



NOTICE OF SPECIAL COUNCIL MEETING

In accordance with § 38-431.01 of the Arizona Revised Statutes of the State of Arizona, notice is hereby given to the Members of City Council and to the general public that the Mayor and Council of the City of San Luis, Arizona, will hold a Special City Council meeting at 6:30 p.m., Wednesday, December 7, 2022. The meeting will take place at the City Council Chambers, located at 1090 E. Union Street, San Luis, Arizona, 85349. 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 or 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 recording. Parents in order to exercise their rights may either file written consent with the City Clerk to such recording 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 ESPECIAL

De acuerdo con los Estatutos del Estado de Arizona A.R.S. § 38-431.01, se le informa a los miembros del Cabildo y al público en general que el Alcalde y el Cabildo, tendrán una Junta Especial a las 6:30 p.m., el día Miercoles, 7 de Diciembre del 2022. 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 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 ON 12/6/2022
PREVIOUSLY ITEM NO. 5.A. HAS BEEN REMOVED
AND RE-NUMBERED ACCORDINGLY**



**AGENDA
Special Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
December 7, 2022
6:30 p.m.**

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. 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.

4. 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.

4. A. MINUTES OF

- Special Council meeting held November 28, 2022

4. B. Disbursements from November 15, 2022 to November 30, 2022

Total Disbursements \$1,306,711.19

(One Million, Three Hundred - Six Thousand, Seven Hundred - Eleven Dollars and Nineteen Cents)

5. DISCUSSION AND POSSIBLE ACTION ITEMS:

- 5. A.** Discussion and possible action on any and all matters regarding Order No. 2022-13. An Order of the Mayor and City Council of the City of San Luis, Arizona, commencing a five (5) day workweek for employees on a four (4)-day workweek; establishing an effective date; repealing any conflicting provisions; and providing for severability. **(Ralph Velez, Interim City Manager)**

5. B. Discussion and possible action on any and all matters regarding Resolution No. 2242. A resolution of the Mayor and City Council of the City of San Luis, Arizona amending section HR-4-03(A) of the City of San Luis Personnel Policies relating to holidays; repealing conflicting provisions, and providing for severability. **(Ralph Velez, Interim City Manager)**
5. C. Discussion and possible action on any and all matters regarding Ordinance No. 432. An ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending Section 2.05.400 of the City Code to change the start time of regular Council Meetings to 6:00 p.m. **(Ralph Velez, Interim City Manager)**

- A. Action on Ordinance No. 432 by title only
(City Clerk to Read Ordinance No. 432 by title only)
- B. Action on Ordinance No. 432

6. **SUMMARY OF CURRENT EVENTS**

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

7. **EXECUTIVE SESSIONS**

Vote to hold an Executive Session pursuant to A.R.S. § 38-431.03(A) subsections (1), (3), and (4).

7. A. Discussion and possible action to hold an executive session pursuant to A.R.S. § 38-431.03 (A), subsections (1), (3), and (4) on any and all matters relating to the position of Chief of Police and the employment, assignment, appointment, promotion, demotion, dismissal, salary, disciplining, or resignation of the position of Chief of Police, including discussion of a possible confirmation of the City Manager's appointment of the Chief of Police and/or discussion of approval of terms and/or conditions of said appointment pursuant to San Luis City Code § 2.20.020, and consultation with the attorney or attorneys of the City regarding the same. **(Ralph Velez, Interim City Manager and Kay Marion Macuil, City Attorney)**
7. B. Discussion and possible action to hold an executive session pursuant to A.R.S. § 38-431.03(A), subsections (1), (3), and (4) on any and all matters relating to the City Council-Appointed position of Magistrate under San Luis City Code § 2.15.220 and the employment, assignment, appointment, promotion, demotion, dismissal, salary, disciplining, or resignation of the position of the Magistrate, and consultation with the attorney or attorneys of the city regarding the same. **(Ralph Velez, Interim City Manager and Kay Marion Macuil, City Attorney)**
7. C. Discussion and possible action to hold an executive session pursuant to A.R.S. § 38-431.03(A), subsections (1), (3), and (4) on any and all matters relating to the position of Fire Chief and the employment, assignment, appointment, promotion, demotion, dismissal, salary, disciplining, or resignation of the position of Fire Chief, including discussion of a possible confirmation of the City Manager's appointment of the Fire Chief and/or discussion of approval of terms and/or conditions of said appointment pursuant to San Luis City Code § 2.25.040, and consultation with the attorney or attorneys of the city regarding the same. **(Ralph Velez, Interim City Manager and Kay Marion Macuil, City Attorney)**

8. **MOTION TO GO BACK TO SPECIAL SESSION**

9. ADJOURNMENT



AGENDA ITEM REVIEW FORM

Special City Council Meeting

4. A.

Meeting Date: 12/07/2022

Summary

MINUTES OF

- Special Council meeting held November 28, 2022

Attachments

11/28/2022 SCM

MINUTES
Special Council Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
November 28, 2022
6:30 p.m.

1. CALL TO ORDER/ROLL CALL

Mayor Gerardo Sanchez called the Special City Council meeting to order at approximately 6:31 p.m.

PRESENT: Mayor Gerardo Sanchez
Council Member Africa Luna-Carrasco
Council Member Jose Ponce
Council Member Matias Rosales
Council Member Gloria Torres

ABSENT: Vice Mayor Mario Buchanan Jr.
Council Member Luis Cabrera

OTHERS PRESENT: Ralph Velez, Interim City Manager
Kay Macuil, City Attorney
Sonia Cornelio, City Clerk
Adela Cortez, Director of Human Resources
Angel Ramirez, Fire Chief
Aracely De La Hoya, Senior Services Manager
Edgar Esparza, Director Billing & Collections
Eulogio Vera, Director of Public Works
Jorge Perez, Assistant Director of Public Works
Jose Luis Cisneros, Executive Assistant
Marco Santana, Police Lieutenant
Maria Sabori, Risk Management
Melissa Lopez, Deputy City Clerk
Monica Castro, Director of Finance
Ruben Lopez, I.T. Technician
Buna George, Greater Yuma Port Authority
Cesar Neyoy, Reporter
Christian Cuevas, Simultaneous Translator
Columba Nuñez, Resident
Doug Nicholls, Mayor – City of Yuma
Javier Vargas, Council Member Elect
Joe Harper, Resident
Juan Manual Guerrero, Justice of the Peace 2 Judge
Lucy Lopez, Reporter
Maria Alegria, Resident
Maria Cecilia Cruz, Council Member Elect

Mark Concha, Resident
Nieves Riedel, Mayor Elect/Riedel Construction
Scarlett Harper, Resident
Tadeo Azael De La Hoya, Council Member Elect
Veronica Zavala, Resident

2. PLEDGE OF ALLEGIANCE

Council Member Matias Rosales led the Pledge of Allegiance.

3. DISCUSSION AND POSSIBLE ACTION ITEM:

6. A. Discussion and possible action on any and all matters regarding Mesa Street Improvements Phase I (CDBG Contract No. 119-22) Change Order No. 1. (Jenny Torres, Economic Development Manager and Eulogio Vera, Director of Public Works)

Ms. Jenny Torres, Economic Development Manager, explained that staff has been working on the Mesa Street project. She added this is a Community Development Block Grant (CDBG) funded project. Many of the CDBG projects are focused in the older parts of town. The project was funded specifically to address the residential area that included the alley and Mesa Street. There is no Mesa Street at the moment and there were big portions of the area where people began dumping a lot of debris. The area has been cleared so that it can be developed and construct the road. The contractor has dug to the point of where the contract stated the removal of the debris. The city's engineers and Geotech were brought in to identify how much deeper was needed to be dug into it for the construction of a stable road. The change order is in the amount of \$125,200.00 and in addition to this amount, the properties will need to be leveled. The change order also included a 20 day additional contract time and that is still within the ADOT contract. Ms. Torres asked the Mayor and City Council to approve Change Order No. 1 and to waive the formal purchasing procedures for the good cause presented.

MOTION: Council Member Matias Rosales/Council Member Jose Ponce to approve the Mesa Street Improvement project Change Order No. 1, authorize a budget transfer and waive formal purchasing procedures for the good cause presented. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Council Member Africa Luna-Carrasco	Aye
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 the award of a construction contract for the Mesa Street Improvements, Phase II Project. (Jenny Torres, Economic Development Manager and Eulogio Vera, Director of Public Works)

Ms. Jenny Torres, Economic Development Manager, indicated that this is Phase 2 of the project and the funding was allocated in the capital projects. She added that Phase 1 includes the alley and Mesa Street and Phase 2 includes parts of C Street, E Street and F Street. Arizona Department of Housing contract is only able to assist the residential portion; Ms. Torres briefly explained the project. Staff received two (2) quotes from DPE totaling \$197,948.10 and Gutierrez Canales and Engineering totaling \$239,635.21. She asked the Mayor and City Council to award the contract to DPE in the amount of \$197,948.10 and to waive formal purchasing procedures for the good cause. This project is CDBG and the city has been focusing for the past nine (9) years in doing street improvements in older areas of town. This project is addressing the drainage problem and hopes the Mayor and City Council continue to support staff in the improvement for downtown.

MOTION: Council Member Matias Rosales/Council Member Africa Luna-Carrasco to award the construction contract to DPE in the amount of \$197,948.10 and waive formal purchasing procedures for the good cause presented. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Council Member Africa Luna-Carrasco	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

6. C. Discussion and possible action on any and all matters regarding Resolution No. 2241. A Resolution of the Mayor and Council of the City of San Luis, Arizona, declaring and adopting the results of the General Election held November 8, 2022, in the City of San Luis, Arizona. (Sonia Cornelio, City Clerk)

Mrs. Sonia Cornelio, City Clerk, explained this resolution adopts and declares the elections results for the election held November 8, 2022 for three (3) Council Member seats. Therefore, certificates of election will be provided to Council Members Elect Maria Cecila Cruz, Tadeo Azael De La Hoya and Javier Vargas.

Mayor Gerardo Sanchez congratulated the future Mayor and Council Members Elect.

MOTION: Council Member Jose Ponce/Council Member Africa Luna Carrasco to approve and adopt Resolution No. 2241. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Council Member Africa Luna-Carrasco	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

3. D. Presentation of plaques to Mayor Gerardo Sanchez, Vice Mayor Mario Buchanan Jr., Council Members Africa Luna-Carrasco and Jose Ponce for their years of service to the City of San Luis. (Adela Cortez, Director of Human Resources)

Mayor Gerardo Sanchez presented a plaque to Council Member Africa Luna-Carrasco and Council Member Jose Ponce for serving the community with great heart and dedication.

Both Council Members thanked the Mayor and the community adding that it was a pleasure to have served them.

Ms. Adela Cortez, Director of Human Resources, presented Mayor Gerardo Sanchez with a plaque for the years of service.

Mayor Gerardo Sanchez stated that it was an honor to have served 14 years as an Elected Official. He thanked the City Council, staff and community for the support and help he received during his time as a Council Member, Vice Mayor and Mayor.

Mr. Doug Nicholls, City of Yuma Mayor, congratulated and thanked Mayor Gerardo Sanchez for having the privilege of working with him and his leadership. He presented Mayor Gerardo Sanchez with the City of Yuma's Mayor Coin.

Council Member Matias Rosales thanked Mayor Gerardo Sanchez and Council Members Mario Buchanan Jr., Africa Luna-Carrasco and Jose Ponce for their service and dedication to the community.

Council Member Gloria Torres thanked Council Members Africa Luna-Carrasco and Jose Ponce for their service.

12. ADJOURNMENT

MOTION: Council Member Africa Luna-Carrasco/Council Member Jose Ponce to adjourn the Special Council meeting at approximately 7:08 p.m. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Council Member Africa Luna-Carrasco	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

APPROVED:

Nieves Riedel, 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 Special City Council meeting of the City Council of the City of San Luis, Arizona, held on November 28, 2022. I further certify that the meeting was duly called and held and that a quorum was present.

Sonia Cornelio, City Clerk



AGENDA ITEM REVIEW FORM

Special City Council Meeting

4. B.

Meeting Date: 12/07/2022

Summary

Disbursements from November 15, 2022 to November 30, 2022

Total Disbursements \$1,306,711.19

(One Million, Three Hundred - Six Thousand, Seven Hundred - Eleven Dollars and Nineteen Cents)

Attachments

Disbursements



City of San Luis

Finance Department

COUNCIL MEETING DECEMBER 07, 2022 Disbursement Report from 11/15/2022 TO 11/30/2022

<u>Bank Accounts</u>	<u>Check Date</u>	<u>Amount</u>	<u>Schedule</u>
Accounts Payable Check Account	11/17/2022	\$ 480,554.99	Schedule A
Payroll Check Account	11/22/2022	\$ 429,681.36	Schedule B
Accounts Payable Check Account	11/23/2022	\$ 231,165.24	Schedule C
Payroll Check Account	11/23/2022	\$ 165,309.60	Schedule D

Total Disbursements: \$ 1,306,711.19

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

Prepared by Guadalupe Canez: _____

Verified by Director of Finance: _____

For Council approval on: _____

Mayor: _____

Council: _____

RECEIVED
2022 NOV 31 P 5:34
CITY OF SAN LUIS
OFFICE OF THE CITY CLERK

Payment Register

From Payment Date: 11/14/2022 - To Payment Date: 11/17/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
Check									
104214	11/14/2022	Open			Utility Management Refund	ANGEL RUIZ, MANUEL	\$36.37		
104215	11/14/2022	Open			Utility Management Refund	ARIZONA TEMPE MISSION	\$175.09		
104216	11/14/2022	Open			Utility Management Refund	BUSTAMANTE, ALFONSO	\$127.50		
104217	11/14/2022	Open			Utility Management Refund	CHAVEZ, ARNOLDO	\$123.20		
104218	11/14/2022	Open			Utility Management Refund	COMITE DE BIENESTAR INC	\$0.09		
104219	11/14/2022	Open			Utility Management Refund	COMITE DE BIENESTAR INC C/O MARTINA MONREAL-LOPEZ	\$2,122.43		
104220	11/14/2022	Open			Utility Management Refund	CORDOVA, JOSE	\$16.90		
104221	11/14/2022	Open			Utility Management Refund	DE LA TORRE, KARELY G & IRIS AMADOR	\$26.70		
104222	11/14/2022	Open			Utility Management Refund	EVERSON, JANNET C & ZACHARY J	\$6.28		
104223	11/14/2022	Open			Utility Management Refund	GAMEZ-VALDEZ, EDUARDO & VALERIA BELTRAN	\$49.85		
104224	11/14/2022	Open			Utility Management Refund	GONZALEZ, MARTHA & MARIO	\$13.63		
104225	11/14/2022	Open			Utility Management Refund	GUTIERREZ CANALES C/O RICHARD ROBERSON	\$1,640.19		
104226	11/14/2022	Open			Utility Management Refund	JUAREZ, ALEJANDRA & COLLINS DE LLAUSAS, KARLA	\$187.32		
104227	11/14/2022	Open			Utility Management Refund	MEJIA, JAVIER	\$113.47		
104228	11/14/2022	Open			Utility Management Refund	MONTANO, SINDY & MARICELA MAGALLON	\$48.45		
104229	11/14/2022	Open			Utility Management Refund	OCHOA, DAVID F & MARIA G	\$0.76		
104230	11/14/2022	Open			Utility Management Refund	PACHECO, GILDA E & SABINO	\$2.77		
104231	11/14/2022	Open			Utility Management Refund	PAREDES OLIVIA & SALAS ADRIANA	\$78.09		
104232	11/14/2022	Open			Utility Management Refund	RAMIREZ, FRANCISCO	\$12.76		
104233	11/14/2022	Open			Utility Management Refund	RUIZ, HERMINIA	\$30.79		
104234	11/14/2022	Open			Utility Management Refund	SALAS, EMA G & HUBERT GARDUNO	\$183.10		
104235	11/14/2022	Open			Utility Management Refund	VALDEZ, LAURA, A	\$80.42		
104236	11/14/2022	Open			Utility Management Refund	VELEZ, CLAUDIA I & ENRIQUE MORALES	\$155.92		
104237	11/14/2022	Open			Utility Management Refund	VERA TREJO, LORENA	\$1.21		
104238	11/14/2022	Open			Accounts Payable	STANDARD INSURANCE CO.	\$2,114.45		

Schedule A

Payment Register

From Payment Date: 11/14/2022 - To Payment Date: 11/17/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
104239	11/14/2022	Open			Accounts Payable	VISION SERVICE PLAN OF ARIZONA	\$4,469.96		
104240	11/17/2022	Open			Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES	\$180.00		
104241	11/17/2022	Open			Accounts Payable	APS	\$16,908.59		
104242	11/17/2022	Open			Accounts Payable	AUTOZONE STORES, INC	\$487.61		
104243	11/17/2022	Open			Accounts Payable	BADILLA MAINTENANCE SERVICE LLC	\$5,845.99		
104244	11/17/2022	Open			Accounts Payable	BINGHAM EQUIPMENT CO	\$182.53		
104245	11/17/2022	Open			Accounts Payable	BOUND TREE MEDICAL, LLC.	\$453.28		
104246	11/17/2022	Open			Accounts Payable	CENTURYLINK	\$295.78		
104247	11/17/2022	Open			Accounts Payable	EMPIRE MACHINERY	\$721.97		
104248	11/17/2022	Open			Accounts Payable	FACTOR SALES, INC.	\$715.95		
104249	11/17/2022	Open			Accounts Payable	FX TACTICAL, LLC	\$302.68		
104250	11/17/2022	Open			Accounts Payable	GREEN TECH PLUMBING	\$9,847.65		
104251	11/17/2022	Open			Accounts Payable	HIREQUEST LLC	\$14,944.80		
104252	11/17/2022	Open			Accounts Payable	KS STATE BANK	\$236.59		
104253	11/17/2022	Open			Accounts Payable	LAWSON PRODUCTS INC.	\$1,238.61		
104254	11/17/2022	Open			Accounts Payable	LEGROS, BRIAN, SEAN	\$1,969.63		
104255	11/17/2022	Open			Accounts Payable	MERRILL WALKER BUILDERS, INC.	\$215,216.64		
104256	11/17/2022	Open			Accounts Payable	MOTOROLA SOLUTIONS, INC	\$47,785.84		
104257	11/17/2022	Open			Accounts Payable	O'REILLY AUTO PARTS	\$1,410.57		
104258	11/17/2022	Open			Accounts Payable	ORTEGA, LUZ	\$75.00		
104259	11/17/2022	Open			Accounts Payable	PINNACLE MEDICAL GROUP, AZ-P.C	\$25.00		
104260	11/17/2022	Open			Accounts Payable	PUEBLO HOUSING & COMMUNITY DEV	\$1,000.00		
104261	11/17/2022	Open			Accounts Payable	SANTILLAN DE PENA, ROSA E	\$1,000.00		
104262	11/17/2022	Open			Accounts Payable	W W WILLIAMS COMPANY LLC	\$8,596.17		
104263	11/17/2022	Open			Accounts Payable	WILLDAN FINANCIAL SERVICES	\$420.00		
104264	11/17/2022	Open			Accounts Payable	AMERICAN FIDELITY ASSURANCE CO	\$70.00		
104265	11/17/2022	Open			Accounts Payable	AMERICAN FIDELITY ASSURANCE CO	\$2,297.24		
104266	11/17/2022	Open			Accounts Payable	ARIZONA PUBLIC SERVICE	\$36.44		
104267	11/17/2022	Open			Accounts Payable	ARTEAGA, FILIBERTO	\$37.93		
104268	11/17/2022	Open			Accounts Payable	AYALA, SOCORRO	\$15.06		
104269	11/17/2022	Open			Accounts Payable	BOBADILLA, YADIRA	\$150.00		
104270	11/17/2022	Open			Accounts Payable	CENTURYLINK	\$5,521.89		
104271	11/17/2022	Open			Accounts Payable	ENCINAS, JOSE	\$150.00		
104272	11/17/2022	Open			Accounts Payable	GETHSEMANI FOOD MINISTRY	\$7,000.00		
104273	11/17/2022	Open			Accounts Payable	JAMES COOKE & HOBSON INC.	\$69.79		
104274	11/17/2022	Open			Accounts Payable	MANHATTANLIFE ASSURANCE CO	\$291.54		
104275	11/17/2022	Open			Accounts Payable	MASSMUTUAL FINANCIAL GROUP	\$20.00		
104276	11/17/2022	Open			Accounts Payable	NATIONAL TACTICAL OFFICERS	\$50.00		
104277	11/17/2022	Open			Accounts Payable	NEW YORK LIFE INSURANCE CO.	\$72.97		
104278	11/17/2022	Open			Accounts Payable	PETTY CASH/ ANGELICA CIFUENTES	\$970.33		
104279	11/17/2022	Open			Accounts Payable	PREPAID LEGAL SERVICES	\$112.60		
104280	11/17/2022	Open			Accounts Payable	TEXAS LIFE INSURANCE COMPANY	\$557.54		

Payment Register

From Payment Date: 11/14/2022 - To Payment Date: 11/17/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
104281	11/17/2022	Open			Accounts Payable	THIRD DEGREE COMMUNICATIONS, INC.	\$750.00		
104282	11/17/2022	Open			Accounts Payable	THOMPSON DESIGN ARCHITECTS P.C.	\$3,800.00		
104283	11/17/2022	Open			Accounts Payable	TORRES, JENNY	\$64.00		
104284	11/17/2022	Open			Accounts Payable	TRANSWESTERN INSURANCE ADMIN	\$194.00		
104285	11/17/2022	Open			Accounts Payable	TYLER TECHNOLOGIES, INC.	\$1,630.00		
104286	11/17/2022	Open			Accounts Payable	US POST MASTER	\$2,123.30		
104287	11/17/2022	Open			Accounts Payable	VSS INTERNATIONAL INC	\$835.54		
104288	11/17/2022	Open			Accounts Payable	YUMA NURSERY SUPPLY	\$1,650.03		
104289	11/17/2022	Open			Accounts Payable	YUMA WINLECTRIC CO.	\$1,170.54		
104290	11/17/2022	Open			Accounts Payable	ZAVALA, NATHALIE	\$54.18		
104291	11/17/2022	Open			Accounts Payable	IMAGE TREND, INC	\$13,307.00		
Type Check Totals:									
EFT									
2373	11/17/2022	Open			Accounts Payable	ALSCO, INC	\$1,012.90		
2374	11/17/2022	Open			Accounts Payable	ARIZONA MEDICAL WASTE	\$88.88		
2375	11/17/2022	Open			Accounts Payable	BILL ALEXANDER FORD	\$2,755.24		
2376	11/17/2022	Open			Accounts Payable	CAT5 COMMERCE LLC	\$248.25		
2377	11/17/2022	Open			Accounts Payable	CHAPMAN CHEVROLET BUICK GMC YUMA LLC	\$58.53		
2378	11/17/2022	Open			Accounts Payable	CHAPMAN DCJR YUMA LLC	\$668.06		
2379	11/17/2022	Open			Accounts Payable	CITY OF YUMA	\$20,776.41		
2380	11/17/2022	Open			Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC	\$186.00		
2381	11/17/2022	Open			Accounts Payable	DESERT WATER STORE INC	\$84.67		
2382	11/17/2022	Open			Accounts Payable	FENCING BY S.K. L.L.C.	\$429.27		
2383	11/17/2022	Open			Accounts Payable	FRESH TERRA SERVICES LLC	\$1,047.00		
2384	11/17/2022	Open			Accounts Payable	HUMANE SOCIETY OF YUMA	\$4,166.67		
2385	11/17/2022	Open			Accounts Payable	JAMES DAVEY AND ASSOCIATES INC	\$5,340.00		
2386	11/17/2022	Open			Accounts Payable	KTL&C, LLC.	\$178.68		
2387	11/17/2022	Open			Accounts Payable	LESLIE'S POOL SUPPLY INC.	\$2,265.72		
2388	11/17/2022	Open			Accounts Payable	ODP BUSINESS SOLUTIONS LLC	\$615.59		
2389	11/17/2022	Open			Accounts Payable	PACIFIC ADVANCED CIVIL ENGINEERING INC	\$13,261.00		
2390	11/17/2022	Open			Accounts Payable	PRECISION ELECTRIC CO. INC.	\$1,345.45		
2391	11/17/2022	Open			Accounts Payable	PRECISION PROTECTIVE SERVICES LLC	\$379.45		
2392	11/17/2022	Open			Accounts Payable	R&M ELECTRIC SUPPLY LLC	\$534.97		
2393	11/17/2022	Open			Accounts Payable	REAL PURIFIED WATER LLC	\$136.69		
2394	11/17/2022	Open			Accounts Payable	ROACH PEST CONTROL	\$240.00		
2395	11/17/2022	Open			Accounts Payable	SPECTRUM BUSINESS	\$174.95		
2396	11/17/2022	Open			Accounts Payable	SUN GRAPHICS	\$278.58		
2397	11/17/2022	Open			Accounts Payable	YUMA TRUCK PARTS	\$1,564.47		
2398	11/17/2022	Open			Accounts Payable	YUMA WINNELSON CO.	\$61.45		
2399	11/17/2022	Open			Accounts Payable	ALSCO, INC	\$329.73		
2400	11/17/2022	Open			Accounts Payable	CUEVAS, CHRISTIAN	\$37.50		
2401	11/17/2022	Open			Accounts Payable	FRUTH GROUP INC	\$1,783.35		

Payment Register

From Payment Date: 11/14/2022 - To Payment Date: 11/17/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
2402	11/17/2022	Open			Accounts Payable	JAMES DAVEY AND ASSOCIATES INC	\$16,251.00			
2403	11/17/2022	Open			Accounts Payable	KIMLEY-HORN AND ASSOCIATES INC	\$8,892.00			
2404	11/17/2022	Open			Accounts Payable	RALPH VELEZ CONSULTING SERVICES	\$6,819.70			
2405	11/17/2022	Open			Accounts Payable	SMITH, RALPH E. SR.	\$1,280.00			
2406	11/17/2022	Open			Accounts Payable	STANDARD PRINTING COMPANY, INC	\$910.50			
2407	11/17/2022	Open			Accounts Payable	USA BLUE BOOK	\$1,671.83			
Type EFT Totals: 1BYPAYABLE - 1st BY Accounts Payable Totals							35 Transactions	\$95,874.49		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	78	\$384,680.50	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	78	\$384,680.50	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	35	\$95,874.49	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	35	\$95,874.49	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	113	\$480,554.99	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	113	\$480,554.99	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	78	\$384,680.50	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	78	\$384,680.50	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	35	\$95,874.49	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	35	\$95,874.49	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	113	\$480,554.99	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	113	\$480,554.99	\$0.00

Karla
Plascencia
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kplascencia@sanluisaz.gov C
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Pay Day Register

Pay Date Range 11/05/22 - 11/18/22

Pay Batch 202224

Monica
Castro

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Castro
DN: CN = Monica Castro email =
mcastro@sanjoseaz.gov C = AD
Date: 2022.11.22 11:29:11 -
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PSPRS FIRE DB RATE - TIER 1a	5,240.85	68,507.76	BUILDING- NOC OPER BY	988.41	27,304.82
PSPRS FIRE DB RATE - TIER 1b	1,096.06	14,327.81	BUS COMPANY AND DRIVERS	178.11	3,226.61
PSPRS FIRE DB RATE - TIER 2	527.74	6,898.56	CLERICAL OFFICE/ LIBRARY/	320.11	133,381.19
PSPRS FIRE DB RATE - TIER 3	4,185.07	42,103.22	Electrician	66.57	2,120.00
PSPRS FIRE DC RATE - TIER 3	285.96	3,177.33	FIREFIGHTERS & DRIVERS	6,550.04	137,895.46
PSPRS FIRE DISABILITY RATE	52.74	3,177.33	GARBAGE/ ASH/ REFUSE	407.71	6,523.32
PSPRS POLICE DB RATE - TIER	4,143.64	54,165.35	Homemaker Service	20.06	875.99
PSPRS POLICE DB RATE - TIER	1,802.41	23,560.83	MUNICIPAL/ TOWN/	362.02	20,686.71
PSPRS POLICE DB RATE - TIER 2	787.39	10,292.71	PARKS- NOC ALL EMPLOYEES	687.58	22,180.53
PSPRS POLICE DB RATE - TIER 3	4,073.22	40,978.01	POLICE OFFICERS	6,403.31	134,806.57
STANDARD LIFE ADDTNL	1,088.68	.00	RECREATION- ALL EMPLOYEES/	255.84	18,674.42
TRANSWESTERN MEXICAN	97.00	.00	SEWAGE DISPOSAL/ PLANT	788.14	22,911.03
U.S. MEX DENTAL - EE &	595.37	.00	Street or Road Construction	2,747.12	31,111.21
U.S. MEX DENTAL - EE &	164.24	.00	WATERWORKS OPERATIONS	693.20	19,976.48
UNITED WAY	14.00	.00	Total	<u>\$20,805.55</u>	
US & MEX DENTAL= FAMILY	512.40	.00			
US & MEX HEALTH = C	5,978.28	.00	Direct Deposits		Amount
US & MEX HEALTH = FAMILY	5,661.24	.00	1st Bank Yuma		34,252.11
US & MEX HEALTH = SP	1,850.42	.00	ACADEMY BANK		2,379.57
VSP - VISION CHILDREN	246.62	.00	Bank of America		1,923.93
VSP - VISION FAMILY	305.03	.00	Bank of America CA		898.40
VSP - VISION SPOUSE	116.82	.00	Bankcorp		200.00
Net	<u>\$429,681.36</u>		BANKCORP BANK		1,220.04
			Charles Sch		250.00
			Chase Bank		206,517.70
			CHASE BANK MORGAN		944.18
			CHASE BANK TX		2,100.77
			chase centro		1,195.24
			CHASE LAS VEGAS		736.10
			Federal Credit Union		44,978.34
			FF CREDIT UNION		2,720.40
			FIREFIGHTER FIRST CREDIT UNION		5,400.04
			National Bank		650.00
			Navy Federal		26,171.98
			NetSpend Corporation DD		120.00
			NORTH ISLAND CREDIT UNION		759.17
			SOFI BANK		100.00
			Sunbank		1,714.47
			THE FOOTHILLS BANK		629.89
			VANTAGE WEST		1,708.87
			WASHINGTON FEDERAL		2,357.28
			Wells Fargo		83,412.16

Schedule B

Payment Register

From Payment Date: 11/21/2022 - To Payment Date: 11/23/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
Check									
104292	11/22/2022	Open			Utility Management Refund	GONZALEZ, JOSE, V	\$163.60		
104293	11/22/2022	Open			Accounts Payable	ARIZONA STATE RETIREMENT SYSTEM	\$132.88		
104294	11/22/2022	Open			Accounts Payable	FOP/ALC	\$405.00		
104295	11/22/2022	Open			Accounts Payable	ONEMAIN FINANCIAL GROUP LLC	\$350.64		
104296	11/22/2022	Open			Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC	\$330.00		
104297	11/22/2022	Open			Accounts Payable	STANDARD INSURANCE COMPANY	\$10,342.86		
104298	11/22/2022	Open			Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$3,634.86		
104299	11/22/2022	Open			Accounts Payable	UNITED WAY OF YUMA COUNTY INC.	\$14.00		
104300	11/22/2022	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS ASSOC	\$91.50		
104301	11/22/2022	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS-IAFF	\$1,110.00		
104302	11/23/2022	Open			Accounts Payable	ARAIZA, LEONARDO	\$30.00		
104303	11/23/2022	Open			Accounts Payable	AUTOZONE STORES, INC	\$478.64		
104304	11/23/2022	Open			Accounts Payable	BEALL, ANA, C	\$350.00		
104305	11/23/2022	Open			Accounts Payable	BINGHAM EQUIPMENT CO	\$2,476.26		
104306	11/23/2022	Open			Accounts Payable	BOJORQUEZ, DENISE, S	\$50.00		
104307	11/23/2022	Open			Accounts Payable	BOUND TREE MEDICAL, LLC.	\$975.77		
104308	11/23/2022	Open			Accounts Payable	CENTURYLINK	\$422.32		
104309	11/23/2022	Open			Accounts Payable	CORTEZ, ADELA	\$842.95		
104310	11/23/2022	Open			Accounts Payable	ENCINAS, LOURDES	\$350.00		
104311	11/23/2022	Open			Accounts Payable	ESSARY, JOSEPH, AARON	\$959.62		
104312	11/23/2022	Open			Accounts Payable	EZRRE, ANAHIS	\$50.00		
104313	11/23/2022	Open			Accounts Payable	FERTIZONA-YUMA L.L.C.	\$576.24		
104314	11/23/2022	Open			Accounts Payable	FLORES, VICTOR, E	\$50.00		
104315	11/23/2022	Open			Accounts Payable	GARCIA, JESUS	\$192.00		
104316	11/23/2022	Open			Accounts Payable	GLENN, ABRIL, T	\$395.00		
104317	11/23/2022	Open			Accounts Payable	GUEVARA, IVAN	\$30.00		
104318	11/23/2022	Open			Accounts Payable	GUEVARA, LILIANA	\$30.00		
104319	11/23/2022	Open			Accounts Payable	GUZMAN GARCIA, BRENDA	\$30.00		
104320	11/23/2022	Open			Accounts Payable	HAJOCA CORPORATION	\$1,064.53		
104321	11/23/2022	Open			Accounts Payable	HIREQUEST LLC	\$15,513.63		
104322	11/23/2022	Open			Accounts Payable	JACOBO, CINTHIA	\$50.00		
104323	11/23/2022	Open			Accounts Payable	JUAREZ, NANCY	\$184.35		
104324	11/23/2022	Open			Accounts Payable	LAGUNA, JOSE, LUZ	\$384.00		
104325	11/23/2022	Open			Accounts Payable	LOPEZ ARMENTA, JOSE, MARTIN	\$110.00		
104326	11/23/2022	Open			Accounts Payable	MUELA, CARLOS	\$131.49		
104327	11/23/2022	Open			Accounts Payable	MYERS TIRE SUPPLY DISTRIBUTION INC	\$513.67		
104328	11/23/2022	Open			Accounts Payable	NORIEGA VILLEGAS, GUADALUPE	\$50.00		
104329	11/23/2022	Open			Accounts Payable	O'REILLY AUTO PARTS	\$165.13		
104330	11/23/2022	Open			Accounts Payable	OCHOA, ANA, K	\$50.00		
104331	11/23/2022	Open			Accounts Payable	PAWS AND TAILS FEED AND GRAIN LLC	\$1,353.87		

Schedle C.

Payment Register

From Payment Date: 11/21/2022 - To Payment Date: 11/23/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
104332	11/23/2022	Open			Accounts Payable	RAMIREZ, FELIPE	\$306.00		
104333	11/23/2022	Open			Accounts Payable	RAMIREZ, TERESITA, D	\$308.00		
104334	11/23/2022	Open			Accounts Payable	RAMOS, MARIA	\$175.00		
104335	11/23/2022	Open			Accounts Payable	REGIONAL CENTER FOR BORDER	\$362.38		
104336	11/23/2022	Open			Accounts Payable	RUELAS, LUIS	\$130.00		
104337	11/23/2022	Open			Accounts Payable	SANCHEZ, JESUS , F	\$30.00		
104338	11/23/2022	Open			Accounts Payable	SANDOVAL, MONTSERRAT	\$75.00		
104339	11/23/2022	Open			Accounts Payable	SANDOVAL VILLA, ALONDRA	\$165.00		
104340	11/23/2022	Open			Accounts Payable	SOLORIO ROMERO, PEDRO	\$150.00		
104341	11/23/2022	Open			Accounts Payable	SOUTH YUMA COUNTY LANDFILL	\$35,681.43		
104342	11/23/2022	Open			Accounts Payable	THOMPSON DESIGN ARCHITECTS P.C.	\$44,384.00		
104343	11/23/2022	Open			Accounts Payable	US BANK	\$1,650.00		
104344	11/23/2022	Open			Accounts Payable	VALENZUELA BRIONES, ALEJANDRO, YOKASTAS	\$212.00		
104345	11/23/2022	Open			Accounts Payable	VARGAS, HERIBERTO	\$150.00		
104346	11/23/2022	Open			Accounts Payable	VILLA, CLAUDIA	\$56.00		
104347	11/23/2022	Open			Accounts Payable	VIZCARRA ACUNA, ALMA, DELFINA	\$62.37		
104348	11/23/2022	Open			Accounts Payable	W.W.GRAINGER, INC	\$259.47		
104349	11/23/2022	Open			Accounts Payable	YEPEZ ENTERPRISES LLC	\$834.00		
104350	11/23/2022	Open			Accounts Payable	YUMA NURSERY SUPPLY	\$1,134.04		
Type Check Totals:									
EFT									
59 Transactions							\$130,559.50		
2409	11/23/2022	Open			Accounts Payable	ALSCO, INC	\$1,460.50		
2410	11/23/2022	Open			Accounts Payable	AMAZON WEB SERVICES INC	\$1.43		
2411	11/23/2022	Open			Accounts Payable	AMAZON.COM SALES, INC.	\$21.53		
2412	11/23/2022	Open			Accounts Payable	AMBERLY'S PLACE	\$3,500.00		
2413	11/23/2022	Open			Accounts Payable	BLUE STREAK SIGNS, LLC	\$32.52		
2414	11/23/2022	Open			Accounts Payable	CHAPMAN CHEVROLET BUICK GMC YUMA LLC	\$286.18		
2415	11/23/2022	Open			Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC	\$145.50		
2416	11/23/2022	Open			Accounts Payable	DESERT WATER STORE INC	\$145.81		
2417	11/23/2022	Open			Accounts Payable	DIGITAL ROOM LLC	\$169.77		
2418	11/23/2022	Open			Accounts Payable	FNP-C & ASSOCIATES PLLC	\$270.00		
2419	11/23/2022	Open			Accounts Payable	FRUTH GROUP INC	\$441.28		
2420	11/23/2022	Open			Accounts Payable	JAMES DAVEY AND ASSOCIATES INC	\$1,695.00		
2421	11/23/2022	Open			Accounts Payable	KIMLEY-HORN AND ASSOCIATES INC	\$12,075.00		
2422	11/23/2022	Open			Accounts Payable	MAJCO LLC	\$1,937.71		
2423	11/23/2022	Open			Accounts Payable	NAPA AUTO PARTS	\$140.03		
2424	11/23/2022	Open			Accounts Payable	ODP BUSINESS SOLUTIONS LLC	\$416.24		
2425	11/23/2022	Open			Accounts Payable	PRECISION PROTECTIVE SERVICES LLC	\$49.86		
2426	11/23/2022	Open			Accounts Payable	REAL PURIFIED WATER LLC	\$32.01		
2427	11/23/2022	Open			Accounts Payable	ROACH PEST CONTROL	\$175.00		
2428	11/23/2022	Open			Accounts Payable	SAN DIEGO POLICE EQUIPMENT CO.	\$13,236.74		
2429	11/23/2022	Open			Accounts Payable	SAN LUIS SPEAR POINT SOLAR I, LLC	\$56,399.98		

Payment Register

From Payment Date: 11/21/2022 - To Payment Date: 11/23/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2430	11/23/2022	Open			Accounts Payable	SOUTHERN TIRE MART LLC	\$2,054.34		
2431	11/23/2022	Open			Accounts Payable	SOUTHWEST SANITATION SERVICES, LLC	\$467.55		
2432	11/23/2022	Open			Accounts Payable	WAXIE SANITARY SUPPLY	\$724.20		
2433	11/23/2022	Open			Accounts Payable	WESTERN SUN SYSTEMS, INC	\$516.00		
2434	11/23/2022	Open			Accounts Payable	YUMA CO. AIRPORT AUTHORITY INC	\$167.79		
2435	11/23/2022	Open			Accounts Payable	YUMA SIGN MASTERS LLC	\$67.22		
2436	11/23/2022	Open			Accounts Payable	YUMA WINNELSON CO.	\$3,976.55		
Type EFT Totals:									
1BYPAYABLE - 1st BY Accounts Payable Totals								\$100,605.74	

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	59	\$130,559.50	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	59	\$130,559.50	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	28	\$100,605.74	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	28	\$100,605.74	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	87	\$231,165.24	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	87	\$231,165.24	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	59	\$130,559.50	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	59	\$130,559.50	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	28	\$100,605.74	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	28	\$100,605.74	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	87	\$231,165.24	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	87	\$231,165.24	\$0.00

Guadalupe Canez

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 email = gcanez@sanluisaz.
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Pay Day Register

Pay Date Range 11/23/22 - 11/23/22

Pay Batch 202240

Pay Batch 202240 Total

Employees in Pay Batch 296

Female Employees in Pay Batch 90

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Gross Base	
801 - COLA ADJUSTMENT	.0000	213,375.00	Gross	213,375.00	AZ STATE RETIREMENT	17,053.47	
Total	0.0000	\$213,375.00	Imputed Income		LONG TERM DISABILITY	198.45	
			FEDERAL TAX WITHHOLDING	4,615.43	191,021.32	PSPRS FIRE DB NORM - TIER 1	2,268.75
			SOCIAL SECURITY TAX	13,229.21	213,375.00	PSPRS FIRE DB NORM - TIER 2	181.50
			MEDICARE	3,095.27	213,375.00	PSPRS FIRE DB NORM - TIER 3	1,192.80
			STATE WITHHOLDING	4,573.36	191,021.32	PSPRS FIRE DCCN - TIER 3	67.50
			AZ STATE RETIREMENT	17,053.47	141,750.00	PSPRS FIRE DISABILITY - TIER	12.45
			LONG TERM DISABILITY	198.45	141,750.00	PSPRS POLICE DB NORM - TIER	1,271.13
			PSPRS FIRE DB RATE - TIER 1a	1,147.60	15,000.00	PSPRS POLICE DB NORM - TIER	242.12
			PSPRS FIRE DB RATE - TIER 1b	286.90	3,750.00	PSPRS POLICE DB NORM - TIER	1,043.70
			PSPRS FIRE DB RATE - TIER 2	114.76	1,500.00	Total	\$23,531.87
			PSPRS FIRE DB RATE - TIER 3	1,192.80	12,000.00		
			PSPRS FIRE DC RATE - TIER 3	67.50	750.00	Workers' Comp	Gross Base
			PSPRS FIRE DISABILITY RATE	12.45	750.00	Total	
			PSPRS POLICE DB RATE - TIER	803.32	10,500.00		
			PSPRS POLICE DB RATE - TIER	401.66	5,250.00	Direct Deposits	Amount
			PSPRS POLICE DB RATE - TIER 2	229.52	3,000.00		
			PSPRS POLICE DB RATE - TIER 3	1,043.70	10,500.00	Check	\$165,309.60
			Net	\$165,309.60			

Monica Castro

Digitally signed by: Monica Castro
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 Date: 2022.11.23 13:42:08 -0700

Schedule B



AGENDA ITEM REVIEW FORM

Special City Council Meeting

5. A.

Meeting Date: 12/07/2022

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

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. 2022-13. An Order of the Mayor and City Council of the City of San Luis, Arizona, commencing a five (5) day workweek for employees on a four (4)-day workweek; establishing an effective date; repealing any conflicting provisions; and providing for severability. **(Ralph Velez, Interim City Manager)**

SUMMARY:

This item was requested to be placed on the Agenda by Mayor Nieves Riedel.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE ORDER NO. 2022-13.

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):

The regular workweek hours will continue to be 40 hours for these employees.

Attachments

Order 2022-13



Order

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

No. 2022-13

AN ORDER OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, COMMENCING A FIVE-DAY WORKWEEK FOR EMPLOYEES ON A FOUR-DAY WORKWEEK; ESTABLISHING AN EFFECTIVE DATE; REPEALING ANY CONFLICTING PROVISIONS; AND PROVIDING FOR SEVERABILITY.

IT IS ORDERED by the Mayor and City Council of the City of San Luis, Arizona:

Section 1. *Order* shall mean this Order No. 2022-13.

Section 2. *City* shall mean the Arizona municipal corporation of San Luis.

Section 3 Those Employees of the City who work a four-day workweek at ten regular hours per workday shall start on Tuesday, January 3, 2023, to work a five-day workweek at eight regular hours per workday.

Section 4. In the event of a conflict between the provisions of this Order and any other City order, resolution, regulation, or policy, the conflicting provisions are repealed, superseded, and replaced, and the provisions of this Order shall govern.

Section 5. If any section, subsection, sentence, clause, phrase, or portion of this Order is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction or operation of legislation, such decision or legislation shall not affect the validity of the remaining portions of this Order.

[Intentionally left blank, signature page follows.]

PASSED, ADOPTED, and APPROVED by the Mayor and City Council of the City of San Luis, Yuma County, Arizona, this ____ day of December 2022.

Nieves Riedel, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney



AGENDA ITEM REVIEW FORM

Special City Council Meeting

5. B.

Meeting Date: 12/07/2022

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

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

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 2242. A resolution of the Mayor and City Council of the City of San Luis, Arizona amending section HR-4-03(A) of the City of San Luis Personnel Policies relating to holidays; repealing conflicting provisions, and providing for severability. **(Ralph Velez, Interim City Manager)**

SUMMARY:

Mayor Riedel requested that this item regarding paid holidays be put on the Agenda. The resolution:

- removes Columbus Day (the second Monday in October),
- adds Native American Heritage Day (the day after Thanksgiving), and
- removes COVID-19 Pandemic Remembrance Day as a paid holiday but retains it as a remembrance day.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ADOPT RESOLUTION NO. 2242.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: No
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):

There is no discernable fiscal impact associated with this item.

Attachments

Res No. 2242



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

No. 2242

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AMENDING SECTION HR-4-03(A) OF THE CITY OF SAN LUIS PERSONNEL POLICIES RELATING TO HOLIDAYS, REPEALING CONFLICTING PROVISIONS, AND PROVIDING FOR SEVERABILITY.

WHEREAS, this resolution removes the second Monday in October (Columbus Day) as a paid holiday; and

WHEREAS, On June 26, 2009, the United States Congress passed a Joint Resolution signed by the President designating the day after Thanksgiving as Native American Heritage Day; and

WHEREAS, this resolution adds the fourth Friday in November, Native American Heritage Day, as a paid holiday; and

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

Section 1: The last Monday in October, COVID-19 Pandemic Remembrance Day, shall remain a day of reflection and gratitude for the essential workers' and first responders' dedication to service and their sacrifices during the pandemic; but it shall not be a City service holiday under the Personnel Policies.

Section 2: Section HR-4-03(A) of the City of San Luis Personnel Policies is deleted and replaced to read as follows:

HR-4-03 Holidays.

- A. City service holidays.** Holidays shall be observed on the day they occur
1. unless the Holiday falls on a Saturday, then the Holiday will be observed the Friday preceding the Saturday or
 2. unless the Holiday falls on a Sunday, then the Holiday will be observed the following Monday.

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney

ATTEST:

APPROVED AS TO FORM:

Nieves Riedel, Mayor

PASSED, ADOPTED, and APPROVED by the Mayor and City Council of the City of San Luis, Yuma County, Arizona, this ____ day of December 2022.

Section 5: If any section, subsection, paragraph, sentence clause, phrase, or portion of this resolution is held to be invalid or unconstitutional by the final decision of any court of competent jurisdiction or operation of law by binding legislation, such decision or legislation shall not affect the validity of the remaining portion of this resolution.

Section 4: If a conflict arises between the provisions of this Resolution No. 2235 and any other ordinance, resolution, regulation, or policy of the city of San Luis, the conflicting provisions are amended, superseded, and replaced, and this resolution shall govern.

Section 3: City officers and employees are authorized and directed to perform all acts necessary or desirable to give effect to this resolution.

1.	January 1 st	"New Year's Day"
2.	3 rd Monday in January	"Martin Luther King, Jr. / Civil Rights Day"
3.	3 rd Monday in February	"Lincoln-Washington / Presidents' Day"
4.	March 31 st	"César Chávez Day"
5.	Last Monday in May	"Memorial Day"
6.	July 4 th	"Independence Day"
7.	1 st Monday in September	"Labor Day"
8.	November 11 th	"Veterans' Day"
9.	4 th Thursday in November	"Thanksgiving Day"
10.	4 th Friday in November	"Native American Heritage Day"
11.	December 25 th	"Christmas Day"

The city observes 11 holidays as follows:



AGENDA ITEM REVIEW FORM

Special City Council Meeting

5. C.

Meeting Date: 12/07/2022

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

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

Action Requested: Motion
Ordinance

ITEM:

Discussion and possible action on any and all matters regarding Ordinance No. 432. An ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending Section 2.05.400 of the City Code to change the start time of regular Council Meetings to 6:00 p.m. **(Ralph Velez, Interim City Manager)**

- A. Action on Ordinance No. 432 by title only
(City Clerk to Read Ordinance No. 432 by title only)
- B. Action on Ordinance No. 432

SUMMARY:

This item was requested by Mayor Nieves Riedel. The ordinance changes the start time of the City Council's regular meetings from 7:00 p.m. to 6:00 p.m. It leaves in place that the meetings are on the second and fourth Wednesdays of the month.

The current city code says that if the regular meeting falls on a holiday, there will be a meeting the next day that is not a holiday. Ordinance 432 gives more flexibility for setting the meeting by allowing the Mayor (or the Vice Mayor in the Mayor's absence) to schedule the date.

Ordinances take effect 30 days after the passage which from December 7, 2022, would take effect in time for the regular meeting on January 11, 2023.

RECOMMENDATION / SUGGESTED MOTION:

A. I MOVE TO APPROVE ORDINANCE NO. 432 BY TITLE ONLY

(City Clerk to read Ordinance No. 432 by title only)

B. I MOVE TO APPROVE AND ADOPT ORDINANCE NO. 432.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	No
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):

Ordinance 432 has no fiscal impact.

Attachments

Ordinance 432



Ordinance

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

No. 432

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AMENDING SECTION 2.05.400 OF THE CITY CODE TO CHANGE THE START TIME OF REGULAR COUNCIL MEETINGS TO 6:00 P.M.; REPEALING ANY CONFLICTING ORDINANCES; AND PROVIDING FOR SEVERABILITY.

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

Section 1: Section 2.05.400 of the San Luis City Code is amended to read:

The Council shall hold regular meetings on the second and fourth Wednesday of each month at 6:00 p.m. If the day fixed for a regular meeting of the Council falls upon a day designated by law as a legal holiday, then the Mayor (or the Vice Mayor in the Mayor's absence) shall set a date for the meeting that is not a legal holiday. All regular meetings of the Council shall be held in Council Chambers at City Hall.

Section 2: In the event of a conflict between the provisions of this ordinance and any other ordinance, order, resolution, regulation, or policy, the conflicting provisions are repealed, superseded, and replaced, and the provisions of this ordinance shall govern.

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

[Intentionally left blank, signature page follows.]

PASSED, ADOPTED, and APPROVED by the Mayor and City Council of the City of San Luis, Yuma County, Arizona, this ____ day of December 2022.

Nieves Riedel, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney



AGENDA ITEM REVIEW FORM

Special City Council Meeting

7. A.

Meeting Date: 12/07/2022

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

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

Action Requested: Motion

ITEM:

Discussion and possible action to hold an executive session pursuant to A.R.S. § 38-431.03 (A), subsections (1), (3), and (4) on any and all matters relating to the position of Chief of Police and the employment, assignment, appointment, promotion, demotion, dismissal, salary, disciplining, or resignation of the position of Chief of Police, including discussion of a possible confirmation of the City Manager's appointment of the Chief of Police and/or discussion of approval of terms and/or conditions of said appointment pursuant to San Luis City Code § 2.20.020, and consultation with the attorney or attorneys of the City regarding the same. **(Ralph Velez, Interim City Manager and Kay Marion Macuil, City Attorney)**

SUMMARY:

City Council can be properly advised by holding an executive session for the purposes described in the agenda item. Any proposed changes to the contract will be discussed in the executive session as permitted by the Open Meeting Law.

The Chief of Police is a position created by city ordinance codified under San Luis City Code Section § 2.20.020, which states:

"The Chief of Police shall be appointed by the City Manager, whose appointment shall be confirmed by the City Council, and shall serve at the pleasure of the City Manager on terms and conditions as may be approved by the City Council. The Chief of Police shall be subject to the direction of the City Manager. The City Manager shall provide for the appointment of as many police officers as may from time to time be deemed necessary for the safety and good order of the city."

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO HOLD AN EXECUTIVE SESSION PURSUANT TO A.R.S. § 38-431.03(A) SUBSECTIONS (1), (3), AND (4) ON THE TOPIC DESCRIBED IN THE AGENDA ITEM.

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):

The fiscal impact does not apply to this agenda item because under A.R.S. § 38-431.03(D), legal action involving a final vote or decision is not permitted during an executive session.

Attachments

Current Contract



WHEN RECORDED MAIL TO:

**CITY OF SAN LUIS
ATTN: CITY CLERK
P.O. BOX 1170
SAN LUIS, ARIZONA 85349**

The above area is to be reserved for recording information

CAPTION HEADING:

AGREEMENT

Chief of Police Agreement — Richard Jessup.

CITY OF SAN LUIS, ARIZONA

CHIEF OF POLICE AGREEMENT

This agreement is effective as of September 12, 2020, and executed in the City of San Luis, County of Yuma, State of Arizona, between The City of San Luis, Arizona, ("City"), a municipal corporation of the State of Arizona, 1090 Union Street, San Luis, Arizona, and Richard Jessup, referred to in this agreement as "Chief of Police."

SECTION I TERM AND NATURE OF EMPLOYMENT

Richard Jessup shall continue in the position of Chief of Police of the City of San Luis. The term of this contract is two (2) years.

SECTION II DEVOTION OF FULL TIME TO BUSINESS

The Chief of Police shall devote the whole of his time, attention, and energies to the performance of his duties as the Chief of Police of the City of San Luis, Arizona. Except he may teach at the college level only as follows:

- The Chief of Police Duties as described in Section III below and City business shall be the primary function of the Chief of Police at all times and take priority over the teaching at the college level and
- With the City Manager's prior approval through an employment approval form submitted to HR through the regular employee procedure.

SECTION III DUTIES

The Chief of Police shall perform the duties of Chief of Police as set forth in the ordinances, codes, rules, regulations and job description for Chief of Police of the City of San Luis and the applicable statutes and laws of the State of Arizona. The Chief of Police shall perform such other duties as may be assigned or directed by the City Manager of the City of San Luis. While a contract employee, Chief of Police shall be a department head subject to the City Manager's management and direction as any other department head of the City of San Luis. The Chief of Police shall serve the City diligently and according to his best professional and personal abilities in all respects and generally do all things for the City's best interests that is usually done by persons occupying his position as the Chief of Police of a political subdivision. The Chief of Police must maintain proper certification as a certified peace officer in good standing with the State of Arizona with the Arizona Police Officer Standards and Training Board (AZ POST) for the duration of his employment as San Luis Chief of Police.

SECTION IV RATE OF COMPENSATION; OTHER TERMS AND CONDITIONS

- A. The Chief of Police's salary shall be an annual base salary of \$103,521.60 plus 5% of

\$103,521.60 (\$5,176.08) for a total of \$108,697.68, payable biweekly effective as of September 12, 2020. The Chief of Police shall be entitled to four (4) weeks of vacation per year. (The first year commenced on September 12, 2018 in the 2018 Chief of Police Contract).

B. The City Manager and City Council shall review, evaluate, and complete the evaluation of the Chief of Police's performance at least once per year during the term of this agreement. The structure and timing of such review and evaluation, as well as any further adjustment in base salary or other compensation, shall be at the sole discretion of the City Manager and City Council. The City Manager and City Council shall not at any time during this contract reduce the salary, compensation, or other benefits for Chief of Police without Chief of Police's mutual consent.

C. The City shall provide a police vehicle for use by the Chief of Police and pay for all attendant operating and maintenance expenses and insurance. Said vehicle is to be used by the Chief of Police in connection with the performance of his duties as Chief of Police, including professional growth and development. Said vehicle may not be used to commute to or from a residence not located within 25 minutes response time from the Police Department of the City of San Luis.

D. The Council agrees to budget and pay for the professional dues and subscriptions of the Chief of Police as the Council deems necessary for his continuation and participation in national, regional, state and local associations and organizations necessary for his continued professional participation, growth and advancement, and for the good of the City.

E. Unless otherwise stated herein, Chief of Police shall be entitled to all other employment benefits provided for employees of the City, including, but not limited to, health insurance and participation in an employee retirement system, any cost of living adjustments made to employee compensation, leave benefits and accrual of leave. Unless otherwise stated herein, the employee limits on benefits shall also apply to the Chief of Police, including, but not limited to, the limits on accrual of leave benefits, including but not limited to vacation and sick leave, which shall follow the HR policies.

F. It is recognized by the City Manager and Council that Chief of Police must devote the time necessary to his duties involving both normal office hours and time outside these hours. Personal time off should be in line with this premise and rests in Chief of Police's discretion under the City Manager's supervision.

G. Indemnification. The City agrees to defend, save harmless and indemnify Chief of Police against any tort, professional liability claim or demand, or other civil legal action, whether groundless or otherwise, arising out of any alleged act or omission occurring in the performance of his duties as Chief of Police for the City, even if the said claim has been made following his termination from employment, provided that the Chief of Police acted within the scope of his duties. The City may compromise and settle any such claim or suit. The City will pay the amount of any settlement or litigation costs, incidental expenses, and judgments rendered thereon without recourse to the Chief of Police.

SECTION V TERMINATION OF EMPLOYMENT

A. The City Manager and City Council may terminate this agreement at any time upon the giving of at least thirty (30) days' written notice to the Chief of Police unless the parties otherwise agree. In the event of resignation, the Chief of Police shall not be entitled to severance pay, as provided in subsection D below.

B. Chief of Police may resign from his employment at any time upon the giving of at least thirty (30) days' written notice to the Mayor and Council, unless the parties otherwise agree.

C. Upon termination, in addition to any other rights to compensation or benefits to which Chief of Police may have under this agreement or law, the Chief of Police shall be paid his accumulated vacation time based upon the rate of salary as of the date of termination.

D. Upon termination by the City, in addition to subsections A through C above, the Chief of Police shall be entitled to severance pay equal to three (3) months of salary based upon the rate of salary as of the date of termination. In the event Chief of Police is terminated because of a conviction relating to any felony or a class one misdemeanor, a crime of moral turpitude, a material breach of any provision of this agreement, or an act of fraud, deception, misrepresentation, or active concealment of material facts, Council shall have no obligation to make any extra payment pursuant to this subsection except for the Chief of Police's rights to compensation subsection C above. City Council reserves the right to suspend any severance payment pursuant to this subsection during any proceedings while felony or class one misdemeanor charges are pending.

SECTION VI CONTRACT TERMS TO BE EXCLUSIVE

This written agreement contains the sole and entire agreement between the parties and shall supersede any and all other agreements between the parties. The parties acknowledge and agree that neither of them has made any representation concerning the subject matter of this agreement nor any representations inducing its execution and delivery except such representations as are specifically set forth in this writing. The parties acknowledge that they have relied on their own judgment in entering into the same. The parties further acknowledge that any statements or representations that may have been made by either of them to the other are void and of no effect and that neither of them has relied on such statements or representations in connection with its dealings with the other.

SECTION VII WAIVER OR MODIFICATION INEFFECTIVE UNLESS IN WRITING


It is agreed that no waiver or modification of this agreement or of any covenant, condition, or limitation contained in it shall be valid unless it is in writing and duly executed by the party to be charged with it. It is agreed that no evidence of any waiver or modification shall be offered or received in evidence in any proceeding, arbitration, or litigation between the parties arising out of or affecting this agreement or the rights or obligations of any party under it unless such waiver or modification is in writing, duly executed as above. The parties agree that this paragraph's provisions may not be waived except by a duly executed writing.

A. The parties agree that it is their intention and covenant that this agreement and performance under it and all suits and special proceedings relating to it be construed in accordance with and under and pursuant to the laws of the State of Arizona and that in any action, special proceeding, or other proceeding that may be brought arising out of, in connection with, or by reason of this agreement, the laws of the State of Arizona shall be applicable and shall govern to the exclusion of the law of any other forum, without regard to the jurisdiction in which any action or special proceeding may be instituted.


B. If the City adopts as a policy a program of settling employment claims or suits by binding arbitration, and adopts a form of agreement for new employees to sign during the course of this agreement. In that case, Chief of Police agrees to sign the said agreement and be bound by the same.

C. This agreement shall be subject to the cancellation provisions of ARS §38-511 as permitted by law.

In witness whereof, the City of San Luis, Arizona, has caused this agreement to be signed and executed on its behalf by its City Manager and duly attested to by its Clerk, and Chief of Police has signed and executed this agreement on the day and year as written below.



Richard Jessup, Chief of Police
Signed this 2nd day of November 2020

City of San Luis, Arizona


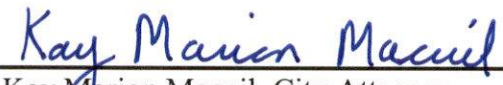
Tadeo Azael De La Hoya, City Manager
Signed this 2 day of November 2020

ATTEST:



Sonia Cornelio, City Clerk

APPROVED AS TO FORM:



Kay Marion Macuil, City Attorney



AGENDA ITEM REVIEW FORM

Special City Council Meeting

7. B.

Meeting Date: 12/07/2022

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

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

Action Requested: Motion

ITEM:

Discussion and possible action to hold an executive session pursuant to A.R.S. § 38-431.03(A), subsections (1), (3), and (4) on any and all matters relating to the City Council-Appointed position of Magistrate under San Luis City Code § 2.15.220 and the employment, assignment, appointment, promotion, demotion, dismissal, salary, disciplining, or resignation of the position of the Magistrate, and consultation with the attorney or attorneys of the city regarding the same. **(Ralph Velez, Interim City Manager and Kay Marion Macuil, City Attorney)**

SUMMARY:

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

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO HOLD AN EXECUTIVE SESSION PURSUANT TO A.R.S. § 38-431(A) SUBSECTIONS (1), (3), AND (4).

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):

The fiscal impact does not apply to this agenda item because, under A.R.S. §38-431.03(D), legal action involving a final vote or decision is not permitted during an executive session.



AGENDA ITEM REVIEW FORM

Special City Council Meeting

7. C.

Meeting Date: 12/07/2022

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

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

Action Requested: Motion

ITEM:

Discussion and possible action to hold an executive session pursuant to A.R.S. § 38-431.03(A), subsections (1), (3), and (4) on any and all matters relating to the position of Fire Chief and the employment, assignment, appointment, promotion, demotion, dismissal, salary, disciplining, or resignation of the position of Fire Chief, including discussion of a possible confirmation of the City Manager's appointment of the Fire Chief and/or discussion of approval of terms and/or conditions of said appointment pursuant to San Luis City Code § 2.25.040, and consultation with the attorney or attorneys of the city regarding the same. **(Ralph Velez, Interim City Manager and Kay Marion Macuil, City Attorney)**

SUMMARY:

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

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO HOLD AN EXECUTIVE SESSION PURSUANT TO A.R.S. § 38-431.03(A) SUBSECTIONS (1), (3), AND (4).

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):

The fiscal impact does not apply to this agenda item because, under A.R.S. §38-431.03(D), legal action involving a final vote or decision is not permitted during an executive session.
