

MINUTES
REGULAR WORKSESSION
CITY COUNCIL OF THE CITY OF YUMA, ARIZONA
CITY COUNCIL CHAMBERS - YUMA CITY HALL
ONE CITY PLAZA, YUMA, ARIZONA
April 16, 2019
6:00 p.m.

CALL TO ORDER

Mayor Nicholls called the Regular City Council Worksession to order at 6:05 p.m.

Councilmembers Present: Shelton, Watts, Thomas, Knight, McClendon, Miller, and Mayor Nicholls
Councilmembers Absent: None
Staffmembers Present: City Administrator, Greg Wilkinson
 Director of Public Works, Joel Olea
 Principal Planner, Bob Blevins
 Finance Director, Lisa Marlin
 Various department heads or their representatives
 City Attorney, Richard W. Files
 City Clerk, Lynda Bushong

I. REGULAR CITY COUNCIL MEETING AGENDA OF APRIL 17, 2019

Motion Consent Agenda Item B5- Cooperative Purchase Agreement: Medium and Heavy Trucks & Truck Bodies (Authorize the purchase of two 2020 Peterbilt/McNeilus 25-Yard automated side loaders for \$332,613.24 each, at a total expenditure of \$665,226.48 to: Rush Truck Center of Yuma) (PW – Bid#2019-20000131)

Knight asked if the current vehicles will be retained and used for parts. **Olea** stated the current two vehicles will be retained until the new trucks arrive; afterwards one truck will be retained and one surplus. He explained that the lead-time could be anywhere from five to eight months. The remaining vehicle will be used for an additional route that is currently in the planning process.

Adoption of Ordinances Consent Agenda O2019-018- Rezoning of Property: Southeast corner of S. Araby Road and E. 32nd Street (rezone a 4.87 acre parcel from the General Commercial (B-2) District to the Low Density Residential (R-1-6) District) (DCD)

Shelton asked for clarification of the development at this location. **Blevins** stated a subdivision plat will be available soon which will show approximately 15 residential lots.

Adoption of Ordinances Consent Agenda O2019-017- Amend Yuma City Code: Title 19, Chapter 193, Section 71 Delinquent Payments (to increase the current rate of collection fee from 15% to 20% in order to cover the associated costs with the City's delinquent inactive water customer accounts being placed with a collection agency)(Finance)

McClendon asked if this ordinance is for the deposit fee when establishing services or the increase in percentage fee once services are disconnected and unpaid. **Marlin** stated this ordinance addresses when a customer's account is turned over to collections for non-payment. The City is charged a fee by the collection agency. Raising the percentage from 15% to 20% will allow the City to get the fees back that are paid to the collection agency.

II. EXECUTIVE SESSION

Motion (Thomas/Knight): To adjourn the meeting into Executive Session. Voice vote: **adopted** 7-0. The meeting adjourned at 6:13 p.m.

Lynda L. Bushong, City Clerk

APPROVED:

Douglas J. Nicholls, Mayor