



NOTICE OF REGULAR COUNCIL MEETING

In accordance with §38-431.02 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, February 12, 2020. 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. §38-431.02, 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, 12 de Febrero del 2020. 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

2/11/2020

AGENDA
Regular Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
February 12, 2020
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 - Career and Technical Education Month - February 2020**
 4. B. Proclamation - Teen Dating Violence Prevention and Awareness Month - February 2020
 4. C. Introduction of the City of San Luis new hires for the 4th quarter from October through December 2019. **(Edgardo Carbajal, Acting 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**

- Regular Council meeting held January 22, 2020
5. B. **DISBURSEMENTS FROM JANUARY 11, 2020 THROUGH JANUARY 31, 2020.**

Total Disbursements \$949,132.38
(Nine Hundred Forty-Nine Thousand, One Hundred Thirty-Two Dollars and Thirty-Eight Cents)
6. **DISCUSSION AND POSSIBLE ACTION ITEMS:**

- 6. A.** Discussion and possible action on any and all matters regarding authorization to purchase a vehicle storage garage for the San Luis Police Department. **(Richard Jessup, Chief of Police)**
- 6. B.** Discussion and possible action on any and all matters regarding Order No. 2020-2. An order of the Mayor and City Council of the City of San Luis, Arizona, approving and adopting an amendment to extend to June 30, 2022, the Intergovernmental Agreement between the City of San Luis and Yuma Union High School District (YUHSD) #70 for funds supporting the San Luis Police Department's participation in the School Resource Officer overtime assignment at the San Luis High School. **(Richard Jessup, Chief of Police and Marco Santana, Police Lieutenant)**
- 6. C.** Public hearing followed by discussion and possible action on any and all matters regarding Conditional Use Permit Case No. 2019-0770. A request by Sebastian and Aurora G. Peña, owners, for a conditional use permit to allow outdoor live entertainment on property located at 780 N. Cesar Chavez Street, San Luis, Arizona. **(Jose A. Guzman, Director of Planning and Zoning)**
- A. Open public hearing
1. Staff presentation
 2. Call to the Public on this item
- B. Close public hearing
- C. Action on Conditional Use Permit Case No. 2019-0770

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: 02/12/2020

Title:

Proclamation - Career and Technical Education Month - February 2020

Attachments

Proclamation



Proclamation

Career and Technical Education Month February 2020

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

WHEREAS, economic and technological changes in our society are rapidly reflected in the structure and nature of today's workplace, thereby placing new and additional responsibilities on our educational system; and

WHEREAS, career and technical education provides students with a career pathway for postsecondary education and workplace readiness; serves as the foundation of a strong, well-educated workforce, which fosters productivity in business and industry; and contributes to leadership in the international marketplace; and

WHEREAS, career and technical education gives citizens experience in practical, meaningful applications of basic skills, including reading, writing, and mathematics, thereby improving the quality of their education; and

WHEREAS, career and technical education offers individuals lifelong opportunities to learn new skills that provide them with more career choices, expanded earning potential, and greater job satisfaction; and

WHEREAS, the cooperative and ever-increasing efforts between career and technical educators, administrators, and representatives of business and industry stimulate the growth and vitality of our Commonwealth's economy by preparing citizens for careers in high-demand, high-wage, and highly technologically-skilled areas in a global economy; and

NOW THEREFORE, I, Gerardo Sanchez, Mayor of the City of San Luis, hereby proclaim February 2020 as Career and Technical Education Month in the City of San Luis and urge all citizens to become familiar with the services and benefits offered by the Career and Technical Education Programs in this community and to support and participate in these programs.

PASSED AND ADOPTED this 12th day of February 2020.

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk



PROCLAMATION

Regular City Council Meeting

4. B.

Meeting Date: 02/12/2020

Title:

Proclamation - Teen Dating Violence Prevention and Awareness Month - February 2020

Attachments

Proclamation



Proclamation

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

Teen Dating Violence Prevention and Awareness Month February 2020

WHEREAS, teen dating violence crosses race, gender, and socioeconomic lines; and

WHEREAS, one in three adolescents in the U.S. is a victim of physical, emotional, or verbal abuse from a dating partner; and

WHEREAS, nearly one in 11 female teens and one in 15 male teens reported experiencing physical dating violence in the last year; and

WHEREAS, approximately one in nine female and one in 36 high school students report having experienced sexual dating violence in the last year; and

WHEREAS, 26 percent of women and 15 percent of men who were victims of contact sexual violence, physical violence, and/or stalking by an intimate partner in their lifetime first experienced these or other forms of violence by that partner before age 18; and

WHEREAS, the Governor's Youth Commission is raising awareness about healthy relationships among young people statewide through education and outreach to further prevent dating violence; and

WHEREAS, it is important to provide continued training and outreach to community members, schools, and families to help them recognize when youth are exhibiting signs of dating violence.

NOW THEREFORE, I, Gerardo Sanchez, Mayor of the City of San Luis, do hereby proclaim February 2020 as Teen Dating Violence Prevention and Awareness Month.

PASSED AND ADOPTED this 12th day of February 2020.

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

4. C.

Meeting Date: 02/12/2020

Summary

Introduction of the City of San Luis new hires for the 4th quarter from October through December 2019.
(Edgardo Carbajal, Acting Director of Human Resources)

Attachments

4th Quarter New Hires Presentation

Employee New Hire Report

Hire Date Range 10/01/19 - 12/31/19

Name	Date of Hire	Primary Department	Position
Barnett-Esquer, Oscar M	10/07/2019	Planning & Zoning - Building Safety	Building Permit Technician
Gaxiola Gonzalez, Jesus M	10/07/2019	Public Works - Highway Users - HURF	Maintenance Technician
Fernandez, Robert M	10/21/2019	Fire	Fire Fighter
Harlan, Sierra D	10/28/2019	Parks & Recreation - Youth Center Division	Recreation Specialist
Maldonado, Juan J	11/04/2019	Public Works/Fleets Division	Mechanic
Muela, Carlos Jr.	11/04/2019	Police Department	Police Officer
Lara, Juan C	11/07/2019	Police Department	Police Officer
Gutierrez Cordova, Ivan A	11/20/2019	Economic Development	Economic Development Assistant
Reyes Mendoza, Noe A	11/20/2019	Public Works - Highway Users - HURF	Maintenance Technician
Montano, Mauricio	12/02/2019	Public Works - Highway Users - HURF	Maintenance Technician
Roldan, Maria Angelica	12/19/2019	Parks & Recreation - Recreation Division	Assistant Director of Parks & Recreation



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5. A.

Meeting Date: 02/12/2020

Summary

MINUTES OF

- Regular Council meeting held January 22, 2020

Attachments

1/22/2020 RCM

MINUTES
Regular Council Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
January 22, 2020
7:00 p.m.

1. CALL TO ORDER/ROLL CALL: Mayor Gerardo Sanchez called the Regular City Council meeting to order at approximately 7:00 p.m.

PRESENT: Mayor Gerardo Sanchez
Vice Mayor Maria Cecilia Cruz (telephonically)
Council Member Mario Buchanan Jr.
Council Member Africa Luna-Carrasco
Council Member Jose Ponce
Council Member Matias Rosales
Council Member Gloria Torres

OTHERS PRESENT: Tadeo A. De La Hoya
Sonia Cornelio, City Clerk
Kay Marion Macuil, City Attorney
Alan Guevara, Police Sergeant
Angelica Cifuentes, Purchasing Coordinator
Angel Ramirez, Fire Chief
Derek Duenas, IT Manager
Edgar Carbajal, Acting Human Resources Director
Eulogio Vera, Director of Public Works
Fausto Gonzalez, Training and Programs Coordinator
Francia Alonso, Assistant to Council/PIO
Heriberto Vargas, Public Works Supervisor
Janet Taylor, Legal Secretary
Jenny Torres, Economic Development Manager
Jonathan Dumadag, IT Technician
Jose A. Guzman, Director of Planning & Zoning
Laura Leon, Administrative Coordinator
Maggie Dominguez, Accounting Specialist
Marco Santanta, Police Lieutenant
Maria A. Roldan, Assistant Director of Parks & Recreation
Miguel Ramirez, Accountant
Richard Bauermann, Fire Inspector
Rogelio Martinez, Office Assistant
Rosalva Leon, HR Technician
Roula Encinas, Accountant
Cesar Neyoy, Reporter
Maria Esparza, Yuma Cancer Center
Liliana Arroyo, Comite de Bienestar
Lucy Lopez, Reporter

2. PLEDGE OF ALLEGIANCE

Council Member Gloria Torres led the Pledge of Allegiance.

3. INVOCATION

Mr. Marco Santana, Polie Lieutenant led the invocation.

4. PROCLAMATIONS/PRESENTATION

4.A. Proclamation - Lung Cancer Awareness Year 2020

Mrs. Sonia Cornelio, City Clerk, read the proclamation in its entirety.

Ms. Cathy Cowen, Oncology Nurse Practitioner, stated that that lung cancer is the number one cause of death for cancer patients in the United States due to cigarette smoking. Ms. Cowen recognized Ms. Maria Esparza and Ms. Melinda Mendez and the other 52 employees for the services they deliver to the community.

Mayor Gerardo Sanchez thanked Ms. Cowen and the Cancer Center for the great service they provide and added that they will work together.

4.B. Proclamation - National Human Trafficking Awareness and Prevention Month January 2020

Mrs. Sonia Cornelio, City Clerk, read the proclamation in its entirety.

Mayor Gerardo Sanchez stated that human trafficking occurs everywhere and affects everyone. The San Luis Police Department is aggressively working on a campaign and will be working with the state in a joint task force against human trafficking.

4.C. Presentation and recognition of the 2019 - 4th Quarter and End-of-Year Awardees by the Employee Recognition and Awards Program (ERAP) for their outstanding work with the City of San Luis. (Angelica Cifuentes and Rogelio Martinez, ERAP Committee Chairs & Fausto Gonzalez, HR Training & Programs Coordinator)

Mr. Fausto Gonzalez, HR Training & Programs Coordinator, Ms. Angelica Cifuentes and Mr. Rogelio Martinez, ERAP Chairs, introduced the 2019 End of Year ERAP recipients. Such list is with the complete agenda packet filed at the City Clerk's Office.

Mayor Gerardo Sanchez congratulated all the recipients for making a difference and thanked the ERAP Committee.

CONSENT AGENDA

5. A. MINUTES OF

- Regular Council meeting held January 8, 2020

5. B. DISBURSEMENTS FROM DECEMBER 28, 2019 THROUGH JANUARY 10, 2020.

Total Disbursements \$634,875.19

(Six Hundred Thirty-Four Thousand, Eight Hundred Seventy-Five Dollars and Nineteen Cents)

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

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Maria Cecilia Cruz	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Africa Luna-Carrasco	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

Call to the Public was moved to be the next item on the agenda, there were no oppositions from the City Council.

8. CALL TO THE PUBLIC

Ms. Nidia Herrera, Executive Director for Arizona@Work, announced that they are partnering with Yuma County Chamber, AWC Business Center, Greater Yuma Economic Development Center and Arizona Hispanic Chamber to open a business resource center for south Yuma county at the Aztec Plaza located on 1453 N. Main Street. They will be having an engagement liason at the mentioned location. Ms. Herrera introduced Mr. Patrick Goetz.

Mr. Goetz stated that the ultimate goal is to infiltrate the information to the local employers and for the services to be provided in San Luis.

Mr. Jerry Cabrera, Somerton School District, stated the Somerton School District will work on some projects and the school board has approved one elementary school in east San Luis and conceptionally approved for a second school (middle school) in that area. They are working with faculty and want to make sure that community needs are met.

Mr. Carlos Gamiz, 771 Arden Lane, San Luis, AZ, stated that last week he met with Mr. Tadeo De La Hoya, City Manager, regarding the taxi cabs. There are approximately 50 taxi cab owners that are excluded from the ordinance passed. He personally feels offended and hurt on how things happened. He found out what was going on in December 10, 2019 and they were never informed about the meetings regarding this issue. When Mr. Gonzalez was in charge, he would personally go and inform them of any changes that would affect taxi cabs. The ordinance affects them as they will be without a job and they have bills to pay. Mr. De La Hoya explained to them during their meeting about the ordinance and how it happened. Mr. Gamiz then asked Mr. De La Hoya to schedule a meeting with Mayor Gerardo Sanchez. He hopes that Mayor Gerardo Sanchez does meet with the taxi cab owners.

Ms. Kay Macuil, City Attorney, responded to the criticism that there was insufficient notice; there were two (2) work sessions that were properly noticed, which is more than usual for the city's ordinances and the ordinance was also published and that is all that is required by law.

6. DISCUSSION AND POSSIBLE ACTION ITEMS:

6.A. Discussion and possible action on any and all matters regarding authorization to purchase OSHA Gas Masks, OHD Quantifit System and CBRN Kits for the San Luis Police Department using Fiscal Year 2019-2020 Capital Projects budgeted funds. (Richard Jessup, Chief of Police)

Mr. Marco Santana, Police Lieutenant, explained that these are funds from the capital improvement project funds approved in the amount of \$55,390.00. Research was done with vendors, and the San Luis Police Department selected Federal Eastern International, which is a very reputable company. This project is a must project as it is a protection that is offered for officers in case they encounter something very specific that has to do with hazmat. Their main goal is to focus on the security and protection of the police department's officers.

Mayor Gerardo Sanchez asked if they owned OSHA gas masks. Lt. Santana responded that what they have is very outdated.

Council Member Jose Ponce asked if there is any maintenance involved. Lt. Santana replied that no specific maintenance is needed, but if there is a mask that needs to be replaced it will be replaced as extras will be bought. The company is there for the police department to work with any changes the police department might have.

MOTION: Council Member Mario Buchanan Jr./Council Member Jose Ponce to approve the purchase of gas masks, quatafit system and CBRN kits in the amount of \$52,829.18 as presented. Motion passed with six (6) aye votes and one (1) nay vote.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Maria Cecilia Cruz	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Africa Luna-Carrasco	Nay
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

6.B. Discussion and possible action on any and all matters regarding Ordinance No. 394. An ordinance of the Mayor and City Council of the City of San Luis, Arizona amending section 112.09 of the San Luis City Code (which provides for a system of issuance and regulation for border area taxi vehicle permits) to make a correction and to clarify provisions for length of time for issued permits; repealing any conflicting provisions; providing for severability; establishing an effective date; and declaring an emergency. (Kay Marion Macuil, City Attorney)

Council Member Mario Buchanan Jr. abstained from items 6.B and 6.C due to a possible conflict of interest.

Ms. Kay Macuil, City Attorney, explained that this ordinance is just a technical correction to the taxi ordinance. When the city began implementing it, it was noticed that the business permits are done in January for the year, so in order for this to work with the permitting process, make the correction to reflect that it is for the calendar year. The next correction is the ordinance that referred to the 35 taxis was referring to the wrong subsection. This ordinance will only fix those two (2) things.

Council Member Africa Luna-Carrasco asked why is this an emergency. Ms. Macuil replied that the taxi ordinance went into effect January 22, 2020 so the corrections on the ordinance needs to be in effect at the same time as the taxi ordinance to prevent confusions. She also added that six (6) votes are needed from the City Council to be adopted with the emergency clause.

Mr. Tadeo De La Hoya, City Manager, said that this ordinance makes the process consistant with the business license process and amends the reference to subsection C to E, no other substantial changes are being made.

**A. Action on Reading of Ordinance No. 394 by title only
(City Clerk to read the ordinance by title only)**

MOTION: Vice Mayor Maria Cecilia Cruz/Council Member Matias Rosales to approve reading of Ordinance No. 394 by title only. Motion passed with six (6) aye votes and one (1) abstention by Council Member Mario Buchanan Jr.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Maria Cecilia Cruz	Aye
Council Member Mario Buchanan Jr.	Abstained
Council Member Africa Luna-Carrasco	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

Mrs. Sonia Cornelio, City Clerk, read Ordinance No. 394 by title only.

B. Action and adoption of Ordinance No. 394

MOTION: Council Member Council Gloria Torres/Member Matias Rosales to approve and adopt Ordinance No. 394 and declare an emergency. Motion passed with six (6) ayes and one (1) abstention by Council Member Mario Buchanan Jr.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Maria Cecilia Cruz	Aye
Council Member Mario Buchanan Jr.	Abstained
Council Member Africa Luna-Carrasco	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

6.C. Public hearing followed by discussion and possible action on any and all matters regarding Text Amendment Case No. 2019-0835 and Ordinance No. 395. An ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the San Luis City Code Chapter 152 Zoning Regulations §152.221, Home Occupations by adding language regarding number of taxicabs allowed per business in a residential district. (Jose A. Guzman, Director of Planning & Zoning)

A. Open public hearing

MOTION: Council Member Africa Luna-Carrasco/Council Member Matias Rosales to open the public hearing. Motion passed with six (6) ayes and one (1) abstention by Council Member Mario Buchanan Jr.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Maria Cecilia Cruz	Aye
Council Member Mario Buchanan Jr.	Abstained
Council Member Africa Luna-Carrasco	Aye

Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

1. Staff presentation

Mr. Jose Guzman, Director of Planning & Zoning, stated that the proposed amendment is to limit the number of taxi cabs a business is allowed to have in a residential district. Staff has been receiving complaints of neighbors having people with four (4) or five (5) taxi cabs parked in front of their yards. This is in violation of the regulations of the home occupation; the home occupation allows for someone to have a business in their house, but the business should not be visible to the neighbors or it should not become a nuisance. This ordinance will limit the number of taxi cabs to two (2). This item was presented to the Planning & Zoning Commission and they agree with staff's recommendation. They also included other language to the recommendation that those businesses that are legible to park must park their cars inside the property and not on public right of way.

Mayor Gerardo Sanchez asked how many public hearings were held. Mr. Guzman replied that one (1) public hearing took place before the Planning & Zoning Commission and one (1) citizens review meeting a week before and there were no people from the public present regarding this item.

Council Member Africa Luna-Carrasco asked how were they notified of the meetings. Mr. Guzman responded that staff followed the state regulation which requires to place notice on the newspaper.

Mayor Gerardo Sanchez asked what were some of the comments from the Planning & Zoning Commission. Mr. Guzman said they agreed that it is a concern and added the language that they should not be parking the vehicles on public right of way but inside the property.

Mayor Gerardo Sanchez asked if the complaints were because of the number of taxis or what specifically did neighbors complain about. Mr. Guzman explained that it was on the number of taxis and that it is supposed to be a residential neighborhood and not a commercial district.

Mayor Gerardo Sanchez asked if there is a specific ordinance that regulates this. Mr. Guzman said that the home occupation sets that a business should not be visible on the outside but there is nothing restricting the number of permits to taxi cabs on home occupation.

Council Member Matias Rosales stated, for clarification, that staff is not saying that they cannot have four (4) or five (5) taxis, but one cannot have that many in a residential neighborhood. If they want to have them, they need to be in a commercial district, rent a lot, pay parking, then they can have five (5) or ten (10) taxis as long as they follow the guidelines of the commercial districts. In a residential neighborhood they cannot have

more than two (2) taxis. Mr. Guzman responded that is correct, if they have three (3) or more they have to go to a commercial district.

Mr. Tadeo De La Hoya, City Manager, explained that the draft of this ordinance was made in July 2019 when the complaints were received and he wanted it to be part of Ordinance No. 393, however since this is part of a zoning ordinance, it had to go through the zoning process and it could not be part of the ordinance approved last month.

2. Call to the public on this item

Ms. Aracely Yañez, 4032 San Francisco Street, San Luis, Arizona, stated that she owns two (2) taxis, so she does not have a problem with this ordinance. The way the taxi cab ordinance is affecting her is that she does not qualify for a permit to be at the taxi stand downtown. If she was to have five (5) taxis, she will then face the same problem as her co-workers. She asked the Mayor and City Council to consider those issues as well. She added that as a mother, she has to provide for her three (3) children and make her mortgage payment. The taxi cab ordinance closes the doors for her and others to continue working and asked the city to find a solution for this problem.

Mr. Javier Saavedra, 1248 E. G Street, San Luis, Arizona, asked in what way does it affect the city the way the taxis are parked at their homes. Mayor Gerardo Sanchez responded that it is not the city complaining but the neighbors when there are four (4) or five (5) taxis.

B. Close public hearing

MOTION: Council Member Matias Rosales/Council Member Africa Luna-Carrasco to close the public hearing. Motion passed with six (6) ayes and one (1) abstention by Council Member Mario Buchanan Jr.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Maria Cecilia Cruz	Aye
Council Member Mario Buchanan Jr.	Abstained
Council Member Africa Luna-Carrasco	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

C. Action on Reading of Ordinance No. 395 by title only (City Clerk to read ordinance by title only)

MOTION: Council Member Matias Rosales/Council Member Jose Ponce to approve the reading of Ordinance No. 395 by title only. Motion passed with six (6) ayes and one (1) abstention by Council Member Mario Buchanan Jr.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Maria Cecilia Cruz	Aye
Council Member Mario Buchanan Jr.	Abstained
Council Member Africa Luna-Carrasco	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

Mrs. Sonia Cornelio, City Clerk, read Ordinance No. 395 by title only.

D. Action and adoption of Ordinance No. 395

MOTION: Council Member Jose Ponce/Council Member Africa Luna-Carrasco to approve and adopt Ordinance No. 395. Motion passed with six (6) ayes and one (1) abstention by Council Member Mario Buchanan Jr.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Maria Cecilia Cruz	Aye
Council Member Mario Buchanan Jr.	Abstained
Council Member Africa Luna-Carrasco	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

7. SUMMARY OF CURRENT EVENTS

Mayor Gerardo Sanchez reported that the State of State Address took place on January 21, 2020, by the governor. He sat at the governor's table and he discussed the changes that are occurring in the fiscal year for his budget next year. One thing that caught Mayor Gerardo Sanchez's attention is a tax credit that will be given to veterans. A veteran that is receiving a pension in the State of Arizona will not be taxed. If you have a trade, if you are medical technologist, if you are a mechanic, your license fees to transfer will be waived if you are a veteran under his term; he wants to make Arizona a veteran state.

Furthermore, Mayor Gerardo Sanchez added that he met with the governor and he will continue to help the City of San Luis with the port of entry. He will make a special trip to Mexico City to talk about the port as the funding for the port has been approved. There will be between 14-16 lanes from Mexico to the U.S.; five (5) lanes that go into Mexico through Friendship Park in Avenida Morelos will be built. There will be a lot of construction for the next three (3) years, contractors will be coming from outside but will be hiring locally. On a separate note, the first lechuga fest will be held January 25, 2020 and invited everyone present to attend this event.

Mr. Tadeo De La Hoya, City Manager, reported that the last Census hiring event was held today at City Hall. There were approximately 150 people that came in and about 50 people applied. The complete count committee is working hard in promoting the census as in 2010, approximately 70% of the city's population did not return their questionnaire. The complete count committee will be holding ten (10) census events throughout different city parks beginning March 12, 2020 and ending on April 1, 2020 at Joe Orduño Park to promote the census and for people to get counted. Technology equipment will be available to citizens of the community for this purpose, since one only has the opportunity to do this every ten (10) years.

9. ADJOURNMENT

MOTION: Council Member Jose Ponce/Council Member Mario Buchanan Jr. to adjourn the Regular Council meeting at approximately 8:11 p.m. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Maria Cecilia Cruz	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Africa Luna-Carrasco	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

APPROVED:

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

CERTIFICATION

I HEREBY CERTIFY THAT THE FOREGOING MINUTES ARE A TRUE AND CORRECT COPY OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING FO THE CITY COUNCIL, SAN LUIS, ARIZONA HELD ON JANUARY 22, 2020. I FURTHER CERTIFY THAT THE MEETING WAS DULLY CALLED AND HELD AND THAT A QUORUM WAS PRESENT.

Sonia Cornelio, City Clerk



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5. B.

Meeting Date: 02/12/2020

Summary

DISBURSEMENTS FROM JANUARY 11, 2020 THROUGH JANUARY 31, 2020.

Total Disbursements \$949,132.38

(Nine Hundred Forty-Nine Thousand, One Hundred Thirty-Two Dollars and Thirty-Eight Cents)

Attachments

Disbursements



City of San Luis

Finance Department

COUNCIL MEETING FEBRUARY 12, 2020
Disbursement Reports from 1/11/2020 to 1/31/2020

<u>Bank Accounts</u>	<u>Check Date</u>	<u>Amount</u>	<u>Schedule</u>
Accounts Payable Check Account	1/16/2020	\$ 290,260.31	Schedule A
Payroll Check Account	1/21/2020	\$ 329,733.61	Schedule B
Accounts Payable Check Account	1/23/2020	\$ 131,908.87	Schedule C
Accounts Payable Check Account	1/30/2020	\$ 197,229.59	Schedule D

Total Disbursements: \$ 949,132.38

Please contact Ms. Monica Castro prior to the meeting if additional information is needed.

Prepared by Angelica V. Castro: Angelica V. Castro

Verified by Director of Finance: [Signature]

For Council approval on: _____

Mayor: _____

Council: _____

RECEIVED
2020 FEB -4 P 2:29
CITY OF SAN LUIS
OFFICE OF THE CITY CLERK

Schedule A

City of San Luis

Payment Register

From Payment Date: 1/13/2020 - To Payment Date: 1/16/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
				All	Status	Count	Transaction Amount	Reconciled Amount	
					Open	109	\$290,260.31	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	109	\$290,260.31	\$0.00	
Grand Totals:									
				Checks	Status	Count	Transaction Amount	Reconciled Amount	
					Open	109	\$290,260.31	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	109	\$290,260.31	\$0.00	
				All	Status	Count	Transaction Amount	Reconciled Amount	
					Open	109	\$290,260.31	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	109	\$290,260.31	\$0.00	

Prepared By:
Maggie Dominguez
Date: Maggie D.
C 1/16/2020

Payment Register

From Payment Date: 1/13/2020 - To Payment Date: 1/16/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
Check									
92707	01/14/2020	Open			Utility Management Refund	ANDRADE DE PEREZ, CECILIA	\$7.68		
92708	01/14/2020	Open			Utility Management Refund	CARRILLO, MANUEL & MARIA DEL CARMEN ORDAZ	\$161.90		
92709	01/14/2020	Open			Utility Management Refund	COMITE DE BIENESTAR INC	\$0.21		
92710	01/14/2020	Open			Utility Management Refund	CRUZ, BEATRIZ	\$162.07		
92711	01/14/2020	Open			Utility Management Refund	ESPINOZA, ARTEMIZA & ABSALOM RUIZ-SOTO	\$158.68		
92712	01/14/2020	Open			Utility Management Refund	GUERRERO, FROILAN & YERANIA ALVARADO	\$196.71		
92713	01/14/2020	Open			Utility Management Refund	HERNANDEZ DE LOPEZ, MA, F	\$190.08		
92714	01/14/2020	Open			Utility Management Refund	HERNANDEZ SERRANO, RICARDO	\$201.37		
92715	01/14/2020	Open			Utility Management Refund	MEJIA, FRANCISCO	\$212.90		
92716	01/14/2020	Open			Utility Management Refund	MONGE, SAHARA & NEPOMUSENO MONGE-CLARK	\$118.32		
92717	01/14/2020	Open			Utility Management Refund	OROZCO, RAUL & PETRA, MEDRANO	\$148.49		
92718	01/14/2020	Open			Utility Management Refund	PPEP MICROBUSINESS & HOUSING CORP & DIANA L RIVERA	\$198.05		
92719	01/14/2020	Open			Utility Management Refund	RIVERO JESSICA & RAFAEL	\$118.15		
92720	01/14/2020	Open			Utility Management Refund	ROCHA, JOEL	\$169.94		
92721	01/14/2020	Open			Utility Management Refund	ROCHA, JOEL	\$147.54		
92722	01/14/2020	Open			Utility Management Refund	VARGAS, ARTURO & GONZALEZ, DEISY	\$152.01		
92723	01/14/2020	Open			Utility Management Refund	VELARDE, ROCIO M & GERONIMO	\$167.05		
92724	01/14/2020	Open			Utility Management Refund	YEOMANS , DANIELA, I	\$182.16		
92725	01/15/2020	Open			Accounts Payable	YUMA COUNTY HEALTH DEPT.	\$195.00		
92726	01/16/2020	Open			Accounts Payable	ALSCO, INC	\$3,676.44		
92727	01/16/2020	Open			Accounts Payable	ALVAREZ, MIGUEL	\$312.00		
92728	01/16/2020	Open			Accounts Payable	AMERICANA POLYGRAPH & PRIVATE INVESTIGATION	\$150.00		
92729	01/16/2020	Open			Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES	\$75.00		
92730	01/16/2020	Open			Accounts Payable	ARIZONA SOUTHWEST UNIFORMS LLC	\$74.00		
92731	01/16/2020	Open			Accounts Payable	AUTOZONE STORES, INC	\$3,294.97		
92732	01/16/2020	Open			Accounts Payable	AZ STATE PRISON COMPLEX - YUMA	\$89.00		
92733	01/16/2020	Open			Accounts Payable	AZ STATE PRISON COMPLEX - YUMA	\$247.50		

Payment Register

From Payment Date: 1/13/2020 - To Payment Date: 1/16/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
92734	01/16/2020	Open			Accounts Payable	BALAR EQUIPMENT CORPORATION	\$122.30		
92735	01/16/2020	Open			Accounts Payable	BILL ALEXANDER FORD	\$47.40		
92736	01/16/2020	Open			Accounts Payable	BINGHAM EQUIPMENT CO	\$813.00		
92737	01/16/2020	Open			Accounts Payable	BIOLOGICAL SOLUTIONS LLC	\$1,830.91		
92738	01/16/2020	Open			Accounts Payable	BLT ASPHALT LLC	\$3,835.23		
92739	01/16/2020	Open			Accounts Payable	BLT READY MIX CONCRETE LLC	\$2,007.77		
92740	01/16/2020	Open			Accounts Payable	BLUE STREAK SIGNS, LLC	\$120.34		
92741	01/16/2020	Open			Accounts Payable	BLX GROUP LLC, DEPT 34461	\$1,000.00		
92742	01/16/2020	Open			Accounts Payable	BLX GROUP LLC, DEPT 34461	\$800.00		
92743	01/16/2020	Open			Accounts Payable	CASTRO, MONICA	\$81.00		
92744	01/16/2020	Open			Accounts Payable	CDWG	\$1,086.06		
92745	01/16/2020	Open			Accounts Payable	CENTURYLINK	\$914.29		
92746	01/16/2020	Open			Accounts Payable	CENTURYLINK	\$6,649.73		
92747	01/16/2020	Open			Accounts Payable	CUEVAS, CHRISTIAN	\$62.50		
92748	01/16/2020	Open			Accounts Payable	D & H ELECTRIC INC.	\$17,966.51		
92749	01/16/2020	Open			Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC	\$35.00		
92750	01/16/2020	Open			Accounts Payable	DESERT WATER	\$328.72		
92751	01/16/2020	Open			Accounts Payable	DICK'S AUTO SALVAGE	\$178.88		
92752	01/16/2020	Open			Accounts Payable	ECOVERDE, LLC	\$78,610.00		
92753	01/16/2020	Open			Accounts Payable	FNP-C & ASSOCIATES PLLC	\$180.00		
92754	01/16/2020	Open			Accounts Payable	G&T ALARM CO LLC	\$60.00		
92755	01/16/2020	Open			Accounts Payable	GALAVIZ, LIZANDRO	\$150.00		
92756	01/16/2020	Open			Accounts Payable	GREATER YUMA ECONOMIC DEV CORP	\$12,813.50		
92757	01/16/2020	Open			Accounts Payable	GREATER YUMA PORT AUTHORITY	\$50,000.00		
92758	01/16/2020	Open			Accounts Payable	GUTIERREZ, JUAN, F	\$250.00		
92759	01/16/2020	Open			Accounts Payable	HANSBERGER REGRIGERATION & ELECTRIC CO	\$748.00		
92760	01/16/2020	Open			Accounts Payable	HEINFELD, MEECH & CO., P.C.	\$6,470.50		
92761	01/16/2020	Open			Accounts Payable	HERNANDEZ, SAMUEL	\$135.50		
92762	01/16/2020	Open			Accounts Payable	HIGA, TRICIA, K	\$36.00		
92763	01/16/2020	Open			Accounts Payable	INNOVYZE, INC	\$1,077.12		
92764	01/16/2020	Open			Accounts Payable	INTERNATIONAL ASSOC. FOR PROP/EVIDENCE	\$100.00		
92765	01/16/2020	Open			Accounts Payable	JESSUP, RICHARD	\$312.00		
92766	01/16/2020	Open			Accounts Payable	JOSEPH G. POLLARD CO., INC.	\$513.75		
92767	01/16/2020	Open			Accounts Payable	L.N. CURTIS & SONS	\$555.00		
92768	01/16/2020	Open			Accounts Payable	LEGAL TABS CO	\$572.91		
92769	01/16/2020	Open			Accounts Payable	LOGICAL CONCEPTS, INC	\$2,760.00		
92770	01/16/2020	Open			Accounts Payable	LOOMIS	\$1,333.88		
92771	01/16/2020	Open			Accounts Payable	LOPEZ, ENRIQUE	\$135.00		
92772	01/16/2020	Open			Accounts Payable	LOWE'S HIW, INC.	\$204.95		
92773	01/16/2020	Open			Accounts Payable	MARTINEZ, NERYS	\$150.00		
92774	01/16/2020	Open			Accounts Payable	MASTER AUTO GLASS LLC	\$979.52		
92775	01/16/2020	Open			Accounts Payable	MCNEECE BROS. OIL COMPANY, INC	\$77.85		
92776	01/16/2020	Open			Accounts Payable	MENDEZ ROBLES, NAZZER, O	\$4,339.48		
92777	01/16/2020	Open			Accounts Payable	METRO FIRE EQUIPMENT INC	\$508.00		

Payment Register

From Payment Date: 1/13/2020 - To Payment Date: 1/16/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
92778	01/16/2020	Open			Accounts Payable	MGM INTERNET SOLUTIONS, INC	\$53.00			
92779	01/16/2020	Open			Accounts Payable	MOTHER & DAUGHTERS INC	\$715.44			
92780	01/16/2020	Open			Accounts Payable	MUNOZ, MARIA	\$81.00			
92781	01/16/2020	Open			Accounts Payable	O'REILLY AUTO PARTS	\$2,033.01			
92782	01/16/2020	Open			Accounts Payable	OFFICE DEPOT	\$4,249.59			
92783	01/16/2020	Open			Accounts Payable	ON TRACK OVERHEAD DOORS	\$250.00			
92784	01/16/2020	Open			Accounts Payable	ORTEGA, LUZ	\$75.00			
92785	01/16/2020	Open			Accounts Payable	PACIFIC MEDICAL WASTE	\$63.49			
92786	01/16/2020	Open			Accounts Payable	PEACEKEEPER PRODUCTS INT'L	\$847.31			
92787	01/16/2020	Open			Accounts Payable	PLOTTER DOCTORS, LLC	\$1,095.40			
92788	01/16/2020	Open			Accounts Payable	PURCELL TIRE CO.	\$416.97			
92789	01/16/2020	Open			Accounts Payable	QUINONEZ, FRANCISCO	\$150.00			
92790	01/16/2020	Open			Accounts Payable	RAMON MOSQUEDA	\$186.96			
92791	01/16/2020	Open			Accounts Payable	REYNOSO, NIGEL	\$312.00			
92792	01/16/2020	Open			Accounts Payable	RON TURLEY ASSOCIATES INC.	\$633.87			
92793	01/16/2020	Open			Accounts Payable	SAM'S CLUB	\$4,278.73			
92794	01/16/2020	Open			Accounts Payable	SAN LUIS AZ NEWS	\$676.00			
92795	01/16/2020	Open			Accounts Payable	SAN LUIS SPEAR POINT SOLAR I, LLC	\$9,404.78			
92796	01/16/2020	Open			Accounts Payable	SANFORD, JAMES	\$4,249.95			
92797	01/16/2020	Open			Accounts Payable	SKAGGS COMPANIES, INC	\$468.90			
92798	01/16/2020	Open			Accounts Payable	SMITH, RALPH E. SR.	\$660.00			
92799	01/16/2020	Open			Accounts Payable	SOUTH YUMA COUNTY LANDFILL	\$15,106.79			
92800	01/16/2020	Open			Accounts Payable	SPECTRUM BUSINESS	\$169.98			
92801	01/16/2020	Open			Accounts Payable	TORRES, ALEJANDRA , S	\$577.44			
92802	01/16/2020	Open			Accounts Payable	TRI-TECH FORENSICS INC.	\$150.87			
92803	01/16/2020	Open			Accounts Payable	U.S. SAWS, INC.	\$38.00			
92804	01/16/2020	Open			Accounts Payable	UNIVERSAL BACKGROUND SCREENING INC	\$284.03			
92805	01/16/2020	Open			Accounts Payable	VALENZUELA, SERGIO	\$150.00			
92806	01/16/2020	Open			Accounts Payable	VARELA, LIZETTE	\$150.00			
92807	01/16/2020	Open			Accounts Payable	VERIZON WIRELESS MESSAGING SVC	\$9,122.69			
92808	01/16/2020	Open			Accounts Payable	WAXIE SANITARY SUPPLY	\$2,585.09			
92809	01/16/2020	Open			Accounts Payable	WESTERN SUN SYSTEMS, INC	\$1,330.45			
92810	01/16/2020	Open			Accounts Payable	YUMA COUNTY HUMANE SOCIETY	\$4,166.67			
92811	01/16/2020	Open			Accounts Payable	YUMA PRINTING & GRAPHIC DEPT.	\$1,376.09			
92812	01/16/2020	Open			Accounts Payable	YUMA REGIONAL MEDICAL CENTER	\$601.56			
92813	01/16/2020	Open			Accounts Payable	YUMA SUN INC	\$498.00			
92814	01/16/2020	Open			Accounts Payable	ZEPEDA, CESAR	\$108.00			
92815	01/16/2020	Open			Accounts Payable	CENTURYLINK	\$11,183.43			
Type Check Totals:										
1BYPAYABLE - 1st BY Accounts Payable Totals							109 Transactions	\$290,260.31		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	109	\$290,260.31	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	109	\$290,260.31	\$0.00

Payment Register

From Payment Date: 1/20/2020 - To Payment Date: 1/23/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
92857	01/23/2020	Open			Accounts Payable	SPECTRUM BUSINESS	\$55.05			
92858	01/23/2020	Open			Accounts Payable	SUPREME PLUMBING SOLUTIONS LLC	\$1,800.00			
92859	01/23/2020	Open			Accounts Payable	YUMA COUNTY DEVELOPMENT SERVICES	\$900.00			
92860	01/23/2020	Open			Accounts Payable	YUMA SUN INC	\$892.51			
92861	01/23/2020	Open			Accounts Payable	APPLIED PRODUCTS GROUP LLC	\$10,643.51			
92862	01/23/2020	Open			Accounts Payable	EINWAECHTER, JAMES, R	\$150.00			
92863	01/23/2020	Open			Accounts Payable	MONTANO, MAURICIO	\$150.00			
92864	01/23/2020	Open			Accounts Payable	ROSALES, MATIAS	\$74.00			
92865	01/23/2020	Open			Accounts Payable	SERRANO, JOSE DE LOS ANGELES	\$113.00			
Type Check Totals:										
1BYPAYABLE - 1st BY Accounts Payable Totals							50 Transactions	\$131,908.87		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	50	\$131,908.87	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	50	\$131,908.87	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	50	\$131,908.87	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	50	\$131,908.87	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	50	\$131,908.87	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	50	\$131,908.87	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	50	\$131,908.87	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	50	\$131,908.87	\$0.00

Prepared By:
Maggie Dominguez
Date: Maggie D. 1/23/2020

Miguel Ramirez
01/23/2020

Payment Register

From Payment Date: 1/20/2020 - To Payment Date: 1/23/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
<u>Check</u>									
92816	01/22/2020	Open			Accounts Payable	FERGUSON WATERWORKS	\$3,553.73		
92817	01/22/2020	Open			Accounts Payable	ROTARY DISTRICT 5500 CHARITABLE FUND	\$500.00		
92818	01/22/2020	Open			Accounts Payable	BALSINO, PETER, M	\$6.85		
92819	01/22/2020	Open			Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT	\$92.30		
92820	01/22/2020	Open			Accounts Payable	CHARGO PA, GURSTEL	\$26.95		
92821	01/22/2020	Open			Accounts Payable	FOP/ALC	\$345.00		
92822	01/22/2020	Open			Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC	\$360.00		
92823	01/22/2020	Open			Accounts Payable	STANDARD INSURANCE COMPANY	\$8,529.16		
92824	01/22/2020	Open			Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$3,618.25		
92825	01/22/2020	Open			Accounts Payable	UNITED WAY OF YUMA COUNTY INC.	\$14.00		
92826	01/22/2020	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS ASSOC	\$92.50		
92827	01/22/2020	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS- IAFF	\$925.00		
92828	01/23/2020	Open			Accounts Payable	A & H ELECTRIC	\$480.00		
92829	01/23/2020	Open			Accounts Payable	ALONSO, FRANCIA	\$1,093.60		
92830	01/23/2020	Open			Accounts Payable	APS/CLAIM #414-1352-AH	\$100.00		
92831	01/23/2020	Open			Accounts Payable	AUTOZONE STORES, INC	\$193.61		
92832	01/23/2020	Open			Accounts Payable	BTE BODY COMPANY INC	\$1,651.20		
92833	01/23/2020	Open			Accounts Payable	CASTRO, MONICA	\$93.00		
92834	01/23/2020	Open			Accounts Payable	CITY OF YUMA	\$53,031.48		
92835	01/23/2020	Open			Accounts Payable	CORDOVA LAW, PLC	\$2,400.00		
92836	01/23/2020	Open			Accounts Payable	DATA IV INC.	\$494.25		
92837	01/23/2020	Open			Accounts Payable	DE LA HOYA, TADEO	\$177.00		
92838	01/23/2020	Open			Accounts Payable	DENVER MATTRESS	\$4,770.01		
92839	01/23/2020	Open			Accounts Payable	DESERT WATER	\$65.83		
92840	01/23/2020	Open			Accounts Payable	ESTRADA, LETICIA	\$100.00		
92841	01/23/2020	Open			Accounts Payable	GUZMAN, JOSE, A	\$76.00		
92842	01/23/2020	Open			Accounts Payable	HERNANDEZ, JERRY	\$800.00		
92843	01/23/2020	Open			Accounts Payable	JIMENEZ, MARTHA	\$329.00		
92844	01/23/2020	Open			Accounts Payable	LAW OFFICE OF KELLY A SMITH	\$1,200.00		
92845	01/23/2020	Open			Accounts Payable	LUNA, CYNTHIA	\$100.00		
92846	01/23/2020	Open			Accounts Payable	MACHADO, IVAN & AIXIA GUTIERREZ	\$1,400.00		
92847	01/23/2020	Open			Accounts Payable	MENDOZA, EDNA	\$560.00		
92848	01/23/2020	Open			Accounts Payable	MERITAIN HEALTH	\$2,146.03		
92849	01/23/2020	Open			Accounts Payable	ORDUNO-CROUSE, CANDICE	\$400.00		
92850	01/23/2020	Open			Accounts Payable	PACHECO, ROMAN	\$76.00		
92851	01/23/2020	Open			Accounts Payable	PETTY CASH/RECREATION	\$2,000.00		
92852	01/23/2020	Open			Accounts Payable	POLAR ICE LLC	\$316.08		
92853	01/23/2020	Open			Accounts Payable	PPEP INC.	\$7,500.00		
92854	01/23/2020	Open			Accounts Payable	PRIETO, ERNESTO	\$113.00		
92855	01/23/2020	Open			Accounts Payable	SM TOURS LLC	\$1,400.00		
92856	01/23/2020	Open			Accounts Payable	SOUTH YUMA COUNTY LANDFILL	\$16,000.97		

Schedule D

City of San Luis

Payment Register

From Payment Date: 1/27/2020 - To Payment Date: 1/30/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
92949	01/30/2020	Open			Accounts Payable	WILLDAN FINANCIAL SERVICES	\$6,439.00		
92950	01/30/2020	Open			Accounts Payable	WILLIAMS, GLORIA, G	\$2,000.00		
92951	01/30/2020	Open			Accounts Payable	YUMA COUNTY RECORDER	\$224.00		
92952	01/30/2020	Open			Accounts Payable	YUMA COUNTY SHERIFF'S OFFICE	\$1,440.00		
92953	01/30/2020	Open			Accounts Payable	YUMA FARM & HOME SUPPLY INC.	\$133.92		
92954	01/30/2020	Open			Accounts Payable	YUMA NURSERY SUPPLY	\$121.15		
92955	01/30/2020	Open			Accounts Payable	YUMA OFFICE EQUIPMENT	\$2,578.09		
92956	01/30/2020	Open			Accounts Payable	YUMA REGION BICYCLE COALITION	\$500.00		
92957	01/30/2020	Open			Accounts Payable	YUMA REGIONAL MEDICAL CENTER	\$896.38		
92958	01/30/2020	Open			Accounts Payable	YUMA REGIONAL MEDICAL CENTER	\$550.00		
92959	01/30/2020	Open			Accounts Payable	YUMA SUN INC	\$394.88		
92960	01/30/2020	Open			Accounts Payable	YUMA TRUCK PARTS	\$322.69		
92961	01/30/2020	Open			Accounts Payable	ZARATE RUEDA, JOSE, DE JESUS	\$150.00		
92962	01/30/2020	Open			Accounts Payable	ZEPEDA, CESAR	\$108.00		
Type Check Totals:									
1BYPAYABLE - 1st BY Accounts Payable Totals								\$197,229.59	

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	97	\$197,229.59	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	97	\$197,229.59	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	97	\$197,229.59	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	97	\$197,229.59	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	97	\$197,229.59	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	97	\$197,229.59	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	97	\$197,229.59	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	97	\$197,229.59	\$0.00

Prepared By:
Maggie Dominguez
Date: 1/30/2020

Payment Register

From Payment Date: 1/27/2020 - To Payment Date: 1/30/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
Check									
92866	01/27/2020	Open			Accounts Payable	ROMER BEVERAGE OF YUMA	\$97.57		
92867	01/27/2020	Open			Accounts Payable	ROMER BEVERAGE OF YUMA	\$1,987.85		
92868	01/28/2020	Open			Accounts Payable	PAWS AND TAILS FEED AND GRAIN LLC	\$913.09		
92869	01/29/2020	Open			Accounts Payable	JAIZU ENTERTAINMENT PROMOTIONS LLC	\$5,917.19		
92870	01/30/2020	Open			Accounts Payable	24 KARAT JEWELERS	\$87.48		
92871	01/30/2020	Open			Accounts Payable	AMERICAN PLANNING ASSOCIATION	\$346.00		
92872	01/30/2020	Open			Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES	\$75.00		
92873	01/30/2020	Open			Accounts Payable	ARIZONA WESTERN COLLEGE	\$530.21		
92874	01/30/2020	Open			Accounts Payable	ARVIZU VILLAR, GLORIA	\$100.00		
92875	01/30/2020	Open			Accounts Payable	AZ STATE PRISON COMPLEX - YUMA	\$71.20		
92876	01/30/2020	Open			Accounts Payable	AZ STATE PRISON COMPLEX - YUMA	\$170.00		
92877	01/30/2020	Open			Accounts Payable	BENEFIT ADMIN SERVICES INT'L CORP	\$280.00		
92878	01/30/2020	Open			Accounts Payable	BLT ASPHALT LLC	\$2,394.62		
92879	01/30/2020	Open			Accounts Payable	BLT READY MIX CONCRETE LLC	\$725.03		
92880	01/30/2020	Open			Accounts Payable	BLUE STREAK SIGNS, LLC	\$55.02		
92881	01/30/2020	Open			Accounts Payable	BORREGO BROTHERS, INC	\$780.57		
92882	01/30/2020	Open			Accounts Payable	CARAHSOFT TECHNOLOGY CORPORATION	\$813.05		
92883	01/30/2020	Open			Accounts Payable	CASES DIGEST LAW PUBLISHERS LLC	\$199.00		
92884	01/30/2020	Open			Accounts Payable	CENTURYLINK	\$1,337.31		
92885	01/30/2020	Open			Accounts Payable	CITY OF YUMA	\$46,895.33		
92886	01/30/2020	Open			Accounts Payable	CONTRERAS, ALFONSO	\$241.00		
92887	01/30/2020	Open			Accounts Payable	CUEVAS, CHRISTIAN	\$87.50		
92888	01/30/2020	Open			Accounts Payable	DAVIS, DAVID W.	\$69.69		
92889	01/30/2020	Open			Accounts Payable	DESERT VALLEY SERVICES, INC	\$561.51		
92890	01/30/2020	Open			Accounts Payable	DESERT WATER	\$15.77		
92891	01/30/2020	Open			Accounts Payable	DIAMONDBACK POLICE SUPPLY, INC.	\$2,567.68		
92892	01/30/2020	Open			Accounts Payable	DNK PLUMBING SUPPLY	\$520.69		
92893	01/30/2020	Open			Accounts Payable	DUENAS, RAMON, R	\$241.00		
92894	01/30/2020	Open			Accounts Payable	EMPIRE MACHINERY	\$8,091.08		
92895	01/30/2020	Open			Accounts Payable	FERNANDEZ, JENI	\$182.00		
92896	01/30/2020	Open			Accounts Payable	FERRELLGAS, LP	\$491.62		
92897	01/30/2020	Open			Accounts Payable	FRAGOZO, CERVANDO	\$241.00		
92898	01/30/2020	Open			Accounts Payable	G&T ALARM CO LLC	\$78.00		
92899	01/30/2020	Open			Accounts Payable	G&T LOCKSMITH AND SAFE CO.	\$834.70		
92900	01/30/2020	Open			Accounts Payable	GARCIA RANGEL, ISIDRO	\$200.00		
92901	01/30/2020	Open			Accounts Payable	GIMBUT, GLENN J.	\$91.00		
92902	01/30/2020	Open			Accounts Payable	GREEN RUBBER- KENNEDY AG	\$143.01		
92903	01/30/2020	Open			Accounts Payable	GUERRA, RUTH	\$145.00		
92904	01/30/2020	Open			Accounts Payable	GUST ROSENFELD P.L.C.	\$1,040.52		

Payment Register

From Payment Date: 1/27/2020 - To Payment Date: 1/30/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
92905	01/30/2020	Open			Accounts Payable	GUZMAN, JOSE , A	\$50.00		
92906	01/30/2020	Open			Accounts Payable	HANSBERGER REGRIGERATION & ELECTRIC CO	\$1,840.98		
92907	01/30/2020	Open			Accounts Payable	HUGHES FIRE EQUIPMENT, INC.	\$410.81		
92908	01/30/2020	Open			Accounts Payable	IMAC ROCK AND LANDSCAPE LLC	\$4,997.79		
92909	01/30/2020	Open			Accounts Payable	ISCA, INC	\$1,200.00		
92910	01/30/2020	Open			Accounts Payable	LOPEZ, ENRIQUE	\$134.84		
92911	01/30/2020	Open			Accounts Payable	MAGU ENTERPRISE	\$840.00		
92912	01/30/2020	Open			Accounts Payable	MARKETING DESIGN AND PRINTING	\$1,086.13		
92913	01/30/2020	Open			Accounts Payable	MASTER AUTO GLASS LLC	\$425.28		
92914	01/30/2020	Open			Accounts Payable	MATRIX DESIGN GROUP, INC	\$41,250.00		
92915	01/30/2020	Open			Accounts Payable	MAYA'S CONSTRUCTION LLC.	\$2,300.00		
92916	01/30/2020	Open			Accounts Payable	MCNEECE BROS. OIL COMPANY, INC	\$439.23		
92917	01/30/2020	Open			Accounts Payable	MOTION INDUSTRIES, INC.	\$4,941.12		
92918	01/30/2020	Open			Accounts Payable	NEW BORDER TACTICAL, INC.	\$526.50		
92919	01/30/2020	Open			Accounts Payable	NICHOLS LOCK & KEY	\$125.00		
92920	01/30/2020	Open			Accounts Payable	NICKLAUS ENGINEERING	\$10,416.00		
92921	01/30/2020	Open			Accounts Payable	OCHOA, ANTONIO	\$241.00		
92922	01/30/2020	Open			Accounts Payable	ON TRACK OVERHEAD DOORS	\$125.00		
92923	01/30/2020	Open			Accounts Payable	PENN NEON SIGN CO., INC.	\$758.88		
92924	01/30/2020	Open			Accounts Payable	POLAR ICE LLC	\$188.21		
92925	01/30/2020	Open			Accounts Payable	PURCELL TIRE CO.	\$458.82		
92926	01/30/2020	Open			Accounts Payable	QUIÑONES TIRES LLC	\$59.00		
92927	01/30/2020	Open			Accounts Payable	QUINONEZ, FRANCISCO	\$150.00		
92928	01/30/2020	Open			Accounts Payable	R&M ELECTRIC SUPPLY LLC	\$312.31		
92929	01/30/2020	Open			Accounts Payable	RALPH VELEZ CONSULTING SERVICES	\$8,612.50		
92930	01/30/2020	Open			Accounts Payable	RAMON MOSQUEDA	\$139.50		
92931	01/30/2020	Open			Accounts Payable	RDO EQUIPMENT CO.	\$527.76		
92932	01/30/2020	Open			Accounts Payable	REAL PURIFIED WATER LLC	\$46.55		
92933	01/30/2020	Open			Accounts Payable	REDBURN TIRE COMPANY	\$55.38		
92934	01/30/2020	Open			Accounts Payable	SAN LUIS AIR CONDITIONING LLC	\$2,000.00		
92935	01/30/2020	Open			Accounts Payable	SAN LUIS WALK IN CLINIC, INC	\$975.00		
92936	01/30/2020	Open			Accounts Payable	SIMS MACKIN, LTD.	\$80.00		
92937	01/30/2020	Open			Accounts Payable	SMITH, RALPH E. SR.	\$1,120.00		
92938	01/30/2020	Open			Accounts Payable	SPECIALTY SEWING SENTER, INC.	\$295.00		
92939	01/30/2020	Open			Accounts Payable	SPECTRUM BUSINESS	\$4,494.70		
92940	01/30/2020	Open			Accounts Payable	STANDARD PRINTING COMPANY, INC	\$1,401.38		
92941	01/30/2020	Open			Accounts Payable	THE ROACH PEST CONTROL	\$70.00		
92942	01/30/2020	Open			Accounts Payable	THOMSON WEST PUBLISHING CO.	\$1,028.55		
92943	01/30/2020	Open			Accounts Payable	US POST MASTER	\$2,782.44		
92944	01/30/2020	Open			Accounts Payable	VAPEX ENVIRONMENTAL TECHNOLOGIES, LLC	\$3,803.00		
92945	01/30/2020	Open			Accounts Payable	VEGA, LUISA, ANGELICA	\$50.00		
92946	01/30/2020	Open			Accounts Payable	WAXIE SANITARY SUPPLY	\$663.17		
92947	01/30/2020	Open			Accounts Payable	WESTERN SUN SYSTEMS, INC	\$190.00		
92948	01/30/2020	Open			Accounts Payable	WESTMOOR ELECTRIC INC.	\$141.36		



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. A.

Meeting Date: 02/12/2020

Department Head: Richard Jessup, Chief of Police, Police Department

Submitted By: Michelle Boucher, Administrative Coordinator, Police Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding authorization to purchase a vehicle storage garage for the San Luis Police Department. **(Richard Jessup, Chief of Police)**

SUMMARY:

The San Luis Police Department is seeking approval for the purchase of a vehicle storage garage. It will offer secure, inside storage for our evidence – including cars, trucks, motorcycles, ATVs, bicycles and other vehicles. With the new building, we will be able to preserve evidence, protect it from the elements and vandalism, and most importantly, control who has access to it. The new building will be located on the north side of the San Luis Police Department Impound Lot.

Three (3) quotes were obtained for the new building, of which the quote from Big Buildings Direct was selected. This quote was \$262.00 higher than the lowest quote we received. We chose to go with this vendor based on reviews and customer service to date. The total cost for the building will be \$21,441.21 including tax.

A quote from A & H Electric was obtained for electrical work in the amount of \$4,800.00. This will include labor and material for the installation of all lights and electrical outlets needed for the new building.

A quote was obtained from the City of San Luis Public Works in the amount of \$5,238.00, for the preparation and installation of groundwork and cement slab for the new building to be placed on. We will not be charged for labor, so no other quotes were obtained.

The total cost for the building, electrical, and groundwork will be \$31,479.21.

Funds for the purchase were approved for use from Fiscal Year 2019-2020 Capital Projects.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE PURCHASE OF A VEHICLE STORAGE GARAGE IN THE AMOUNT OF \$31,479.21 AS PRESENTED.

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	City
TOTAL:	\$31,479.21

BUDGETED AMOUNT: \$30,000.00
AVAILABLE AMOUNT TO TRANSFER: \$1,479.21
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: Capital Outlay Improv Building
\$30,000.00

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

Total purchase amount will be \$31,479.21, allocated \$30,000.00 in CIP funds for project.

Requesting that additional \$1,479.21 needed for purchase be taken from 250-181-90000.102 Capital Outlay Equipment Impound.

Available balance to transfer in account 250-181-90000.102 is \$24,315.09.

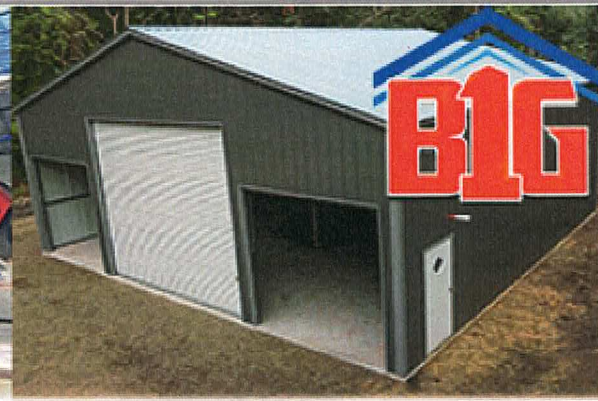
Attachments

Building Quote to be used
Building Quote 2
Building Quote 3
Building Image
Electrical Quote
Cement Quote

Name

Micheal/AZ

State



BIGBUILDINGSDIRECT.COM

1	Base Price Galvanized Steel Framework Double Coated	24x60x12	\$ 6,590.00
2	Vertical Roof Upgraded Roof System Included		\$ 1,300.00
3	Certification of Braces and Anchors Included	25 psf	\$ 800.00
4	Leg Height Option	12 ▼	\$ 1,232.00
5	Sides Closed	<input checked="" type="checkbox"/> Horizontal <input type="checkbox"/> Vertical Upgrade	\$ 2,100.00
6	Ends Closed	<input checked="" type="checkbox"/> Horizontal <input type="checkbox"/> Vertical Upgrade	\$ 2,530.00
7	Garage Doors	Quantity 4 ▼ Size 10x10 ▼ Position End ▼	\$ 3,000.00
8	Garage Doors	Quantity ▼ Size ▼ Position ▼	
9	Walk in Doors	Quantity 2 ▼ Size 36x80	\$ 550.00
10	Windows	Quantity ▼ Size 24x36	
11	Additions		
12	* 1 - extra ends as partition walls		\$ 1,265.00
13	*		
14	*		
15	*		
16	* as built engineered drawings available for additional purchase		
17	*		
18	*		
19	* az / concrete / permit		
20	* DOES NOT INCLUDE LOCAL SALES TAX		

Read below:

- *Quotes are subject to change until initial deposit is placed.
- * Buildings taller than 12', or 32' or wider require Lull Lift rental by customer.
- * As-built Engineered drawings are NOT included in purchase price and can only be purchased after deposit is placed. No questions asked.
- *Sales tax not included in quote and varies by state and location

Total \$ 19,367.00

Disclaimer: Buildings come delivered and installed. We do not do ground work. If your land is not level and square we will not install buildings. Lead times vary by state, location. All prices are subject to change before deposit is placed.

Deposit **15** % **\$ 2,905.05**

Corporate Office

344 Shelleybrook Drive
Pilot Mtn., NC 27041

customer@choicemetalbuildings.com



Toll Free: 877-422-1812
Local: 336-793-0177
Fax: 336-755-3862

DEALER: **CHOICE METAL BUILDINGS** PHONE: **877-422-1812** DATE: **6/27/2019**
 CUSTOMER NAME: **Micheal Navarro** COUNTY: **Yuma** TAX %: **10.71%**
 INSTALLATION ADDRESS: CITY: **San Luis** STATE: **AZ** ZIP: **85349**
 PHONE NUMBERS: **928-341-2420** CELL:

UNIT SIZE	WIDTH: 24	LENGTH: 61	HEIGHT: 12	GAUGE: 14	\$ 5,580.00	All Orders C.O.D.
COLORS	TOP:	TRIM:	SIDES:	ENDS:		
OPTIONS:	A Frame Boxed Eave Roof				\$ 1,380.00	\$ 19,130.00
Certified Adder	xx	AZ Engineered Certified			\$ 1,000.00	Price
Leg Height	xx	12' Legs			\$ 1,550.00	2,049.21
Extra Bracing		2'	4'			
"J" Trim						Tax
Close Both Sides	xx	Specify: Closed Both Sides-Horizontal			\$ 2,160.00	\$ 21,179.21
End (s) Closed	xx	Specify: Closed Both Ends-Horizontal			\$ 2,480.00	
Window(s)						Subtotal
Service Door(s)	xx	Specify: 2 - 36x80 walk in doors			\$ 580.00	17.00%
Garage Door(s)	xx	Specify: 4 - 10x10 Garage Doors with locks on side			\$ 2,600.00	Down Payment %
Side Frameout(s)	xx	3 - side frame outs with header bars for 10x10s			\$ 560.00	\$ 3,252.10
Extra Panels						
Auger Anchors						Down Payment
		1 - interior walls seperating the 4 bays			\$ 1,240.00	
Other (Specify)		**Site Specific & Calculations an additional cost per Yuma County require.**				Additional Labor
Other (Specify)						\$ 17,927.11
Other (Specify)						
Other (Specify)						Balance Due at Installation

NOTE: FRAME 1 FOOT SHORTER THAN ROOF LENGTH

ROOF STYLE	REGULAR	BOXED EAVE	VERTICAL ROOF	xx	OTHER
INSTALLATION TYPE	CEMENT	GROUND	ASPHALT	xx	
POWER AVAILABLE		UNCERTIFIED	CERTIFIED	xx	

This is an Estimate. Price is not final and is subject to change. Please confirm final price with your Sales Rep prior to purchase.

Customer: **Superior Metal Buildings, LLC**
on behalf of: Micheal Navarro
Sales Rep: Wes Palmer

MFG: _____
By: **CHOICE METAL BUILDINGS**
Authorized Dealer



PO Box 11744
 Tempe, AZ 85284-0030
 Phone: 480-768-1618
 Toll Free: 877-833-3237

Steel Building Quote

Date	Quote #
7/3/2019	28687

Bill To
San Luis Police Department Michael Navarro San Luis, AZ

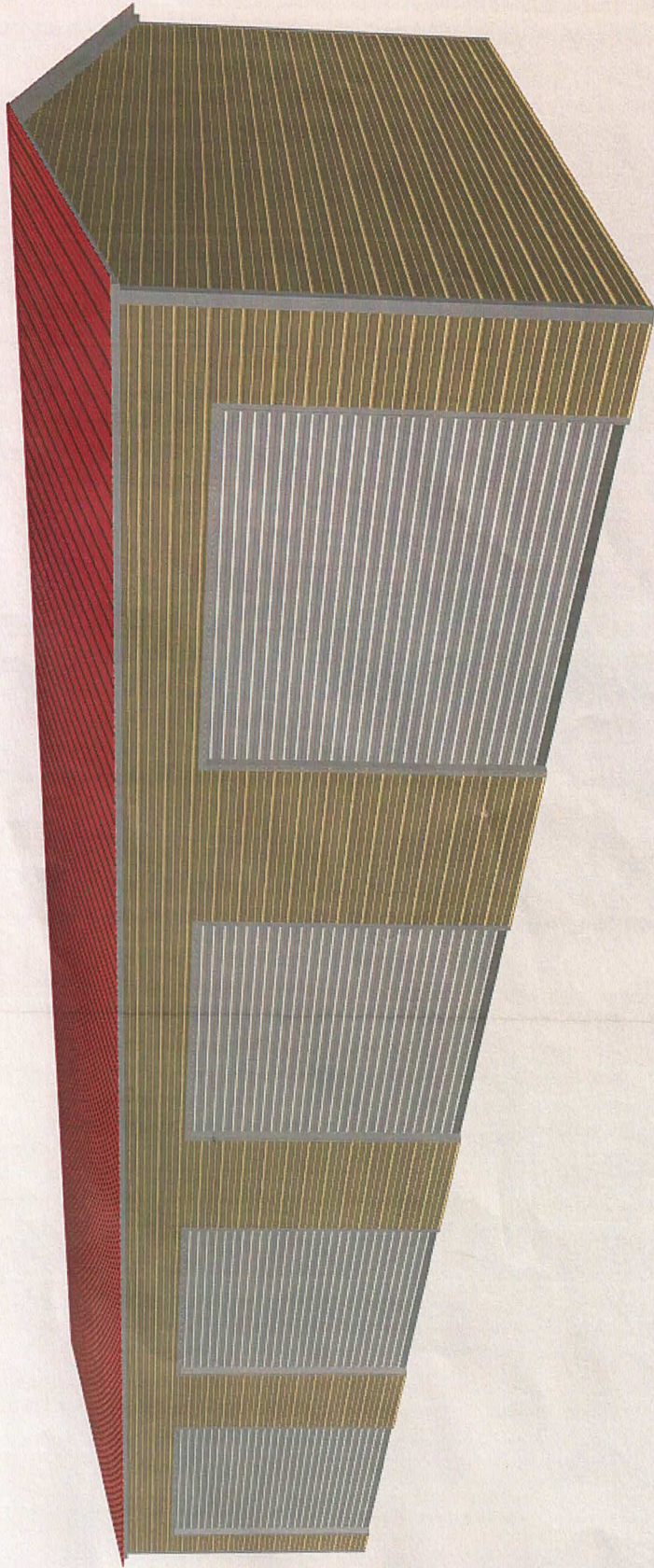
Ship To

Terms	Rep	Phone	Fax	Email	Alt Phone
	KP	928-220-5419		mrnavarro@cityofsanluis.org	

Description	QTY	Rate	TOTAL
24' Wide x 60' Long x 12.5' Eave Height Sierra style building Includes 5' on-center frame system, exterior roof & wall panels, complete trim package and concrete anchors 4- 10' x 10' Garage Door Frame Outs (Eave) 2 - 3068 Pedestrian Door Frame Out		16,710.38	16,710.38T
3 sets original, signed & stamped engineered plans with all structural calculations for both the structure and the foundation *note - sometimes a special inspection form is required by the building dept for the anchor bolts - customer is responsible for the additional fee		650.00	650.00
1 - 24' Wide x 12.5' Eave Height Partition Walls - Includes framing, paneling and all assembly hardware	1	1,350.00	1,350.00T
4 - 10' Wide x 10' High Steel Rollup Door	4	908.00	3,632.00T
2 - 3068 Standard steel pedestrian door	2	350.00	700.00T
Shipping *delivery requirements - lifting device must be available, customer is responsible for unloading materials and unloading area must accommodate full size semi with a 45' trailer		600.00	600.00

	Subtotal	\$23,642.38
	Tax (10.3%)	\$2,306.42
	TOTAL	\$25,948.80

This Price Estimate is subject to change without notice.
 *Unless Specified Above Estimate Does Not Include Plans or Permits.
 **Shipping Customers: Customers are responsible for unloading of materials. You may be required to have lifting device at the delivery location. Please consult with your Absolute Steel representative for any questions or visit www.AbsoluteSteel.net for all details



24' W x 61' L x 12' H



ELECTRIC LLC

Jose Angel Garcia

928.488.2974

Hugo Ramirez

928.488.2973



BOND NUMBER

RSB144329

December 09, 2019

Contract for:

Work location:

**San Luis Facility Center
720 2nd AVE
San Luis Arizona 85349**

**Police department.
1030 Union ST
San Luis Arizona 85349**

Description	Amount
Request by Negel Reynoso.	
New storage 40' x 60' ft	
8 Florecent lights LED	
12 Receptacle	
2 Exterior lights LED	
One subpanel 50 a.m.p. 120-240 volt	
Labor and material	\$ 4,800.00
Grand total	\$ 4,800.00

**We require 50% of the total price before the electrical project begins.
We'll provide all the lights**

**Our company provides a two year guarantee starting the day the job is finished.
This contract is valid for two months starting the day it is issued.**

In Agree of the Terms Signs

Owner

Contractor

angelgarciaelectric@outlook.com

12649 Somerton Ave. Yuma Az., 85365

Residential: 268586

Commercial: 279881



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. B.

Meeting Date: 02/12/2020

Department Head: Richard Jessup, Acting Chief of Police, Police Department

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

Action Requested: Motion
Order

ITEM:

Discussion and possible action on any and all matters regarding Order No. 2020-2. An order of the Mayor and City Council of the City of San Luis, Arizona, approving and adopting an amendment to extend to June 30, 2022, the Intergovernmental Agreement between the City of San Luis and Yuma Union High School District (YUHSD) #70 for funds supporting the San Luis Police Department's participation in the School Resource Officer overtime assignment at the San Luis High School. **(Richard Jessup, Chief of Police and Marco Santana, Police Lieutenant)**

SUMMARY:

The San Luis Police Department is requesting approval to enter into an amendment to extend to June 30, 2022, the Intergovernmental Agreement between the City of San Luis and YUHSD #70 for overtime School Resource Officer assignment at the San Luis High School. The term of this agreement shall be from the day of effectiveness which is the date set forth by the YUHSD #70 upon approval by their governing board up until the end of the 2019-2020 fiscal year ending June 30, 2020. The agreement provides overtime funding for AZPOST sworn personnel of the San Luis Police Department to assume the role of a School Resource Officer during 180 school-days for 8 hours per day or as funding allows for any time over the 8 hours work day upon request of the San Luis High School administration.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE ORDER NO. 2020-2.

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	State
TOTAL:	\$88,528.00
BUDGETED AMOUNT:	N/A
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	250-100-181-50010. Overtime - SRO YUHSD #70 \$88,528.00
FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):	

The \$88,528.00 is a reimbursement amount to the San Luis Police Department for overtime worked under the SRO IGA with YUHSD #70. Funds will be released through Special Revenues funds under overtime lines 250-181-50010.110 Overtime - SRO YUHSD #70 \$64,800.00, 250-181-50130.110 State Retirement - SRO YUHSD #70 \$16,484.00, 250-181-50135.110 State Unemployment - SRO YUHSD #70 \$389.00, 250-181-50115.110 Medicare - YUHSD #70 \$940.00, 250-181-50120.110 FICA - SRO YUHSD #70, 250-181-50145.110 Worker's Compensation - SRO YUHSD #70 \$1,894.00.

Funds will be budgeted accordingly in FY 2020 and FY 2021.

Attachments

Order No. 2020-2

First Amendment to IGA

Resolution No. 2036

IGA

YUHSD #70 & City of San Luis Salary Schedule A



Order

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

No. 2020-2

AN ORDER OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, APPROVING AND ADOPTING AN AMENDMENT TO EXTEND TO JUNE 30, 2022 THE INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF SAN LUIS AND YUMA UNION HIGH SCHOOL DISTRICT (YUHSD) #70 FOR FUNDS SUPPORTING THE SAN LUIS POLICE DEPARTMENT'S PARTICIPATION IN THE SCHOOL RESOURCE OFFICER OVERTIME ASSIGNMENT AT THE SAN LUIS HIGH SCHOOL.

BE IT ORDERED as follows: by the Mayor and City Council of the City of San Luis as follows

Section 1: That a true copy of the First Amendment to the Intergovernmental Agreement School Resource Officer between the City of San Luis and the Yuma Union High School District #70 is incorporated herein as though fully set forth again in full; and

Section 2: The Mayor and City Council hereby approve and adopt said First Amendment and orders that the appropriate officers and officials of the Board execute and take any other measures necessary to put this First Amendment into effect.

PASSED AND ADOPTED by the Mayor and Council of the City of San Luis, Arizona this ____ day of February 2020.

Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney

**FIRST AMENDMENT TO THE
INTERGOVERNMENTAL AGREEMENT
SCHOOL RESOURCE OFFICER
BETWEEN THE CITY OF SAN LUIS AND YUHSD # 70**

This first amendment to the Intergovernmental Agreement (“First Amendment”) is entered into this ___ day of _____, 2020 by and between the City of San Luis (“City”), having its administrative offices at City Hall 1090 E. Union Street, San Luis, Arizona 85336 and its mailing address at P.O. Box 1170, San Luis, Arizona 85349, a municipal corporation and political subdivision of the State of Arizona, and Yuma Union High School District #70, a school district of the State of Arizona having its administrative offices in Yuma County, at 3150 South Avenue A, Yuma, Arizona 85364-7998 (“District”).

The District and City may be referred to singularly as the “Party” and collectively as the “Parties.”

WHEREAS, the Parties entered into an agreement titled, Intergovernmental Agreement School Resource Officer between the City of San Luis and YUHSD #70 (“Agreement”) which terminates on June 30, 2020; and

WHEREAS, the Parties desire to extend the Agreement to June 30, 2022;

NOW, THEREFORE, for and in consideration of the mutual promises, terms, covenants, and conditions set forth in this First Amendment, the Parties agree as follows:

1. Effective Date and Term

This First Amendment shall extend the term of the Agreement, starting with the effective date of July 1, 2020 and expiring on June 30, 2022.

2. All Other Terms of the Agreement Remain in Effect

All other terms of the Agreement shall continue in effect throughout the term of this First Amendment. This First Amendment only change is to extend the Agreement as described in paragraph #1 above.

[Intentionally left blank, signature page follows]

The Parties have executed this Agreement in Yuma County, Arizona, the day and year set forth above which is the day the last governing body or Party approved this Agreement.

Yuma Union High School District

By:

Phillip D. Townsend, School Board President

Date

Attested

By:

School Board Clerk

Date

I hereby certify that I am the attorney for the Yuma Union High School District #70, that I have reviewed the foregoing First Amendment to the Intergovernmental Agreement and the Intergovernmental Agreement, that they are in proper form and is within the powers and authority granted under the laws of this state to Yuma Union High School District #70.

School Board Attorney

Date

City of San Luis

By:

Gerardo Sanchez, Mayor

Date

Attested

By:

Sonia Cornelio, City Clerk

Date

I hereby certify that I am the attorney for the City of San Luis, Arizona, that I have reviewed the foregoing First Amendment to Intergovernmental Agreement and the Intergovernmental Agreement, that they are in proper form and is within the powers and authority granted under the laws of this state to the City of San Luis.

Kay Marion Macuil, City Attorney

Date



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

No. 2036

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, APPROVING AND ADOPTING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF SAN LUIS AND YUMA UNION HIGH SCHOOL DISTRICT (YUHSD) #70 FOR FUNDS SUPPORTING THE SAN LUIS POLICE DEPARTMENT'S PARTICIPATION IN THE SCHOOL RESOURCE OFFICER OVERTIME ASSIGNMENT AT THE SAN LUIS HIGH SCHOOL.

WHEREAS, the City of San Luis desires to increase police presence within the San Luis High School grounds through the assignment of rotational School Resource Officers, which brings a broader awareness of the school's safety needs and concerns while giving the assigned officers greater experience working a school environment;

WHEREAS, the Yuma Union High School District #70 has approved IGA Overtime and Employee Related Expenses to enhance school safety and education throughout the San Luis High School;

WHEREAS, this an Intergovernmental Agreement which provides for all of the funds including that these funds shall not be used to supplant other funding of the San Luis Police Department not related to this IGA.

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

Section 1. That the Intergovernmental Agreement titled "SCHOOL RESOURCE OFFICER BETWEEN THE CITY OF SAN LUIS AND YUHSD." And the salary schedule FY18, Schedule A both attached to this resolution are approved.

Section 2. That the appropriate City officials are hereby authorized and directed to enter into said agreement on behalf of the City and take any and all actions as may be necessary to effectuate said agreement.

PASSED, ADOPTED and APPROVED by the Mayor and City Council of the City of San Luis, Yuma County, Arizona this 14th day of March 2018.

Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney

**INTERGOVERNMENTAL AGREEMENT
SCHOOL RESOURCE OFFICER
BETWEEN THE CITY OF SAN LUIS AND YUHSD # 70**

This Intergovernmental Agreement ("Agreement") is entered into this 14 day of March, 2018 by and between the City of San Luis ("City"), located at 1090 E. Union Street, P.O. Box 1170, San Luis, Arizona 85349, a municipal corporation and political subdivision of the State of Arizona, and Yuma Union High School District #70, a school district of the State of Arizona having its administrative offices in Yuma County, at 3150 South Avenue A, Yuma, Arizona 85364-7998("District").

The District and City may be referred to singularly as the "Party" and collectively as the "Parties."

WITNESSETH

For and in consideration of the mutual promises, terms, covenants, and conditions set forth in this Agreement, the Parties agree as follows:

Purpose of Agreement

The purpose of this Agreement is for the City to designate police officers to act as the school resource officer (referred to as "SRO"). Under this Agreement, the individual designated SRO may change occasionally. There will be a designated SRO for every day that School is in session for eight hours each of those days. The designated SRO will pay full-time attention to the law enforcement needs of the San Luis High School (the "School") while on SRO duty. The SRO will work with School personnel in providing alcohol and other drug education, maintaining a safe campus environment, serving as a law enforcement problem-solving resource, and responding appropriately to on-campus and School-related criminal activity, juvenile delinquency activity or disorderly conduct.

This purpose is a departure from prior Intergovernmental Agreements (IGA's) for SRO between the City and the District. In prior IGA's there was just one individual police officer assigned to the SRO. In this Agreement, the City desires to rotate peace officers designated to the position. This change is due in part to the City's needs for flexibility in staffing the SRO, but also because the District and the City will benefit from more of the police force being aware of the safety needs of the District, and the peace officers who serve as SRO will have a broader experience to offer. The term "Police Officer" when used in this Agreement shall refer to each individual City law enforcement personnel when assigned to serve as the SRO at the School.

Term

The term of this Agreement shall be from the day of effectiveness which is the date set forth above which is the day the last governing body approved this Agreement until the end of the 2019-2020 fiscal year, June 30, 2020.

During days that the School is not in session, the officer shall perform regular police duties determined by the Chief of Police or his designee.

Relationship of Parties

The City and the designated SRO shall have the status of an independent contractor of the District for purposes of this Agreement. The SRO designated to the District shall be considered an employee of the City and shall be subject to the City's control and supervision. The designated SRO will be subject to procedures in effect for San Luis Police Officers, including attendance at all mandated training to maintain his or her Arizona Peace Officer certification.

This Agreement is not intended to and will not constitute, create, give rise to, or otherwise recognize a joint venture, partnership, or formal business association or organization of any kind between the Parties, and the rights and obligations of the Parties shall be only those expressly set forth in this Agreement.

Finance and Budget

The City of San Luis and District will mutually agree to the terms of reimbursement. Upon the District's receipt of funding for each fiscal year, the monies will be budgeted and allocated as follows:

- A. District will pay up to the budgeted amount of the SRO's salary as per the budget schedule in Attachment A. Attachment A will be submitted annually to the District before June 30th. Attachment A shall reflect the amounts due for the hourly rate of \$30.00 per hour plus the payroll-contributions for Police Officers to the Public Safety Personnel Retirement System (PSPRS), the Federal Insurance Contribution Act (FICA), Medicare, and Unemployment. The District will be invoiced for hours spent by the Police Officer at the San Luis High School, or for hours training as pertinent to their job as an SRO. The District will not be charged for vacation days, sick leave or personal leave time.
- B. District will remit quarterly payments to the City totaling the amount reflected in Attachment A. As noted above in Section (A), the District will pay the City for hourly pay plus the payroll-contributions.
- C. If the District requires that an SRO attend Arizona School Resource Officer (AZSRO) training or National Association of School Resource Officers (NASRO) training, then the District shall pre-pay for the training before the date of the training the District is requiring of an SRO.

Police Officer Responsibilities

Police Officers designated to the District shall:

- A. Provide a program of law and education-related issues to the School community, including parents, on such topics as tobacco, alcohol, and other drug issues, and in addressing violence diffusion, violence prevention, and other safety issues in the school community.
- B. Act as a communication liaison with law enforcement agencies; providing basic information concerning students on campus served by the SRO.
- C. Provide informational in-services and be a general resource for the District's staff on issues related to alcohol, and other drugs, violence prevention, gangs, safety and security.
- D. The SRO will gather information regarding potential problems such as criminal activity, gang activity, disorderly conduct and student unrest, and attempt to identify particular individuals who may be a disruptive influence to the School and/or students.
- E. When a crime, juvenile delinquency, disorderly conduct or disruption of the peace occurs, the SRO will take the appropriate steps consistent with an Arizona Peace Police Officer's duties.
- F. The SRO will present educational programs to students and School staff on topics agreed upon by both Parties.
- G. The SRO will refer students and/or their families to the appropriate agencies for assistance when a need is determined.
- H. Unless in the SRO's opinion circumstances prevent it, the SRO will attempt to advise the School principal prior to taking action as a peace officer, subject to the officer's duties under the law.
- I. The SRO shall not act as a School disciplinarian, nor make recommendations regarding School discipline. School Resource Officers are not to be used for regularly assigned lunchroom duties, as regular hall monitors, bus duties or other monitoring duties. If there is an unusual or temporary problem in one of these areas, the SRO may assist District employees until the problem is resolved; provided further that nothing required herein is intended to nor will it constitute a relationship or duty for the designated SRO or the City beyond the general duties that exist for law enforcement officers within the State of Arizona.

Time and Place of Performance

The City will endeavor to have an SRO available for duty at the San Luis High School, 1250 8th Avenue, San Luis, Arizona, each day that School is in session during the regular school year. The SRO's activities will be restricted to the San Luis High School grounds except for:

- A. Follow up home visits when needed as a result of School-related student problems.
- B. School-related, off-campus activities when officer participation is requested by the principal and approved by the City.
- C. In response to off-campus, but School-related, criminal activity, juvenile delinquency, or disorderly conduct.
- D. In response to emergency police activities.

District Responsibilities

District will provide the SRO an office and such equipment as is necessary at San Luis High School. This equipment shall include a telephone and filing space capable of being secured and access to a computer capable of accessing the City's network. The District will provide the SRO training pertaining to the rules and regulations that govern a District employee. Any additional training for the SRO will be limited to the Arizona School Resource Officers Association (AZSROA) training or the National Association of School Resource Officers (NASRO) training, provided the training is within 300 miles of Yuma, Arizona. Attendance at training will be mutually agreed upon prior to registration. If the District requires that an SRO attend AZSRO training or NASRO training, then the District shall pre-pay for the training before the date of the training the District is requiring of an SRO.

General Provisions

- A. **Time of Essence; Binding Effect**
Time is of the essence of this Agreement. Such Agreement shall be binding upon and inure to the benefit of the heirs, personal representatives, successors, and assigns of the Parties.
- B. **Successor and Assigns**
The requirements of this Agreement are binding upon the heirs, executors, administrators, successors, and assigns of both Parties.
- C. **Waiver**
If either Party fails to require the other Party to perform any provision of this Agreement, that failure does not prevent the Party from later enforcing that provision. Neither Party is released from any responsibilities or obligations imposed by law of this Agreement if the other Party fails to exercise a right or remedy.

D. Governing Law and Venue

The laws of the State of Arizona govern this Agreement as to validity, interpretation, and performance. The Parties must institute and maintain any legal action or other judicial proceedings arising from this Agreement in a court of competent jurisdiction in Yuma County, Arizona or in the United State District Court for the District of Arizona at the election of the plaintiff in such legal action and the Parties waive any right to object to such venue. Nothing in this paragraph will be deemed to have authorized the bringing of any legal action in a court which does not otherwise have jurisdiction to adjudicate the legal action.

- (i) This Agreement is subject to the cancellation provisions of Arizona Revised Statute §38-511, as amended.
- (ii) The Parties agree that they are not currently engaged in, and agree that for the duration of the Agreement they will not engage in, a boycott of Israel, as that term is defined in A.R.S. §35- 393. The undersigned understand this certification will become public record under A.A.C. R2-7-C317.
- (iii) The Parties warrant that they comply with all federal immigration laws that relate to their 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.

E. Severability

If any terms, parts, or provisions of this Agreement are for any reason invalid or unenforceable, the remaining terms, parts, or provisions are nevertheless valid enforceable.

F. Counterparts

This Agreement may be executed in multiple counterparts, each of which shall constitute one and the same instrument.

G. Attorney Fees and Costs

If either Party brings an action or proceeding for failure to observe any of the terms or provisions of this Agreement, the prevailing Party may recover, as part of the action or proceeding, all litigation, arbitration and collection expenses, including, but not limited to, witness fees, court costs, and reasonable attorney's fees.

H. Termination

This Agreement may be terminated by either Party if in its judgment such action is necessary due to a) funding availability or b) either Party's non-compliance with the Agreement. Any termination must be in writing, stating the reason, sent certified mail and will be effective upon thirty (30) days' notice to the other Party. Upon termination of the Agreement, the Parties shall return any property to the original owner.

I. Notices

All notices to be given under this Agreement, or which may be given by either Party to the other, shall be considered validly given and fully received when made in writing and delivered or refused delivery by means of prepaid service by:

- deposit in the United States Postal Service by certified mail, return receipt requested, and postage prepaid,
- personal delivery by a process server or
- sent by a nationally recognized courier (e.g., Federal Express, UPS)

and addressed to the respective Parties as follows:

If to the City City Manager
 City of San Luis
 P.O. Box 1170(by United States Postal Service)
 1090 East Union Street (by personal process or courier)
 San Luis, Arizona 85349

with a copy to San Luis City Attorney
 City of San Luis
 P.O. Box 1170
 San Luis, Arizona 85349

If to the District Superintendent
 Yuma Union High School District #70
 3150 South Avenue A
 Yuma, Arizona 85364-7998

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

J. Integration

This Agreement contains the entire Agreement between the Parties, and no oral or written statements, promises, or inducements made by either Party or its agents not contained or specifically referred to in this Agreement is valid or binding. All modifications to this Agreement must be in writing, signed and endorsed by the Parties.

K. Workers' Compensation

For workers' compensation, an employee of the City (an SRO) who works under the control of the District is deemed to be an employee of both the City and the District as provided in A.R.S. §23-1022(D). The City shall be solely liable for paying out a claim on workers' compensation benefits through the City's workers' compensation

coverage for the purposes of this section. Each Party herein shall comply with the provisions of A.R.S. §23-1022(E) by posting the notice required. Specifically, "All employees are hereby further notified that they may be required to work under the jurisdiction or control of or within the jurisdictional boundaries of another public agency pursuant to an intergovernmental agreement or contract, and under such circumstances they are deemed by the laws of Arizona to be employees of both public agencies for the purposes of workers' compensation." Alternatively, such other language as may be required by law.

L. Abide by Laws

The Parties agree they will comply with all federal, state, and local statutes, laws, ordinances, rules and regulations.

M. Headings

The descriptive headings of the paragraphs of this Agreement are inserted for convenience only, and shall not control or affect the meaning or construction of the provisions of the Agreement.

N. 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.

O. Amendment of the Agreement

No change or additions are to be made to this Agreement except by written amendment executed by the Parties.

P. Indemnification

To the fullest extent permitted by law, the City and the District shall each defend, indemnify and hold the other harmless from any and all actions, judgments, claims, demands, injuries, damages, costs, expenses fees (including reasonable attorney's fees) of any nature or kind which arise out the negligent act or omission of the indemnifying Party, its elected officials, directors, officers, employees, or agents in performing services under this Agreement. This duty shall be limited to the amounts set forth in the following Section, or the indemnifying Party's actual insurance coverage whichever is greater.

Q. Insurance

The City and the District shall each provide and maintain liability insurance coverage of at least \$2,000,000 per occurrence and \$6,000,000 in the aggregate. Said insurance policy shall name the other Party as an additional insured. Each Party shall deliver to the other a certificate of insurance in a form satisfactory to the other

Party. Such policies shall provide for thirty (30) days prior written notice prior to cancellation.

R. No Personal Liability

No member, official or employee of the City or District shall be personally liable to the other, or any successor or assignee, (a) if any default occurs or breach by the City or the District, (b) for any amount which may become due to the City or the District or its successor or assign, or (c) under any obligation of the City or the District under this Agreement.

S. Survival

All representations, warranties, indemnity, hold harmless and defense obligations and shall survive the expiration or earlier termination of this Agreement.

T. Force Majeure


If the District or the City are prevented or materially restricted from performing any of their obligations under this Agreement by an event of force majeure, then the obligations of each Party shall be suspended or reduced to the extent made necessary by the event. As used in this section, "force majeure" means any act or cause not reasonably within the control of the Party whose ability to perform is impaired and which that Party could not have prevented by the exercise of reasonable diligence. This includes, but is not limited to, acts of God, fire, flood, earthquakes, explosions, strikes or labor disputes over which the affected Party has no control, sabotage, riots, civil commotion, acts of civil or military authority, wars or material changes in applicable business laws or regulations.

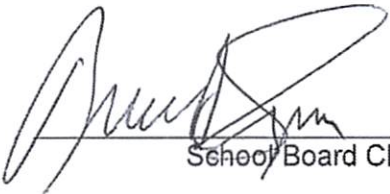
[Intentionally left blank, signatures continue on next pages]

The Parties have executed this Agreement in Yuma County, Arizona the day and year set forth above which is the day the last governing body or Party approved this Agreement.

The parties have executed this Agreement on the day and year first above written.

Yuma Union High School District

By:  _____ 3/14/2018
School Board President Date

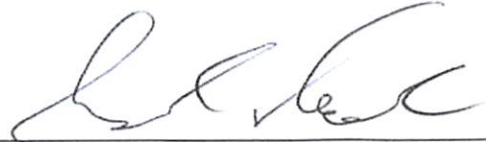
Attested
By:  _____ 3/14/18
School Board Clerk Date

I hereby certify that I am the attorney for the Yuma Union High School District, that I have reviewed the foregoing Intergovernmental Agreement, that it is in proper form and is within the powers and authority granted under the laws of this state to such public agency.

 _____ 3/28/18
School Board Attorney Date

City of San Luis

By:



Gerardo Sanchez, Mayor

4-25-2018

Date

Attested

By:



Sonia Cornelio, City Clerk

4-25-2018

Date

I hereby certify that I am the attorney for the City of San Luis, Arizona, that I have reviewed the foregoing Intergovernmental Agreement, that it is in proper form and is within the powers and authority granted under the laws of this state to such public agency.



Kay Marion Macuil, City Attorney

4-25-2018

Date

City of San Luis
 Salary Schedule FY18
 Schedule A

POLICE DEPARTMENT
Schedule to Calculate SRO OT PD FY2018
 Estimate: 180 school days and 8 hrs per day

EMP#	NAME	JOB POSITION	HOURLY RATE	OT HOURLY RATE	OVERTIME AMOUNT	PSPRS	FICA	MEDICARE	Unemployment	WC annual rate	Total
0	OT Police Officer	SRO	30.00	45.00	64,800	16,484	4,020	940	389	1,894	88,528
					-	-	-	-	-	-	-
					-	-	-	-	-	-	-
					-	-	-	-	-	-	-



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. C.

Meeting Date: 02/12/2020

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

Submitted By: Jose A. Guzman, Director of Planning & Zoning, 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. 2019-0770. A request by Sebastian and Aurora G. Peña, owners, for a conditional use permit to allow outdoor live entertainment on property located at 780 N. Cesar Chavez Street, San Luis, Arizona. **(Jose A. Guzman, Director of Planning and Zoning)**

- A. Open public hearing
 - 1. Staff presentation
 - 2. Call to the Public on this item
- B. Close public hearing
- C. Action on Conditional Use Permit Case No. 2019-0770

SUMMARY:

The purpose of this request is to allow outdoor live entertainment on property located at 780 N. Cesar Chavez Street. The property is zoned as Neighborhood Commercial (C-1), Assessor Parcel ID No. 775-38-124. The Conditional Use Permit is required as per Zoning Ordinance codified as City Code §152.106(C)3.

The adjacent properties to the east and south are zoned as Neighborhood Commercial (C-1) and are currently used as single-family residences. Property to the west is zoned as Community Commercial (C-2) and is also used as a residence. The property to the north is zoned as Neighborhood Commercial (C-1) and is currently a seafood restaurant.

The reason for the request is to allow social events such as weddings, quinceañeras, birthday parties and other types of celebrations with outdoor live music and entertainment.

CITIZEN REVIEW MEETING:

The Citizen Review Meeting was held on January 7, 2020, at City Hall Council Chambers at 6:00 pm. The intent of this meeting was to allow the public to learn about the project, ask questions, and express any comments. There were no people from the public present.

GENERAL PLAN:

This area is designated as Activity Center in the City of San Luis 2020 General Plan. The Activity Center Land Use Designation is intended to include a mixture of residential, commercial, office and other employment uses. The property is zoned as Neighborhood Commercial (C-1); the zoning and the proposed use are appropriate in the Activity Center designation.

AGENCY REVIEW:

As part of the review process, all land use cases are reviewed by various city and outside agencies. We have received only one comment from the San Luis Fire Department (1-8-20).

As required by State Statute, staff sent notification letters to property owners within 300-feet of the proposed project (42 properties). The city has not received any other significant concerns or objections from the various review agencies or adjacent property owners.

PLANNING AND ZONING COMMISSION

The Planning and Zoning Commission held a public hearing regarding this item during their regular meeting of January 14, 2020. There was a neighbor present and expressed her concern regarding the loud noise complaints she had before when this business was in place by other owners. It was explained that with the conditional use, we can add conditions such as hours of operation. Staff presented the items and mentioned that there were still some concerns pending regarding this case and recommended approval of the request with the condition that the applicant addressed all staff concerns before presenting this item to City Council.

STAFF RECOMMENDATION:

The applicant has provided the information and materials necessary for review of the Conditional Use Permit.

The Conditional Use Permit is to allow outdoor live entertainment at 780 N. Cesar Chavez Street; a property zoned Neighborhood Commercial (C-1).

Staff recommends approval of Conditional Use Permit Case No. 2019-0770 subject to the following conditions:

1. Conditional Use will be valid for 1 year. After the year, the applicant will resubmit the application, and staff will review any complaints during the said time frame.
2. Hours of operations shall be as follows:
 - Sunday through Thursday until 9 p.m. (21 Hours Military Time)
 - Friday until 12:00 a.m. (midnight, 24 Hours Military Time)
 - Saturday until 12:00 a.m. (midnight, 24 Hours Military Time)
3. Owner will remove existing shipping container from property before starting operations.
4. Owner will provide notarized letter from other property owners to provide the necessary parking spaces.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE CONDITIONAL USE PERMIT CASE NO. 2019-0770 WITH THE CONDITIONS AS PRESENTED BY STAFF.

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

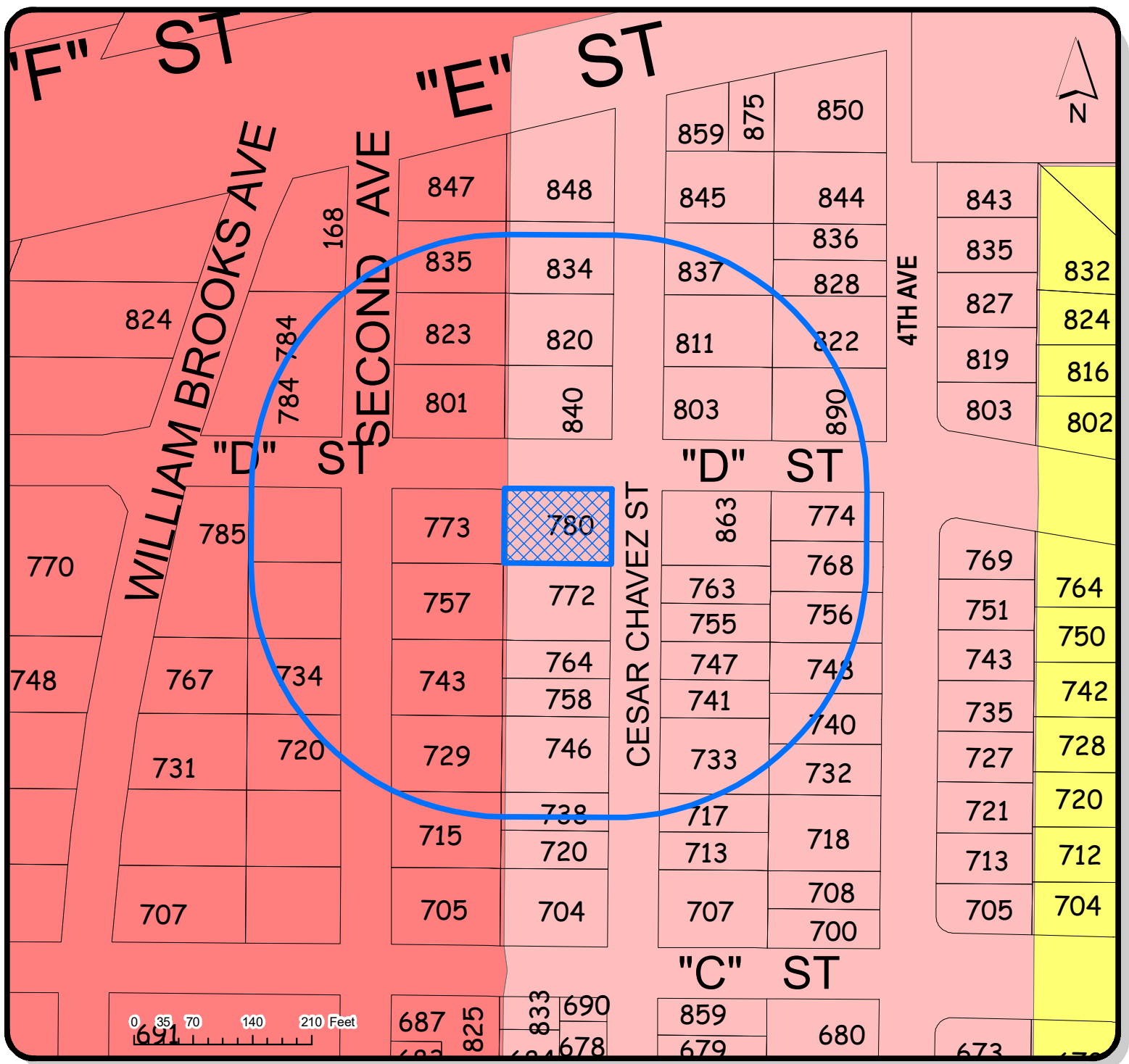
Attachments

Location Map

Site Plan


Letter of request from applicant

Picture of Location






LOCATION OF SUBJECT PROPERTY

Location Map **CONDITIONAL USE**

 780 N CESAR CHAVEZ ST
PID: 77538124

 300ft Notification Area

Zoning

COMMERCIAL ZONING DISTRICTS
 C-1
 C-2
SINGLE RESIDENCE ZONING DISTRICTS
 R1-d

Date:
12/17/2019

PLANNING & ZONING



GIS

Prepared By:
ISAAC GUTIERREZ

APPROVED BY:
JOSE A. GUZMAN

Case No.
2019-0770



San Luis Arizona, November 18,2019

**CITY OF SAN LUIS
DEPARTMENT OF DEVELOPMENT SERVICES
SAN LUIS AZ 85349**

To Whom It May Concern,

This letter has the intention to request a conditional use permit to use to rental for Social Events in the Garden located in 780 N CESAR CHAVEZ STREET IN SAN LUIS ARIZONA,

When we acquired this garden my husband and I was with the intention of being able to offer a service to the community and they did not have to go to Mexico to do their social events such as weddings XV pinatas, etc.

we feel that it is a necessary service here because of the insecurity that is being presented in San Luis Mexico and avoid the long lines to back a home.

have awareness that it is an open place and that the neighbors might have discomfort with the music, and on the other hand, being in a commercial area the neighbors might understand the intention of using the garden.

We respectfully request the authorization to use the garden for social events

Any questions please don't hesitate to call me at: 928 261 3136

Thanks in advance for the attention to this letter

**AURORA G PENA
JARDIN DE EVENTOS OK'ASIONES LLC**



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The Norton