worker Job Training, YouthBuild, proud sponsor and funder of Comite de Bien Estar; and,

WHEREAS, PPEP is still committed to providing economic, educational, health and humanitarian services to farmworkers and their families in Arizona, Mexico and Africa; and

WHEREAS, throughout its 50 years of service, PPEP has developed programs and established field offices and school campuses throughout Arizona, having graduated over 5,000 students in the past 21 years; and

WHEREAS, PPEP is dedicated to another 50 years of service that touch and enrich the lives of thousands with the motto of "Si Se Pudo/Podrá";

NOW, THEREFORE, I, Gerardo Sanchez, Mayor of the City of San Luis, Arizona, by the authority vested in me, hereby proclaim August 26, 2017 to be

PORTABLE PRACTICAL EDUCATIONAL PREPARATION, INC. (PPEP) DAY IN THE CITY OF SAN LUIS

AND FURTHER, to offer congratulations to PPEP, Inc., its Board of Directors, dedicated staff, and Dr. John David Arnold, its founder and La Tortuga bus driver for their continued services to the City of San Luis and Arizona.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of San Luis, Arizona to be affixed this 23rd day of August, 2017.

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk



PRESENTATION

Regular City Council Meeting

4.D.

Meeting Date: 08/23/2017

Presentation Topic/Summary:

Introduction to the Mayor and City Council of the 2017 first and second quarter new hires. City of San Luis new city employees as of January through June 2017. **(Olivia Jenkins, Director of Human Resources)**

Attachments

New Hires Report



Employee	Date of Hire	Primary Department	Position
907 BOUCHER, MICHELLE L	01/11/2017	Fleet Services	OFFICE CLERK
903 ZAMORA JR, JOSE L	01/14/2017	Fire Department	FIREFIGHTER EMT
908 FREGOSO PACHECO, JESUS ALBERTO	01/23/2017	PARKS GROUNDS	MAINTENANCE TECHNICIAN
909 HERRERA, LAURA I	03/20/2017	City Administration	ASSISTANT TO COUNCIL PIO
912 URQUIJO LASTRA, SALVADOR	03/21/2017	PARKS GROUNDS	MAINTENANCE TECHNICIAN
913 VELASCO, IVAN	03/30/2017	Utility Billing	METER READER
914 FOSTER, MELISSA A	04/17/2017	Utility Billing	METER READER TECHNICIAN
910 GONZALEZ, KAROLINA	04/19/2017	Police Department	POLICE OFFICER
789 FIMBRES, OSCAR	04/27/2017	AQUATIC CENTER	HEAD LIFEGUARD
826 LINAREZ, JOSE	04/27/2017	AQUATIC CENTER	LIFEGUARD
790 REYNOSO, NIGEL JR.	04/27/2017	AQUATIC CENTER	LIFEGUARD
862 SICAIROS, CAROLINE	04/27/2017	AQUATIC CENTER	LIFEGUARD
911 OCHOA MARTINEZ, ANTONIO	05/01/2017	Public Works/Highway Users - HURF	MAINTENANCE TECHNICIAN
915 JOHNSON, JERAMY E	05/11/2017	Police Department	COMMUNICATIONS OFFICER
791 AGUILAR, BRIANDA	05/15/2017	AQUATIC CENTER	LIFEGUARD
787 PINA, LUZ	05/15/2017	AQUATIC CENTER	LIFEGUARD
864 QUEZADA, JOSEPH A	05/15/2017	AQUATIC CENTER	LIFEGUARD
866 REYES, CORINTHIA	05/15/2017	AQUATIC CENTER	LIFEGUARD
919 GINEZ GONZALEZ, DUNNCAN A	05/19/2017	AQUATIC CENTER	LIFEGUARD
917 GONZALEZ, RODRIGO JR.	05/19/2017	AQUATIC CENTER	LIFEGUARD
916 ORTIZ-HOYOS, DIEGO	05/19/2017	AQUATIC CENTER	LIFEGUARD
921 RODRIGUEZ IBARRA, JOSE R	05/19/2017	AQUATIC CENTER	LIFEGUARD
920 SANDOVAL, MARA A	05/19/2017	AQUATIC CENTER	LIFEGUARD
922 VARGAS, ALVARO	05/19/2017	AQUATIC CENTER	LIFEGUARD
894 DOMINGUEZ, DANIEL JR.	05/22/2017	Fire Department	FIREFIGHTER EMT
904 FLORES, EMMANUEL	05/22/2017	Fire Department	FIREFIGHTER EMT
896 FLORES, MARCO A	05/22/2017	Fire Department	FIREFIGHTER EMT
898 IBARRA, ALAN	05/22/2017	Fire Department	FIREFIGHTER EMT
507 RAMIREZ ACOSTA, EDUARDO A	05/22/2017	Fire Department	FIREFIGHTER/EMT
905 ZENDEJAS JR, GUILLERMO	05/22/2017	Fire Department	FIREFIGHTER EMT
868 CLARK, ANTHONY	06/12/2017	Youth Center	RECREATION INTERN
925 ESPARZA, EDGAR	06/12/2017	Human Resources	OFFICE SUPPORT SPECIALIST
932 MUNGARAY, JORGE A	06/26/2017	Information Tech. Department	I.T TECHNICIAN



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.A.

Meeting Date: 08/23/2017

Summary

MINUTES OF

Special City Council meeting held May 17, 2017

Attachments

5/17/2017 SCM

MINUTES
Special Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
May 17, 2017
6:00 p.m.

1. CALL TO ORDER/ROLL CALL: Mayor Gerardo Sanchez called the Regular City Council meeting to order at approximately 6:04 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

OTHERS PRESENT: Tadeo A. De La Hoya, City Manager
Sonia Cornelio, City Clerk
Craig Higgins, Chief of Police
Derek Dueñas, I.T. Manager
Enrique Lopez, Fire Department
Eulogio Vera, Public Works Director
Hank Green, Fire Chief
Jenny Torres, Community Development Director
Jonathan Dumadag, I.T. Technician
Jorge Perez, Administrative Coordinator
Jose Barragan, Fire Department
Jose Guzman, Acting Planning & Zoning Director
Kay Macuil, City Attorney
Katie St. Louis, Finance Director
Laura Herrera, PIO/Assistant to City Council
Lizandro Galaviz, Parks & Recreation Director
Olivia Jenkins, Human Resources Director
Ric Bauermann, Fire Department
Rodrigo Valencia, Fire Department
Lucy Lopez, Reporter

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Council Member Mario Buchanan Jr.

3. DISCUSSION AND POSSIBLE ACTION ITEMS

3. A. Discussion and possible action on any and all matters regarding the purchase of six (6), acid-resistant polymer sewer manholes for the Juan Sanchez Boulevard reconstruction project between Main Street and Merrill Avenue. (Eulogio Vera, Public Works Director)

Mr. Eulogio Vera, Public Works Director, stated that as part of the Juan Sanchez Boulevard Reconstruction Project, six (6) sewer manholes needed to be replaced. Mr. Vera recommended that the six (6) manholes be purchased from Armorock so that the manholes are onsite when construction begins.

Mayor Gerardo Sanchez asked if the six (6) were a part of the 80 that need to be replaced.

Mr. Vera confirmed that they were a part of the 80 and added that they were going to be replaced with polymer manholes that are corrosive resistant. He added that there is a 50-year warranty on the manholes.

MOTION: Council Member Africa Luna-Carrasco/Council Member Maria Cecilia Ramos to approve the purchase of six (6) acid-resistant polymer sewer manholes in the amount of \$49,333.00 and to waive formal purchasing procedures as allowed under the San Luis City Code for Purchasing for the reasons presented. Motion passed unanimously.

3. B. Discussion and possible action on any and all matters regarding the approval to award the Juan Sanchez Boulevard Reconstruction Project to the lowest responsive bidder. (Eulogio Vera, Public Works Director)

Mr. Eulogio Vera, Public Works Director, stated that bids were received on Monday, May 15, 2017 for the Juan Sanchez Boulevard Reconstruction Project between Merrill Avenue and Main Street.

MOTION: Council Member Gloria Torres/Council Member Africa Luna-Carrasco to award a contract to the lowest responsible bidder for the Juan Sanchez Boulevard Reconstruction Project for an amount not to exceed \$650,000.00. Motion passed unanimously.

3. C. Discussion and possible action on any and all matters regarding the acceptance of the lowest quote to construct the 4th Avenue and County 22nd Street Intersection Project waiving formal purchasing requirements. (Eulogio Vera, Public Works Director)

Mr. Eulogio Vera, Public Works Director, stated that the department received three (3) quotes and added that the project should take no longer than 30 calendar days. Mr. Vera added that the reason they were not going out for bid was because it would push the project into the next fiscal year.

MOTION: Council Member Africa Luna-Carrasco/Council Member Maria Cecilia Ramos to approve the awarding of a contract for the 4th Avenue, and County 22nd Street Intersection Project to the lowest responsible quote for an amount not to exceed \$150,000.00 and to waive formal purchasing procedures so that this project can be completed during the present fiscal year and be able to utilize available Highway User Revenue Funds. Motion passed unanimously.

3. D. Discussion and possible action on any and all matters regarding the venue for the 2017 Employee Annual Picnic at Waylon's Water World, purchase of food, use of amenities and waiver of the purchasing procedures as permitted under San Luis City Code Section 36.01 (H). (Olivia Jenkins, Human Resources Director)

Ms. Olivia Jenkins, Human Resources Director, stated that Waylon's Water World has re-opened for business and the option to host the 2017 Employee Annual Picnic had become available. Ms. Jenkins added that the Human Resources Department has contacted the new owners and scheduled the event for June 10, 2017 but are yet to receive a formal quote from the owner.

MOTION: Council Member Africa Luna-Carrasco/ Council Member Maria Cecilia Ramos to approve Waylon's Water World as the venue for the Employee Picnic, I further move to allow HR to spend the \$10,000.00 budgeted for the event, I further move to waive formal purchasing procedures as allowed under San Luis City Code for purchasing. Motion passed unanimously.

4. EXECUTIVE SESSION

MOTION: Vice-Mayor Matias Rosales/Council Member Mario Buchanan Jr. to go to Executive Session at approximately 6:17 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) for discussion or consultation, for legal advice with the City Attorney or City's attorneys, and/or with the City Attorney of City's attorneys in order to consider its position and instruct its attorneys regarding City Council's position regarding contracts that are the subject of negotiations, and/or with designated representatives of City Council in order to consider its position and instruct its representatives regarding negotiations for the purchase, sale or lease of real property. (Kay Marion Macuil, City Attorney; Jenny Torres, Community Development Director; Ralph Velez, City Consultant)

5. MOTION TO GO BACK INTO SPECIAL SESSION

MOTION: Council Member Mario Buchanan Jr./Council Member Africa Luna-Carrasco to go back into Special Session at approximately 6:42 p.m. Motion passed unanimously.

6. DISCUSSION ITEM

6. A. Discussion and possible action on any and all matters regarding a Notice of Intent of the Mayor and City Council of the City of San Luis to enter into a Retail Development Tax Incentive Agreement. (Jenny Torres, Community Development Director)

MOTION: Vice Mayor Matias Rosales/Council Member Maria Cecilia Ramos to adopt the notice of intent to enter into a Retail Development Tax Incentive Agreement as presented. Motion passed unanimously.

7. ADJOURNMENT

MOTION: Council Member Mario Buchanan Jr./Council Member Gloria Torres to adjourn the Special Meeting at approximately 6:43 p.m. Motion passed unanimously.



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.B.

Meeting Date: 08/23/2017

Summary

DISBURSEMENTS FROM JULY 29, 2017 THROUGH AUGUST 23, 2017

Total Disbursements \$1,079,799.75

(One Million, Seventy-Nine Thousand, Seven Hundred Ninety-Nine Dollars and Seventy-Five Cents)

Attachments

Disbursements 8/23/2017



City of San Luis

Finance Department

COUNCIL MEETING AUGUST 23, 2017 Disbursement Reports from 7/29/2017 to 8/11/2017

<u>Bank Accounts</u>	<u>Check Date</u>	<u>Amount</u>	<u>Schedule</u>
Accounts Payable Check Account	8/1/2017	\$ 309,691.20	Schedule A
Accounts Payable Check Account	8/1/2017	\$ 226.00	Schedule B
Accounts Payable Check Account	8/1/2017	\$ 4,537.73	Schedule C
Accounts Payable Check Account	8/3/2017	\$ 87,904.28	Schedule D
Accounts Payable Check Account	8/3/2017	\$ 500.00	Schedule E
Accounts Payable Check Account	8/3/2017	\$ 100,641.19	Schedule F
Payroll Check Account	8/8/2017	\$ 276,615.55	Schedule G
Accounts Payable Check Account	8/9/2017	\$ 133.00	Schedule H
Accounts Payable Check Account	8/9/2017	\$ 244,236.58	Schedule I
Accounts Payable Check Account	8/10/2017	\$ 6,527.10	Schedule J
Accounts Payable Check Account	8/10/2017	\$ 48,787.12	Schedule K

Total Disbursements: \$ 1,079,799.75

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 Cortés

For Council approval on: _____

Mayor: _____

Council: _____

RECEIVED

2017 AUG 17 P 1:25

CITY OF SAN LUIS
OFFICE OF THE CITY CLERK

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/01/2017

Schedule A

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	08/01/2017	81259	Accounts Payable	WILLDAN FINANCIAL SERVICES		11,860.00
	Invoice		Date	Description		Amount
		010-34833	06/21/2017	WATER/WASTEWATER/SANITATION ANALYSIS		9,860.00
		010-35102	06/30/2017	ECONOMIC EVALUATION/BENEFIT ANALYSIS		2,000.00
Check	08/01/2017	81260	Accounts Payable	YUMA SUN INC		819.06
	Invoice		Date	Description		Amount
		00124341	06/16/2017	SUMMER SPECIAL FATHERS DAY AD 1706-00008380		798.00
		2017-00001876	06/30/2017	SERVICE CHARGES		21.06
Check	08/01/2017	81261	Accounts Payable	ZAVALA, SAMUEL		165.00
	Invoice		Date	Description		Amount
		2017-00001914	06/30/2017	MISC REFUND/PROBATION CR2012-523		165.00

1BYPAYABLE 1st BY Accounts Payable Totals:

Transactions: 64

\$309,691.20

Checks: 64 \$309,691.20

Prepared By:
Maggie Dominguez
 Date: *8/1/17*
C

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/01/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	08/01/2017	81198	Accounts Payable	Adorama Inc		3,815.97
	Invoice		Date	Description		Amount
		20396399	06/14/2017	COUNCIL CHAMBERS UPGRADE 2		2,888.00
		20400157	06/14/2017	COUNCIL CHAMBERS UPGRADE 2		787.97
		20396903	06/14/2017	COUNCIL CHAMBERS UPGRADE 2		140.00
Check	08/01/2017	81199	Accounts Payable	ALVARADO , JUAN PABLO		405.00
	Invoice		Date	Description		Amount
		2017-00001897	06/30/2017	MISC REFUND/PROBATION TR2014-1121		405.00
Check	08/01/2017	81200	Accounts Payable	ALVAREZ , JUSTINA		165.00
	Invoice		Date	Description		Amount
		2017-00001882	06/30/2017	MISC REFUND/PROBATION CR2012-268		165.00
Check	08/01/2017	81201	Accounts Payable	ALVAREZ , YELITZA YOMILETH		285.00
	Invoice		Date	Description		Amount
		CR2012-491	06/30/2017	MISC REFUND/PROBATION		285.00
Check	08/01/2017	81202	Accounts Payable	AMAYA , DANIEL		185.00
	Invoice		Date	Description		Amount
		2017-00001894	06/30/2017	MISC REFUND/PROBATION CR2014-340		185.00
Check	08/01/2017	81203	Accounts Payable	ARREOLA , EDUARDO		165.00
	Invoice		Date	Description		Amount
		2017-00001887	06/30/2017	MISC REFUND/PROBATION CR2015-62		165.00
Check	08/01/2017	81204	Accounts Payable	AYNES , JESSICA NICOLE		192.22
	Invoice		Date	Description		Amount
		2017-00001907	06/30/2017	MISC REFUND/PROBATION CR2013-631		192.22
Check	08/01/2017	81205	Accounts Payable	BAEZA , RUBY		405.00
	Invoice		Date	Description		Amount
		2017-00001878	06/30/2017	MISC REFUND/PROBATION CR2013-216		405.00
Check	08/01/2017	81206	Accounts Payable	BARLEY , AUTOMN		225.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/01/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Invoice Date Description Amount						
2017-00001902 06/30/2017 MISC REFUND/PROBATION CR2014-482 225.00						
Check	08/01/2017	81207	Accounts Payable	BORDER CONSTRUCTION SPECIALTIES		230.50
Invoice Date Description Amount						
INV-5424766 06/09/2017 PURCHASE OF GATORADE MIX FOR PARK EMPLOYEES 230.50						
Check	08/01/2017	81208	Accounts Payable	BOUND TREE MEDICAL, LLC.		312.24
Invoice Date Description Amount						
82337320 11/28/2016 CURAPLEX BACKBOARD STRAP, BLK 5FT (Item#16683) 79.20						
70236220 01/05/2017 CURAPLEX BACKBOARD STRAP BLK 5FT/CS (Item#16683) (79.20)						
82364937 12/29/2016 CURAPLEX BACKBOARD STRAP BLK 5FT/CS (Item#16683) 343.21						
70237735 01/26/2017 CREDIT (343.21)						
82530933 06/15/2017 MEDICAL SUPPLIES FOR FIRE DEPT 157.41						
82532420 06/18/2017 MEDICAL SUPPLIES FOR FIRE DEPT 44.67						
82537455 06/21/2017 MEDICAL SUPPLIES FOR FIRE DEPT 14.89						
82541826 06/26/2017 MEDICAL SUPPLIES FOR FIRE DEPT 5.89						
82548039 06/30/2017 MEDICAL SUPPLIES FOR FIRE DEPT 44.67						
70192921 06/30/2017 CREDIT (59.52)						
82534136 06/19/2017 MEDICAL SUPPLIES FOR FIRE DEPT 104.23						
Check	08/01/2017	81209	Accounts Payable	CATAMARAN MEDIA		4,408.22
Invoice Date Description Amount						
2017-00001877 06/30/2017 ADVERTISEMENT & PUBLICITY FOR 2017 FOURTH OF JULY EVENT 3,211.77						
34355-1 07/28/2017 ADVERTISEMENT & PUBLICITY FOR 2017 FOURTH OF JULY EVENT 1,196.45						
Check	08/01/2017	81210	Accounts Payable	CDWG		378.85
Invoice Date Description Amount						
JPP7008 07/26/2017 PD ADMIN CONFERENCE RM 4.62						
JDL8665 06/12/2017 PD ADMIN CONFERENCE RM 22.22						
JFC1228 06/14/2017 PD ADMIN CONFERENCE RM 114.81						
JDC3847 06/09/2017 PURCHASE OF INK TONER FOR PARKS DEPARTMENT 237.20						
Check	08/01/2017	81211	Accounts Payable	CEJA , TERESA		285.00
Invoice Date Description Amount						

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/01/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2017-00001888		06/30/2017	MISC REFUND/PROBATION CR2015-76	285.00
Check	08/01/2017	81212	Accounts Payable	CEMEX		140,751.56
		Invoice		Date	Description	Amount
		2017-00001873		06/30/2017	COUNTY 22ND ST & 4TH AVE WIDENING PROJECT-INV#4860 6/30/17	140,751.56
Check	08/01/2017	81213	Accounts Payable	CENTURYLINK		162.01
		Invoice		Date	Description	Amount
		1413780168		06/30/2017	LONG DISTANCE PHONE SERVICE - JUNE 2017	162.01
Check	08/01/2017	81214	Accounts Payable	CISNEROS , MARISA		285.00
		Invoice		Date	Description	Amount
		2017-00001880		06/30/2017	MISC REFUND/PROBATION CR2013-87	285.00
Check	08/01/2017	81215	Accounts Payable	CORRALES , ANGELENE		225.00
		Invoice		Date	Description	Amount
		2017-00001895		06/30/2017	MISC REFUND/PROBATION CR2014-423	225.00
Check	08/01/2017	81216	Accounts Payable	CPS HR CONSULTING		43,805.74
		Invoice		Date	Description	Amount
		INV355746		04/28/2017	PROFESSIONAL AND TRAVEL FEES	43,805.74
Check	08/01/2017	81217	Accounts Payable	CUEVAS , MARIA CHRISTINA		105.00
		Invoice		Date	Description	Amount
		2017-00001915		06/30/2017	MISC REFUND/PROBATION TR2011-2233	105.00
Check	08/01/2017	81218	Accounts Payable	DESERT WATER		43.33
		Invoice		Date	Description	Amount
		67222		06/20/2017	PURCHASE OF WATER FOR PARKS DEPT	16.60
		026782		06/30/2017	PURCHASE OF WATER FOR PARKS DEPT	26.73
Check	08/01/2017	81219	Accounts Payable	DIAZ , EDGARDO		165.00
		Invoice		Date	Description	Amount
		2017-00001884		06/30/2017	MISC REFUND/PROBATION CR2012-115	165.00
Check	08/01/2017	81220	Accounts Payable	DUARTE , JULIO CESAR		165.00
		Invoice		Date	Description	Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/01/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2017-00001898		06/30/2017	MISC REFUND/PROBATION CR2014-553	165.00
Check	08/01/2017	81221	Accounts Payable	ED WHITEHEAD'S TIRE		121.57
	Invoice		Date	Description		Amount
		14247		06/16/2017	PURCHASE FIRESTONE TIRE FOR FACILITIES #4057	121.57
Check	08/01/2017	81222	Accounts Payable	ESTRADA , LUIS CARLOS , JR.		405.00
	Invoice		Date	Description		Amount
		2017-00001889		06/30/2017	MISC REFUND/PROBATION CR2014-14	405.00
Check	08/01/2017	81223	Accounts Payable	FACTOR SALES, INC.		1,284.97
	Invoice		Date	Description		Amount
		1536		10/12/2016	ADVERTISING	250.00
		1854		04/12/2017	PURCHASE OF BANNERS FOR THE 2017 DIA DEL NINO EVENT	232.36
		1298		03/31/2016	ADVERTISING IN NEWSPAPER	250.00
		1478		08/24/2016	ADVERTISING NEWSPAPER	500.00
		1782		02/24/2017	PURCHASE OF BANNERS FOR THE 2017 MASCOTA MANIA EVENT	52.61
Check	08/01/2017	81224	Accounts Payable	FERNANDEZ , DAVID ARMANDO		285.00
	Invoice		Date	Description		Amount
		2017-00001896		06/30/2017	MISC REFUND/PROBATION TR2014-1179	285.00
Check	08/01/2017	81225	Accounts Payable	FLORES , BLIZAIID		455.00
	Invoice		Date	Description		Amount
		2017-00001910		06/30/2017	MISC REFUND/PROBATION CR2013-452	435.00
		2017-00001917		06/30/2017	MISC REFUND/PROBATION CR2013-452	20.00
Check	08/01/2017	81226	Accounts Payable	FRAZINE , JEFFREY WILLIAM		455.00
	Invoice		Date	Description		Amount
		2017-00001893		06/30/2017	MISC REFUND/PROBATION CR2014-204	455.00
Check	08/01/2017	81227	Accounts Payable	GRAJEDA , JONATHAN		205.00
	Invoice		Date	Description		Amount
		2017-00001911		06/30/2017	MISC REFUND/PROBATION CR2013-504	165.00
		2017-00001912		06/30/2017	MISC REFUND/PROBATION CR2013-504	40.00
Check	08/01/2017	81228	Accounts Payable	HYDRO FLOW PRODUCTS, INC		3,101.13

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/01/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Invoice						Amount
		127310		06/23/2017	FIRE/WATER FLOW TESTING EQUIPMENT	3,101.13
Check	08/01/2017	81229	Accounts Payable	JAMES DAVEY AND ASSOCIATES		12,647.50
Invoice						Amount
		00002017153		06/30/2017	J.SANCHEZ BLVD RECONSTRUCTION PROJECT	12,647.50
Check	08/01/2017	81230	Accounts Payable	LAGUNA , JOSE LUZ		384.00
Invoice						Amount
		0074		07/31/2017	PURCHASE OF SHIRTS FOR THE 2017 FOURTH OF JULY EVENT	384.00
Check	08/01/2017	81231	Accounts Payable	LOPEZ , ALEJANDRO		225.00
Invoice						Amount
		2017-00001906		06/30/2017	MISC REFUND/PROBATION CR2013-371	225.00
Check	08/01/2017	81232	Accounts Payable	LOWE'S HIW, INC.		3,938.51
Invoice						Amount
		925760		02/16/2017	PURCHASE OF NETTING NEEDED FOR THE MASCOTA MANIA EVENT	17.50
		972906		03/14/2017	TOOLS F/ NEW TOOLBOX F/ VIN#8026 (VW OPERATOR EE#470)	448.67
		972904		03/14/2017	MATERIALS/TOOLS FOR ROUTINE MAINTENANCE USED BY HU CREWS	207.83
		974362		03/29/2017	PURCHASE OF PAINT NEEDED TO PAINT ALL PARK RAMADAS	302.38
		925244		05/26/2017	PURCHASE OF STEER MANURE NEEDED FOR THE JOE ORDUNO SOCCER FIELD	593.23
		925129		05/10/2017	PURCHASE TOOL BOXES FOR WASTEWATER DEPT #4839, 4835, 4834	875.21
		914398		05/04/2017	PURCHASE TOOL BOXES FOR WASTEWATER DEPT #4839, 4835, 4834	923.83
		925929		06/22/2017	LIME USED ON GRIT F/ ODOR CONTROL & AVOID MOSQUITOS@WEST WWTP	616.00
		928196		06/27/2017	CREDIT	(205.33)
		979185		05/16/2017	TARP USED TO COVER COLD MIX & MATERIAL TO REPAIR TENT	159.19
Check	08/01/2017	81233	Accounts Payable	LUERA , JOSE		130.00
Invoice						Amount
		2017-00001908		06/30/2017	MISC REFUND/PROBATION CR2013-685	130.00
Check	08/01/2017	81234	Accounts Payable	MILLER , AUSTIN		165.00
Invoice						Amount
		2017-00001883		06/30/2017	MISC REFUND/PROBATION CR2012-267	165.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/01/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	08/01/2017	81235	Accounts Payable	MORALES , MARIA FIDELIA		165.00
	Invoice		Date	Description		Amount
		2017-00001909	06/30/2017	MISC REFUND/PROBATION CR2011-543		165.00
Check	08/01/2017	81236	Accounts Payable	PATINO , EDUARDO		165.00
	Invoice		Date	Description		Amount
		2017-00001900	06/30/2017	MISC REFUND/PROBATION CR2014-522		165.00
Check	08/01/2017	81237	Accounts Payable	PEREZ , JONATHAN		65.00
	Invoice		Date	Description		Amount
		2017-00001885	06/30/2017	MISC REFUND/PROBATION CR2012-02		65.00
Check	08/01/2017	81238	Accounts Payable	PETTY CASH/ ANGELICA CIFUENTES		213.74
	Invoice		Date	Description		Amount
		JUNE 2017	06/30/2017	PETTY CASH REIMBURSEMENT FOR PETTY CASH BOX		213.74
Check	08/01/2017	81239	Accounts Payable	PRUDENCIO , BRENDA KARINA		165.00
	Invoice		Date	Description		Amount
		2017-00001904	06/30/2017	MISC REFUND/PROBATION CR2013-317		165.00
Check	08/01/2017	81240	Accounts Payable	PURCHASE POWER		1,021.00
	Invoice		Date	Description		Amount
		2017-00001872	06/30/2017	POSTAGE METER - JUNE 2017		1,021.00
Check	08/01/2017	81241	Accounts Payable	RAMIREZ , ANA BELEN		285.00
	Invoice		Date	Description		Amount
		2017-00001899	06/30/2017	MISC REFUND/PROBATION CR2014-543		285.00
Check	08/01/2017	81242	Accounts Payable	RAMIREZ , CHRISTIAN		5.00
	Invoice		Date	Description		Amount
		2017-00001913	06/30/2017	MISC REFUND/PROBATION CR2011-144		5.00
Check	08/01/2017	81243	Accounts Payable	RIOS , JORDAN EDWARD		35.00
	Invoice		Date	Description		Amount
		2017-00001879	06/30/2017	MISC REFUND/PROBATION CR2012-407		35.00
Check	08/01/2017	81244	Accounts Payable	RIVERA , NAYELI MARLEN		165.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/01/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Invoice						Amount
2017-00001881						165.00
Check	08/01/2017	81245	Accounts Payable	RODRIGUEZ , ALEJANDRA MANUELA		165.00
Invoice						Amount
2017-00001905						165.00
Check	08/01/2017	81246	Accounts Payable	RUELAS , SONIA MACRINA		345.00
Invoice						Amount
2017-00001890						120.00
2017-00001891						225.00
Check	08/01/2017	81247	Accounts Payable	RUVALCABA , EDUARDO		180.00
Invoice						Amount
2017-00001916						180.00
Check	08/01/2017	81248	Accounts Payable	SAM'S CLUB		350.15
Invoice						Amount
2017-00001870						90.80
001188						259.35
Check	08/01/2017	81249	Accounts Payable	SAN DIEGO , ROXANNE ALYSSA		225.00
Invoice						Amount
2017-00001901						225.00
Check	08/01/2017	81250	Accounts Payable	SAN LUIS SPEAR POINT SOLAR I, LLC		65,260.38
Invoice						Amount
000707						27,188.05
000747						38,072.33
Check	08/01/2017	81251	Accounts Payable	SANDOVAL , NANCY		435.00
Invoice						Amount
2017-00001892						435.00
Check	08/01/2017	81252	Accounts Payable	SILVA , KENNETH EDGARDO		125.20
Invoice						Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/01/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2017-00001903		06/30/2017	MISC REFUND/PROBATION CR2013-263	125.20
Check	08/01/2017	81253	Accounts Payable	SIMS MURRAY, LTD.		500.00
	Invoice		Date	Description		Amount
		18455		06/30/2017	HOTEL DEVELOPMENT PROJECT	500.00
Check	08/01/2017	81254	Accounts Payable	SOTO , FABIAN		165.00
	Invoice		Date	Description		Amount
		2017-00001886		06/30/2017	MISC REFUND/PROBATION CR2015-48	165.00
Check	08/01/2017	81255	Accounts Payable	THE HOME DEPOT		2,680.44
	Invoice		Date	Description		Amount
		3050180		03/21/2017	PURCHASE OF DRAPES NEEDED FOR THE FRIENDSHIP PARK RAMADAS	182.39
		6043921		03/28/2017	ROUTINE MAINTENANCE SUPPLIES/TOOLS FOR HWY USERS CREWS	61.00
		4904679		04/19/2017	NEW TOOLS FOR WW OPERATORS	1,182.64
		7674331		05/16/2017	NEW TOOLS FOR WW OPERATORS	426.50
		2704164		04/21/2017	NEW TOOLS FOR WW OPERATORS	549.99
		2736425		04/21/2017	NEW TOOLS FOR WW OPERATORS	129.66
		8050828		04/25/2017	PURCHASE OF EDGER BLADES & LAWN MOWER BLADES FOR PARKS DEPT	148.27
		1123000		05/12/2017	NEW TOOLS FOR WW OPERATORS	356.67
		8131130		06/04/2017	NEW TOOLS FOR WW OPERATORS	(356.68)
Check	08/01/2017	81256	Accounts Payable	THOMSON WEST PUBLISHING CO.		754.32
	Invoice		Date	Description		Amount
		836402877		06/30/2017	ONLINE LEGAL RESOURCES	754.32
Check	08/01/2017	81257	Accounts Payable	V & V ELECTRIC LLC		180.00
	Invoice		Date	Description		Amount
		834		05/22/2017	INSTALLATION OF OUTLET FOR WATER FOUNTAIN IN GYM	180.00
Check	08/01/2017	81258	Accounts Payable	WATER SAFETY PRODUCTS, INC		2,228.59
	Invoice		Date	Description		Amount
		173004		06/27/2017	PURCHASE OF LIFE JACKETS & MATERIALS FOR AQUATIC CENTER	803.05
		173111		06/30/2017	PURCHASE OF LIFE JACKETS & MATERIALS FOR AQUATIC CENTER	851.48
		173277		07/06/2017	PURCHASE OF LIFE JACKETS & MATERIALS FOR AQUATIC CENTER	237.08
		173783		07/20/2017	PURCHASE OF LIFE JACKETS & MATERIALS FOR AQUATIC CENTER	336.98

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 08/01/2017

Schedule B

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	08/01/2017	81262	Accounts Payable	RUIZ, ANDREA		226.00
	Invoice		Date	Description		Amount
		RUIZ 080117	08/01/2017	TRAVEL - ACM - PROJECT MGMT CLASS		226.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 1		\$226.00
Checks:		1		\$226.00		

Prepared By:
Maggie Dominguez
Date: *8/1/17*
C

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 08/01/2017

Schedule C

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	08/01/2017	81263	Accounts Payable	CENTURYLINK		4,537.73
		Invoice	Date	Description		Amount
		2018-00000089	07/31/2017	LOCAL PHONE SERVICE - JULY 2017		4,537.73
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 1		\$4,537.73
Checks:		1		\$4,537.73		

Prepared By:
Maggie Dominguez
Date: Maggie D
C 8/1/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/03/2017

Schedule D

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2018-00000103		08/03/2017	CONSULTING SERVICES FOR WEEK OF JULY 31, 2017	1,690.00
Check	08/03/2017	81291	Accounts Payable	VELEZ CONSULTING SERVICES		991.70
	Invoice		Date	Description		Amount
		2018-00000104		08/03/2017	CONSULTING SERVICES (OUT OF POCKET) APRIL - JULY 2017	991.70
Check	08/03/2017	81292	Accounts Payable	VERDUGO , MARITZA		50.00
	Invoice		Date	Description		Amount
		3306		08/03/2017	RIEMBURSEMENT - AQUATIC DEPOSIT RESERVATION	50.00
Check	08/03/2017	81293	Accounts Payable	VILLEGAS, FRANCISCO		116.00
	Invoice		Date	Description		Amount
		VILLEGAS 080817		08/03/2017	TRAVEL - 2017 AZ PARKS/REC ASSOC CONFERENCE	116.00
Check	08/03/2017	81294	Accounts Payable	WAL-MART INC.C/O BANK OF AMERICA LOCK BOX		5,279.10
	Invoice		Date	Description		Amount
		2018-00000100		08/03/2017	QUARTER PAYMENT	5,279.10
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 31		\$87,904.28
Checks:		31				\$87,904.28

Prepared By:
 Maggie Dominguez
 Date: Maggie D.

8/3/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/03/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	08/03/2017	81264	Accounts Payable	ALVAREZ, MIGUEL		145.00
	Invoice		Date	Description		Amount
		ALVAREZ 080717	08/03/2017	TRAVEL - BACKGROUND INVESTIGATIONS / AZPOST AUDIT		145.00
Check	08/03/2017	81265	Accounts Payable	ARIZONA DEPARTMENT OF REVENUE		65,139.33
	Invoice		Date	Description		Amount
		2018-164	07/25/2017	ADMINISTRATION AND COLLECTIONS ASSESSMENT FEES		65,139.33
Check	08/03/2017	81266	Accounts Payable	CAMPA, GRISELDA		20.00
	Invoice		Date	Description		Amount
		2232	08/03/2017	REIMBURSEMENT - 4TH OF JULY RAFFLE		20.00
Check	08/03/2017	81267	Accounts Payable	CASTILLO, MARIA		50.00
	Invoice		Date	Description		Amount
		3308	08/03/2017	RIEMBURSEMENT - AQUATIC DEPOSIT RESERVATION		50.00
Check	08/03/2017	81268	Accounts Payable	CATANIA, ANDREA		133.00
	Invoice		Date	Description		Amount
		CATANIA 080917	08/03/2017	TRAVEL - 2017 ICA WORKERS COMPENSATION CLAIMS SEMINAR		133.00
Check	08/03/2017	81269	Accounts Payable	CORREA, JUAN		116.00
	Invoice		Date	Description		Amount
		CORREA 080817	08/03/2017	TRAVEL - 2017 AZ PARKS/REC ASSOC CONFERENCE		116.00
Check	08/03/2017	81270	Accounts Payable	DE LA HOYA, TADEO		108.00
	Invoice		Date	Description		Amount
		DELAHOYA080717	08/03/2017	TRAVEL - SMART BORDER WORKSHOP		108.00
Check	08/03/2017	81271	Accounts Payable	EAP PREFERRED		831.60
	Invoice		Date	Description		Amount
		14591	08/03/2017	EAP/WORK LIFE SERVICES - APRIL 2017		415.80
		14659	08/03/2017	EAP/WORK LIFE SERVICES - MAY 2017		415.80
Check	08/03/2017	81272	Accounts Payable	FERNANDEZ, JENI		116.00
	Invoice		Date	Description		Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/03/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		FERNANDEZ 080817	08/03/2017	TRAVEL - 2017 AZ PARKS/REC ASSOC CONFERENCE		116.00
Check	08/03/2017	81273	Accounts Payable	FRAGOZO , CRYSTAL		116.00
	Invoice		Date	Description		Amount
		FRAGOZO 080817	08/03/2017	TRAVEL - 2017 AZ PARKS/REC ASSOC CONFERENCE		116.00
Check	08/03/2017	81274	Accounts Payable	GALAVIZ , LIZANDRO		143.00
	Invoice		Date	Description		Amount
		GALAVIZ 080817	08/03/2017	TRAVEL - 2017 AZ PARKS/REC ASSOC CONFERENCE - APRA BOARD OF DIR		143.00
Check	08/03/2017	81275	Accounts Payable	GARCIA-BONILLA, ELIZABETH		91.00
	Invoice		Date	Description		Amount
		GB 080617	08/03/2017	TRAVEL - SEMINAR - EVIDENCE & RECORDS RETENTION/DESTRUCTION		91.00
Check	08/03/2017	81276	Accounts Payable	GIL , LUIS		97.73
	Invoice		Date	Description		Amount
		GIL 080317	08/03/2017	REIMBURSEMENT - STEEL TOE BOOTS		97.73
Check	08/03/2017	81277	Accounts Payable	GONZALES , ROSALBA		40.00
	Invoice		Date	Description		Amount
		1228	08/03/2017	REIMBURSEMENTS - 4TH OF JULY RAFFLE		40.00
Check	08/03/2017	81278	Accounts Payable	GUEVARA , GABRIELA		35.00
	Invoice		Date	Description		Amount
		2351	08/03/2017	RIEMBURSEMENT - SWIMMING LESSON		35.00
Check	08/03/2017	81279	Accounts Payable	HERNANDEZ , SAMUEL		344.00
	Invoice		Date	Description		Amount
		HERNANDEZ 080617	08/03/2017	TRAVEL - ALL AMERICAN BACKFLOW PREVENTION -RECERTIFICATION CLASS		344.00
Check	08/03/2017	81280	Accounts Payable	LOPEZ, JESUS E.		116.00
	Invoice		Date	Description		Amount
		LOPEZ 080817	08/03/2017	TRAVEL - 2017 AZ PARKS/REC ASSOC CONFERENCE		116.00
Check	08/03/2017	81281	Accounts Payable	MASSMUTUAL FINANCIAL GROUP		60.00
	Invoice		Date	Description		Amount
		3037658	08/03/2017	INSURANCE FOR JULY 2017		60.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/03/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	08/03/2017	81282	Accounts Payable	MEZA , JESUS		116.00
	Invoice		Date	Description		Amount
		MEZA 080817	08/03/2017	TRAVEL - 2017 AZ PARKS/REC ASSOC CONFERENCE		116.00
Check	08/03/2017	81283	Accounts Payable	MORENO , ANDREA		91.00
	Invoice		Date	Description		Amount
		MORENO 080617	08/03/2017	TRAVEL - SEMINAR - EVIDENCE & RECORDS RETENTION/DESTRUCTION		91.00
Check	08/03/2017	81284	Accounts Payable	MORENO, ADAN		50.00
	Invoice		Date	Description		Amount
		2882	08/03/2017	RIEMBURSEMENT - AQUATIC DEPOSIT RESERVATION		50.00
Check	08/03/2017	81285	Accounts Payable	PRIETO, ERNESTO		145.00
	Invoice		Date	Description		Amount
		PRIETO 080717	08/03/2017	TRAVEL - BACKGROUND INVESTIGATIONS/ AZPOST AUDIT		145.00
Check	08/03/2017	81286	Accounts Payable	RASCON LOPEZ , NIDIA		50.00
	Invoice		Date	Description		Amount
		2885	08/03/2017	RIEMBURSEMENT - AQUATIC DEPOSIT RESERVATION		50.00
Check	08/03/2017	81287	Accounts Payable	SANTOS , LIZETT		50.00
	Invoice		Date	Description		Amount
		3313	08/03/2017	RIEMBURSEMENT - AQUATIC DEPOSIT RESERVATION		50.00
Check	08/03/2017	81288	Accounts Payable	SIMS MURRAY, LTD.		440.00
	Invoice		Date	Description		Amount
		17524	06/30/2017	LEGAL SERVICES/EMERALD/BANK TRUSTEE		440.00
Check	08/03/2017	81289	Accounts Payable	SPECTRUM BUSINESS		6,941.32
	Invoice		Date	Description		Amount
		JUNE 4624	06/30/2017	INTERNET SERVICES FOR CITY HALL AND REMOTE SITES		6,941.32
Check	08/03/2017	81290	Accounts Payable	VELEZ CONSULTING SERVICES		5,882.50
	Invoice		Date	Description		Amount
		2018-00000101	08/03/2017	CONSULTING SERVICES FOR WEEK OF JULY 17, 2017		650.00
		2018-00000102	08/03/2017	CONSULTING SERVICES FOR WEEK OF JULY 24, 2017		3,542.50

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/03/2017

Schedule E

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	08/03/2017	81295	Accounts Payable	GUERRA , RUTH		500.00
	Invoice		Date	Description		Amount
	056		07/28/2017	INTERPRETATION SERVICES FOR COURT		500.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 1		<u>500.00</u>
Checks:		1		\$500.00		

Prepared By:
 Maggie Dominguez
 Date: Maggie

C 8/3/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/03/2017

Schedule F

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	08/03/2017	81339	Accounts Payable	YUMA COUNTY FINANCIAL SERVICES		98.65
	Invoice		Date	Description		Amount
		002334099	08/03/2017	4FRONTED EVENT REIMBURSEMENT		98.65
Check	08/03/2017	81340	Accounts Payable	YUMA PRINTING & GRAPHIC DEPT.		507.95
	Invoice		Date	Description		Amount
		11164	07/10/2017	4FRONTED BROCHURES		507.95
Check	08/03/2017	81341	Accounts Payable	YUMA SUN INC		186.00
	Invoice		Date	Description		Amount
		0026320	08/03/2017	SUBSCRIPTION RENEWAL FOR COUNCIL		186.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 46		\$100,641.19
Checks:		46		\$100,641.19		

Prepared By:
 Maggie Dominguez
 Date: Maggie D.
C 8/3/17

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/03/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	08/03/2017	81296	Accounts Payable	ALSCO, INC		667.80
	Invoice		Date	Description		Amount
		LYUM1187288	07/25/2017	UNIFORM SERVICE FOR PARKS DEPT FOR THE MONTH OF JULY 2017		100.95
		LYUM1183611	07/11/2017	UNIFORM SERVICE FOR PARKS DEPT FOR THE MONTH OF JULY 2017		101.02
		LYUM1183612	07/11/2017	UNIFORM SERVICES/CONTRACTUAL SERVICES-FACILITIES		75.90
		LYUM1181720	07/04/2017	UNIFORM SERVICES/CONTRACTUAL SERVICES-FACILITIES- FY 2017-2018		72.63
		LYUM1185438	07/18/2017	UNIFORM SERVICES/CONTRACTUAL SERVICES-FLEET SERVICES		46.16
		LYUM1183613	07/11/2017	UNIFORM SERVICES/CONTRACTUAL SERVICES-FLEET SERVICES		46.16
		LYUM1181721	07/04/2017	UNIFORM SERVICES/CONTRACTUAL SERVICES-FLEET SERVICES		46.16
		LYUM1187290	07/25/2017	UNIFORM SERVICES/CONTRACTUAL SERVICES-FLEET SERVICES		46.16
		LYUM1187287	07/25/2017	UNIFORM SERVICES FOR UTILITIES		26.52
		LYUM1189108	08/01/2017	UNIFORM SERVICES FOR UTILITIES		26.52
		LYUM1185435	07/18/2017	UNIFORM SERVICES FOR UTILITIES		26.52
		LYUM1181718	07/04/2017	UNIFORM SERVICES FOR UTILITIES		26.52
		LYUM1183610	07/11/2017	UNIFORM SERVICES FOR UTILITIES		26.58
Check	08/03/2017	81297	Accounts Payable	ARCTIC GLACIER USA INC		117.72
	Invoice		Date	Description		Amount
		2673720206	07/21/2017	10 LB ICE CUBE BAGS		117.72
Check	08/03/2017	81298	Accounts Payable	ARIZONA BLUE STAKE, INC.		554.37
	Invoice		Date	Description		Amount
		2017-SA0072	08/03/2017	SEMI-ANNUAL ASSESSMENT F/ YUMA CO. (LOCATES)		554.37
Check	08/03/2017	81299	Accounts Payable	ARIZONA BRAKE & CLUTCH SUPPLY		1,339.02
	Invoice		Date	Description		Amount
		47779	07/26/2017	WW 1680 EE180		322.94
		47770	07/25/2017	WW1680 EE180		583.04
		47495	07/10/2017	SW 0487 EE180		433.04
Check	08/03/2017	81300	Accounts Payable	ARIZONA DEPARTMENT OF		1,000.00
	Invoice		Date	Description		Amount
		2018-00000113	08/03/2017	ANNUAL REGULATORY FEES & REG. FEES (INN./ RENEWAL) FOR 4 AMB.		1,000.00
Check	08/03/2017	81301	Accounts Payable	ARIZONA HUMAN RESOURCES		60.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/03/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
DIRECTORS ASSOCIATION						
	Invoice		Date	Description		Amount
	2018-00000114		08/03/2017	AHRDA MEMBERSHIPS		60.00
Check	08/03/2017	81302	Accounts Payable	ARIZONA PARKS AND RECREATION		450.00
	Invoice		Date	Description		Amount
	08507		08/03/2017	REGISTRATION FOR 2017 APRA ANNUAL CONFERENCE FOR J. LOPEZ		450.00
Check	08/03/2017	81303	Accounts Payable	ARIZONA STATE TREASURER		32,048.26
	Invoice		Date	Description		Amount
	2018-00000105		08/03/2017	FUNDS COLLECTED FOR JUNE 2017		32,048.26
Check	08/03/2017	81304	Accounts Payable	AUTOZONE STORES, INC		1,524.29
	Invoice		Date	Description		Amount
	2756790486		07/17/2017	PURCHASE TOOLS FOR JAIME RUIZ		741.72
	2756790491		07/17/2017	PURCHASE KIT AND FILTER FOR FLEET SERVICES A/C MACHINE		177.12
	2756775086		07/03/2017	PURCHASE NEW AC COMPRESSOR FOR ADMIN DEPT #172294		305.33
	2756778028		07/06/2017	PURCHASE CONDENSER AND RADIATOR FOR FIRE DEPT #8923		300.12
Check	08/03/2017	81305	Accounts Payable	BASTIDAS GAMEZ , ARTURO ALONSO		2,158.27
	Invoice		Date	Description		Amount
	2018-00000116		08/03/2017	BINATIONAL COORDINATOR SERVICES		1,475.00
	3		08/03/2017	BINATIONAL COORDINATOR SERVICES		683.27
Check	08/03/2017	81306	Accounts Payable	BINGHAM EQUIPMENT CO		2,030.99
	Invoice		Date	Description		Amount
	P20356		07/17/2017	PURCHASE CYLINDER FOR WATER DEPT #6432		2,030.99
Check	08/03/2017	81307	Accounts Payable	CENTURYLINK		274.47
	Invoice		Date	Description		Amount
	2018-00000115		08/03/2017	PHONE SERVICE AT THE BUSINESS INCUBATOR		274.47
Check	08/03/2017	81308	Accounts Payable	CENTURYLINK		7,539.84
	Invoice		Date	Description		Amount
	1414893620		08/03/2017	INTERNET SERVICE @BUSINESS INCUBATOR - JULY 2017		815.00
	1415308932		08/03/2017	MONTHLY 911 SERVICE		6,724.84

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/03/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	08/03/2017	81309	Accounts Payable	COMITE DE BIEN ESTAR INC.		112.01
	Invoice		Date	Description		Amount
		1083	07/11/2017	BREAKFAST FOR VISION GRP MEETING on 08/17/16		112.01
Check	08/03/2017	81310	Accounts Payable	DESERT VALLEY SERVICES, INC		1,535.15
	Invoice		Date	Description		Amount
		416167	07/07/2017	JANITORIAL SUPPLIES		1,535.15
Check	08/03/2017	81311	Accounts Payable	DESERT WATER		53.97
	Invoice		Date	Description		Amount
		67454	07/17/2017	PURCHASE OF WATER FOR PARKS DEPT		20.76
		67616	07/25/2017	PURCHASE OF WATER FOR PARKS DEPT		33.21
Check	08/03/2017	81312	Accounts Payable	DIRECTV, INC		196.28
	Invoice		Date	Description		Amount
		31653576702	08/03/2017	PAYMENT FOR DTV SERVICES FOR THE YOUTH CENTER		196.28
Check	08/03/2017	81313	Accounts Payable	DOCUNITED IMAGING, LLC		4,658.94
	Invoice		Date	Description		Amount
		102073	08/03/2017	LASERFICHE SERVICES AND BASIC SUPPORT		4,658.94
Check	08/03/2017	81314	Accounts Payable	DOI/BLM		314.36
	Invoice		Date	Description		Amount
		2017033216	08/03/2017	RENEWAL RIGHT-OF-WAY APP AZA 018267 BILL#2017033216		314.36
Check	08/03/2017	81315	Accounts Payable	FENCING BY S.K. L.L.C.		691.05
	Invoice		Date	Description		Amount
		172388	06/30/2017	RENTAL OF FENCING TO FENCE OFF PARK FOR 4TH OF JULY		691.05
Check	08/03/2017	81316	Accounts Payable	FIRE FIGHTER'S POLICE OFFICER'S		1,650.00
	Invoice		Date	Description		Amount
		2018-00000108	08/03/2017	CANCER INSURANCE		1,650.00
Check	08/03/2017	81317	Accounts Payable	FRESH TERRA SERVICES LLC		900.00
	Invoice		Date	Description		Amount
		5982	08/03/2017	EAST WWTP		100.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/03/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		5988		08/03/2017	EAST WWTP	800.00
Check	08/03/2017	81318	Accounts Payable	GADSDEN ELEMENTARY SCHOOL		1,400.00
	Invoice		Date	Description		Amount
		2018-00000109		08/03/2017	MARIACHI PERFORMANCE AT LEAGUE OF AZ CITIES AND TOWNS IN TUCSON	1,400.00
Check	08/03/2017	81319	Accounts Payable	GUARDIAN MEDICAL PRODUCTS, LLC		1,625.06
	Invoice		Date	Description		Amount
		5746322		07/13/2017	MEDICAL SUPPLIESFOR FIRE	862.91
		5746996		07/17/2017	SLFD MEDICAL SUPPLIES	112.90
		5746362		07/13/2017	SLFD MEDICAL SUPPLIES	131.27
		5746330		07/13/2017	SLFD MEDICAL SUPPLIES	57.48
		5745771		07/10/2017	SLFD MEDICAL SUPPLIES	460.50
Check	08/03/2017	81320	Accounts Payable	GUZMAN , FRANCISCA		150.00
	Invoice		Date	Description		Amount
		1/2017		07/12/2017	TRANSLATING SERVICES CM 07/12/17	50.00
		14/2017		07/25/2017	TRANSLATING SERVICES CM 07/25/17	100.00
Check	08/03/2017	81321	Accounts Payable	INTERNATIONAL INSTITUTE OF		125.00
	Invoice		Date	Description		Amount
		2018-00000111		08/03/2017	FY 2017-2018 ANNUAL MEMBERSHIP FOR MELISSA LOPEZ	125.00
Check	08/03/2017	81322	Accounts Payable	IPS GROUP INC		583.33
	Invoice		Date	Description		Amount
		24511		03/31/2017	MONTHLY PARKING METERS FEE	583.33
Check	08/03/2017	81323	Accounts Payable	JENNIFER MORSE LLC		110.00
	Invoice		Date	Description		Amount
		2017331-2		07/03/2017	SIGN LANGUAGE INTERPRETATION	110.00
Check	08/03/2017	81324	Accounts Payable	KUTAK ROCK LLP		1,615.50
	Invoice		Date	Description		Amount
		2324218		08/03/2017	LEGAL SERVICES	1,615.50
Check	08/03/2017	81325	Accounts Payable	LAGUNA , JOSE LUZ		432.00
	Invoice		Date	Description		Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/03/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2018-00000110		08/03/2017	PURCHASE OF UNIFORM SHIRTS FOR SUMMER RECREATION LEAGUES	432.00
Check	08/03/2017	81326	Accounts Payable	LEXIPOL, LLC		8,030.00
	Invoice		Date	Description		Amount
		21229		08/03/2017	YEARLY SUBSCRIPTION	8,030.00
Check	08/03/2017	81327	Accounts Payable	LOOMIS		1,260.08
	Invoice		Date	Description		Amount
		12039305		08/03/2017	ARMORED CAR SERVICE, FUEL & INSURANCE FEES	1,260.08
Check	08/03/2017	81328	Accounts Payable	MCNEECE BROS. OIL COMPANY, INC		4,243.62
	Invoice		Date	Description		Amount
		526356		07/24/2017	PURCHASE OF 5W20 OIL FOR VARIOUS DEPARTMENTS	1,540.52
		526355		07/24/2017	PURCHASE 15W40 OIL FOR VARIOUS DEPARTMENTS	1,728.73
		526357		07/24/2017	PRESSURE FLOW 10W30 SOLID WASTE DEPT	974.37
Check	08/03/2017	81329	Accounts Payable	NAT'L ASSOC OF LATINO ELECTED & APPOINTED OFFICIAL		500.00
	Invoice		Date	Description		Amount
		18629		04/21/2017	NALEO MEMBERSHIP DUES	100.00
		012526		04/21/2017	NALEO MEMBERSHIP DUES	100.00
		13804		04/21/2017	NALEO MEMBERSHIP DUES	100.00
		0897		04/21/2017	NALEO MEMBERSHIP DUES	100.00
		01001		07/21/2017	NALEO MEMBERSHIP DUES	100.00
Check	08/03/2017	81330	Accounts Payable	PUEBLO HOUSING & COMMUNITY DEV		10,000.00
	Invoice		Date	Description		Amount
		2018-00000106		08/03/2017	CIVIC CONTRIBUTION FOR THE OFF-ROAD EXPO 2017	10,000.00
Check	08/03/2017	81331	Accounts Payable	QUINONEZ , FRANCISCO		675.00
	Invoice		Date	Description		Amount
		14128		07/07/2017	TOWING SERVICES	150.00
		14146		07/07/2017	TOWING SERVICES	75.00
		14195		07/08/2017	TOWING SERVICES	75.00
		14272		07/09/2017	TOWING SERVICES	75.00
		14573		07/12/2017	TOWING SERVICES	75.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/03/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		14689		07/13/2017	TOWING SERVICES	75.00
		14840		07/15/2017	TOWING SERVICES	75.00
		14950		07/17/2017	TOWING SERVICES	75.00
Check	08/03/2017	81332	Accounts Payable	RAMON MOSQUEDA		30.00
	Invoice		Date	Description		Amount
		3670		07/13/2017	EMBROIDERY FOR UNIFORM SHIRTS FOR COM DEV	30.00
Check	08/03/2017	81333	Accounts Payable	ROMERO , FRANCISCO J , JR.		450.00
	Invoice		Date	Description		Amount
		002		08/03/2017	MAINTENANCE AND REPAIR SERVICES RENDERED TO Y.C GYM EQUIPMENT	450.00
Check	08/03/2017	81334	Accounts Payable	ROSALES , MATIAS		59.00
	Invoice		Date	Description		Amount
		ROSALES 080817		08/03/2017	TRAVEL - SMART BORDER INITIATIVE WORKSHPP	59.00
Check	08/03/2017	81335	Accounts Payable	SAN LUIS AIR CONDITIONING LLC		7,657.00
	Invoice		Date	Description		Amount
		17-1472		07/10/2017	REPLACE CONTACTOR SWITH 1 POLE FOR A/C-FACILITIES(KITCHEN AREA)	230.00
		17-1522		07/19/2017	5 TON TRANE PACKAGE UNIT-COMPLETE INSTALLATION AT POLICE HP#3	6,417.00
		17-1485		07/13/2017	REPLACE CAPACITOR ON A/C LOCATED AT PROSECUTORS OFFICE	150.00
		17-1483		07/12/2017	REPLACE CONDENSER FAN MOTOR ON A/C HP6 AT CITY HALL-MULTIPURPOSE	550.00
		17-1477		07/12/2017	REPLACE BLOWER MOTOR BAND (15HVAC) AT YOUTH CENTER	125.00
		17-1473		07/10/2017	REPLACE THREE FUSES ON A/C LOCATED POLICE DISPATCH	185.00
Check	08/03/2017	81336	Accounts Payable	WESTERN SUN SYSTEMS, INC		166.57
	Invoice		Date	Description		Amount
		31122		07/24/2017	LOCATE TROUBLE/REPAIR FIRE ALARM AT CITY HALL	166.57
Check	08/03/2017	81337	Accounts Payable	WESTMOOR ELECTRIC INC.		359.64
	Invoice		Date	Description		Amount
		17004-3		07/11/2017	REPAIR SIGNAL TRAFFIC LIGHT@J.SANCHEZ & 8TH AVE-INV#17004-3	359.64
Check	08/03/2017	81338	Accounts Payable	YUMA BASEBALL LEAGUE		500.00
	Invoice		Date	Description		Amount
		2018-00000107		08/03/2017	CIVIC CONTRIBUTION: SAN LUIS CAL RIPKEN 10U	500.00



Schedule G
Pay Day Register
Pay Date Range 07/22/17 - 08/04/17
Pay Batch 201716

US & MEX DENTAL= FAMILY	713.34
US & MEX HEALTH = C	6,591.20
US & MEX HEALTH = FAMILY	4,353.85
US & MEX HEALTH = SP	898.80
VSP - VISION FAMILY	651.90
Net	<u>\$276,615.55</u> ✓

.00	SEWAGE DISPOSAL/ PLANT	460.88	13,397.26
.00	Street or Road Construction	1,288.42	16,045.08
.00	WATERWORKS OPERATIONS	<u>572.28</u>	16,492.15
.00	Total	<u>\$11,234.89</u>	
.00			

Direct Deposits	Amount
1st Bank Yuma	22,102.12
ACADEMY BANK	646.97
Bank of America	400.00
Chase Bank	115,750.14
CHASE BANK CA	3,497.00
CHASE BANK MORGAN	1,157.17
chase bank somerton	1,868.26
chase centro	664.57
Federal Credit Union	32,532.11
FEDERAL CREDIT UNION DS	637.21
FIRST CREDIT UNION	2,536.01
HUGHES FCU	100.00
National Bank	1,668.08
Navy Federal	4,368.69
NetSpend Corporation DD	120.00
NORTH ISLAND CREDIT UNION	983.74
PNC BANK	40.00
Sunbank	100.00
WASHINGTON FEDERAL	983.98
Wells Fargo	<u>57,980.50</u>
Total	<u>\$248,136.55</u>
Check	\$28,479.00

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 08/09/2017

Schedule H

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount														
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable																				
Check	08/09/2017	81342	Accounts Payable	DOMINGUEZ, MARGARITA		133 00														
<table><tr><td>Invoice</td><td></td><td></td><td>Date</td><td>Description</td><td></td><td>Amount</td></tr><tr><td>MARGARITA 080917</td><td></td><td></td><td>08/09/2017</td><td>TRAVEL: 2017 ICA WORKER'S COMP CLAIMS SEMINAR</td><td></td><td>133 00</td></tr></table>							Invoice			Date	Description		Amount	MARGARITA 080917			08/09/2017	TRAVEL: 2017 ICA WORKER'S COMP CLAIMS SEMINAR		133 00
Invoice			Date	Description		Amount														
MARGARITA 080917			08/09/2017	TRAVEL: 2017 ICA WORKER'S COMP CLAIMS SEMINAR		133 00														
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 1		\$133.00														
<table><tr><td>Checks:</td><td></td><td>1</td><td></td><td>\$133.00</td><td></td><td></td></tr></table>							Checks:		1		\$133.00									
Checks:		1		\$133.00																

Alister
8/9/17 C

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 08/09/2017

Schedule I

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
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Checks:		82		\$244,236.58		
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Prepared By:
Maggie Dominguez
Date: *Maggie D.*
8/9/17

✓

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/09/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	08/09/2017	81343	Accounts Payable	ALBERT HOLLER & ASSOCIATES		2,000.00
	Invoice		Date	Description		Amount
		JULY 2017	07/30/2017	SALES TAX AUDITOR FOR JULY 2017		2,000.00
Check	08/09/2017	81344	Accounts Payable	ALVAREZ, MIGUEL		113.00
	Invoice		Date	Description		Amount
		ALVAREZ 081617	08/08/2017	TRAVEL - AZ ALARM ASSOCIATION ANNUAL CONVENTION		113.00
Check	08/09/2017	81345	Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES		675.00
	Invoice		Date	Description		Amount
		2017-15135	07/19/2017	TOWING SERVICES		75.00
		2017-15294	07/21/2017	TOWING SERVICES		75.00
		2017-15768	07/27/2017	TOWING SERVICES		75.00
		17-14429	07/11/2017	TOWING SERVICES		75.00
		17-14648	07/13/2017	TOWING SERVICES		75.00
		17-14716	07/14/2017	TOWING SERVICES		75.00
		17-14891	07/16/2017	TOWING SERVICES		75.00
		17-14925	07/16/2017	TOWING SERVICES		75.00
		17-14973	07/17/2017	TOWING SERVICES		75.00
Check	08/09/2017	81346	Accounts Payable	APPLIED PRODUCTS GROUP LLC		10,337.29
	Invoice		Date	Description		Amount
		DVJFO4127-01	07/06/2017	CHLORINE F/ WATER TREATMENT/MTUs@ALL WELL SITES		10,337.29
Check	08/09/2017	81347	Accounts Payable	ARIZONA EQUIPMENT SERVICE INC		377.87
	Invoice		Date	Description		Amount
		19503	07/21/2017	REPAIR AMMCO 4000 LATHE		377.87
Check	08/09/2017	81348	Accounts Payable	ARIZONA INTERAGENCY FARMWORKERS COALITION INC		500.00
	Invoice		Date	Description		Amount
		2018-00000142	08/09/2017	CIVIC CONTRIBUTION TO ASSIST WITH SCHOLARSHIPS FOR SLHS		500.00
Check	08/09/2017	81349	Accounts Payable	ARIZONA MUNICIPAL RISK		110,166.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/09/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Invoice						Amount
		40000939	08/08/2017	QUARTERLY CITY INSURANCE PREMIUM No.40000939 07/01/17-07/01/18		110,166.00
Check	08/09/2017	81350	Accounts Payable	ARIZONA STATE UNIVERSITY		540.00
Invoice						Amount
		1964198103141428	07/06/2017	REGISTRATION FEES FOR IHERNANDEZ/MMUNOZ SEMINAR		540.00
Check	08/09/2017	81351	Accounts Payable	ARMOROCK, LLC		8,273.39
Invoice						Amount
		S170712	08/03/2017	J.SANCHEZ BLVD RECONSTRUCTION PROJECT -INV#S170712 6/30/17		8,273.39
Check	08/09/2017	81352	Accounts Payable	AUTOZONE STORES, INC		3,801.96
Invoice						Amount
		2756782779	07/10/2017	UTILITIES 5945 EE180		17.78
		2756782814	07/10/2017	UTILITIES 5945 EE180		125.10
		2756782851	07/10/2017	HWY USER 8606 EE180		17.26
		2756782920	07/10/2017	HWY USER 8606 EE180		9.14
		2756782811	07/10/2017	HWY USER 8606 EE180		98.22
		2756782916	07/10/2017	PD 2917 EE180		12.13
		2756783088	07/10/2017	PD 1745 EE180		6.33
		2756783181	07/10/2017	PD 6226 EE180		184.05
		2756783125	07/10/2017	PD 6226 EE180		6.33
		2756783820	07/11/2017	PD 3206 EE180		8.45
		2756784259	07/11/2017	COURT 3156 EE180		304.89
		2756783804	07/11/2017	COUNTIL 3937 EE180		13.25
		2756784253	07/11/2017	COURT 3156 EE180		55.68
		2756784135	07/11/2017	PD 4851 EE180		217.03
		2756784312	07/11/2017	PD 7860 EE180		22.66
		2756785487	07/12/2017	PD 7860 EE180		78.77
		2756785507	07/12/2017	VWV 6281 EE180		110.70
		2756785505	07/12/2017	PD 4012 EE180		132.84
		2756785508	07/12/2017	UTILITIES 4836 EE180		110.70
		2756785513	07/12/2017	PD 2916 EE180		110.70
		2756785509	07/12/2017	PD 4851 EE180		110.70
		2756785512	07/12/2017	COURT 3156 EE180		110.70

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/09/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2756786645	07/13/2017	FIRE 7728 EE180		472.27
		2756786257	07/13/2017	COURT 3156 EE180		9.92
		2756786225	07/13/2017	PD 4012 EE180		12.13
		2756787674	07/14/2017	UTILITIES 4836 EE180		47.42
		2756787867	07/14/2017	PD 1072 EE180		6.33
		2756787537	07/14/2017	PD 3166 EE180		12.72
		2756787540	07/14/2017	PD 3016 EE180		3.23
		2756787416	07/14/2017	PD 0570 EE180		8.45
		2756790502	07/17/2017	UTILITIES 4836 EE180		66.91
		2756790590	07/17/2017	UTILITIES 4836 EE180		38.04
		2756790970	07/17/2017	WW 6281 EE180		361.68
		2756790626	07/17/2017	WW 5806 EE180		8.29
		2756790683	07/17/2017	WW 5806 EE180		110.70
		2756790625	07/17/2017	WW 5806 EE180		10.70
		2756790627	07/17/2017	CREDIT		(8.29)
		2756791812	07/18/2017	PD 5521 EE180		16.79
		2756793183	07/19/2017	PD 2586 EE180		2.40
		2756792891	07/19/2017	WATER 6243 EE180		12.72
		2756792806	07/19/2017	PD 3276 EE180		107.17
		2756793970	07/20/2017	CREDIT		(9.92)
		2756793971	07/20/2017	PD 3276 EE180		44.26
		2756793934	07/20/2017	FACILITIES 7235 EE180		8.45
		2756794268	07/20/2017	FACILITIES 1336 EE180		10.89
		2756794306	07/20/2017	PD 2432 EE180		75.25
		2756793998	07/20/2017	PD 3290 EE180		16.79
		2756795096	07/21/2017	PD 2467 EE180		9.92
		2756794963	07/21/2017	FACILITIES 1336 EE180		132.20
		2756794967	07/21/2017	FIRE 6467 EE180		132.20
		2756795382	07/21/2017	CLERK 3359 EE180		11.42
		2756797951	07/24/2017	PD 3276 EE180		16.91
		2756797744	07/24/2017	ADMIN 172294 EE180		25.59
		2756797743	07/24/2017	PARKS 5652 EE180		4.96
		2756797832	07/24/2017	PD 3204 EE180		3.84
		2756797641	07/24/2017	HWY 5204 EE180		33.79
		2756798830				

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/09/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
				07/25/2017	PD 0223 EE180	11.95
		2756798777		07/25/2017	PD 6612 EE180	4.21
		2756798776		07/25/2017	PROSECUTOR 1515 EE180	64.76
		2756799013		07/25/2017	PD 4494 EE180	41.50
		2756778331		07/06/2017	FIRE 8923 EE180	264.57
		2756778334		07/06/2017	CREDIT	(264.57)
		2756791667		07/18/2017	ADMIN 172294 EE180	65.41
		2756792782		07/19/2017	CREDIT	(65.41)
		2756792803		07/19/2017	PD 3276 EE180	640.62
		2756793914		07/20/2017	CREDIT	(640.62)
Check	08/09/2017	81353	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		290.50
	Invoice		Date	Description		Amount
		Y08-10820170720		07/24/2017	PAYMENT FOR INMATE LABOR PROJECT	290.50
Check	08/09/2017	81354	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		80.10
	Invoice		Date	Description		Amount
		Y08108 20170720		07/24/2017	PAYMENT FOR INMATE TRANSPORTATION PROJECT	80.10
Check	08/09/2017	81355	Accounts Payable	BEAMSPEED LLC		69.95
	Invoice		Date	Description		Amount
		547334		07/14/2017	INTERNET SERVICES	69.95
Check	08/09/2017	81356	Accounts Payable	BILL ALEXANDER FORD		1,343.73
	Invoice		Date	Description		Amount
		339088		07/24/2017	FIRE 6467 EE180	59.78
		339051		07/21/2017	PD 0566 EE180	123.55
		339011		07/20/2017	FIRE DEPT 6467 EE180	196.26
		338780		07/13/2017	FIRE AMB 7728 EE180	195.66
		338710		07/12/2017	PD 2916 EE180	23.03
		338785		07/13/2017	PD 0570 EE180	668.09
		171705		07/17/2017	PD 2917 EE180	77.36
Check	08/09/2017	81357	Accounts Payable	BINGHAM EQUIPMENT CO		642.53
	Invoice		Date	Description		Amount
		S33051		07/24/2017	REPAIR SERVICES RENDERED TO PARKS DEPT. EQUIPMENT	642.53

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/09/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	08/09/2017	81358	Accounts Payable	BORDER GYM FITNESS LLC		902.00
	Invoice		Date	Description		Amount
		000007	08/01/2017	MONTHLY SERVICE FEES - JULY 2017		902.00
Check	08/09/2017	81359	Accounts Payable	BOUND TREE MEDICAL, LLC.		464.90
	Invoice		Date	Description		Amount
		82566256	07/19/2017	EMS BAGS FOR FIRE		385.19
		82562782	07/17/2017	EMS BAGS FOR FIRE		79.71
Check	08/09/2017	81360	Accounts Payable	CABRERA , LILIANA		50.00
	Invoice		Date	Description		Amount
		CR201600044	08/08/2017	RESTITUTION PAYMENT		50.00
Check	08/09/2017	81361	Accounts Payable	CAMPA, JOAQUIN		100.00
	Invoice		Date	Description		Amount
		CAMPA 080917	08/09/2017	REIMBURSEMENT - STEEL TOE BOOTS		100.00
Check	08/09/2017	81362	Accounts Payable	CAZAREZ , KATHYA		256.00
	Invoice		Date	Description		Amount
		2018-00000131	08/09/2017	SERVICES RENDERED OF SCOREKEEPER FOR YOUTH BASKETBALL LEAGUE		120.00
		2018-00000132	08/09/2017	SERVICES RENDERED OF SCOREKEEPER FOR YOUTH BASKETBALL LEAGUE		56.00
		2018-00000133	08/09/2017	SERVICES RENDERED OF SCOREKEEPER FOR YOUTH BASKETBALL LEAGUE		80.00
Check	08/09/2017	81363	Accounts Payable	CELAYA , PAOLA		70.00
	Invoice		Date	Description		Amount
		2018-00000139	08/09/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 WOMENS SOFTBALL		70.00
Check	08/09/2017	81364	Accounts Payable	CORDOVA , LILIA		50.00
	Invoice		Date	Description		Amount
		3325	08/08/2017	REIMBURSEMENT - POOL DEPOSIT RESERVATION		50.00
Check	08/09/2017	81365	Accounts Payable	CSC OF YUMA		298.12
	Invoice		Date	Description		Amount
		000582695	07/20/2017	PURCHASE HOSE FOR EQUIPMENT AT FLEET SHOP		298.12
Check	08/09/2017	81366	Accounts Payable	CUEN , BERNARDO		70.00
	Invoice		Date	Description		Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/09/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2018-00000138		08/09/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 WOMEN'S SOFTBALL	70.00
Check	08/09/2017	81367	Accounts Payable	DESERT WATER		74.43
	Invoice		Date	Description		Amount
		30271		07/11/2017	DRINKING WATER FOR FD	10.79
		67377		07/03/2017	DRINKING WATER FOR FD	11.62
		67452		07/11/2017	DRINKING WATER FOR FD	13.28
		30325		07/25/2017	DRINKING WATER FOR FD	7.20
		67529		07/18/2017	DRINKING WATER FOR FD	8.30
		67614		07/25/2017	DRINKING WATER FOR FD	11.62
		67683		08/01/2017	DRINKING WATER FOR FD	11.62
Check	08/09/2017	81368	Accounts Payable	ED WHITEHEAD'S TIRE		1,664.42
	Invoice		Date	Description		Amount
		15086		07/20/2017	PURCHASE TIRES FOR SOLID WASTE #3796	832.21
		15088		07/20/2017	PURCHASE TIRES FOR SOLID WASTE #0487	832.21
Check	08/09/2017	81369	Accounts Payable	FERGUSON WATERWORKS		3,589.43
	Invoice		Date	Description		Amount
		0306795		07/28/2017	FIRE HYDRANT MAINTENANCE PROGRAM/REPLACE FH F/WATER DIST. SYSTEM	3,290.86
		0304466		07/27/2017	REPLACE GAUGES F/ AIR PIPES@WEST WWTP	298.57
Check	08/09/2017	81370	Accounts Payable	GCI CONSTRUCTION & INSPECTIONS, LLC		1,725.00
	Invoice		Date	Description		Amount
		I-903		07/28/2017	INSPECTION SERVICES	1,725.00
Check	08/09/2017	81371	Accounts Payable	GERARDO FELIX /SAN LUIS FIRE EXTINGUISHER		655.32
	Invoice		Date	Description		Amount
		0179		07/18/2017	PURCHASE OF FIRST AID KIT SUPPLIES FOR THE PARKS OFFICE	141.69
		0183		07/19/2017	FIRST AID KIT SUPPLIES REFILL	122.87
		0181		07/19/2017	FIRST AID KIT SUPPLIES REFILL	99.63
		0182		07/19/2017	FIRST AID RESTOCK FOR UTILITIES, FINANCE, HR AND COM DEV	65.31
		0180		07/19/2017	FIRST AID KIT SUPPLIES REFILL	69.74

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/09/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		0176		07/18/2017	PURCHASE OF FIRST AID KIT SUPPLIES FOR THE GYM	156.08
Check	08/09/2017	81372	Accounts Payable	GREEN D. HENRY		170.00
		Invoice		Date	Description	Amount
		2018-00000143		08/09/2017	PSPRS JULY INSURANCE CHECK	170.00
Check	08/09/2017	81373	Accounts Payable	GREEN TECH PLUMBING		840.00
		Invoice		Date	Description	Amount
		000039		07/21/2017	REPLACE DIVERTER CARTRIDGE FOR SHOWER LOCATED AT FIRE DORM AREA	320.00
		0000041		07/21/2017	UNCLOGGED URINALS AT FIRE DEPARTMENT	305.00
		0000042		07/21/2017	REMOVED/UNCLOGGED URINALS AT YOUTH CENTER	215.00
Check	08/09/2017	81374	Accounts Payable	GUARDIAN MEDICAL PRODUCTS, LLC		7.20
		Invoice		Date	Description	Amount
		5747162		07/18/2017	MEDICAL SUPPLIES	7.20
Check	08/09/2017	81375	Accounts Payable	GUERRA , RUTH		500.00
		Invoice		Date	Description	Amount
		057		08/04/2017	INTERPRETATION SERVICES FOR COURT - 07/31/17-08/04/17	500.00
Check	08/09/2017	81376	Accounts Payable	HERNANDEZ OCHOA , CONSUELO		50.00
		Invoice		Date	Description	Amount
		2897		08/08/2017	REIMBURSEMENT - POOL DEPOSIT RESERVATION	50.00
Check	08/09/2017	81377	Accounts Payable	HERNANDEZ, IBETT		108.00
		Invoice		Date	Description	Amount
		HERNANDEZ 081417		08/08/2017	TRAVEL - ASU BOB RAMSEY SEMINAR: MLI HANDLING CONFLICT	108.00
Check	08/09/2017	81378	Accounts Payable	HILL BROTHERS CHEMICAL CO.		2,313.18
		Invoice		Date	Description	Amount
		4436248		07/21/2017	BLEACH TO DISINFECT EFFLUENT DISCHARGE@EAST WWTP	2,313.18
Check	08/09/2017	81379	Accounts Payable	JACUINDE , TOMAS		340.00
		Invoice		Date	Description	Amount
		080917		08/09/2017	SERVICES RENDERED OF UMPIRE FOR 2017 COED KICKBALL LEAGUE	200.00
		08092017		08/09/2017	SERVICES RENDERED OF UMPIRE FOR 2017 COED KICKBALL LEAGUE	140.00
Check	08/09/2017	81380	Accounts Payable	KANAWHA INSURANCE CO.		366.01

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/09/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Invoice Date Description Amount						
		2018-00000125	08/08/2017	INSURANCE FOR JULY 2017		366.01
Check	08/09/2017	81381	Accounts Payable	LAW OFFICE OF JEREMY CLARIDGE, PLC		9,400.00
Invoice Date Description Amount						
		20683	07/10/2017	ATTORNEY SERVICES/FEES		400.00
		20684	07/10/2017	ATTORNEY SERVICES/FEES		400.00
		20685	07/10/2017	ATTORNEY SERVICES/FEES		400.00
		20686	07/10/2017	ATTORNEY SERVICES/FEES		400.00
		20687	07/10/2017	ATTORNEY SERVICES/FEES		400.00
		20688	07/10/2017	ATTORNEY SERVICES/FEES		200.00
		20689	07/10/2017	ATTORNEY SERVICES/FEES		400.00
		20690	07/10/2017	ATTORNEY SERVICES/FEES		400.00
		20691	07/10/2017	ATTORNEY SERVICES/FEES		400.00
		20692	07/10/2017	ATTORNEY SERVICES/FEES		400.00
		20693	07/10/2017	ATTORNEY SERVICES/FEES		400.00
		20694	07/10/2017	ATTORNEY SERVICES/FEES		400.00
		20695	07/10/2017	ATTORNEY SERVICES/FEES		400.00
		20696	07/10/2017	ATTORNEY SERVICES/FEES		400.00
		20697	07/10/2017	ATTORNEY SERVICES/FEES		400.00
		20698	07/10/2017	ATTORNEY SERVICES/FEES		400.00
		20699	07/10/2017	ATTORNEY SERVICES/FEES		400.00
		20701	07/12/2017	ATTORNEY SERVICES/FEES		400.00
		20702	07/12/2017	ATTORNEY SERVICES/FEES		400.00
		20703	07/12/2017	ATTORNEY SERVICES/FEES		400.00
		20704	07/12/2017	ATTORNEY SERVICES/FEES		400.00
		20705	07/12/2017	ATTORNEY SERVICES/FEES		400.00
		20707	07/12/2017	ATTORNEY SERVICES/FEES		400.00
		20706	07/12/2017	ATTORNEY SERVICES/FEES		400.00
Check	08/09/2017	81382	Accounts Payable	LAWSON PRODUCTS INC.		1,147.43
Invoice Date Description Amount						
		9305087262	07/14/2017	PURCHASE SCALE REMOVER CLEANER FOR SHOP COOLERS		132.69
		9305087263	07/14/2017	PURCHASE DRY FIL MOLY LUBRICANT FOR HWY USER #1277, 5204		137.27

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/09/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		9305087261		07/14/2017	PURCHASE HAND CLEANER FOR SHOP	150.79
		9305106871		07/22/2017	PURCHASE SAFETY CHAIN FOR FLEET SHOP	278.58
		9305090826		07/17/2017	PURCHASE SAFETY GEAR FOR SHOP	300.29
		9305111691		07/25/2017	PURCHASE SAFETY GEAR FOR SHOP	147.81
Check	08/09/2017	81383	Accounts Payable	LESLIE'S POOL SUPPLY INC.		917.49
		Invoice		Date	Description	Amount
		293-415674		07/20/2017	TABS TO USE ON DECANter CHAMBERS@BOTH WWTPs	917.49
Check	08/09/2017	81384	Accounts Payable	LOPEZ RIOS , JOSE A		80.00
		Invoice		Date	Description	Amount
		2018-00000141		08/09/2017	SERVICES RENDERED OF SCOREKEEPER FOR CO-ED VOLLEYBALL LEAGUE '17	80.00
Check	08/09/2017	81385	Accounts Payable	MARTINEZ, JOSE ALFREDO		180.00
		Invoice		Date	Description	Amount
		2018-00000136		08/09/2017	SERVICES RENDERED OF UMPIRE FOR 2017 COED KICKBALL LEAGUE	180.00
Check	08/09/2017	81386	Accounts Payable	MCNEECE BROS. OIL COMPANY, INC		22,705.49
		Invoice		Date	Description	Amount
		848983		07/31/2017	FUEL FOR VARIOUS DEPARTMENTS FOR THE MONTH OF JULY 2017	22,705.49
Check	08/09/2017	81387	Accounts Payable	MECHO'S MOBIL WELDING		1,660.00
		Invoice		Date	Description	Amount
		0509		08/02/2017	REPAIR OF SOCCER GOALIES NEEDED AT SLHS & MOCTEZUMA PARK FIELDS	1,660.00
Check	08/09/2017	81388	Accounts Payable	MUNOZ , MARIA		108.00
		Invoice		Date	Description	Amount
		MUNOZ 081417		08/08/2017	TRAVEL - ASU BOB RAMSEY SEMINAR: MLI HANDLING CONFLICT	108.00
Check	08/09/2017	81389	Accounts Payable	NEW YORK LIFE INSURANCE CO.		169.12
		Invoice		Date	Description	Amount
		2018-00000124		08/08/2017	INSURANCE FOR JULY 2017	169.12
Check	08/09/2017	81390	Accounts Payable	NUNEZ, RICHARD		216.00
		Invoice		Date	Description	Amount
		2018-00000140		08/09/2017	SERVICES RENDERED OF REFEREE FOR 2017 YOUTH BASKETBALL LEAGUE	216.00
Check	08/09/2017	81391	Accounts Payable	O'REILLY AUTO PARTS		2,612.40

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/09/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Invoice Date Description Amount						
		2771-430219		07/10/2017	HWY USER 8606 EE610	26.43
		2771-430216		07/10/2017	PD 0055 EE610	6.63
		2771-430217		07/10/2017	PD 0055 EE610	44.24
		2771-430261		07/10/2017	PD 6226 EE328	15.49
		2771-430550		07/12/2017	PD 3203 EE610	242.30
		2771-430490		07/12/2017	FIRE DEPT 9846 EE610	371.10
		2771-430645		07/13/2017	FIRE 7728 EE180	232.41
		2771-431100		07/17/2017	PD 1072 EE180	36.19
		2771-431107		07/17/2017	VW5806 EE180	110.55
		2771-431159		07/17/2017	VW 6281 EE180	146.12
		2771-431240		07/18/2017	ADMIN 1722 EE610	223.39
		2771-431273		07/18/2017	WATER 7086 EE180	16.33
		2771-431265		07/18/2017	PD 5521 EE328	15.01
		2771-431577		07/20/2017	FACILITIES 1336 EE610	207.21
		2771-431704		07/21/2017	PD 0566 EE610	28.91
		2771-431688		07/21/2017	PD 0066 EE610	87.79
		2771-432209		07/25/2017	HWY USER 4344 EE180	146.12
		2771-432324		07/26/2017	FIRE AMB 5571 EE180	287.84
		2771-432323		07/26/2017	SW 3796 EE180	287.84
		2771-432307		07/26/2017	HWY USER 4344 EE180	80.50
Check	08/09/2017	81392	Accounts Payable	PREPAID LEGAL SERVICES		144.50
Invoice Date Description Amount						
		2018-00000122		08/08/2017	INSURANCE FOR JULY 2017	144.50
Check	08/09/2017	81393	Accounts Payable	PROFESSIONAL PEST CONTROL LLC		135.00
Invoice Date Description Amount						
		2811		07/18/2017	PEST CONTROL SERVICES FOR K9S	45.00
		2812		07/18/2017	PEST CONTROL SERVICES FOR K9S	45.00
		2813		07/20/2017	PEST CONTROL @BUSINESS INCUBATOR	45.00
Check	08/09/2017	81394	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		1,850.00
Invoice Date Description Amount						
		2018-00000118		08/08/2017	PSPRS FF CANCER INSURANCE FOR ACTIVE MEMBERS	1,850.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/09/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	08/09/2017	81395	Accounts Payable	PULIDO INIGUEZ , JESUS ANDRES		80.00
	Invoice		Date	Description		Amount
		2018-00000137	08/09/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 COED KICKBALL LEAGUE		80.00
Check	08/09/2017	81396	Accounts Payable	PURCELL TIRE CO.		3,082.50
	Invoice		Date	Description		Amount
		6898036	07/17/2017	PURCHASE TIRES FOR POLICE DEPARTMENT #1745		319.28
		6898035	07/17/2017	PURCHASE TIRES FOR WATER DEPT # 6243		680.15
		6898054	07/18/2017	PURCHASE TIRES FOR PARKS DEPT #0377		245.12
		6898086	07/20/2017	PURCHASE TIRES FOR POLICE DEPT #2432		747.93
		6898110	07/21/2017	PURCHASE TIRES FOR PARKS #9077, #0634, #1606		497.29
		6898172	07/26/2017	PURCHASE TIRES FOR POLICE DEPT #3276		592.73
Check	08/09/2017	81397	Accounts Payable	QUIÑONES TIRES LLC		15.00
	Invoice		Date	Description		Amount
		332	07/31/2017	SLM1 TIRE REPAIR		15.00
Check	08/09/2017	81398	Accounts Payable	QUINONEZ , FRANCISCO		600.00
	Invoice		Date	Description		Amount
		17-15113	07/19/2017	TOWING SERVICES		75.00
		17-15251	07/21/2017	TOWING SERVICES		75.00
		17-15431	07/23/2017	TOWING SERVICES		75.00
		17-15550	07/25/2017	TOWING SERVICES		75.00
		17-15876	07/28/2017	TOWING SERVICES		75.00
		2017-15888	07/29/2017	TOWING SERVICES		75.00
		17-15983	07/30/2017	TOWING SERVICES		75.00
		17-15984	07/30/2017	TOWING SERVICES		75.00
Check	08/09/2017	81399	Accounts Payable	R.L. JONES INSURANCE SERVICES INC.		66.00
	Invoice		Date	Description		Amount
		2460	07/28/2017	MEXICO INSURANCE FOR COUNCIL SUBURBAN		36.00
		2462	08/02/2017	MEXICO INSURANCE FOR PRIUS		30.00
Check	08/09/2017	81400	Accounts Payable	RAMIREZ ADVISORS INTER-NATIONAL,LLC		4,166.66
	Invoice		Date	Description		Amount

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/09/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		SL-0816-13		08/01/2017	MONTHLY RETAINER FOR 7/1/2017 - 7/31/2017	4,166.66
Check	08/09/2017	81401	Accounts Payable	RDO EQUIPMENT CO.		1,811.58
		Invoice		Date	Description	Amount
		P48007		07/19/2017	PURCHASE ENGINE CONTROLLER FOR HWY USER #2118	1,379.70
		P48096		07/20/2017	PURCHASE STREET PADS FOR HWY USER #2118	431.88
Check	08/09/2017	81402	Accounts Payable	REDBURN TIRE COMPANY		2,362.42
		Invoice		Date	Description	Amount
		11023644		07/29/2017	PURCHASED NEW TIRES FOR ENGINE-1	2,362.42
Check	08/09/2017	81403	Accounts Payable	RFI CONSULTANTS LLC		1,250.00
		Invoice		Date	Description	Amount
		15-677		08/01/2017	WATER TANK ANNIVERSARY INSPECTION	1,250.00
Check	08/09/2017	81404	Accounts Payable	RIVERA , MARIA ELENA		75.00
		Invoice		Date	Description	Amount
		CR20150022		08/08/2017	RESTITUTION PAYMENT	75.00
Check	08/09/2017	81405	Accounts Payable	RODRIGUEZ , MARIO		210.00
		Invoice		Date	Description	Amount
		2018-00000134		08/09/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 COED KICKBALL LEAGUE	70.00
		2018-00000135		08/09/2017	SERVICES RENDERED OF SCOREKEEPER FOR 2017 COED KICKBALL LEAGUE	140.00
Check	08/09/2017	81406	Accounts Payable	SAN LUIS AZ NEWS		468.00
		Invoice		Date	Description	Amount
		6109		07/21/2017	1/2 QUARTERLY PUBLICATION	468.00
Check	08/09/2017	81407	Accounts Payable	SAN LUIS OPTIMIST CLUB 800 ARIZONA		594.00
		Invoice		Date	Description	Amount
		2018-00000120		08/08/2017	PURCHASE OF WATER, SODAS AND POWERADES FOR THE 5 DE MAYO EVENT	94.00
		2018-00000121		08/08/2017	PURCHASE OF ASSORTED LIGHT UP TOYS FOR UPCOMING EVENTS	500.00
Check	08/09/2017	81408	Accounts Payable	SAN LUIS SPEAR POINT SOLAR I, LLC		21,584.78
		Invoice		Date	Description	Amount
		000771		07/31/2017	SOLAR POWER DELIVERED - JULY 2017	21,584.78
Check	08/09/2017	81409	Accounts Payable	SPECTRUM BUSINESS		31.13

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/09/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		Invoice	Date	Description		Amount
		6329 JULY 2017	08/08/2017	MONTHLY TIMEWARNER CABLE SERVICES FOR SLFD		31.13
Check	08/09/2017	81410	Accounts Payable	SYNOVIA SOLUTIONS, LLC		389.71
		Invoice	Date	Description		Amount
		103902	07/23/2017	GPS SOFTWARE/HARDWARE		217.00
		103903	07/23/2017	GPS SOFTWARE/HARDWARE		128.43
		103904	07/23/2017	GPS SOFTWARE/HARDWARE		22.14
		103905	07/23/2017	GPS SOFTWARE/HARDWARE		22.14
Check	08/09/2017	81411	Accounts Payable	TESSCO INC		204.16
		Invoice	Date	Description		Amount
		340575	07/21/2017	PURCHASE ITEMS FOR POLICE RADIO AND EQUIPMENT FOR POLICE D #7860		204.16
Check	08/09/2017	81412	Accounts Payable	TORRES , ALEJANDRA S		505.26
		Invoice	Date	Description		Amount
		16313	08/01/2017	TRANSLATOR 08/01/17		415.26
		16320	08/04/2017	TRANSLATOR - SHADE STRUCTURE 08/04/17		90.00
Check	08/09/2017	81413	Accounts Payable	TRANSWESTERN INSURANCE ADMIN		96.00
		Invoice	Date	Description		Amount
		2018-00000123	08/08/2017	INSURANCE FOR AUGUST 2017		96.00
Check	08/09/2017	81414	Accounts Payable	TRUCKMATES LLC		293.81
		Invoice	Date	Description		Amount
		43633	07/27/2017	SIDE WINDOW TINTING FOR 3 AMBULANCES (DODGE), 7/06/17		293.81
Check	08/09/2017	81415	Accounts Payable	UNITED RENTALS (NORTH AMERICA), INC.		3,201.36
		Invoice	Date	Description		Amount
		148853191-001	07/31/2017	PURCHASE OF EQUIPMENT NEEDED TO FIX THE TENNIS & BASKETBALL AREA		3,201.36
Check	08/09/2017	81416	Accounts Payable	UNITED ROTARY BRUSH CORP		2,709.36
		Invoice	Date	Description		Amount
		CI205306	07/20/2017	PURCHASE BROOMS FOR HWY USER #3580, 5204 & 1277		2,709.36
Check	08/09/2017	81417	Accounts Payable	VALENCIA , ADALBERTO		202.00

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/09/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		Invoice	Date	Description		Amount
		2018-00000128	08/09/2017	SERVICES RENDERED OF REFEREE FOR 2017 CO-ED VOLLEYBALL LEAGUE		144.00
		2018-00000129	08/09/2017	SERVICES RENDERED OF REFEREE FOR 2017 CO-ED VOLLEYBALL LEAGUE		30.00
		2018-00000130	08/09/2017	SERVICES RENDERED OF REFEREE FOR 2017 CO-ED VOLLEYBALL LEAGUE		28.00
Check	08/09/2017	81418	Accounts Payable	VAPEX ENVIRONMENTAL TECHNOLOGIES, LLC		567.41
		Invoice	Date	Description		Amount
		2170701	07/21/2017	REPLACEMENT PARTS F/ VAPEX SYSTEM@LIFTSTATION #300		567.41
Check	08/09/2017	81419	Accounts Payable	VISION SERVICE PLAN OF ARIZONA		714.92
		Invoice	Date	Description		Amount
		2018-00000127	08/08/2017	INSURANCE FOR AUGUST 2017		714.92
Check	08/09/2017	81420	Accounts Payable	YOUNG PEST CONTROL LLC		510.00
		Invoice	Date	Description		Amount
		072517	07/25/2017	PEST CONTROL SERVICES FOR JULY 2017		510.00
Check	08/09/2017	81421	Accounts Payable	YUMA COUNTY TREASURER		136.94
		Invoice	Date	Description		Amount
		2018-00000117	08/08/2017	FUNDS COLLECTED FOR JUNE 2017		136.94
Check	08/09/2017	81422	Accounts Payable	YUMA COUNTY WATER USERS		30.00
		Invoice	Date	Description		Amount
		2018-00000119	08/08/2017	WATER CONVERSION APPLICATION FEES 1233-52, 1233-203		30.00
Check	08/09/2017	81423	Accounts Payable	YUMA NURSERY SUPPLY		2,881.47
		Invoice	Date	Description		Amount
		303416	07/23/2017	PURCHASE OF SPRINKLERS NEEDED FOR IRRIGATION REPAIRS		671.63
		303341	07/21/2017	PURCHASE OF PARTS & MATERIALS NEEDED PARK MAINTENANCE		1,809.85
		303342	07/21/2017	PURCHASE OF PARTS & MATERIALS NEEDED PARK MAINTENANCE		399.99
Check	08/09/2017	81424	Accounts Payable	YUMA PRINTING & GRAPHIC DEPT.		196.35
		Invoice	Date	Description		Amount
		11194	07/18/2017	BUSINESS CARDS FOR JPerez AND TMARTINEZ		196.35
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 82		\$244,236.58

User: Margarita Dominguez

Pages: 14 of 15

8/9/2017 11:08:04 AM

Prepared By:
Maggie Dominguez
 Date: *Maggie U. 8/9/17*

City of San Luis
Payment Batch Register
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
 Batch Date: 08/10/2017

Schedule J

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	08/10/2017	81425	Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT		365 99
	Invoice		Date	Description		Amount
		2018-00000149	08/10/2017	532 - GARNISHMENT - CHILD SUPPORT*		365 99
Check	08/10/2017	81426	Accounts Payable	CHARGO PA, GURSTEL		52 21
	Invoice		Date	Description		Amount
		2018-00000150	08/10/2017	533 - GARNISHMENT		52 21
Check	08/10/2017	81427	Accounts Payable	CHILD SUPPORT SERVICES		274 62
	Invoice		Date	Description		Amount
		2018-00000151	08/10/2017	532 - GARNISHMENT - CHILD SUPPORT		274 62
Check	08/10/2017	81428	Accounts Payable	FOP/ALC		266 00
	Invoice		Date	Description		Amount
		2018-00000152	08/10/2017	714 - FOP/ALC		266 00
Check	08/10/2017	81429	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		156 33
	Invoice		Date	Description		Amount
		PSPRS PPE 080417	08/10/2017	PSPRRS PPE 080417		156 33
Check	08/10/2017	81430	Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC		465 00
	Invoice		Date	Description		Amount
		2018-00000153	08/10/2017	539 - AZ COPS - SLPD		465 00
Check	08/10/2017	81431	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE		4,122 95
	Invoice		Date	Description		Amount
		CS PPE 080417	08/10/2017	CS PPE 080417		4,122 95
Check	08/10/2017	81432	Accounts Payable	UNITED WAY OF YUMA COUNTY INC		24 00
	Invoice		Date	Description		Amount
		2018-00000154	08/10/2017	705 - UNITED WAY		24 00
Check	08/10/2017	81433	Accounts Payable	UNITED YUMA FIRE FIGHTERS-IAFF		800 00
	Invoice		Date	Description		Amount
		2018-00000155	08/10/2017	543 - IAFF- FIRE DEPT		800 00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions 9		\$6,527 10
Checks		9			\$6,527 10	

Alcala
 8/10/17

Schedule K

City of San Luis
Payment Batch Register
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable
Batch Date: 08/10/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable						
Check	08/10/2017	81434	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		48,787 12
	Invoice		Date	Description		Amount
	PSPRS PPE 0804		08/10/2017	PSPRS PPE 080417		48,787 12
1BYPAYABLE 1st BY Accounts Payable Totals				Transactions 1		<u>\$48,787 12</u>
Checks.		1		\$48,787 12		

Angelica
8/10/17
C



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.C.

Meeting Date: 08/23/2017

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 the authority to contract for services to validate, codify, develop and provide ongoing consultation and training for City of San Luis, San Luis Fire Department base hospital policies, State of Arizona policies, and department guidelines, which include department procedures and protocols. **(Hank Green, Fire Chief)**

SUMMARY:

The San Luis Fire Department (SLFD) is requesting authority to contract with LEXIPOL to review, edit, suggest, update and validate our department guidelines, policies and procedures to insure compliance and compatibility with City of San Luis policies and procedures, base hospital protocols, Arizona regulations and best practices of the fire service, as accepted by the fire service. LEXIPOL will provide SLFD with a set of defensible policies and training, delivered through a unique, web-based development system, similar to the existing SAFE-PERSONNEL program already in place at the City of San Luis. LEXIPOL offers state-specific policy manuals, regular policy updates and daily scenario based training against these policies. The San Luis Police Department is already a user of this service; SLFD is requesting to subscribe to their services. There are two (2) separate contracts, one (1) for the initial review, validation and set up of SLFD guidelines and one (1) for the ongoing validation of guidelines and the continuous training and record keeping of this training. These costs are reflected in the attached contracts and documentation. We will request authorization to pay **\$6,600.00** from 100-182-80000; Fire Department Contractual Services and **\$7,261.00** from 340-341-80000; Ambulance Services Contractual Services.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE CONTRACT WITH LEXIPOL AS PRESENTED.

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: No

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	YES
CITY/STATE/FEDERAL FUNDS:	CITY
TOTAL:	\$13,861.00
BUDGETED AMOUNT:	\$13,861.00

AVAILABLE AMOUNT TO TRANSFER:

N/A

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: Contractual Services:
100-182-80000, Balance of
\$33,000.00 and 340-341-80000,
balance of \$148,400.00

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

The requested funds were allocated in FY18 budgets; accounts 100-182-80000 (balance of \$33,000.00)
and 340-341-80000 (balance of \$148,400.00)

Attachments

LEXIPOL Contract
Exhibit C Amendment
Contact Information



AGREEMENT FOR USE OF SUBSCRIPTION MATERIAL

Agency's Name: _____

Agency's Address: _____

Attention: _____

Lexipol's Address: 16755 Von Karman Avenue, Suite 250
Irvine CA 92606-4918

Attention: _____

Effective Date: _____
(to be completed by Lexipol upon receipt of signed Agreement)

The Agreement for Use of Subscription Material is between Lexipol, LLC, a Delaware limited liability company ("**Lexipol**"), and the Agency identified above. The Agreement consists of (a) this cover sheet; (b) **Exhibit A** (Subscriptions Being Purchased and Subscription Fees) attached to this cover sheet (consisting of 1 page), and (c) **Exhibit B** (General Terms and Conditions) attached to this cover sheet (consisting of 5 pages). Capitalized terms that are used in Exhibit A and not defined therein shall have the respective meanings given to them in Exhibit B.

AGENCY

LEXIPOL, LLC

Signature: _____

Signature: _____

Print Name: _____

Print Name: Van Holland

Title: _____

Title: Chief Financial Officer

Date Signed: _____

Date Signed: _____

EXHIBIT B

GENERAL TERMS AND CONDITIONS

1. Definitions. For purposes of this Agreement, each of the following terms will have the meaning indicated in this Section:

1.1 Agency's Account. "**Agency's Account**" means the account by which Agency accesses the Subscription Materials.

1.2 Agreement. "**Agreement**" means (a) the cover sheet to which these General Terms and Conditions are attached, (b) Exhibit A (Subscriptions Being Purchased and Subscription Fees) attached to that cover sheet, and (c) these General Terms and Conditions.

1.3 Initial Term/Contract Year. "**Initial Term**" means the twelve-month period commencing on the Effective Date and "**Contract Year**" means each twelve-month period commencing on each anniversary of the Effective Date, except as may otherwise be modified by Section 2.1 Term below.

1.4 Derivative Work. "**Derivative Work**" means a work that is based on the Subscription Material or any portion thereof, such as a revision, modification, abridgement, condensation, expansion, or any other form in which the Subscription Material or any portion thereof may be recast, transformed, or adapted. For purposes of this Agreement, a Derivative Work also includes any compilation that incorporates any portion of the Subscription Material. Further, "**Derivative Work**" includes any work considered a "derivative work" under United States copyright law.

1.5 Effective Date. "**Effective Date**" means the date specified on the cover sheet to which these General Terms and Conditions are attached.

1.6 Subscription Materials. "**Subscription Materials**" means the policy manuals, supplemental policy publications, daily training bulletins and other materials provided by Lexipol to Agency from time to time during the term of this Agreement under the subscriptions purchased by Agency as specified in Exhibit A.

2. Term and Termination.

2.1 Term. This Agreement is effective upon the execution and delivery of this Agreement by both Lexipol and Agency, and shall continue in effect until the expiration of the Initial Term; provided, however, that the term of this Agreement will automatically be extended for successive one-year periods thereafter (each a Contract Year), unless either party gives written notice to the other party to the contrary not less than thirty (30) days prior to the expiration of the Initial Term or the then current Contract Year, as the case may be. Notwithstanding the foregoing, however, this Agreement will be subject to termination as provided in Section 2.2 below.

2.2 Termination. This Agreement may be terminated by either party, effective immediately, (a) in the event that the other party fails to discharge any obligation or remedy any default under this Agreement for a period of more than thirty (30) calendar days after it has been given written notice of such failure or default; or (b) in the event that the other party makes an assignment for the benefit of creditors or commences or has commenced against it any proceeding in bankruptcy, insolvency or reorganization pursuant to the bankruptcy laws of any applicable jurisdiction.

2.3 Effect of Expiration or Termination. Upon the expiration or termination of this Agreement, all of the rights granted to Agency by this Agreement to the subscriptions identified on Exhibit

A shall automatically terminate. The termination or expiration of this Agreement shall not, however, relieve either party from any obligation or liability that has accrued under this Agreement prior to the date of such termination or expiration. The right to terminate this Agreement pursuant to Section 2.2 above shall be in addition to, and not in lieu of, any other remedy, legal or equitable, to which the terminating party shall be entitled at law or in equity. The provisions of Sections 1 (Definitions), 4 (Copyright; Derivative Works; Lexipol's Ownership), 5 (Right to Use; Limitations on Use of Subscription Material and Derivative Works), 7 (Privacy Policy), 8 (Policy Adoption), 9 (Disclaimer of Liability), 10 (Limitation of Liability), 13 (Miscellaneous), and this Section 2.3 shall survive the expiration or termination of this Agreement for any reason whatsoever.

3. Subscription Fees, Etc.

3.1 Subscription Fee/Invoicing. Lexipol will invoice Agency at the commencement of the Subscription Service (Initial Term) and thirty (30) days prior to the date for each Contract Year (refer to 2.1 above). Agency will pay to Lexipol the subscription fee specified on Exhibit A within thirty (30) days following Agency's receipt of the invoice for such subscription and renewal fees. All invoices will be sent to Agency at the address for Agency specified on the cover sheet to which these General Terms and Conditions are attached. All payments will be made to Lexipol at the address for Lexipol specified on the cover sheet to which these General Terms and Conditions are attached. Lexipol reserves the right to increase pricing for subsequent Contract Years.

3.2 Taxes; Past Due Amounts. All amounts required to be paid under this Agreement, unless otherwise stated on Exhibit A, are exclusive of all taxes and similar fees now in force or enacted in the future imposed on the subscriptions purchased by Agency under this Agreement and/or delivery by Lexipol to Agency of Subscription Material, all of which Agency will be responsible for and will pay in full, except for taxes based on Lexipol's net income. In the event any amount owed by Agency is not paid when due, and such failure is not cured within ten (10) days after written notice thereof from Lexipol, then in addition to any other amount due, Agency shall pay a late payment charge on the overdue amount at a rate equal to the lower of (a) one percent (1%) per month, or (b) the highest rate permitted by applicable law.

4. Copyright; Derivative Works; Lexipol's Ownership. Agency acknowledges and agrees that the Subscription Material is a proprietary product of Lexipol, protected under U.S. copyright law, and that Lexipol reserves all rights not expressly granted in this Agreement. Subject to the terms and conditions contained in this Agreement, Lexipol hereby grants Agency the right to prepare Derivative Works, except as limited by the terms of this agreement; provided, however, that Agency acknowledges and agrees that Lexipol will be the sole owner of all right, title and interest in and to all Derivative Works prepared by or for Agency, including all copyrights and other intellectual property and proprietary rights therein or pertaining thereto, and Agency hereby assigns and transfers to Lexipol all right, title and interest in and to all Derivative Works prepared by or for Agency, including all copyrights and other intellectual property and proprietary rights therein or pertaining thereto. Agency will not remove from any copies of the Subscription Material provided by Lexipol to Agency any copyright notice or other proprietary notice of Lexipol appearing thereon, and shall include such copyright and other notices at the appropriate place on each copy of the Subscription Material and each copy of any Derivative Work made by or for Agency, in any form.

5. Right to Use; Limitations on Use of Subscription Material and Derivative Works. Subject to the terms and conditions contained in this Agreement, Lexipol hereby grants to Agency a perpetual, personal, fully paid-up, right to use, except as limited by the terms of this agreement the Subscription Material and any Derivative Works prepared by or for Agency, solely for the Agency's internal purposes. Agency will not use, copy, republish, lend, distribute, post on servers, transmit, redistribute, display, in whole or in part, by any means or medium, electronic or mechanical, or by any information storage and retrieval system, any Subscription Material or any Derivative Work prepared by or for Agency other than as expressly authorized by the immediately preceding sentence. Without limiting

the generality of the foregoing, Agency will not import, upload, or otherwise make available any Subscription Material or any Derivative Work prepared by or for Agency into or onto any third party knowledge, document, or other content management system or service without Lexipol's prior written consent. The foregoing does not, however, prohibit or restrict Agency from providing Subscription Material or Derivative Works prepared by or for Agency pursuant to an order from a court or other governmental agency or other legal process, or Freedom of Information Act (FOIA) request, or Public Records Act (PRA) request, nor does it prohibit or restrict Agency from displaying the adopted/approved final policy document on a publicly accessible website for official Agency purposes, so long as Agency includes the appropriate copyright and other proprietary notices on such final policy document as required by Section 4 above.

6. Account Security. Agency is solely responsible for maintaining the confidentiality of Agency's user name(s) and password(s) and the security of Agency's Account. Agency will not permit access to Agency's Account, or use of Agency's user name(s) and/or password(s) by any person or entity other than authorized Agency personnel. Agency will immediately notify Lexipol in writing if Agency becomes aware that any person or entity other than authorized Agency personnel has used Agency's Account or Agency's user name(s) and/or password(s).

7. Privacy Policy. Lexipol will hold all information Agency provides in confidence unless required to provide information in accordance with an order from a court or other governmental agency or other legal process such as a Freedom of Information Act (FOIA) request, or Public Records Act (PRA) request. Lexipol will use commercially reasonable efforts to ensure the security of information provided by Agency. Lexipol's system also uses Secure Socket Layer (SSL) Protocol for browsers supported by Lexipol application(s). SSL encrypts information as it travels between the Agency and Lexipol. However, Agency acknowledges and agrees that Internet data transmission is not always 100% secure and Lexipol does not warrant or guaranty that information Agency transmits utilizing the Lexipol system or online platform is 100% secure.

Agency acknowledges that Lexipol may provide view-only access and summary information (including but not limited to, status of number of policies developed or in development, percentage of staff reviews of developed policies, and percentage of DTBs taken) to the Agency's affiliated Risk Management Authority, Insurance Pool or Group, or Sponsoring Association, if they are actively funding their member Agencies' Subscription Fees.

8. Policy Adoption. Agency hereby acknowledges and agrees that any and all policies and Daily Training Bulletins (DTBs) included in the Subscription Material provided by Lexipol have been individually reviewed, customized and adopted by Agency for use by Agency. Agency further acknowledges and agrees that neither Lexipol nor any of its agents, employees or representatives shall be considered "policy makers" in any legal or other sense and that the chief executive of Agency will, for all purposes, be considered the "policy maker" with regard to each and every such policy and DTB.

9. Disclaimer of Liability. In developing the Subscription Materials, Lexipol has made a good faith effort to comply with all applicable statutes, case law and industry standards in effect at the time such Subscription Materials are provided to Agency. While Lexipol has made such a good faith effort, Agency acknowledges and agrees that Lexipol its officers, agents, managers, and employees will have no liability to Agency or any other person or entity arising from or related to the Subscription Materials, or any act or omission by Agency or its personnel pursuant to, or in reliance on, any of the Subscription Materials.

10. Limitation of Liability. Lexipol's cumulative liability to Agency and any other person or entity for any loss or damages resulting from any claims, demands, or actions arising out of or relating to this Agreement or the use of any Subscription Materials shall not exceed the subscription fees actually paid to Lexipol for the use of the Subscription Materials under this Agreement during the twelve-month period immediately prior to the assertion of such claim, demand or action. In no event shall Lexipol be liable for any indirect, incidental, consequential, special, or exemplary damages or lost profits, even if Lexipol has

been advised of the possibility of such damages. The limitations set forth in this Section shall apply whether Agency's claim is based on breach of contract, tort, strict liability, product liability or any other theory or cause of action.

11. Non-Transferability. The subscriptions and rights to use the Subscription Material granted by this Agreement are personal to Agency and Agency shall not assign or otherwise transfer the same to any other person or entity.

12. Confidentiality. From time to time during the term of this Agreement, a party may be required to disclose information to the other party that is marked "confidential" or the like, or that is of such a type that the confidentiality thereof is reasonably apparent ("Confidential Information"). The receiving party will: (a) limit disclosure of any Confidential Information of the other party to the receiving party's directors, officers, employees, agents and other representatives (collectively "Representatives") who have a need to know such Confidential Information in connection with the business relationship between the parties to which this Agreement relates, and only for that purpose; (b) advise its Representatives of the confidential nature of the Confidential Information and of the obligations set forth in this Agreement and require such Representatives to keep the Confidential Information confidential and to use it only as permitted by this Agreement; (c) keep all Confidential Information confidential by using a reasonable degree of care, but not less than the degree of care used by it in safeguarding its own confidential information; and (d) not disclose any Confidential Information received by it to any third party (except as otherwise provided for herein). Notwithstanding the foregoing, however, a party may disclose Confidential Information of the other party pursuant to any governmental, judicial, or administrative order, subpoena, discovery request, regulatory request, or Freedom of Information Act (FOIA) request, or Public Records Act (PRA) request, or similar method, provided that the party proposing to make any such disclosure will promptly notify, to the extent practicable, the other party in writing of such demand for disclosure so that the other party may, at its sole expense, seek to make such disclosure subject to a protective order or other appropriate remedy to preserve the confidentiality of the Confidential Information. Each party shall be responsible for any breach of this Section by any of such party's Representatives.

Miscellaneous.

13.1 Governing Law. This Agreement shall be construed in accordance with, and governed by, the laws of the State of California, without giving effect to any choice of law doctrine that would cause the law of any other jurisdiction to apply.

13.2 Entire Agreement. This Agreement embodies the entire agreement and understanding of the parties hereto and hereby expressly supersedes any and all prior written and oral agreements and understandings with respect to the subject matter hereof, including without limitation any and all agreements and understandings pertaining to the use of the Subscription Materials by Agency. No representation, promise, inducement, or statement of intention has been made by any party hereto that is not embodied in this Agreement. Terms and conditions set forth in any purchase order, or any other form or document of Agency, which are inconsistent with, or in addition to, the terms and conditions set forth in this Agreement, are hereby objected to and rejected in their entirety, regardless of when received, without further action or notification by Lexipol, and shall not be considered binding on Lexipol unless specifically agreed to in writing by it.

13.3 Headings. The captions and other headings contained in this Agreement are for convenience only and shall not be considered a part of or affect the construction and interpretation of any provision of this Agreement.

13.4 Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same document.

13.5 Amendment. No amendment, modification, or supplement to this Agreement shall be binding unless it is in writing and signed by the party sought to be bound thereby.

13.6 Attorneys' Fees. If any action is brought by either party to this Agreement against the other party regarding the subject matter hereof, the prevailing party shall be entitled to recover, in addition to any other relief granted, reasonable attorneys' fees and expenses of litigation.

13.7 General Interpretation. The language used in this Agreement shall be deemed to be the language chosen by the parties hereto to express their mutual intent. This Agreement shall be construed without regard to any presumption or rule requiring construction against the party causing such instrument or any portion thereof to be drafted, or in favor of the party receiving a particular benefit under the Agreement. No rule of strict construction will be applied against any person or entity.

13.8 Notices. Any notice required by this Agreement or given in connection with it, shall be in writing and shall be given by personal delivery, by certified mail, postage prepaid, or by recognized overnight delivery service to the appropriate party at the address of such party stated on the cover sheet to which these General Terms and Conditions are attached, or such other address as such party may indicate by a notice delivered to the other party in accordance with the terms of this Section. Alternatively, electronic mail or facsimile notice is acceptable when acknowledged by the receiving party.

13.9 Invalidity of Provisions. Each of the provisions contained in this Agreement is distinct and severable and a declaration of invalidity or unenforceability of any such provision or part thereof by a court of competent jurisdiction shall not affect the validity or enforceability of any other provision hereof. Further, if a court of competent jurisdiction finds any provision of this Agreement to be invalid or unenforceable, then the parties agree that the court should endeavor to give effect to the parties' intention as reflected in such provision to the maximum extent possible.

13.10 Waiver. Lexipol's failure to exercise, or delay in exercising, any right or remedy under any provision of this Agreement shall not constitute a waiver of such right or remedy.

End of General Terms and Conditions

EXHIBIT C

Lexipol AMENDMENT TO AGREEMENT FOR USE OF SUBSCRIPTION MATERIAL MISCELLANEOUS PROVISIONS

Effective Date: _____
(to be completed by Lexipol upon receipt of signed Amendment)

Miscellaneous.

13.11 Section 13.1 is amended to state:

13.1 Governing Law. This Agreement shall be construed as is required by law for an Arizona municipality.

13.12 Section 13.10 is amended to state:

13.10 Waiver. Lexipol's or Agency's failure to exercise, or delay in exercising, any right or remedy under any provision of this Agreement shall not constitute a waiver of such right or remedy.

13.13 Conflict of Interest. Under Arizona law, rules and regulations, no member, official or employee of the Agency 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 A.R.S. §38-511.

13.14 Employment Eligibility. Lexipol 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. Agency retains the legal right to inspect the papers of Lexipol to ensure that Lexipol complies with this warranty.

13.15 A.R.S. § 35-393.01 Requirement. Lexipol certifies that it does not participate in, and agrees not to participate in during the term of this agreement a boycott of Israel under A.R.S. § 35-393.01. Lexipol understands that its entire response will become public record under A.A.C. R2-7-C317.

13.16 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.

13.17 No Third-Party Beneficiaries. There are no third-party beneficiaries to this Agreement, and no person or entity not a party shall have any right or cause of action.

13.18 No Agency Created. Nothing in this Agreement shall create any partnership, joint venture, or agency relationship between the parties.

13.19 No Personal Liability. No member, official or employee of the Agency shall be personally liable to Lexipol, or any successor or assignee, (a) if any default occurs or breach by the Agency, (b) for any amount which may become due to the Lexipol or its successor or assign, or (c) under any obligation of the Agency under this Agreement. Notwithstanding anything contained in this Agreement to the contrary, the liability of Lexipol under this Agreement shall be limited solely to the assets of Lexipol and shall not extend to or be enforceable against: (i) the individual assets of the individuals or entities who are shareholders, members, managers constituent partners, officers or directors of the general partners or members of Lexipol; (ii) the shareholders, members or managers or constituent partners of Lexipol; or (iii) officers of Lexipol.

13.20 Time is of the essence.

**CITY OF SAN LUIS
AGENCY**

LEXIPOL, LLC

Signature: _____
Print Name: Gerardo Sanchez
Title: Mayor
Date Signed: _____

Signature: _____
Print Name: Van Holland
Title: Chief Financial Officer
Date Signed: _____

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney

ATTEST:

Sonia Cornelio, City Clerk
CITY OF SAN LUIS



New Client Information Form

Name of Agency (as you want it to appear on the manual)

Billing Address

Accounts Payable Point of Contact
Name:
Email:
Phone:

Risk Management Group/Insurance Pool	Accreditation Agency (if applicable)	Agency Fiscal Year Start

If purchasing Law Enforcement, please complete the following section:

Chief/Sheriff Name	Title	Email	Phone
Primary Contact Full Name	Title	Email	Phone

If purchasing Custody, please complete the following section:

Chief/Sheriff Name	Title	Email	Phone
Primary Contact Full Name	Title	Email	Phone

If purchasing Fire, please complete the following section:

Chief Name	Title	Email	Phone
Primary Contact Full Name	Title	Email	Phone



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.A.

Meeting Date: 08/23/2017

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

ITEM:

Public hearing followed by discussion and possible action on any and all matters regarding Conditional Use Permit Case No. 2017-0432. A request by Arely Cardenas on behalf of Robert Bruce and Ivonne Jackson, property owners, for a conditional use permit to allow outdoor sales and displays on property located at 588 N. Main Street, San Luis, Arizona. **(Jose A. Guzman, Acting Planning and Zoning Director)**

A. Open public hearing

1. Staff presentation and possible presentation by applicant or applicant's representative
2. Call to the public on this item

B. Close public hearing

C. Action on Conditional Use Permit Case No. 2017-0432

SUMMARY:

In an effort to improve pedestrian access in Community Commercial Zoning District (C-2), City Council adopted Ordinance No. 338 on May 27, 2015. This ordinance amended the Zoning Regulations by requiring a conditional use permit to allow outdoor sales and displays and only if the following conditions are met:

Products and services displayed outdoors are customary, accessory, and incidental to those sold and displayed in a primary business being conducted in a permanent building on the property.

1. Outdoor sales and displays do not interfere with pedestrian access ways, walk-ways, fire lanes, required parking spaces, driveways, landscape areas, or traffic visibility at driveway entries and street intersections.
2. The combined outdoor sales and displays areas do not exceed ten percent (10%) of the business's gross square footage.

Since Ordinance No. 338 was adopted this is the first request submitted for a conditional use permit for outdoor sales and displays. The request is to allow electronics and clothes to be displayed outside Gomart, business located in the downtown area at 588 N. Main Street.

CITIZEN REVIEW MEETING:

The Citizen Review Meeting was held on June 27, 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 any comments, no one from the public was present.

AGENCY REVIEW:

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

1. City of San Luis Fire Department (6-26-17)
2. City of San Luis Building Safety Division (6-26-17)
3. City of San Luis Community Development Department (6-28-17)

As required by State Statute, staff sent 19 notification letters to property owners within 300 feet of the proposed project. The city has not received any other significant concerns or objections from the various review agencies or adjacent property owners.

PLANNING AND ZONING COMMISSION MEETING:

This item was presented to the Planning and Zoning Commission at their regular meeting of July 11, 2017. During that meeting the Commission asked questions to the representative and to staff. Staff analysis and recommendation was to deny the request. The item was continued to the August meeting in order to give the opportunity to the applicant to explore more options and try to address staff concerns.

The item was presented to the Planning and Zoning Commission again at their regular meeting of August 8, 2017. Staff presented the new analysis based on new comments from Fire Department and a new site plan submitted by the applicant. The new analysis and recommendation from staff was to deny the request. The Commission agreed with staff recommendation and is also recommending denial of the request.

ANALYSIS:

Staff met with the applicant on July 18, 2017 and provided information regarding the seven (7) approval criteria for a conditional use permit. The applicant was not present, staff provided the information to her representative. It was discussed that the applicant would revise the request and provide alternatives and submit a new narrative explaining each criteria. Staff received the narrative on August 2, 2017 explaining each criteria. The new site plan showing less area for the request was received on August 7, 2017.

On August 2, 2017 staff from Building Safety and Fire Department met with the representative at the location of the request. On August 8, 2017 staff received updated comments from both departments.

As per the Zoning Regulations Section 152.0143(F) Approval Criteria, uses permitted subject to a conditional use permit shall be permitted only if the applicant demonstrates that:

- (1) The proposed conditional use shall be in compliance with all regulations of the applicable zoning district, design standards, or general provision requirements of this chapter;

The request requires a conditional use permit as per Zoning Regulations Section 152.107(C)(11).

- (2) The establishment, maintenance, or operation of the proposed use shall not be detrimental to the health, safety, peace, comfort and general welfare of persons residing or working in the surrounding land nor be noxious or offensive by reason of vibration, noise, odor, dust, smoke or gas;

The establishment of outdoor sales and displays will create visual clutter and possible blocked egress therefore the use will be detrimental to the safety and comfort of persons in the surrounding land.

- (3) The proposed use shall not be materially injurious to properties or improvements nor diminish or impair property values in the immediate vicinity;

The downtown area was recently improved to enhance traffic circulation, pedestrian safety and improve access to downtown businesses. As per General Plan 2020 Section 11.2 one objective is to enhance the appearance of the downtown area and Main Street. This request would be

materially injurious to the downtown improvements as this will create visual clutter.

(4) The proposed use will be served by ingress and egress routes that minimize traffic congestion, shall not burden the existing and anticipated traffic conditions including parking facilities on adjacent streets and land, and will be served by adequate public utilities;

The property has existing parking spaces for vehicles; however it will create unsafe conditions for pedestrians.

(5) The proposed use shall not impede the normal and orderly development and improvement of surrounding property for uses permitted by right in the zoning district and shall be in compliance with the City of San Luis General Plan adopted by the city;

The property has a land use designation of Activity Center under the General Plan 2020. As per General Plan Land Use Element Section 2.6, two of the Character and Design of this designation are visually attractive corridors and easy access for pedestrians. As mentioned by the Fire Department any obstruction to the path of egress might hinder evacuation of employees and the general public in case of an emergency.

(6) The proposed use is necessary or desirable or provides a service or facility that contributes to the general well being of the area; and

Outdoor sales and displays are not necessary or desirable or provide a service or facility that contributes to the general well-being of the area. It does contribute to only one business owner.

(7) The proposed use shall not create more adverse impacts on existing uses in the surrounding areas than those which reasonably might result from development of the site with a use that is permitted by right in the zoning district.

The use will not create more adverse impacts on existing uses.

STAFF RECOMMENDATION:

Staff recommends denial of the request based on that it does not meet the approval criteria as per City Code- Zoning Regulations Section 152.0143(F).

RECOMMENDATION / SUGGESTED MOTION:

A. I MOVE TO OPEN PUBLIC HEARING

1. Presentation by Staff and/or Applicant or applicant's representative

2. Call to the public on this Item.

B. I MOVE TO CLOSE PUBLIC HEARING

C. I MOVE TO DENY THE REQUEST FOR A CONDITIONAL USE PERMIT BASED ON THE INFORMATION RECEIVED AT THIS PUBLIC HEARING AND THE ANALYSIS OF STAFF.

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: No

N/A

Fiscal Impact

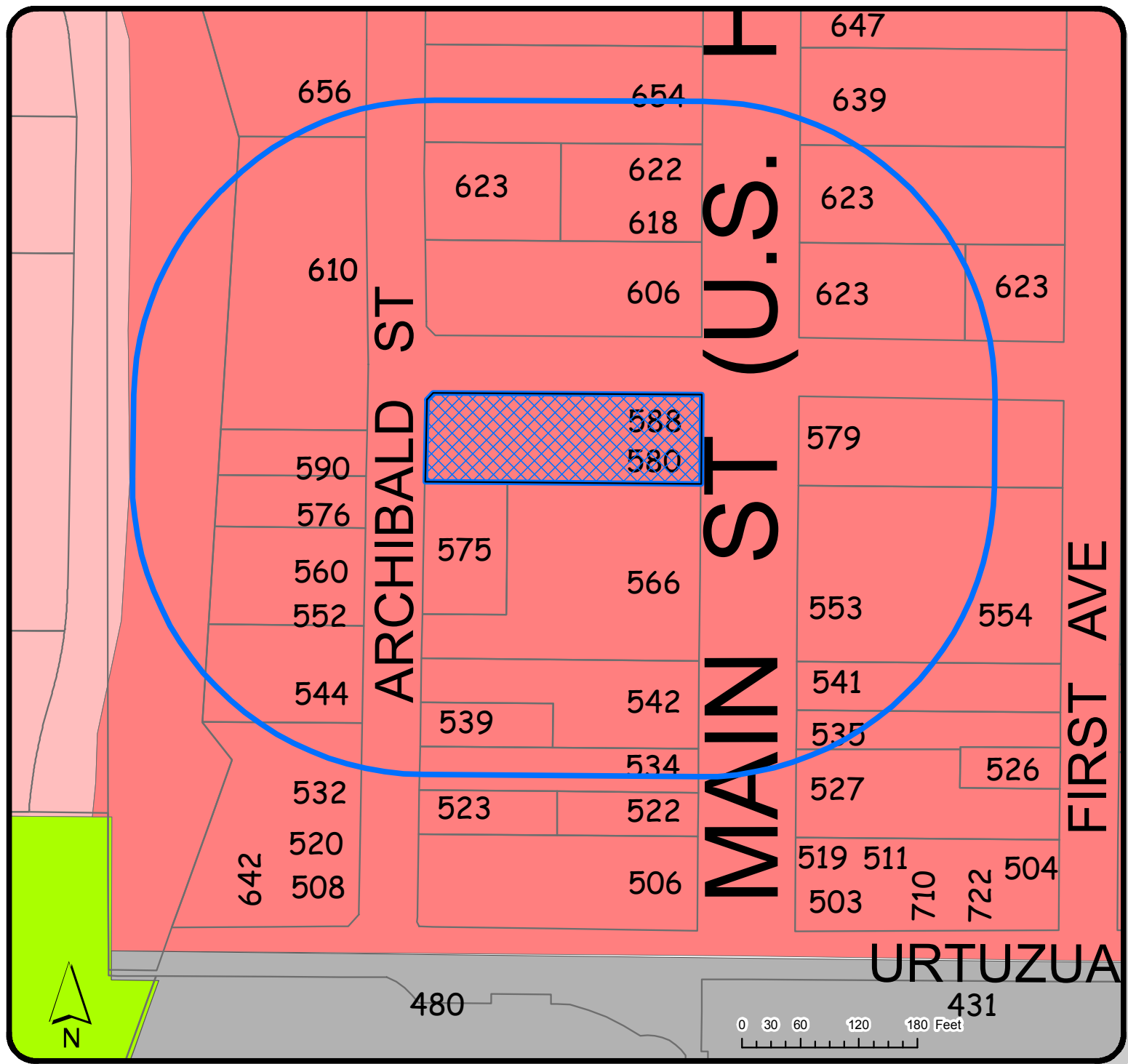
IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: N/A

CITY/STATE/FEDERAL FUNDS: N/A

TOTAL: N/A
BUDGETED 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

Location Map
Pictures of Location
New Site Plan (8-7-17)
Letter from applicant (8-2-17)
City of San Luis Fire Department Comments (8-7-17)
City of San Luis Building Safety Division Comments (8-7-17)
Site Plan
City of San Luis Fire Department Comments (6-26-17)
City of San Luis Fire Department Comments (6-26-17)
City of San Luis Community Development Department Comments (6-28-17)
Ordinance No. 338



LOCATION OF SUBJECT PROPERTY



588 N MAIN ST
 LEGAL: Subdivision: SAN LUIS TOWNSITE Block: 1
 Lot: 1 EXC R/W PER 2014-02472 Section: 12
 Township: 11S Range: 25W



300ft Notification Area

Location Map

CONDITIONAL USE PERMIT

Zoning

	LI		C-1
	C-2		RA-10

Date: 6/22/2017

Checked By:
 ROMAN PACHECO



Prepared By:
 IG

APPROVED BY:
 JOSE A. GUZMAN

Case No.

2017-0432



★ ★ ★ **GANA DINERO** ★ ★ ★
CON LA TARJETA DE CLIENTE FRECUENTE

Cambio de TAX'S

1%

Gomart
CAMBIO DE CHEQUES

588 N. MAIN ST. · SAN LUIS AZ

CAMBIO DE
CHEQUES
1%
ATM
CAJERO AUTOMÁTICO

Gomart
CAMBIO DE CHEQUES **1%**
PAGO DE PARKING

RECIBE HASTA
\$100
DESCUENTO

EN TELEFONOS
PARA CLIENTES NUEVOS
Y EXISTENTES

boost
mobile

ELECTRÓNICOS
CALZADO
ACCESORIOS
ROPA
RECARGAS
MEXICANAS

ESCOGE TU
PLAN PERFECTO

30
40
50
60 SIN LÍMITE

Tenis 1/2" 2x40"

Spinner



BIENVENIDOS
Welcome!

CAMBIO DE
CHEQUES
1%
ATM
CAJERO AUTOMÁTICO
Gomart

1% CAMBIO DE CHEQUES
PAGO DE...
GANA DINERO
CON LA TARJETA DE CLIENTE FRECUENTE
Cambio de TAX'S
4%

MIÉRCOLES
20%
DESCUENTO
EN ACCESORIOS
boost
mobile

NOW HIRING
APPLY TODAY
NOS RESERVAMOS
EL DERECHO DE
CONTRATAR O NO
A CUALQUIER PERSONA

Gomart

NICOS
ADO
RIOS
DA
CAS
NAS

Especi
en bo...

MONACO

GOMART

METRO PCS



ENTRADA



BANQUETA



CITY OF SAN LUIS:

TIENDA GOMART UBICADA EN 588 N. MAIN ST SAN LUIS, AZ 85349, PIDE EL PERMISO A LA CIUDAD PARA PONER EN EXCIBICION ROPA Y ELECTRONICO EN NUESTRA BANQUETA.

1.- NUESTRA MERCANCIA ESTARA EN UN ESPACIO DE 5 FT X 14 FT. SOBRE NUESTRA BANQUETA, COMO SE MUESTRA EN LA IMAGEN ANEXA.

2.- LA EXCIBICION DE NUESTROS PRODUCTOS NO CAUSA NINGUN PROBLEMA DE SALUD, SEGURIDAD, YA QUE LO PONDEREMOS EN UN ESPACIO QUE QUEDA HACIA ADENTRO DE LA BANQUETA, NO SE UTILIZARA NINGUN MATERIAL QUE DAÑE BANQUETAS O MEDIO AMBIENTE.

3.- LOS PRODUCTOS NO PERJUDICA LA CIRCULACION DE LA MAIN Y MUCHO MENOS SON OBSTENTOSOS EN LA BANQUETA.

4.- NO OBSTRUYE LA RUTA PEATONAL, NI TAMPOCO OCASIONA UNA CONGESTION YA QUE UTILIZAMOS UNA PARTE DE LA BANQUETA HACIA ADENTRO SOBRE LAS REGULACIONES QUE MARCA LA CIUDAD Y ADEMAS CONTAMOS CON UN PARKING EXCLUSIVO PARA NUESTROS CLIENTES.

5.- NO OBTRUYE LA ENTRADA Y SALIDA DEL ESTABLECIMIENTO, ADEMAS EL ACCESO AL ESTABLECIMIENTO ES FACIL Y VISIBLE PARA LOS PEATONES.

6.- NUESTRA META ES INCREMENTAR VENTAS, CONTRATAR MAS PERSONAL, DE ESTA MANERA PODREMOS GENERAR MAS EMPLEOS, EL EXCIBIR PRODUCTOS AFUERA NOS AYUDA A INCREMENTAR UN 80% MAS NUESTRAS VENTAS POR QUE LA GENTE NO QUIERE ENTRAR AL LOCAL Y LA UNICA MANERA ES MOSTRAR NUESTROS PRODUCTOS A LA PASADA DE LOS CLIENTES, ADEMAS SABREMOS LAS NECESIDADES DEL CLIENTE Y ASI EXPANDEREMOS MAS PRODUCTOS.

7.-LA MERCANCIA DE AFUERA NO SUPERA A LA CANTIDAD TOTAL DE LOS PRODUCTOS DE LA TIENDA, SE APROXIMA A UN 20% EN EXCIBICION.

ARELY CARDENAS

CITY OF SAN LUIS:

Gomart Store requests permission to the City to put clothing and electronic display in our sidewalk.

1. - Our Merchandise will be in an area of 5 ft. X 14 ft., on our sidewalk, as shown in the attached image.
2. - Our display products will not cause any health problems, nor security risks. As, we will put it in a space that it remains inward of the sidewalk. There will be no use of any material that can damage sidewalks or the environment.
3. - The products do not harm the circulation of Main Street and much less be ostentatious in the sidewalk.
4. - Will not obstruct the pedestrian route, no cause congestion. Since we use a portion of the sidewalk that is toward the inside as per the regulations of the City, and also we have an exclusive parking for our customers.
5. - It does not obstruct the entrance or exit of the establishment. Also, access to the establishment is easy and visible to pedestrians.
6. - Our goal is to increase sale, and hire more staff. This way we can generate more jobs. Displaying products outside will help to increase our sales 80% more, because customer do not want to come inside the store. And the only way is to show our products to the customers passing by. Also, we will know the needs of the customer and be able to expand more products.
7. - The merchandise outside does not exceed the total amount of the products of the store, its approaching a 20% on display.



June 26, 2017

CONDITIONAL USE PERMIT CASE NUMBER: 2017-0234

CASE SUMMARY: A request by Arely Cardenas, (applicant) representative of Gomart on behalf of Robert Bruce, property owner, for a Conditional Use Permit as per Section 152.107-C.11 of the City of San Luis Code of Ordinances to allow outdoor sales and displays in a Community Commercial (C-2) zoning district, Assessor's Parcel No. 775-45-001, located at 588 N. Main Street, San Luis, Arizona.

A Citizen Review Meeting has been scheduled on the day 29th of June, 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: July 11, 2017

COMMENTS DUE: June 30, 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 2012, or at Jaguzman@cityofsanluis.org.

Thank you,

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

.....
☒ COMMENTS ☐ NO COMMENTS ☐

Enter Comments below:

The City of San Luis Fire Department cannot support this request within the limitations of the San Luis Fire Code. Any obstruction to the paths of egress which might hinder evacuation of employees and the general public is not supported by the Fire Code and therefore the City of San Luis Fire Department. SLFD is prepared to provide cite examples of the loss of human life, the resulted of blocked or restricted paths of egress.

Any issues with placement of sales or displays are within the prevue of Planning and Zoning; infringement on public right of ways or Zoning laws.

Date:

August 7, 2017

Agency:

Hank Green, Fire Chief: City of San Luis Fire Department

Phone:

928-341-8550

Return to: rpacheco@cityofsanluis.org

Jose A. Guzman

From: Joaquin Campa
Sent: Monday, August 07, 2017 5:28 PM
To: Jose A. Guzman
Subject: GoMart Special Request

Jose,

Regarding the GoMart special request, I performed a site inspection to physically verify the dimensions of the areas proposed for outdoor sales.

My findings for this business are that the merchandise can be contained in a designated area. This will require that the doors are to remain unobstructed at all times, as stated in the request letter.

However, it is my recommendation for this special request not be approved for the following reasons:

- This business is the only one that has the appropriate space for this activity, therefore our code enforcement will have to be checking periodically to avoid other businesses that do not have the space to have the outdoor sales.
- Also, without the periodic inspections, the business can expose themselves and others to liabilities if they are not in compliance with the safety requirements for this activity.
- We do not have the staff to be able to accommodate for the periodic inspections required for this special request.

If you have any questions, please let me know.

MONACO

GOMART

METRO PCS

15 FT

5 FT

ENTRADA

5 FT

2'6 FT



BANQUETA





June 26, 2017

CONDITIONAL USE PERMIT CASE NUMBER: 2017-0234

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PUBLIC HEARING: July 11, 2017

COMMENTS DUE: June 30, 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 2012, or at Jaguzman@cityofsanluis.org.

Thank you,
Jose A. Guzman
Acting Planning and Zoning Director
Attachment: Location Map

.....
☒ COMMENTS ☐ NO COMMENTS ☐

Enter Comments below:

The City of San Luis Fire Department cannot support this request. Merchandise staged in front of store fronts tend to lead to blocked egress routes, and pedestrian congestion, making it difficult for the City of San Luis Fire Department to respond to any kind of emergency crisis that may occur on the premises. Final decisions regarding this request are best made by the Planning and Zoning Department.

Date:

06/26/17

Agency:

The City of San Luis Fire Department

Phone:

928/341-8550

Return to: rpacheco@cityofsanluis.org



June 26, 2017

CONDITIONAL USE PERMIT CASE NUMBER: 2017-0234

CASE SUMMARY: A request by Arely Cardenas, (applicant) representative of Gomart on behalf of Robert Bruce, property owner, for a Conditional Use Permit as per Section 152.107-C.11 of the City of San Luis Code of Ordinances to allow outdoor sales and displays in a Community Commercial (C-2) zoning district, Assessor's Parcel No. 775-45-001, located at 588 N. Main Street, San Luis, Arizona.

A Citizen Review Meeting has been scheduled on the day 29th of June, 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: July 11, 2017

COMMENTS DUE: June 30, 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 2012, or at Jaguzman@cityofsanluis.org.

Thank you,

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

.....
☒ COMMENTS ☐ NO COMMENTS ☐

Enter Comments below:

City of San Luis Building Safety Division cannot approve this conditional use permit requested. Having merchandise outside the store may create an obstruction to the required path of egress and creates an obstruction in the public walkway.

Date: June 26, 2017

Agency: Building Safety Division

Phone: (928) 341-8565

Return to: rpacheco@cityofsanluis.org



June 26, 2017

CONDITIONAL USE PERMIT CASE NUMBER: 2017-0234

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PUBLIC HEARING: July 11, 2017

COMMENTS DUE: June 30, 2017

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Thank you,

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

.....
☒ COMMENTS ☐ NO COMMENTS ☐

Enter Comments below:

Outdoor sales and displays should be permitted on a temporarily and/or seasonal basis. Exterior noise level should be a factor in determining the appropriateness of the conditional use. Specific criteria should be established to prevent visual clutter. The Community Development Department will be conducting a redevelopment plan for the downtown area. New policies are expected to be review and amendment to conform to the redevelopment plan.

Date:

6/28/2017

Agency:

Community Development Department

Phone:

(928) 341-8584

Return to: rpacheco@cityofsanluis.org



Ordinance

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

Ordinance 338

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AMENDING THE CITY OF SAN LUIS ZONING ORDINANCE WITH RESPECT TO PROVISIONS REGARDING OUTDOOR SALES USES IN COMMUNITY COMMERCIAL ZONING DISTRICTS; PROVISIONS FOR MEDICAL MARIJUANA DISPENSARIES IN COMMUNITY COMMERCIAL ZONING DISTRICTS; PROVISION FOR THE ADDITION OF MEDICAL MARIJUANA DISPENSARIES AND MEDICAL MARIJUANA DISPENSARY OFFSITE CULTIVATION USES IN GENERAL INDUSTRIAL ZONING DISTRICTS; PROVISION FOR THE ADDITION OF MINI STORAGE USES IN COMMUNITY COMMERCIAL ZONING DISTRICTS; PROVIDING FOR EFFECTIVE DATE; REPEALING ANY CONFLICTING PROVISIONS; PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY.

Whereas, the City of San Luis desires to amend, correct, and update its Zoning Code;

Whereas, the City of San Luis desires to provide better pedestrian access in its Commercial C-2 Zoning District by allowing a reasonable space for out-door sales, displays, and vending machines;

Whereas, the City of San Luis desires to add the use of in-door mini-storage use to its Commercial C-2 Zoning District;

Whereas, the City of San Luis desires to correct a scribner's error in the description of a conditional use in Commercial C-2 Zoning District. It should read "Medical marijuana dispensary" rather than it currently reads as "Medical marijuana dispensary offsite cultivation location." There was an error in copying Ordinance 292 passed February 23, 2011 (Exhibit "A") to the City of San Luis Zoning Code under section 7.2(C) (9) passed in Ordinance 312 on April 11, 2012 becoming effective May 12, 2012;

Whereas, the City of San Luis desires to add medical marijuana dispensary and medical marijuana dispensary offsite cultivation location as a conditional use and as regulated under State Statute A.R.S. § 36-2804 et seq. in its General Industrial H-1 Zoning District; and

Whereas, the City Council of the City of San Luis finds that it is necessary for the public health, safety, and welfare of the City that the changes to the City of San Luis Zoning Ordinance as set forth in this ordinance become effective at the earliest date provided by law;

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

Section 1. The City of San Luis Zoning Ordinance is hereby amended to read as set forth in that certain document entitled "Exhibit B – Amendments to City of San Luis Zoning Ordinance Sections 7.2 (B)(13), 7.2(C)(9), 7.2(C)(10), 8.2(C)(9), and 8.2(C)(10)", hereinafter referred to as "Exhibit B", which is attached hereto and by this reference incorporated herein as though fully set forth again in full. The provisions of said Exhibit B are to become effective on the 26th day of June 2015.

Section 2. 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 and "Exhibit B– Amendments to City of San Luis Zoning Ordinance Sections 7.2 (B)(13), 7.2(C)(9), 7.2(C)(10), 8.2(C)(9), and 8.2(C)(10)" shall govern.

Section 3. If any section, subsection, sentence, clause, phrase, or portion of this ordinance, or "Exhibit B– Amendments to City of San Luis Zoning Ordinance Sections 7.2 (B)(13), 7.2(C)(9), 7.2(C)(10), 8.2(C)(9), and 8.2(C)(10)" 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.

Section 4. It is necessary for the preservation of the peace, health and safety of the City of San Luis, Arizona, an emergency is declared to exist, and this ordinance shall become immediately operative and in force from and after the date of posting hereof.

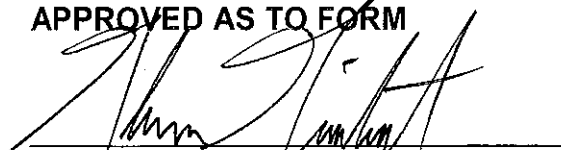
PASSED AND ADOPTED by the Mayor and City Council of the City of San Luis, Arizona, this 27th day of May, 2015.


Gerardo Sanchez, Mayor

ATTEST:


Sonia Cornelio, City Clerk

APPROVED AS TO FORM



Glenn Gimbut, City Attorney



Ordinance

NO. 292

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AMENDING ORDINANCE NO. 13, AS AMENDED, PROVIDING FOR CHANGES TO THE ZONING AND LAND USE REGULATIONS OF THE CITY OF SAN LUIS TO PROVIDE REGULATIONS FOR MEDICAL MARIJUANA DISPENSARIES AND DISPENSARY OFFSITE CULTIVATION LOCATIONS AS AUTHORIZED PURSUANT TO A.R.S. §36-2804; PROVIDING FOR PENALTIES; REPEALING ANY CONFLICTING PROVISIONS; AND PROVIDING FOR SEVERABILITY.

Whereas, the City of San Luis desires to amend and update its zoning regulations in accordance with Initiative 203 as approved by the voters of the State of Arizona in November 2010; and

Whereas, the City of San Luis has adopted Resolution No. 919, said resolution having declared certain documents entitled "Medical Marijuana 2010" as a public record;

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

Section 1. The City Code is hereby amended to read as set forth in that certain document entitled "Exhibit A - Medical Marijuana 2010", three copies of which are on file with the City Clerk, and which is hereby adopted by reference as though fully set forth again in full.

Section 2. Penalties. It shall be unlawful for any person, firm, or corporation to violate, or cause the violation of any provision of "Exhibit A - Medical Marijuana 2010" as adopted by this ordinance. Each separate day, or part thereof, that a violation continues is a separate offense. Any violation of or failure to do or perform any act required by this ordinance or "Exhibit A - Medical Marijuana 2010" constitutes a civil offense punishable pursuant to Article 1-8 of the City Code. Any third, or more, offense committed within one year of the date of the first offense shall be punishable as a class one misdemeanor pursuant to Article 1-8 of the City Code.

Section 3. In the event of a conflict between the provisions of this ordinance and any other ordinance, resolution, regulations, or policy regarding the regulations of Medical Marijuana within the City of San Luis, the conflicting provisions are hereby repealed, superseded, and replaced, and the provisions of this ordinance and the "Exhibit A - Medical Marijuana 2010" shall govern.

Section 4. If any section, subsection, sentence, clause, phrase, or portion of this ordinance, or "Exhibit A - Medical Marijuana 2010" is for any reason held to be invalid or

Section 5. 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 City Council of the City of San Luis, Arizona, this 23rd day of February, 2011.

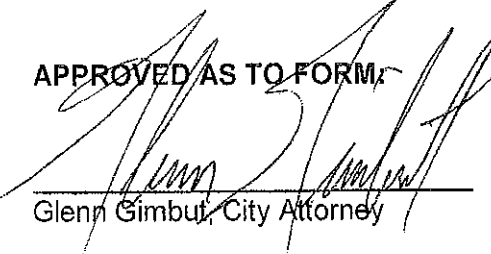

Juan Carlos Escamilla, Mayor

ATTEST:



Sonia Cuello, City Clerk

APPROVED AS TO FORM:



Glenn Gimbut, City Attorney

EXHIBIT A
MEDICAL MARIJUANA 2010
PROPOSED AMENDMENTS BY STAFF
CITY OF SAN LUIS ZONING ORDINANCE

SECTION 1. Article II (Definitions) of the Land Use Regulations, adopted by reference pursuant to Ordinance No. 13, as amended, of the City of San Luis, is hereby amended by adding the following definitions of "medical marijuana dispensary" and "medical marijuana dispensary offsite cultivation location" to Section 201 (Definitions "M"):

Medical marijuana dispensary: A nonprofit medical marijuana dispensary duly registered and certified pursuant to A.R.S. § 36-2804.

Medical marijuana dispensary offsite cultivation location: The one additional location, if any, duly identified pursuant to A.R.S. § 36-2806 (E) during the process of registering a nonprofit medical marijuana dispensary, where marijuana will be cultivated for sale at a nonprofit medical marijuana dispensary duly registered and certified pursuant to A.R.S. § 36-2804.

SECTION 2. Article VI, Section 601 (Zoning) Rural Area of the Land Use Regulations as adopted by reference by the City of San Luis as referenced hereinabove, hereby amended by revising 601.03, "Special Uses", to add a new subparagraph Q, as follows:

Q. Medical marijuana dispensary offsite cultivation location, subject to the requirements found in Section 1110.

SECTION 3. Article VI, Section 611 (Zoning), General Commercial District (C-2) of the Land Use Regulations as adopted by the City of San Luis, as referenced hereinabove, is hereby amended by revising Section 611.03, "Special Uses", to add a new subparagraph b as follows:

b. Medical marijuana dispensary, subject to the special use permit procedure, and subject to the requirements found in Section 1110.

SECTION 4. Article VI, Section 612 (Zoning), Light Industrial District of the Land Use Regulations as adopted by the City of San Luis, as referenced hereinabove, is hereby amended by revising Section 612.03, "Special Uses", to add new subparagraphs c and d, as follows:

c. Medical marijuana dispensary, subject to the requirements found in Section 1110.

d. Medical marijuana dispensary offsite cultivation location, subject to the requirements found in Section 1110.

SECTION 5. Article XI (Additional Use and Setback Regulations) of the Land Use Regulations as adopted by the City of San Luis, as referenced hereinabove, is hereby amended by adding new Section 1110, as follows:

Section 1110 Medical Marijuana Uses.

A. The minimum requirements of this section shall apply to all “medical marijuana dispensary” and “medical marijuana dispensary offsite cultivation location” uses located in any zoning district.

B. In addition to any other application requirements, an applicant for any “medical marijuana dispensary” or “medical marijuana dispensary offsite cultivation location” conditional use permit shall provide the following:

1. A notarized authorization executed by the property owner, acknowledging and consenting to the proposed use of the property as a medical marijuana dispensary or a medical marijuana dispensary offsite cultivation location, as applicable.
2. The legal name of the medical marijuana dispensary or medical marijuana dispensary offsite cultivation location.
3. If the application is for a medical marijuana dispensary offsite cultivation location, the name and location of the medical marijuana dispensary with which it is associated.
4. The name, address, and birth date of each officer and board member of the nonprofit medical marijuana dispensary.
5. The name, address, birth date, and valid registry identification card number of each nonprofit medical marijuana dispensary agent.
6. A copy of the operating procedures adopted in compliance with A.R.S. §36-2804 (B) (1) (c).
7. A notarized certification that none of the nonprofit medical marijuana dispensary officers or board members has been convicted of any of the following offenses:
 - i. A violent crime as defined in A.R.S. § 13-901.03 (B) that was classified as a felony in the jurisdiction where the person was convicted.
 - ii. A violation of state or federal controlled substance law that was classified as a felony in the jurisdiction where the person was convicted

except an offense for which the sentence, including any term of probation, incarceration or supervised release, was completed ten or more years earlier or an offense involving conduct that would be immune from arrest, prosecution or penalty under A.R.S. § 36-2811 except that the conduct occurred before the effective date of that statute or was prosecuted by an authority other than the state of Arizona.

8. A notarized certification that none of the nonprofit medical marijuana dispensary officers or board members has served as an officer or board member for a medical marijuana dispensary that has had its registration certificate revoked.

9. A floor plan showing the location, dimensions and type of security measures demonstrating that the medical marijuana dispensary or medical marijuana dispensary offsite cultivation location will be secured, enclosed, and locked as required by law.

10. A scale drawing depicting the property lines and the separations from the nearest property boundary of the parcel containing the medical marijuana dispensary or medical marijuana dispensary offsite cultivation location to the property boundary of the parcel containing any existing uses listed in paragraph E below. If any of the uses are located within 50 feet of the minimum separation, the drawing, showing actual surveyed separations, shall be prepared by a registered land surveyor.

C. A medical marijuana dispensary shall have operating hours not earlier than 9:00 a.m. and not later than 5:00 p.m.

D. A medical marijuana dispensary or medical marijuana dispensary offsite cultivation location shall:

1. Be located in a permanent building and may not be located in a trailer, cargo container or motor vehicle.
2. Not have drive-through service.
3. Not emit dust, fumes, vapors or odors into the environment.
4. Not provide offsite delivery of medical marijuana.
5. Prohibit consumption of marijuana on the premises.
6. Not have outdoor seating areas.

7. Display a current City of San Luis business license applicable to medical marijuana uses.

E. A medical marijuana dispensary or medical marijuana dispensary offsite cultivation location shall meet the following minimum separations, measured in a straight line from the boundary of the parcel containing the medical marijuana dispensary or medical marijuana dispensary offsite cultivation location to the property boundary of the parcel containing any existing uses listed below:

1. 2,000 feet from any other medical marijuana dispensary or medical marijuana dispensary offsite cultivation location.
2. 2,000 feet from a residential substance abuse diagnostic and treatment facility or other residential drug or alcohol rehabilitation facility.
3. 1,000 feet from a public, private, parochial, charter, dramatic, dancing, music, learning center, or other similar school or educational facility that caters to children.
4. 1,000 feet from a childcare center.
5. 1,000 feet from a public library or public park.
6. 1,000 feet from a church.

F. A medical marijuana dispensary offsite cultivation location not associated with a medical marijuana dispensary is prohibited, and only one medical marijuana dispensary offsite cultivation location shall be permitted for the single medical marijuana dispensary with which it is associated.

**EXHIBIT B
CORRECTING AND AMENDING
VARIOUS ZONING DISTRICT USES
PROPOSED AMENDMENTS BY STAFF
CITY OF SAN LUIS ZONING ORDINANCE**

Section 1. Section 7.2 (Commercial Zoning District) Subsection (B) (Permitted Uses – “C-2” Zoning District), adopted by reference pursuant to Ordinance No. 312 , as amended, of the City of San Luis Zoning Ordinance, is hereby amended as follows:

~~13. Outdoor sales, displays, and vending machines only if one (1) or more of the following conditions are present:~~

~~a. Products and services displayed outdoors are customary, accessory, and incidental to those sold and displayed in a primary business being conducted in a permanent building on the property.~~

~~b. Outdoor sales and displays do not interfere with pedestrian access ways, fire lanes, required parking spaces, driveways, landscape areas, or traffic visibility at driveway entries and street intersections.~~

~~c. The combined outdoor sales and display areas do not exceed fifty (50%) percent of the business's gross square footage.~~

~~14.~~ 13. Dry-cleaning facility.

~~15.~~ 14. Hotels and motels.

~~16.~~ 15. Indoor entertainment and amusement facilities such as; movie theaters, dance halls, bowling alleys, billiard parlors, skating rinks, video and game arcade.

~~17.~~ 16. Health club, fitness or exercise facility and tennis and racket clubs.

~~18.~~ 17. Household, sickroom or office equipment rental and services.

~~19.~~ 18. Car wash facilities, auto part stores, auto service stations and convenience market with the sale or dispensing of gasoline.

20. 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.

21. 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.

22. 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 (6) feet in height and no goods, materials or objects are stacked higher than the fence or wall.

23. 22. Mobile Food Vendors provided that such uses may not be located within any portion of the public right-of-way (including sidewalks).

24. 23. Mobile Vendors provided that such uses may not be located within any portion of the public right-of-way (including sidewalks).

25. 24. Religious Institutions.

Section 2. Section 7.2 (Commercial Zoning District) Subsection (C) (Conditional Uses – “C-2” Zoning District), adopted by reference pursuant to Ordinance No. 312 , as amended, of the City of San Luis Zoning Ordinance, is hereby amended as follows:

11. Outdoor sales, displays, and vending machines only if all of the following conditions are present:

a. Products and services displayed outdoors are customary, accessory, and incidental to those sold and displayed in a primary business being conducted in a permanent building on the property.

b. Outdoor sales and displays do not interfere with pedestrian access ways, walk-ways, fire lanes, required parking spaces, driveways, landscape areas, or traffic visibility at driveway entries and street intersections.

c. The combined outdoor sales and display areas do not exceed

ten percent (10%) of the business’s gross square footage.

Section 3. Section 7.2 (Commercial Zoning District) Subsection (C) (Conditional Uses – “C-2” Zoning District), adopted by reference pursuant to Ordinance No. 312 , as amended, of the City of San Luis Zoning Ordinance, is hereby amended as follows:

9. Medical marijuana dispensary ~~offsite cultivation location~~, subject to the requirements found in Section 14.15 Medical Marijuana Uses.

Section 4. Section 7.2 (Commercial Zoning District) Subsection (C) (Conditional Uses – “C-2” Zoning District), adopted by reference pursuant to Ordinance No. 312 , as amended, of the City of San Luis Zoning Ordinance, is hereby amended by adding conditional use for in-door mini storage as follows:

10. Mini-storage facility except that no outdoor open storage will be allowed. A night watchman quarters, as a security provision, may be an accessory use.

Section 5. Section 8.2 (“H-I” General Industrial Zoning District) Subsection (C) (Conditional Uses – “H-I” Zoning District), adopted by reference pursuant to Ordinance No. 312 , as amended, of the City of San Luis Zoning Ordinance, is hereby amended by adding conditional use for medical marijuana dispensary and medical marijuana dispensary offsite cultivation location as those uses are defined in Section 1.12(B) (117) and (118) as follows:

9. Medical marijuana dispensary, as defined in Section subject to the requirements found in Section 14.15 Medical Marijuana Uses.

10. Medical marijuana dispensary offsite cultivation location, subject to the requirements found in Section 14.15 Medical Marijuana Uses.



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.B.

Meeting Date: 08/23/2017

Department Head: Sonia Cornelio, City Clerk, City Clerk's Office

Submitted By: Sonia Cornelio, City Clerk, City Clerk's Office

Action Requested: Motion
Public Hearing

ITEM:

Public hearing followed by discussion and possible action on any and all matters regarding recommendation of an Application For Extension of Premises/Patio Permit to the Arizona Department of Liquor Licenses and Control to authorize La Bodega Kitchen and Bar to sell alcohol on September 8-9, 2017 during the Off-Road Expo San Luis 2017 promotional event. **(Ruben Walshe, La Bodega Kitchen and Bar)**

- A. Open public hearing
 - 1. Staff / Applicant Presentation
 - 2. Call to the public on this item
- B. Close public hearing
- C. Action on Application For Extension of Premises/Patio Permit to the Arizona Department of Liquor Licenses & Control

SUMMARY:

On September 8 through 9, 2017, La Bodega Kitchen and Bar wishes to sell beer in the parking areas around it which will be fenced off for the promotional event for Off-Road Expo San Luis 2017 to register vehicles that will participate at the Off-Road Expo main venue.

RECOMMENDATION / SUGGESTED MOTION:

A. I MOVE TO OPEN PUBLIC HEARING.

- 1. Staff and/or applicant presentation
- 2. Call to the public on this Item

B. I MOVE TO CLOSE PUBLIC HEARING.

C. I MOVE TO RECOMMEND APPROVAL TO THE ARIZONA DEPARTMENT OF LIQUOR LICENSES AND CONTROL THE APPLICATION FOR EXTENSION OF PREMISES/PATIO PERMIT OF LA BODEGA, LLC AS PRESENTED.

Supporting information not attached to the Agenda Item Review Form:

N/A

Document to be Recorded?: No

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: Yes

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):	
The City will receive 25% of the proceeds.	

Attachments

Application for Extension of Premises-La Bodega



Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix, AZ 85007-2934
www.azliquor.gov
(602) 542-5141

DLLC USE ONLY

CSR:

Log #:

RECEIVED

APPLICATION FOR EXTENSION OF PREMISES/PATIO PERMIT

*OBTAIN APPROVAL FROM LOCAL GOVERNING BOARD BEFORE SUBMITTING TO THE DEPARTMENT OF LIQUOR

Notice: Allow 30-45 days to process permanent change of premises

AUG 16 2017

☐ Permanent change of area of service. A non-refundable \$50. Fee will apply. Specific purpose for change:

Office of the City Clerk
City of San Luis, Arizona

☒ Temporary change (No Fee) for date(s) of: 09/08/17 through 09/09/17 list specific purpose for change:

Hosting Special event taking place within the City of San Luis

1. Licensee's Name: Walshe Ruben Alberto License #: 12143217
Last First Middle
2. Mailing address: P.O. Box 1523 San Luis AZ 85349
Street City State Zip Code
3. Business Name: La Bodega LLC
4. Business Address: 1950 E. Juan Sanchez Blvd ste L San Luis AZ 85349
Street City State Zip Code
5. Email Address: rubenwalshe80@gmail.com
6. Business Phone Number: 928-261-0032 Contact Phone Number: 928-261-0032
7. Is extension of premises/patio complete?
☐ N/A ☒ Yes ☐ No If no, what is your estimated completion date? ___/___/___
8. Do you understand Arizona Liquor Laws and Regulations?
☒ Yes ☐ No
9. Does this extension bring your premises within 300 feet of a church or school?
☐ Yes ☒ No
10. Have you received approved Liquor Law Training?
☒ Yes ☐ No
11. What security precautions will be taken to prevent liquor violation s in the extended area? Event area will be closed
off with fencing, one main entrance and one main exit, security guards will manage entrance-exit at all times

12. **IMPORTANT:** Attach the revised floor plan, clearly depicting your licensed premises along with the new extended area outlined in black marker or ink, if the extended area is not outlined and marked "extension" we cannot accept the application.

- ☐ Barrier Exemption: an exception to the requirement of barriers surrounding a patio/outdoor serving area may be requested. Barrier exemptions are granted based on public safety, pedestrian traffic, and other factors unique to a licensed premises. List specific reasons for exemption:

☐ Approval ☐ Disapproval by **DLLC**: _____ Date: ____/____/____

Notary

I, (Signature) [Signature], hereby declare that I am a **CONTROLLING PERSON/ AGENT** filing this notification. I have read this document and the contents and all statements are true, correct and complete.

State of Arizona)

County of Yuma)

On this 16th Day of August, 2017 before me personally appeared Ruben Alberto Walshe
(Print Name of Document Signer)

Whose identity was proven to me on the basis of satisfactory evidence to be the person who he or she claims to be and acknowledged that he or she signed the above/attached document.



[Signature]
Signature of NOTARY PUBLIC

GOVERNING BOARD

After completion, and **BEFORE submitting to the Department of Liquor**, please take this application to your local Board of Supervisors, City Council or Designate for their recommendation. This recommendation is not binding on the Department of Liquor.

☐ Approval

☐ Disapproval

Authorized Signature

Title

Agency

Date

DLLC USE ONLY

Investigation Recommendation: ☐ Approval ☐ Disapproval by: _____ Date: ____/____/____

Director Signature required for Disapprovals: _____ Date: ____/____/____

EXTENSION

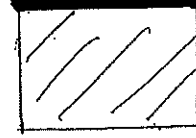
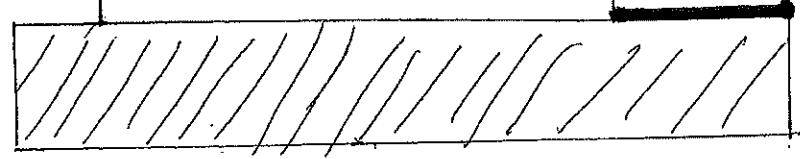
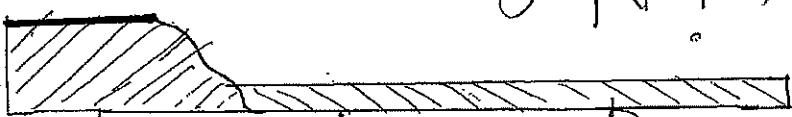
PARKING

Extension

LA Bodega
Suite L
Existing Area

1950 E Van Sancha Blvd.

Parking Lots



VICINITY MAP

SCALE 1"=50'

PROJECT LOCATION

CITY OF SAN ANTONIO

LEGEND

PROPERTY LINE

EXISTING BUILDING

EXISTING DRIVEWAY

EXISTING FENCE

EXISTING UTILITY

EXISTING CURB

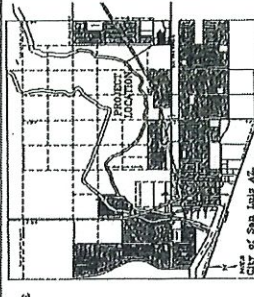
EXISTING SIDEWALK

EXISTING DRIVE

EXISTING LOT

EXISTING LOT

EXISTING LOT



SCALE 1"=50'

PROJECT LOCATION

CITY OF SAN ANTONIO

LEGEND

PROPERTY LINE

EXISTING BUILDING

EXISTING DRIVEWAY

EXISTING FENCE

EXISTING UTILITY

EXISTING CURB

EXISTING SIDEWALK

EXISTING DRIVE

EXISTING LOT

EXISTING LOT

EXISTING LOT

PROPERTY LINE

EXISTING BUILDING

EXISTING DRIVEWAY

EXISTING FENCE

EXISTING UTILITY

EXISTING CURB

EXISTING SIDEWALK

EXISTING DRIVE

EXISTING LOT

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