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 6:00 p.m., Wednesday, February 14, 2024. 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 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 6:00 p.m., el día Miercoles, 14 de Febrero del 2024. 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, Actuaria de la Ciudad

AGENDA
Regular Meeting
San Luis City Council
Council Chambers
1090 E. Union Street
San Luis, AZ 85349
February 14, 2024
6:00 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.

TENGA EN CUENTA QUE LOS MIEMBROS DEL CABILDO DE LA CIUDAD ASISTIRÁN EN PERSONA, TELÉFONO O COMUNICACIÓN POR VIDEO CONFERENCIA. LA ALCALDESA O ALCALDE INTERINO DE ESTA REUNIÓN PUEDE CAMBIAR EL ORDEN DE LOS TEMAS; SI ESTÁ AUTORIZADO POR LA LEY Y POR MAYORÍA DE VOTOS DE UN QUÓRUM DE MIEMBROS DEL CABILDO PRESENTES, SE LLEVARÁ A CABO UNA SESIÓN EJECUTIVA INMEDIATAMENTE DESPUÉS DE LA VOTACIÓN DE ACUERDO CON LOS ESTATUTOS DEL ESTADO DE ARIZONA A.R.S. § 38-431.03 (A) Y LA REUNIÓN SERÁ TEMPORALMENTE RECESADA MIENTRAS EL CABILDO DE LA CIUDAD SE RETIRE A UNA SESIÓN EJECUTIVA QUE NO ESTARÁ ABIERTA AL PÚBLICO.

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. INVOCATION

4. 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.

5. PROCLAMATIONS/PRESENTATION

5. A. Proclamation - SkillsUSA Week February 5-9, 2024

5. B. Proclamation - Career Technical Education Month February 2024

5. C. Presentation by San Luis High School on the highlights and success of the Career Technical Education Program. **(Nereida Lansman, San Luis High School CTE Instructional Leader)**

6. **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.

6. A. **MINUTES OF**

- January 10, 2024 Regular Council Meeting

6. B. **DISBURSEMENTS FROM 1/19/2024 TO 2/8/2024**

Total $1,591,395.14

(One Million, Five Hundred Ninety-One Thousand, Three Hundred Ninety-Five Dollars and Fourteen Cents)

7. **DISCUSSION AND POSSIBLE ACTION ITEMS:**

7. A. Discussion and possible action on any and all matters regarding Subdivision Case No. 2023-0598F - La Esperanza Estates Subdivision final plat; a request by Edais Engineering Inc., on behalf of Riedel Holdings LLC, property located between 6th Avenue and 8th Avenue, north of Bienestar Estates No. 5 and south of the East Main Canal in San Luis, Arizona. **(Jose A. Guzman, Director of Development Services)**

7. B. Discussion and possible action on any and all matters regarding Resolution No. 2303. A Resolution of the Mayor and City Council of the City of San Luis, Arizona, providing for a Call of Election for 2024 Primary, General, and South West Gas Corporation Franchise Elections, designating the election dates and purpose, designating the deadline and location for candidates to file Nomination Petitions and designating the deadline for voter registration. **(Sonia Cornelio, City Clerk)**

8. **SUMMARY OF CURRENT EVENTS**

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

9. **ADJOURNMENT**

PROCLAMATION

Regular City Council Meeting **5. A.**

Meeting Date: 02/14/2024

Title:

Proclamation - SkillsUSA Week February 5-9, 2024

Attachments

Proclamation

Proclamation

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

SKILLSUSA WEEK
February 5-9, 2024

WHEREAS, February 5-9, 2024, has been designated by the SkillsUSA National Association as SkillsUSA week; and

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

WHEREAS, career and technical education provides students with a school-to-careers connection and is the backhoe of a strong, well-educated workforce, which fosters productivity in business and industry and contributes to our leadership in the national and international marketplace; and

WHEREAS, career and technical education gives high school students experience in practical, meaningful applications of basic skills such as reading, writing and mathematics, thus improving the quality of their education, motivating at-risk students and giving all students leadership opportunities in their fields and their communities; and

WHEREAS, career and technical education offers individuals lifelong opportunities to learn new skills, which provide them with career choices and potential satisfaction; and

WHEREAS, the ever-increasing cooperative efforts of career and technical educators' business and industry stimulate the growth and vitality of our economy and that of the entire nation by preparing graduates for career fields forecast to experience the largest and fastest growth in the next decade;

WHEREAS, SkillsUSA – a national organization for students preparing for technical, skilled and service occupations in high schools and colleges/technical schools – helps its members become world-class workers and responsible Americans; and

WHEREAS, SkillsUSA is preparing more than 365,000 students annually to be high-performance workers.

NOW, THEREFORE, BE IT RESOLVED, that, I, Nieves Riedel, Mayor of the City of San Luis, Arizona, do hereby proclaim February 5-9, 2024, as **"SkillsUSA Week"**, in the City of San Luis and urge all citizens to acquaint themselves with the purposes and activities of SkillsUSA and to give help and encouragement to the members who are working hard to achieve the goals that will make them outstanding skilled workers in our communities.

DATED this **14th** day of **February 2024**.

_____
Nieves Riedel, Mayor

ATTEST:

_____
Sonia Cornelio, City Clerk

PROCLAMATION

Regular City Council Meeting **5. B.**

Meeting Date: 02/14/2024

Title:

Proclamation - Career Technical Education Month February 2024

Attachments

Proclamation

Proclamation

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

CAREER AND TECHNICAL EDUCATION MONTH
February 2024

WHEREAS, February 1-29, 2024, has been designated as Career and Technical Education Month by the Association for Career and Technical Education; and

WHEREAS, career and technical education offers students the opportunity to gain the academic, technical and employability skills necessary for true career readiness; and

WHEREAS, students in career and technical education programs participate in authentic, meaningful experiences that improve the quality of their education and increase their engagement and achievement; and

WHEREAS, career and technical education provides students with career exploration opportunities earlier in their educational experience, which enables them to make informed and beneficial decisions about their academic coursework and pursue established programs of study and career pathways; and

WHEREAS, leaders from business and industry nationwide report increasing challenges related to addressing the skills gap and connecting qualified professionals with available careers in critical and growing CTE-related fields, including healthcare, energy, advanced manufacturing, cybersecurity, and information technology; and

WHEREAS, career and technical education prepares students for these and other fulfilling careers by offering integrated programs of study that link secondary and post-secondary education and lead to the attainment of industry-recognized credentials; and

WHEREAS, career and technical education programs ensure that employers have access to a qualified and thriving workforce, ensuring America is a strong competitive economy.

[Intentionally left blank; signature page follows]

NOW, THEREFORE, BE IT RESOLVED, that, I, Nieves Riedel, Mayor of the City of San Luis, Arizona, do hereby proclaim February 2024, 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 to enhance their individual skills and productivity.

DATED this **24th** day of **February 2024**.

_____
Nieves Riedel, Mayor

ATTEST:

_____
Sonia Cornelio, City Clerk

PRESENTATION

Regular City Council Meeting **5. C.**

Meeting Date: 02/14/2024

Submitted By: Sonia Cornelio, City Clerk's Office

Presentation Topic/Summary:

Presentation by San Luis High School on the highlights and success of the Career Technical Education Program. **(Nereida Lansman, San Luis High School CTE Instructional Leader)**

Attachments

PP Presentation

CAREER AND TECHNICAL EDUCATION

PRESENTATION BY CTE LEADERS

CTE®
CAREER & TECHNICAL EDUCATION

Ana Duenas
CTE Leader
SLHS SkillsUSA Chapter President

Lizeth Ocano
CTE Leader
SLHS SkillsUSA Chapter Vice President

SLHS Career Technical Education Programs

Agriscience

Business Management

Construction

Culinary

Digital Photography

Early Childhood Education

Engineering

Welding

Film & TV

Medical Assistant

Emergency Medical Services

Law and Public Safety

Mental and Social Health Services

Sports Medicine

Stagecraft

WHAT IS CTE

-Career and Technical Education

-Are programs that prepares students for high-wage, high-demand careers.

-CTE covers many different fields, including health care, information technology, advanced manufacturing, hospitality and management and many more.

-CTE encompasses everything from classroom learning to certification programs to work-based learning opportunities outside the classroom.

CTE Benefits

-CTE helps guide students towards a career path, it helps them find their interest on what could be their possible work environments.

-CTE helps reduce the number of unemployed graduates, and the number of students who don't pursue any career after high school. Meaning that students once they graduate, can work while they are earning a degree to gain more experience.

SLHS CTE Program Highlights

AWC Dual Credit Enrollment

CTE Programs have dual credit opportunities with Arizona Western College.

Industry Certifications

CTE Programs offer various Industry Certifications to prepare students for the workforce or postsecondary advancement

CTE Program Enrollment

- SY23-24 CTE Enrollment 2094
- AG - 152
- Culinary-117
- Early Childhood Education-142
- Engineering - 124
- Law & Public Safety - 292
- Construction -140
- Welding-147
- Stagecraft-114
- Film & TV - 118
- Digital Photography-131
- Medical Assisting Services- 152
- EMS-93
- Sports Medicine Rehabilitation-103
- Mental & Social Services - 123
- Business Management-148

Welding

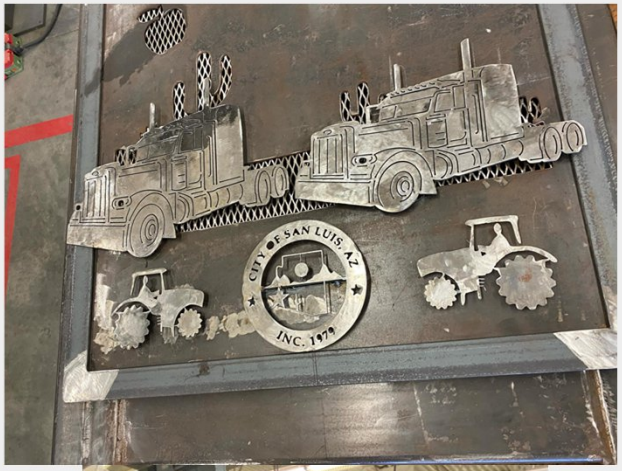
- Welding is a hands-on class where students learn the various skills that help achieve a future career in the welding vocation, along with earning skills such as leadership, communication, workplace, and teamwork.

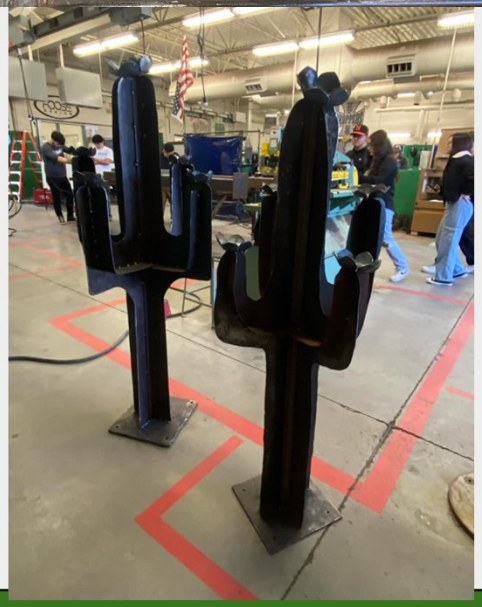
- In the class, students can work in teams to practice their welds, learn different processes, and create new projects.

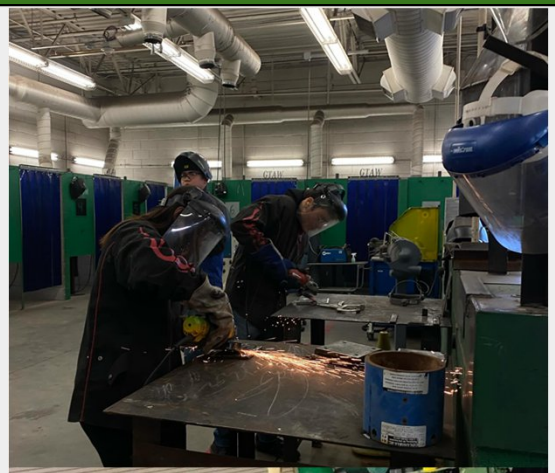
- Some certifications students can obtain are OSHA-10, OSHA-30, and the SMAW test, where students are tested on the strength of their welds from being bent and not cracked, which defines their certification.

- Students can attend many SkillsUSA conferences. They also get to compete in categories such as Welding Sculpture, Welding Fabrication, and Welding Individuals

- A current project that students at SLHS are working on is building a railing for a staircase for the City of San Luis. Also, they are building a sign for the San Luis Industrial Park.


CITY OF SAN LUIS, AZ
INC. 1978





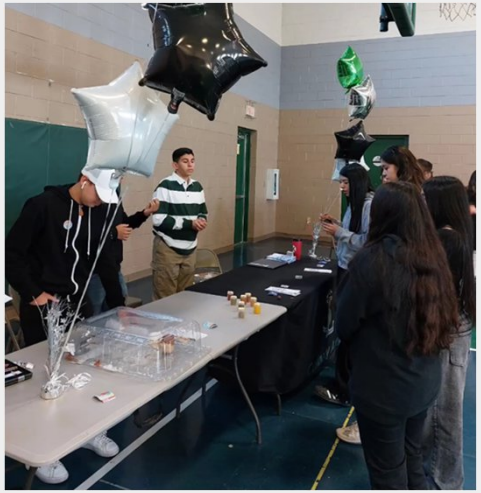
Culinary Arts

- Culinary Art is a program where students learn how to make different foods from different cultures from scratch. Students are taught about safety in the preparation of food for customers.

- Level 1 culinary arts students obtain their OSHA-10 certification. Level 2 and 3 students obtain ServSafe Food Protection Manager Certification, also known as the Food Handlers Card.

- In level 1, students learn all about food safety. Students also learn from the types of knife cuts and the cutting board colors. Level 2 students learn about the preparation of food and help local businesses.

- Culinary arts is part of the FCCLA student organization. Students get to attend leadership conferences. They also get to compete at regional and state competitions.



FCCLA
Leaders of America
FCCLA
ARIZONA
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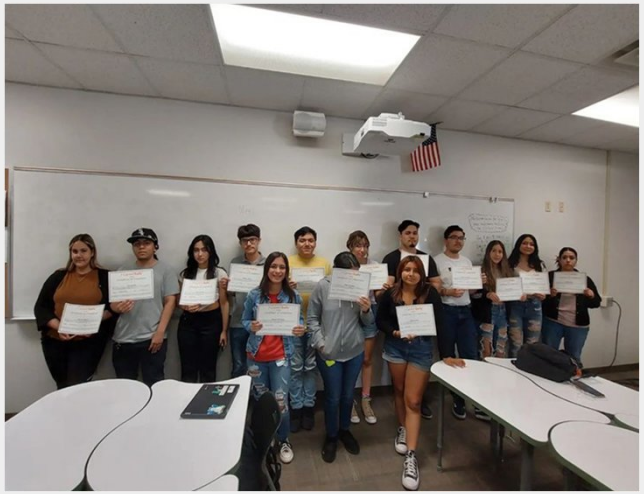
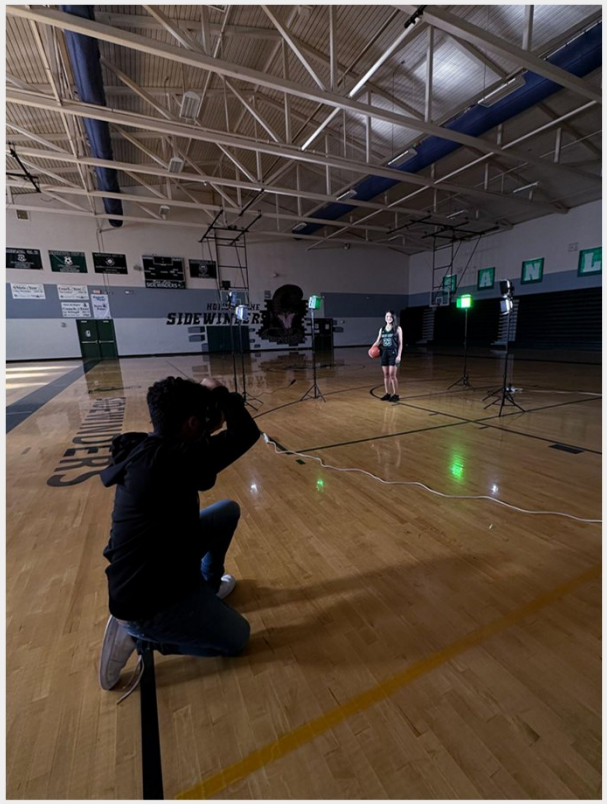
Leaders of America
ARIZONA



Digital Photography



-In Level 1 of this class, they start by learning the basics of a camera alongside the history of photography.

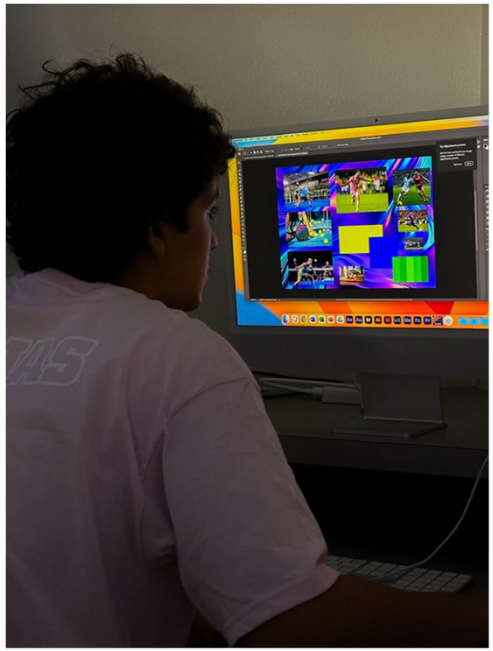
-After this, they would start with hands-on experience with smaller cameras. They were making their way up into various equipment. Photography students begin to learn the basics of Photoshop.

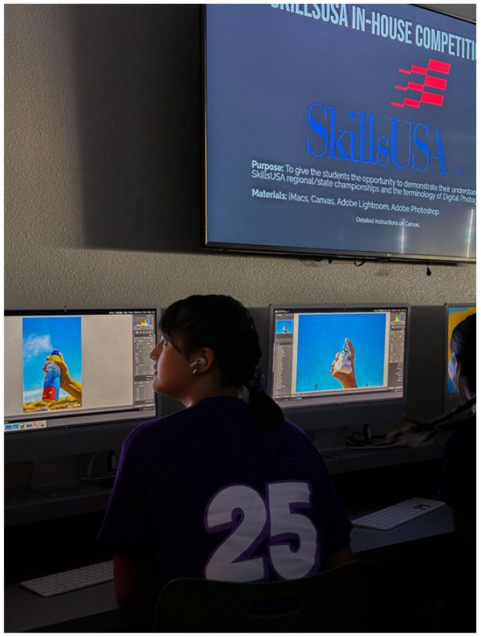
-Once in Level 2, they can obtain their Adobe Certification and their TSA certification, allowing them to test their industry knowledge against industry standards.

-In both levels 1&2, they can compete in regionals and state.

Photography

Students working in photography as well as one of the students work.





Early Childhood & SLHS Preschool

-Early childhood has 3 different class levels.

-Level one is where students learn about pregnancy and birthing stages. Along with taking a pregnancy-stimulating stomach and a baby. Students can obtain their CPR certification.

-Continuing to level 2 Food Handlers is another certification you may obtain. At this level, your students take the TSA, which allows them to showcase their industrial skills.

- In level 3, students can start working in the preschool with the preschool students.

-The preschool just got licensed in order to accept students from the community as well.

Our Experiences

The last four years in CTE have taught me various skills that will help me be career-ready. It has also helped me with my leadership skills with the different trainings I have obtained with this organization. But most of all, I will always cherish the different places and people I've met. CTE will help students prepare for the workforce and find themselves and what they want to do. Whether you joined CTE to figure out what you want to do or to learn more about being a leader, this program can help make a path for yourself.

-Ana Duenas

Our Experiences

I've had an incredible three-year experience with CTE, where I've developed many professional skills that will be useful for my career development. With CTE, I have traveled to places like Washington and Atlanta. The bonds formed and memories created during this time are something I'll treasure for years. CTE is vital for students, not just for personal growth but also in shaping future career goals. Through my journey in CTE, I've found different passions and hobbies.

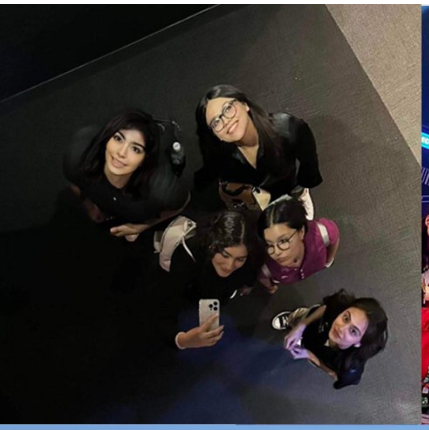
-Lizeth Ocano

hosa
EDUCATORS RISING

discoverycenter
SkillsUSA

SkillsUSA
ARIZONA

ATIONAL
MAN AWARD



OUR TIME IS NOW
2023-2033
OUR TIME IS NOW • ATLANTA • OPENING SESSION SPONSORED BY SNAP-ON AND TOYOTA

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SKILLS
GAP
SkillsUSA

The Original
SINCE 1971
CUP NOODLES
The Original
SINCE 1971
The Original
SINCE 1971

SkillsUSA
NATIONAL LEADERSHIP & SKILLS CONFERENCE

Funding for CTE

Thanks to the state and federal funding, CTE programs and SLHS CTE students would not have had these opportunities, such as earning certifications, equipment that meets industry standards, and leadership trainings. This is why we need your support and advocacy for Education funding and CTE.

We invite you to visit the SLHS campus and our CTE programs to learn about all the opportunities our students receive.

Thank You

SLHS CTE Leaders & Ambassadors

Nereida Lansman
SLHS CTE Instructional Leader
nlansman@yumaunion.org
(928) 502-6077

CTE®
CAREER & TECHNICAL EDUCATION

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **6. A.**

Meeting Date: 02/14/2024

Summary

MINUTES OF

- January 10, 2024 Regular Council Meeting

Attachments

1/10/2024 RCM

M I N U T E S
Regular Council Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
January 10, 2024
6:00 p.m.

1. CALL TO ORDER/ROLL CALL

Mayor Nieves Riedel called the Regular City Council meeting to order at approximately 6:00 p.m.

PRESENT:
Mayor Nieves Riedel
Vice Mayor Gloria Torres
Council Member Luis E. Cabrera
Council Member Maria Cecilia Cruz
Council Member Tadeo Azael De La Hoya
Council Member Matias Rosales
Council Member Javier Vargas

OTHERS PRESENT:
Jenny Torres, Acting City Manager
Kay Macuil, City Attorney
Sonia Cornelio, City Clerk
Adela Cortez, Director of Human Resources
Alan Guevara, Police Lieutenant
Antonio Maldonado, Video Production Specialist
Armando Esparza, Director of Economic Development
Derek Dueñas, Information Technology Manager
Domingo Sosa, Graphics and Media Specialist
Emmanuel Botello, Police Lieutenant
Eulogio Vera, Director of Public Works
Francia Alonso, Public Information Officer
Jorge Perez, Assistant Director of Public Works
Jose Guzman, Director of Development Services
Juan Tejeda, Associate Planner
Lizette Varela, Acting Director of Parks & Recreation
Manuel Hernandez, Assistant Director of Public Works
Marco Santana, Police Lieutenant
Maria Sabori, Risk Manager
Miguel Ramirez, Finance Accounting Manager
Nigel Reynoso, Acting Chief of Police
Olivia Jenkins, Operations Coordinator
Roula Encinas, Finance Operations Manager
Ruben Lopez, Information Technology Technician
Xochitl Lopez, Administrative Coordinator
Albert De Leon, Resident

Cesar Neyoy, Reporter
Christian Cuevas, Simultaneous Translator
Crystal Mendoza, Director of the Small Business Development Center at Arizona Western College
Kimberly Kahl, Executive Director to the Yuma County Chamber of Commerce
Lucy Lopez, Reporter
Mark Concha, Resident

2. PLEDGE OF ALLEGIANCE

Council Member Tadeo Azael De La Hoya led the Pledge of Allegiance.

3. INVOCATION

Pastor Helia Martinez – Templo Cristiano Vino Nuevo, led the invocation.

4. CALL TO THE PUBLIC

Mr. James Allen Jr., 1549 E. Babbit Lane, San Luis, AZ, stated that on his street there is a problem with speeding at all given times of the day. The drivers treat the street as though it is a drag race and asked the Mayor and City Council to consider placing speed bumps in that area to make the area safer for children and residents of that zone. He indicated that he served over 21 years in the United States Navy and he got a little bit disturbed approximately one (1) week ago due to a notice he saw. The last time he attended a Council meeting, there was a different Vice Mayor. In doing things decent, in order and accordance with the United States law, even the laws of voting and things of that nature. One cannot and is not allowed to even serve if one has an impropriety in ones background. He wants to make sure he is correct on this, and if it is cleared in appointing someone as the Vice Mayor, then he does not have a problem. But he has a problem if the person elected to be the Vice Mayor and she has a history of ballot harvesting and went through the judiciary system; he'd like to find out if it was expunged, but if it was not…he is working towards becoming a Council Member and he himself would not allow such as to go on if he was a Council Member. If it was expunged then let him know, if it is not, then they need to find out why are they where they are right now.

5. PROCLAMATION/PRESENTATIONS

5. A. Proclamation - National Human Trafficking Awareness and Prevention Month January 2024

Ms. Sonia Cornelio, City Clerk, read the proclamation by title only.

Council Member Maria Cecilia Cruz mentioned that the statistics are that from 600,000 to 800,000 are trafficked across international borders every year. 80% of the victims are women and 50% of the victims are under the age of 16. This produces $32 billion globally in the human trafficking industry. She thanked Mayor Nieves Riedel for the proclamation.

5. B. Presentation on the Mid-Year Report Fiscal Year 2023 Economic Impact Accomplishments by Small Business Development Center at Arizona Western College. (Crystal Mendoza, Director of the Small Business Development Center at Arizona Western College)

Ms. Crystal Mendoza, Director of the Small Business Development Center at Arizona Western College, provided a brief presentation on the Federal Fiscal Year 2023 Economic Development Impact Accomplishments within Yuma and La Paz Counties as well as looking forward to what their 2024 is going to look like.

The PowerPoint presentation is included with the Agenda packet filed at the City Clerk's Office.

5. C. Presentation of the 2024 State Legislative agenda and priorities for the City of San Luis. (Jesus Armando Esparza, Director of Economic Development)

Mr. Jesus Armando Esparza, Director of Economic Development, gave a quick informative presentation on the legislative outlook for the 2024 Legislative Session.

The PowerPoint presentation is included with the Agenda packet filed at the City Clerk's Office.

5. D. Presentation of Yuma County Chamber of Commerce's Member of the Month (December 2023) Recognition for the City of San Luis. (Jesus Armando Esparza, Director of Economic Development)

Mr. Jesus Armando Esparza, Director of Economic Development, introduced Ms. Kimberly Kahl, Executive Director to the Yuma County Chamber of Commerce.

Ms. Kahl stated that every month the Chamber of Commerce recognizes an organization that is a member of the Chamber that has worked closely with the Chamber to further their business promotion and initiatives. She presented the City of San Luis with the recognition award. She added that they just did their own stats for 2023 and businesses that were members of the Chamber were included in 1.6 million searches on their website and that led to approximately 6,000 of their business websites being visited and creating customers with those businesses.

6. CONSENT AGENDA

6. A. MINUTES OF
- Special Council meeting held November 21, 2023
- Regular Council meeting held December 13, 2023

6. B. DISBURSEMENTS FROM NOVEMBER 30, 2023 TO DECEMBER 29, 2023
Total $3,313,633.44
(Three Million, Three Hundred Thirteen Thousand, Six Hundred Thirty-Three Dollars and Forty-Four Cents)

MOTION: Vice Mayor Gloria Torres/Council Member Javier Vargas to approve the Consent Agenda as presented. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Gloria Torres	Aye
Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Javier Vargas	Aye

7. DISCUSSION AND POSSIBLE ACTION ITEMS:

7. A. Discussion and possible action on any and all matters regarding the transfer of funds for building maintenance for the San Luis Police Department. (Nigel Reynoso, Acting Chief of Police)

Mr. Nigel Reynoso, Acting Chief of Police, requested authorization to transfer funds originally utilized for the purchase of three (3) motorcycles, which is left over money in the amount of $17,100.00. These funds will be used to remodel the area currently being used by Amberly's Place, to provide better service to internal and external customers as well as to victims of domestic violence with privacy and confidentiality.

MOTION: Council Member Javier Vargas/Council Member Maria Cecilia Cruz to approve the transfer of funds in the amout of $17,100.00 from Account 255-021-90050.228 to Account 100-999-89000 as presented to proceed with the building maintenance improvements at the Police Department. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Gloria Torres	Aye
Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Javier Vargas	Aye

7. B. Discussion and possible action on any and all matters regarding a contract with PACE Advance Water Engineering to provide professional engineering services for the SCADA (Supervisory Control & Data Acquisition) assessment of the Water and Wastewater systems. (Manuel Hernandez, Assistant Director of Public Works)

Mr. Manuel Hernandez, Assistant Direct of Public Works, stated this is for a contract to PACE Advanced Engineering for a supervisory control and data acquisition (SCADA) evaluation of the city's water and wastewater systems. This is the industry standard for water and wastewater facilities which allows operators to remotely monitor, analyze and make changes to their processes. The Public Works Department has been working with PACE Advanced Engineering since 2020 and they have completed full SCADA projects for the Cities of Winslow, Show Low, Goodyear and Somerton.

MOTION: Council Member Luis E. Cabrera/Council Member Maria Cecilia Cruz to approve the Professional Services Contract with PACE Advanced Water Engineering in the amount of $46,150.00, as presented. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Gloria Torres	Aye
Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Javier Vargas	Aye

7. C. Discussion and possible action on any and all matters regarding Resolution No. 2299. A Resolution of the Mayor and Council of the City of San Luis, Arizona, adopting an Intergovernmental Agreement with the Arizona Department of Transportation for the construction of the US 95 raised median utilizing federal funds; repealing any conflicting provisions; and providing for severability. (Eulogio Vera, Director of Public Works).

Mr. Eulogio Vera, Director of Public Works, indicated that the Public Works Department wishes to enter into an Intergovernmental Agreement (IGA) with the Arizona Department of Transportation (ADOT) for an Highway Safety Improvement Program (HSIP) project and funding. Staff is constantly checking for funding for city projects through Yuma Metropolitan Planning Organization (YMPO). Unfortunately, this program allow projects to qualify if there are fatalities or serious injuries. In this case, for Highway 95 north of County 22nd Street, at the time of the application there had been two (2) fatalities. This project will prevent people entering Highway 95 except at the main intersections. The plan is to provide a raised median between County 20 ½ Street through County 22nd Street. The IGA will allow ADOT to administer the project through the design and construction phase.
The funding amount is just over $2.1 million for design and construction. The total project cost is estimated above $2.2 million and approximately $130,000.00 (5.7%) city contribution towards the project.

Council Member Maria Cecilia Cruz commented that it is so important to prevent further fatalities and accidents and thanked Mr. Vera and his staff.

MOTION: Council Member Tadeo Azael De La Hoya/Council Member Javier Vargas to approve and adopt Resolution No. 2299. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Gloria Torres	Aye
Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Javier Vargas	Aye

7. D. Discussion and possible action on any and all matters regarding Resolution No. 2300. A Resolution of the Mayor and City Council of the City of San Luis, Arizona, approving an Intergovernmental Agreement with the Arizona Department of Homeland Security to participate in the Statewide Cyber Readiness Program; repealing conflicting provisions; and providing for severability. (Derek Dueñas, I.T. Manager)

Mr. Derek Dueñas, I.T. Manager, stated that the agreement consists of free cyber security services for elegible government entities. The services provided are hosted online and are overseen by the Arizona Department of Homeland Security. The services have a positive impact on the the city's cyber security posture without impacting the operational budget.

MOTION: Council Member Matias Rosales/Council Member Maria Cecilia Cruz to approve and adopt Resolution No. 2300. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Gloria Torres	Aye
Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Javier Vargas	Aye

7. E. Discussion and possible action on any and all matters regarding Resolution No. 2301. 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 Native American Heritage Day holiday observance the day after Thanksgiving; repealing conflicting provisions; and providing for severability. (Jenny Torres, Acting City Manager)

Ms. Jenny Torres, Acting City Manager, said this resolution corrects the resolution originally approving the fourth Friday of the month or the third Friday of the month as indicated for year 2024. The correction states that it will be the day following Thanksgiving.

MOTION: Vice Mayor Gloria Torres/Council Member Luis E. Cabrera to approve and adopt Resolution No. 2301. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Gloria Torres	Aye
Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Javier Vargas	Aye

7. F. Discussion and possible action on any and all matters regarding Order No. 2024-01. An order of the Mayor and City Council of the City of San Luis, Arizona, opting for disbursements of all present and future settlement funds from Yuma County from settlement money in the case titled, In re National Prescription Opiate Litigation: repealing conflicting provisions; and providing for severability. (Kay Marion Macuil, City Attorney)

Ms. Kay Macuil, City Attorney, explained that this litigation is equivalent of a class action for governments, a multi-jurisdictional action. Settlement money is now coming through from some of the pharmaceutical distribution and companies that are involved in this litigation to mitigate the damages that have caused to the cities, counties and states around the country due to the opioid crisis.

Money is coming first from the central litigation in Ohio, to the State of Arizona, the Attorney General's Office submits it to Yuma County for the City of San Luis. Some of those funds have already come to Yuma County, not all the settlement money has come through yet, as the litigation is still continuing. The question is now whether to leave the money with the county, which is approximately $200,000.00 that will get over 18 years or have the money come to the city. The county has not come up with a plan for the money, their only plan is to put it with their Public Health Department. They do not know exactly how much money it will be. Staff has talked to the Chief of Police and Fire Chief to expand the city's education programs with the money.
Mayor Nieves Riedel commented that of course the city wants the money.

Mr. James Allen Jr., resident, asked if those particular funds Ms. Macuil is mentioning, are those going to also go out to those families that had deaths of family members and they had to incur cause of burial and different things like that or is this totally a different matter?

Mayor Nieves Riedel asked Mr. Allen Jr. to schedule a meeting with Ms. Macuil for clarification.

MOTION: Council Member Matias Rosales/Council Member Tadeo Azael De La Hoya to adopt and approve Order No. 2024-01. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Gloria Torres	Aye
Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Javier Vargas	Aye

7. G. Discussion and possible action on any and all matters regarding adopting a Notice of Intention to adopt new and amend Permits and Application Fees for Development Services and Public Works Departments. (Jose A. Guzman, Director of Development Services and Eulogio Vera, Director of Public Works)

Jose Guzman, Director of Development Services, stated that this item is for the adoption of a Notice of Intent to begin the process for updating and implementing new fees for the permits and applications for the Departments of Development Services and Public Works. These fees were updated in 2012 for Planning & Zoning. The Notice was posted on the city's website for 60 days and a Public Hearing will be held on March 13, 2024.

Council Member Tadeo Azael De La Hoya asked if the new fees cover the administrative cost for processing these permits?

Mr. Guzman responded that was the goal, that is why they are proposing those fees, they went through every process and took in consideration staff's time and all involved.

MOTION: Council Member Matias Rosales/Council Member Tadeo Azael De La Hoya to approve the Notice of Intent as presented. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Gloria Torres	Aye
Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Javier Vargas	Aye

7. H. Discussion and possible action on any and all matters regarding the TischlerBise Proposal for Development Fee Study under A.R.S. §9-463.05. (Jose A. Guzman, Director of Development Services)

Mr. Jose Guzman, Director of Development Services, stated that state law requires the city to update the impact fees every five (5) years. The next update for the city is due by the end of 2024. Staff received a proposal from the consultant that did the 2014 and 2019 study. Since the consultant is familiar with the City of San Luis, staff recommends approval of the proposal totalling $74,720.00. Since the process overlaps two (2) fiscal years, staff is requesting the budget transfer of $56,040.00 from the Building Safety Account to cover the fees for this fiscal year and staff will budget the remaining balance for next fical year.

Council Member Tadeo Azael De La Hoya commented that in 2014 and 2019, there was language included that from TischlerBise that the city was going to be collecting money to pay for the updates every five (5) years and asked if that was done?

Mr. Guzman replied that the language was included in 2014 and 2019 and intend to include on the next update.

MOTION: Council Member Matias Rosales/Council Member Tadeo Azael De La Hoya to approve the proposal of TischlerBise for a Development Fee Study in the amount of $74,720.00 and approve the budget transfer as presented. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Gloria Torres	Aye
Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Javier Vargas	Aye

8. BOARD OF ADJUSTMENT

MOTION: Council Member Tadeo Azael De La Hoya/Council Member Luis Cabrera to adjourn as City Council and convene as Board of Adjustment. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Gloria Torres	Aye
Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Javier Vargas	Aye

8. A. Public Hearing followed by discussion and possible action on any and all matters regarding Variance Case No. 2023-0632. A request by Rafael Sanchez Jr and Ana Sanchez, owners, for a Variance from the City of San Luis Zoning Ordinance Section 18.70.100 (A) to increase the permitted wall height within the required front yard setback on the property located at 1960 E. Lopez Street in San Luis, Arizona. (Jose A. Guzman, Director of Planning & Zoning)

A. Open Public Hearing

MOTION: Council Member Tadeo Azael De La Hoya/Council Member Luis E. Cabrera to open the Public Hearing. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Gloria Torres	Aye
Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Javier Vargas	Aye

1. Presentation by staff and/or applicant

Mr. Jose Guzman, Director of Development Services, explained that in 2021 two (2) lots were tied with the house facing Lopez Street and the back facing Stevens Street. When the lot tie was recorded, staff included language on the plat that the back setback will be treated as the front setback due to safety concerns and visibility. The previous owner sold the property and the new owners added height to the fence.

Once the code enforcement process began, the applicant submitted the application for this variance, however this application does not meet any of the criteria that is required by state to approve a variance. There are no special circumstances or conditions on the request and the situation is self-imposed; it can be addressed by reducing the wall height or complying with the required front setbacks. Enforcing the regulations will not deprive the owner from any property rights that are enjoyed by the owners in that area. Granting this variance will constitute a special privilege that is inconsistent with what is permitted in the area and it can potentially cause an accident, since the reason for the height limitation is the visibility of vehicles and pedestrians on the front setback. Staff is recommending that the application be denied since it does not meet the required criteria.

Mr. Rafael Sanchez, owner, stated that they understand that this is a self-imposed problem, but it was done for the safety of their children. He added that they understand they did not do their research but their biggest concern is that an animal can jump the fence into their back yard. He presented a very unique situation due to them having a front setback, which is the rear of their house. He asked if there is a possibility of keeping the fence or keep it for a certain amount of time until their children are a bit older, or be allowed to put some time of metal on top of the fence for the hindrance of the view? Mr. Sanchez also mentioned that on the opposite side, there is a cutout allowing for when somebody is backing out to be able to see the pedestrians and can work out something with the Planning & Zoning Department.

Council Member Matias Rosales asked if placing a plexi-glass to see through, be allowed?

Mr. Guzman responded that something like that will set up precedence and will be a safety concern. He understands the owners' concern but it can be addressed by going back 20 feet into the setback and allow the 6 feet fence as it will not compromise the safety of the residents. The issue was found out due to code enforcement.

2. Call to the public on this item

There were no comments from the public on this item.

B. Close Public Hearing

MOTION: Council Member Tadeo Azael De La Hoya/Council Member Javier Vargas to close the Public Hearing. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Gloria Torres	Aye
Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Javier Vargas	Aye

C. Action on Variance Case No. 2023-0632

MOTION: Council Member Tadeo Azael De La Hoya/Council Member Javier Vargas to deny Variance Case No. 2023-0632, because the application does not meet the criteria for a variance. Motion passed with six (6) ayes and one (1) nay vote by Council Member Luis E. Cabrera.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Gloria Torres	Aye
Council Member Luis E. Cabrera	Nay
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Javier Vargas	Aye

9. CITY COUNCIL
Vote to Adjourn as Board of Adjustment and Convene as City Council

MOTION: Council Member Tadeo Azael De La Hoya/Council Member Javier Vargas to adjourn as Board of Adjustment and convene as City Council. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Gloria Torres	Aye
Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Javier Vargas	Aye

10. SUMMARY OF CURRENT EVENTS

Council Member Matias Rosales reported he attended the Legislative and Senate Opening Session 56 and had an opportunity to listen to the Governor State of the State Address and also on January 9, 2024 it was the Realtor Day at the Capital for an opening session. It was a good attended event and noticed a lot of Yuma County people present at the opening day of the session.

11. EXECUTIVE SESSION
Vote to hold an Executive Session pursuant to A.R.S. § 38-431.03.A.1.

11. 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, and consultation with the attorney or attorneys of the city regarding the same. (Jenny Torres, Acting City Manager and Kay Marion Macuil, City Attorney)

MOTION: Council Member Tadeo Azael De La Hoya/Council Member Luis E. Cabrera to go into Executive Session at approximately 7:01 p.m. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Gloria Torres	Aye
Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Javier Vargas	Aye

12. MOTION TO GO BACK INTO REGULAR SESSION
MOTION: Council Member Luis E. Cabrera/Council Member Tadeo Azael De La Hoya to back into Regular Session at approximately 7:19 p.m. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Gloria Torres	Aye
Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Javier Vargas	Aye

13. DISCUSSION AND POSSIBLE ACTION ITEM:

13. A. Discussion and possible action on any and all matters regarding the appointment of a Chief of Police. (Jenny Torres, Acting City Manager)

Ms. Jenny Torres, Acting City Manager, stated that staff provided the names of the candidates that went through the interview process in hopes that the Mayor and City Council are able to make a selection.

MOTION: Council Member Tadeo Azael De La Hoya/Council Member Luis E. Cabrera to appoint Nigel Reynoso as Chief of Police and direct staff to negotiate a contract and bring back to the City Council for approval. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Gloria Torres	Aye
Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Javier Vargas	Aye

Mr. Nigel Reynoso, Chief of Police, thanked the Mayor and City Council for the opportunity adding that he is grateful to God and the city for allowing him to continue to work with the department for the agency and knows he counts with a good team.

14. ADJOURNMENT

MOTION: Council Member Luis E. Cabrera/Council Member Tadeo Azael De La Hoya to adjourn the Regular Council meeting at approximately 7:22 p.m. Motion passed unanimously.

The vote was as follows:

Mayor Nieves Riedel	Aye
Vice Mayor Gloria Torres	Aye
Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Matias Rosales	Aye
Council Member Javier Vargas	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 Regular City Council meeting of the City Council of the City of San Luis, Arizona, held on January 10, 2024. 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

Regular City Council Meeting **6. B.**

Meeting Date: 02/14/2024

Summary

DISBURSEMENTS FROM 1/19/2024 TO 2/8/2024
Total $1,591,395.14
(One Million, Five Hundred Ninety-One Thousand, Three Hundred Ninety-Five Dollars and Fourteen Cents)

Attachments

Disbursements

City of San Luis
Finance Department

COUNCIL MEETING FEBRUARY 24, 2024
Disbursement Report from 01/19/2024 TO 02/08/2024

Bank Accounts	Check Date	Amount	Schedule
Accounts Payable Check Account	01/19/2024	$ 162,317.00	Schedule A
Accounts Payable Check Account	01/26/2024	$ 649,654.20	Schedule B
Payroll Check Account	02/01/2024	$ 472,965.06	Schedule C
Accounts Payable Check Account	02/05/2024	$ 306,458.88	Schedule D

Total Disbursements: $ 1,591,395.14

Please contact Ms. Roula Encinas or Mr. Miguel Ramirez prior to the meeting if additional information is needed.

Prepared by Karla Plascencia: _____

Verified by Finance: Miguel Ramirez

For Council approval on: _____

Mayor: _____

Council: _____

_____

_____

_____

_____

_____

RECEIVED
2024 FEB -8 P 4: 38
CITY OF SAN LUIS
OFFICE OF THE CITY CLERK

• P.O. Box 7740 • 1090 East Union Street • San Luis, AZ 85349 • Ph (928) 341-8520 • Fax (928) 341-8549 •

City of San Luis

Payment Register

From Payment Date: 1/15/2024 - To Payment Date: 1/19/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
Check									
107961	01/16/2024	Reconciled		01/31/2024	Accounts Payable	BOBBY'S TERRITORIAL H-D	$100,209.36	$100,209.36	$0.00
107962	01/19/2024	Reconciled		01/31/2024	Accounts Payable	AIRGAS USA LLC	$4,916.27	$4,916.27	$0.00
107963	01/19/2024	Reconciled		01/31/2024	Accounts Payable	AT&T MOBILITY LLC	$1,138.59	$1,138.59	$0.00
107964	01/19/2024	Reconciled		01/31/2024	Accounts Payable	AUTOZONE STORES, INC	$3,166.60	$3,166.60	$0.00
107965	01/19/2024	Open			Accounts Payable	BORDER TRADE ALLIANCE	$10,000.00		
107966	01/19/2024	Reconciled		01/31/2024	Accounts Payable	CENTURYLINK	$314.69	$314.69	$0.00
107967	01/19/2024	Reconciled		01/31/2024	Accounts Payable	COMITE DE BIENESTAR INC	$2,500.00	$2,500.00	$0.00
107968	01/19/2024	Reconciled		01/31/2024	Accounts Payable	FERTIZONA-YUMA L.L.C.	$9,027.83	$9,027.83	$0.00
107969	01/19/2024	Reconciled		01/31/2024	Accounts Payable	GARCIA, JESUS	$96.00	$96.00	$0.00
107970	01/19/2024	Reconciled		01/31/2024	Accounts Payable	IMPERIAL PIPE AND STEEL SUPPLY	$5,925.37	$5,925.37	$0.00
107971	01/19/2024	Reconciled		01/31/2024	Accounts Payable	JAY'S ELECTRIK LLC	$1,777.44	$1,777.44	$0.00
107972	01/19/2024	Reconciled		01/31/2024	Accounts Payable	LOOMIS	$1,628.65	$1,628.65	$0.00
107973	01/19/2024	Reconciled		01/31/2024	Accounts Payable	MUELA, CARLOS	$406.00	$406.00	$0.00
107974	01/19/2024	Reconciled		01/31/2024	Accounts Payable	O'REILLY AUTO PARTS	$470.95	$470.95	$0.00
107975	01/19/2024	Reconciled		01/31/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY	$75.00	$75.00	$0.00
107976	01/19/2024	Reconciled		01/31/2024	Accounts Payable	PULIDO INIGUEZ, ALAN FRANCISCO	$72.00	$72.00	$0.00
107977	01/19/2024	Reconciled		01/31/2024	Accounts Payable	QUINONEZ, FRANCISCO	$90.00	$90.00	$0.00
107978	01/19/2024	Reconciled		01/31/2024	Accounts Payable	RAMIREZ, FELIPE	$84.00	$84.00	$0.00
107979	01/19/2024	Reconciled		01/31/2024	Accounts Payable	RUSH TRUCK CENTER	$828.04	$828.04	$0.00
107980	01/19/2024	Open			Accounts Payable	TOM PONTON INDUSTRIES, INC.	$1,280.00		
107981	01/19/2024	Reconciled		01/31/2024	Accounts Payable	W.W.GRAINGER, INC	$2,162.51	$2,162.51	$0.00
107982	01/19/2024	Reconciled		01/31/2024	Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.	$214.34	$214.34	$0.00
107983	01/19/2024	Reconciled		01/31/2024	Accounts Payable	XEROX CORPORATION	$932.11	$932.11	$0.00
107984	01/19/2024	Reconciled		01/31/2024	Accounts Payable	YUMA WINLECTRIC CO.	$524.23	$524.23	$0.00
107985	01/19/2024	Reconciled		01/31/2024	Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT	$346.15	$346.15	$0.00
107986	01/19/2024	Open			Accounts Payable	FOP/ALC	$390.00		
107987	01/19/2024	Reconciled		01/31/2024	Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC	$360.00	$360.00	$0.00
107988	01/19/2024	Reconciled		01/31/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	$3,244.60	$3,244.60	$0.00
107989	01/19/2024	Reconciled		01/31/2024	Accounts Payable	UNITED WAY OF YUMA COUNTY INC.	$14.00	$14.00	$0.00
107990	01/19/2024	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS ASSOC	$130.50		
107991	01/19/2024	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS-IAFF	$1,410.00		
107992	01/19/2024	Reconciled		01/31/2024	Accounts Payable	ALONSO, FRANCIA	$209.00	$209.00	$0.00
107993	01/19/2024	Reconciled		01/31/2024	Accounts Payable	ARCOS, HUMBERTO	$138.00	$138.00	$0.00
107994	01/19/2024	Reconciled		01/31/2024	Accounts Payable	CENTURYLINK	$102.44	$102.44	$0.00
107995	01/19/2024	Reconciled		01/31/2024	Accounts Payable	CENTURYLINK	$5,826.18	$5,826.18	$0.00
107996	01/19/2024	Reconciled		01/31/2024	Accounts Payable	COMITE DE BIENESTAR INC	$167.15	$167.15	$0.00
107997	01/19/2024	Open			Accounts Payable	DE LEON, JESUS	$260.00		
107998	01/19/2024	Reconciled		01/31/2024	Accounts Payable	GAITAN, CESAR	$327.00	$327.00	$0.00
107999	01/19/2024	Open			Accounts Payable	GUEVARA, ALAN	$239.00		

Schedule A

City of San Luis

Payment Register

From Payment Date: 1/15/2024 - To Payment Date: 1/19/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
108000	01/19/2024	Reconciled		01/31/2024	Accounts Payable	LARA, PAULINO	$327.00	$327.00	$0.00
108001	01/19/2024	Reconciled		01/31/2024	Accounts Payable	LOPEZ ARMENTA, JOSE, MARTIN	$48.00	$48.00	$0.00
108002	01/19/2024	Reconciled		01/31/2024	Accounts Payable	NUNO, JAVIER	$260.00	$260.00	$0.00
108003	01/19/2024	Reconciled		01/31/2024	Accounts Payable	REYNOSO, NIGEL	$239.00	$239.00	$0.00
108004	01/19/2024	Reconciled		01/31/2024	Accounts Payable	RUIZ, OSCAR	$239.00	$239.00	$0.00
108005	01/19/2024	Reconciled		01/31/2024	Accounts Payable	VALENZUELA, MIGUEL	$200.00	$200.00	$0.00
Type Check Totals:					45 Transactions		$162,317.00	$148,607.50	$0.00

1BYPAYABLE - 1st BY Accounts Payable Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	7	$13,709.50	$0.00
	Reconciled	38	$148,607.50	$148,607.50
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	45	$162,317.00	$148,607.50

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	7	$13,709.50	$0.00
	Reconciled	38	$148,607.50	$148,607.50
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	45	$162,317.00	$148,607.50

Grand Totals:

Checks	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
	Open	**7**	**$13,709.50**	**$0.00**
	Reconciled	**38**	**$148,607.50**	**$148,607.50**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**45**	**$162,317.00**	**$148,607.50**

All	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
	Open	**7**	**$13,709.50**	**$0.00**
	Reconciled	**38**	**$148,607.50**	**$148,607.50**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**45**	**$162,317.00**	**$148,607.50**

Karla Plascencia

Digitally signed by: Karla Plascencia
DN: CN = Karla Plascencia email = kplascencia@sanluisaz.gov C = US O = City of San Luis OU = Finance
Date: 2024.02.08 16:29:41 -07'00'

City of San Luis

Payment Register

From Payment Date: 1/22/2024 - To Payment Date: 1/26/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
Check									
108006	01/24/2024	Reconciled		01/31/2024	Accounts Payable	DE LA HOYA, TADEO	$103.00	$103.00	$0.00
108007	01/25/2024	Reconciled		01/31/2024	Accounts Payable	EVANS CUSTOM CONCRETE LLC	$159,922.71	$159,922.71	$0.00
108008	01/25/2024	Open			Accounts Payable	GEOTECHNICAL TESTING SERVICES INC	$9,540.00		
108009	01/26/2024	Open			Accounts Payable	ARIZONA DEPT OF ECONOMIC SECUR	$1,015.86		
108010	01/26/2024	Open			Accounts Payable	24K ENGRAVING AND AWARDS LLC	$449.91		
108011	01/26/2024	Open			Accounts Payable	ADVANCED TRAFFIC PRODUCTS, INC	$8,082.00		
108012	01/26/2024	Open			Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES	$270.00		
108013	01/26/2024	Open			Accounts Payable	APS	$100.00		
108014	01/26/2024	Reconciled		01/31/2024	Accounts Payable	ARCIGA, CARLOS	$200.00	$200.00	$0.00
108015	01/26/2024	Open			Accounts Payable	ARVIZU VILLAR, GLORIA	$25.00		
108016	01/26/2024	Open			Accounts Payable	AUTOZONE STORES, INC	$4,660.24		
108017	01/26/2024	Reconciled		01/31/2024	Accounts Payable	BERMUDEZ, CARLOS	$209.00	$209.00	$0.00
108018	01/26/2024	Open			Accounts Payable	CARLOS, FLORES F.	$2,210.00		
108019	01/26/2024	Open			Accounts Payable	CENTURYLINK	$139.16		
108020	01/26/2024	Open			Accounts Payable	CENTURYLINK	$458.86		
108021	01/26/2024	Open			Accounts Payable	CHAVEZ VELAZQUEZ, JONATHAN, RUBEN	$87.94		
108022	01/26/2024	Open			Accounts Payable	CORDOVA, ROSALICIA	$25.00		
108023	01/26/2024	Reconciled		01/31/2024	Accounts Payable	CORREA, ENRIQUE	$200.00	$200.00	$0.00
108024	01/26/2024	Reconciled		01/31/2024	Accounts Payable	EDS CUSTOM COATINGS LLC	$7,473.60	$7,473.60	$0.00
108025	01/26/2024	Open			Accounts Payable	ESTRADA, LETICIA	$50.00		
108026	01/26/2024	Reconciled		01/31/2024	Accounts Payable	FERRELLGAS, LP	$168.10	$168.10	$0.00
108027	01/26/2024	Reconciled		01/31/2024	Accounts Payable	FX TACTICAL, LLC	$276.72	$276.72	$0.00
108028	01/26/2024	Reconciled		01/31/2024	Accounts Payable	GONZALEZ, KAROLINA	$209.00	$209.00	$0.00
108029	01/26/2024	Open			Accounts Payable	GRISWOLD INDUSTRIES	$3,663.71		
108030	01/26/2024	Open			Accounts Payable	HD SUPPLY, INC.	$422.84		
108031	01/26/2024	Open			Accounts Payable	IPS GROUP INC	$494.23		
108032	01/26/2024	Open			Accounts Payable	JAY'S ELECTRIK LLC	$1,761.09		
108033	01/26/2024	Open			Accounts Payable	JOSHUA BLATT LIFTPRO LLC	$15,651.55		
108034	01/26/2024	Reconciled		01/31/2024	Accounts Payable	LAGUNA, JOSE, LUZ	$1,890.00	$1,890.00	$0.00
108035	01/26/2024	Reconciled		01/31/2024	Accounts Payable	LAW OFFICE OF HEATHER C. VINCI PLLC	$8,000.00	$8,000.00	$0.00
108036	01/26/2024	Open			Accounts Payable	LOPEZ, MARIA, JULIETA	$900.00		
108037	01/26/2024	Open			Accounts Payable	MALDONADO, JOSE, ANTONIO	$12.84		
108038	01/26/2024	Reconciled		01/31/2024	Accounts Payable	MARTINEZ, ROBERTO	$1,000.00	$1,000.00	$0.00
108039	01/26/2024	Open			Accounts Payable	MARTINEZ-FIERRO, NIDIA	$400.00		
108040	01/26/2024	Open			Accounts Payable	MARTINEZ-HUERTA, MARTIN	$679.36		
108041	01/26/2024	Open			Accounts Payable	MEJIA GUERRERO, ROSARIO	$750.00		
108042	01/26/2024	Reconciled		01/31/2024	Accounts Payable	MUELA, CARLOS	$327.00	$327.00	$0.00
108043	01/26/2024	Open			Accounts Payable	O'REILLY AUTO PARTS	$637.84		
108044	01/26/2024	Open			Accounts Payable	PETTY CASH/ ANGELICA CIFUENTES	$936.06		
108045	01/26/2024	Open			Accounts Payable	QUINONEZ, FRANCISCO	$180.00		
108046	01/26/2024	Open			Accounts Payable	RADIOTRONICS, INC.	$672.00		

Schedule B

City of San Luis

Payment Register

From Payment Date: 1/22/2024 - To Payment Date: 1/26/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
108047	01/26/2024	Reconciled		01/31/2024	Accounts Payable	RAMIREZ, TEOFILO	$200.00	$200.00	$0.00
108048	01/26/2024	Reconciled		01/31/2024	Accounts Payable	REFRIGERATION SUPPLIES DISTRIBUTOR	$1,496.44	$1,496.44	$0.00
108049	01/26/2024	Reconciled		01/31/2024	Accounts Payable	ROSALES, ROBERTO	$300.00	$300.00	$0.00
108050	01/26/2024	Open			Accounts Payable	RUSH TRUCK CENTERS OF ARIZONA, INC	$8,200.00		
108051	01/26/2024	Open			Accounts Payable	SEPULVEDA, MANUEL	$200.00		
108052	01/26/2024	Open			Accounts Payable	SOUTH YUMA COUNTY LANDFILL	$35,504.09		
108053	01/26/2024	Reconciled		01/31/2024	Accounts Payable	TAYLOR ENGINEERING PLLC	$1,932.00	$1,932.00	$0.00
108054	01/26/2024	Reconciled		01/31/2024	Accounts Payable	URQUIJO, SALVADOR	$200.00	$200.00	$0.00
108055	01/26/2024	Open			Accounts Payable	US POST MASTER	$2,491.18		
108056	01/26/2024	Open			Accounts Payable	VALDEZ GONZALEZ, FLOR	$100.00		
108057	01/26/2024	Open			Accounts Payable	WAL-MART	$75.00		
108058	01/26/2024	Reconciled		01/31/2024	Accounts Payable	YUMA COUNTY ARTS AND CULTURAL GROUP	$5,000.00	$5,000.00	$0.00
108059	01/26/2024	Open			Accounts Payable	YUMA OVERHEAD DOOR CO. INC	$525.14		
108060	01/26/2024	Open			Accounts Payable	YUMA WINLECTRIC CO.	$522.00		
108061	01/26/2024	Reconciled		01/31/2024	Accounts Payable	SELECT COUNCIL ON PROGRESSIVE ENFORCEMENT	$100.00	$100.00	$0.00
108062	01/26/2024	Open			Accounts Payable	U.S. SAWS, INC.	$67.60		
108063	01/26/2024	Open			Accounts Payable	ASSA ABLOY ENTRANCE SYSTEM US INC.	$2,275.00		
Type Check Totals:					58 Transactions		$293,443.07	$189,207.57	$0.00
EFT									
4819	01/25/2024	Reconciled		01/31/2024	Accounts Payable	CITY OF SAN LUIS EMPLOYEE BENEFIT TRUST	$251,320.64	$251,320.64	$0.00
4820	01/26/2024	Reconciled		01/31/2024	Accounts Payable	24/7 GET FIT LLC	$1,296.00	$1,296.00	$0.00
4821	01/26/2024	Reconciled		01/31/2024	Accounts Payable	ALLKIOSK LLC	$935.18	$935.18	$0.00
4822	01/26/2024	Reconciled		01/31/2024	Accounts Payable	ALSCO, INC	$1,093.61	$1,093.61	$0.00
4823	01/26/2024	Reconciled		01/31/2024	Accounts Payable	AMAZON.COM SALES, INC.	$640.80	$640.80	$0.00
4824	01/26/2024	Reconciled		01/31/2024	Accounts Payable	BILL ALEXANDER FORD	$432.29	$432.29	$0.00
4825	01/26/2024	Reconciled		01/31/2024	Accounts Payable	CDWG	$19,368.92	$19,368.92	$0.00
4826	01/26/2024	Reconciled		01/31/2024	Accounts Payable	CHAPMAN DCJR YUMA LLC	$185.17	$185.17	$0.00
4827	01/26/2024	Reconciled		01/31/2024	Accounts Payable	CITY OF YUMA	$6,211.72	$6,211.72	$0.00
4828	01/26/2024	Reconciled		01/31/2024	Accounts Payable	CORRAL, RICARDO	$100.00	$100.00	$0.00
4829	01/26/2024	Reconciled		01/31/2024	Accounts Payable	CSC OF YUMA	$1,395.12	$1,395.12	$0.00
4830	01/26/2024	Reconciled		01/31/2024	Accounts Payable	DELL MARKETING L.P.	$81.90	$81.90	$0.00
4831	01/26/2024	Reconciled		01/31/2024	Accounts Payable	DESERT WATER STORE INC	$188.18	$188.18	$0.00
4832	01/26/2024	Reconciled		01/31/2024	Accounts Payable	DIAMONDBACK POLICE SUPPLY CO, INC.	$2,691.40	$2,691.40	$0.00
4833	01/26/2024	Reconciled		01/31/2024	Accounts Payable	FONSECA, BRIANDA	$740.00	$740.00	$0.00
4834	01/26/2024	Reconciled		01/31/2024	Accounts Payable	FRESH TERRA SERVICES LLC	$173.00	$173.00	$0.00
4835	01/26/2024	Reconciled		01/31/2024	Accounts Payable	JAMES DAVEY AND ASSOCIATES INC	$20,755.50	$20,755.50	$0.00
4836	01/26/2024	Reconciled		01/31/2024	Accounts Payable	KINGHOSE INDUSTRY LLC	$538.91	$538.91	$0.00
4837	01/26/2024	Reconciled		01/31/2024	Accounts Payable	LOGICAL CONCEPTS, INC	$3,480.00	$3,480.00	$0.00
4838	01/26/2024	Reconciled		01/31/2024	Accounts Payable	MCLOUGHLIN & EARDLEY GROUP, INC.	$523.96	$523.96	$0.00
4839	01/26/2024	Reconciled		01/31/2024	Accounts Payable	METRO FIRE EQUIPMENT INC	$132.50	$132.50	$0.00
4840	01/26/2024	Reconciled		01/31/2024	Accounts Payable	MN8 ENERGY OPERATING COMPANY LLC	$8,755.90	$8,755.90	$0.00

City of San Luis

Payment Register

From Payment Date: 1/22/2024 - To Payment Date: 1/26/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4841	01/26/2024	Reconciled		01/31/2024	Accounts Payable	ODP BUSINESS SOLUTIONS LLC	$1,601.52	$1,601.52	$0.00
4842	01/26/2024	Reconciled		01/31/2024	Accounts Payable	POLAR ICE LLC	$316.08	$316.08	$0.00
4843	01/26/2024	Reconciled		01/31/2024	Accounts Payable	PRECISION FIRE PROTECTION SRVS, INC	$207.00	$207.00	$0.00
4844	01/26/2024	Reconciled		01/31/2024	Accounts Payable	PURCHASE POWER	$1,020.99	$1,020.99	$0.00
4845	01/26/2024	Reconciled		01/31/2024	Accounts Payable	QUILL CORPORATION	$150.71	$150.71	$0.00
4846	01/26/2024	Reconciled		01/31/2024	Accounts Payable	RDO EQUIPMENT CO.	$476.84	$476.84	$0.00
4847	01/26/2024	Reconciled		01/31/2024	Accounts Payable	REPUBLIC EVS LLC	$94.10	$94.10	$0.00
4848	01/26/2024	Reconciled		01/31/2024	Accounts Payable	RM GRAPHICS	$49.33	$49.33	$0.00
4849	01/26/2024	Reconciled		01/31/2024	Accounts Payable	RON TURLEY ASSOCIATES INC.	$2,522.52	$2,522.52	$0.00
4850	01/26/2024	Reconciled		01/31/2024	Accounts Payable	RWC INTERNATIONAL LTD	$218.08	$218.08	$0.00
4851	01/26/2024	Reconciled		01/31/2024	Accounts Payable	SAN DIEGO POLICE EQUIPMENT CO.	$5,495.91	$5,495.91	$0.00
4852	01/26/2024	Reconciled		01/31/2024	Accounts Payable	SOUTHERN TIRE MART LLC	$7,521.72	$7,521.72	$0.00
4853	01/26/2024	Reconciled		01/31/2024	Accounts Payable	SPECIALTY SEWING SENTER, INC.	$165.00	$165.00	$0.00
4854	01/26/2024	Reconciled		01/31/2024	Accounts Payable	SPECTRUM BUSINESS	$720.72	$720.72	$0.00
4855	01/26/2024	Reconciled		01/31/2024	Accounts Payable	STANDARD PRINTING COMPANY, INC	$1,028.04	$1,028.04	$0.00
4856	01/26/2024	Reconciled		01/31/2024	Accounts Payable	SWIFT GROUP LLC	$10,021.19	$10,021.19	$0.00
4857	01/26/2024	Reconciled		01/31/2024	Accounts Payable	ULINE, INC.	$142.25	$142.25	$0.00
4858	01/26/2024	Reconciled		01/31/2024	Accounts Payable	UNIVERSAL BACKGROUND SCREENING INC	$497.92	$497.92	$0.00
4859	01/26/2024	Reconciled		01/31/2024	Accounts Payable	WAXIE SANITARY SUPPLY	$266.41	$266.41	$0.00
4860	01/26/2024	Reconciled		01/31/2024	Accounts Payable	YUMA AUTO REBUILDERS LLC	$1,000.00	$1,000.00	$0.00
4861	01/26/2024	Reconciled		01/31/2024	Accounts Payable	YUMA CO. AIRPORT AUTHORITY INC	$167.79	$167.79	$0.00
4862	01/26/2024	Reconciled		01/31/2024	Accounts Payable	YUMA NURSERY LLC	$367.63	$367.63	$0.00
4863	01/26/2024	Reconciled		01/31/2024	Accounts Payable	YUMA SIGN MASTERS LLC	$37.94	$37.94	$0.00
4864	01/26/2024	Reconciled		01/31/2024	Accounts Payable	YUMA WINNELSON CO.	$1,080.74	$1,080.74	$0.00
Type EFT Totals:					46 Transactions		$356,211.13	$356,211.13	$0.00

1BYPAYABLE - 1st BY Accounts Payable Totals

City of San Luis

Payment Register

From Payment Date: 1/22/2024 - To Payment Date: 1/26/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	38	$104,235.50	$0.00
	Reconciled	20	$189,207.57	$189,207.57
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	58	$293,443.07	$189,207.57

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	0	$0.00	$0.00
	Reconciled	46	$356,211.13	$356,211.13
	Voided	0	$0.00	$0.00
	Total	46	$356,211.13	$356,211.13

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	38	$104,235.50	$0.00
	Reconciled	66	$545,418.70	$545,418.70
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	104	$649,654.20	$545,418.70

Grand Totals:

Checks	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
	Open	**38**	**$104,235.50**	**$0.00**
	Reconciled	**20**	**$189,207.57**	**$189,207.57**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**58**	**$293,443.07**	**$189,207.57**

EFTs	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
	Open	**0**	**$0.00**	**$0.00**
	Reconciled	**46**	**$356,211.13**	**$356,211.13**
	Voided	**0**	**$0.00**	**$0.00**
	Total	**46**	**$356,211.13**	**$356,211.13**

All	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
	Open	**38**	**$104,235.50**	**$0.00**
	Reconciled	**66**	**$545,418.70**	**$545,418.70**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**104**	**$649,654.20**	**$545,418.70**

Karla Plascencia

Digitally signed by: Karla Plascencia
DN: CN = Karla Plascencia email = kplascencia@sanluisaz.gov C = US O = City of San Luis OU = Finance
Date: 2024.02.08 16:30:08 -07'00'

Pay Day Register

Pay Date Range 01/13/24 - 01/26/24
Pay Batch 202403

Pay Batch 202403 Total

Employees in Pay Batch 309
Female Employees in Pay Batch 83

Hours Description	Hours	Gross
100 - REGULAR	21,849.3569	519,618.62
1001 - LEAVE WITHOUT PAY	76.5000	.00
1005 - BEREAVEMENT	53.0000	957.16
1007 - ON CALL WORKED HOURS	52.7500	1,270.14
1009 - PART TIME	34.5000	2,731.72
201 - OVERTIME	541.5000	21,188.44
202 - OP STONE GARDEN- O.T.	617.0000	28,740.67
2023 - FMLA - SICK LEAVE	58.0000	1,130.78
2024 - FMLA - VACATION LEAVE	118.0000	2,775.40
300 - VACATION EARNED	1,241.6413	.00
301 - VACATION USED	444.1600	11,695.96
400 - SICK EARNED	1,137.3100	.00
405 - SCHEDULED SICK LEAVE	189.2500	4,681.14
406 - UNSCHEDULED SICK LEAVE	542.4600	13,884.22
502 - ON CALL PAY I.T.	.0000	125.00
503 - STAND-BY PAY	639.7000	1,279.40
701 - HOLIDAY	2,252.0000	56,327.88
703 - FIRE HOLIDAY USED	38.0000	869.54
704 - FIRE HOLIDAY EARNED	540.6000	.00
706 - HOLIDAY WORKED HOURS	273.7500	6,745.65
901 - COMPENSATION USED	7.2500	108.82
924 - AMBULANCE - REGULAR	24.0000	398.88
940 - PD - EDU ASST	.0000	450.00
941 - PD - EDU BCHL	.0000	600.00
950 - PD -SRT	.0000	550.00
951 - PD - K-9 HANDLER	.0000	150.00
952 - PD - PHLEBOTOMIS	.0000	150.00
953 - PD - COLLISION	.0000	150.00
954 - PD - NEGOTIATOR	.0000	150.00
955 - PD - EVENING SHIFT	.0000	150.00
956 - PD - MIDNIGHT SHFT	.0000	650.00
961 - FD - EDU ASST	.0000	600.00
962 - FD - EDU BACHL	.0000	150.00
965 - PD - STAND-BY PAY	.0000	2,096.00
967 - FD - SPECIAL ASSIGNEMNT	152.2500	304.50
968 - SRO 50	.0000	50.00
Total	30,882.9782	$680,729.92

Withholdings and Deductions		Gross Base
Gross	680,729.92	
Imputed Income		
FEDERAL TAX WITHHOLDING	41,534.48	588,072.64
SOCIAL SECURITY TAX	42,205.35	680,729.92
MEDICARE	9,870.51	680,729.92
STATE WITHHOLDING	12,647.84	588,072.64
AM. FIDELITY - HEALTH FSA	83.34	.00
AM. FIDELITY- ACCIDENT-POST	43.77	.00
AM. FIDELITY- ACCIDENT-PRE	442.65	.00
AM. FIDELITY- CANCER-POST	28.00	.00
AM. FIDELITY- CANCER-PRE TAX	142.10	.00
AM. FIDELITY- GCI -POST TAX	44.37	.00
AM. FIDELITY- GHI- PRE TAX	245.25	.00
AM. FIDELITY- LIFE -POST TAX	115.80	.00
AM. FIDELITY- TX LIFE -POST	245.28	.00
AZ COPS - SLPD	360.00	.00
AZ STATE RETIREMENT	48,479.75	399,339.49
CHILD SUPPORT 2	234.46	.00
DEFERRED COMP - ROTH	575.00	.00
DEFERRED COMPENSATION	3,282.00	.00
DEFERRED COMPENSATION	594.71	4,791.72
FOP/ALC	390.00	.00
GARNISHMENT - CHILD	3,356.29	.00
IAFF- FIRE DEPT	1,410.00	.00
LEGAL SHIELD	56.31	.00
LONG TERM DISABILITY	599.01	399,339.49
MANHATTANLIFE ASSURANCE	114.08	.00
MASS MUTUAL - LIFE	9.77	.00
MEX ONLY DENTAL - EE &	192.36	.00
MEX ONLY DENTAL - EE &	415.14	.00
MEX ONLY DENTAL - EE &	146.56	.00
MEX ONLY HEALTH - EE & CH	622.32	.00
MEXICO ONLY HEALTH - EE &	1,514.60	.00
MEXICO ONLY HEALTH - EE &	466.74	.00
NEW YORK LIFE - LIFE INS	36.49	.00
PAC FUND- FIRE DEPT.	130.50	.00
PS DEFERRED COMP - ROTH	145.00	.00
PS DEFERRED COMP TIAA -	112.78	2,255.68
PS DEFERRED COMPENSATION	680.00	.00

Benefits		Gross Base
ASRS ALTERNATE	753.14	7,538.92
AZ STATE RETIREMENT	48,479.75	399,339.49
DENTAL = FAMILY	437.80	.00
LONG TERM DISABILITY	599.01	399,339.49
MEDICAL MEX ONLY - EE &	2,121.60	.00
MEDICAL MEX ONLY - EE &	5,163.40	.00
MEDICAL MEX ONLY - EE &	1,591.20	.00
MEDICAL MEX ONLY - EE ONLY	440.80	.00
MEX & US HEALTH = EE	52,923.50	.00
MEX ONLY DENTAL - EE &	149.52	.00
MEX ONLY DENTAL - EE &	322.66	.00
MEX ONLY DENTAL - EE &	113.92	.00
MEX ONLY DENTAL - EE ONLY	65.12	.00
PSPRS - ALTERNATE	304.01	3,800.09
PSPRS FIRE DB NORM - TIER 1	8,967.25	68,295.73
PSPRS FIRE DB NORM - TIER 2	610.86	4,652.34
PSPRS FIRE DB NORM - TIER 3	3,931.86	41,128.38
PSPRS FIRE DCCN - TIER 3	210.93	2,343.67
PSPRS FIRE DISABILITY - TIER	33.51	2,343.67
PSPRS POLICE DB NORM - TIER	7,003.32	74,266.43
PSPRS POLICE DB NORM - TIER	1,270.63	13,474.29
PSPRS POLICE DB NORM - TIER	4,306.33	45,045.49
STANDARD STD	2,343.57	.00
U.S. MEX DENTAL - EE &	398.50	.00
U.S. MEX DENTAL - EE &	95.64	.00
US & MEX DENTAL - EE	2,863.68	.00
US & MEX HEALTH = C	16,983.75	.00
US & MEX HEALTH = FAMILY	23,010.99	.00
US & MEX HEALTH = SP	2,426.25	.00
VISION - SINGLE	1,127.16	.00
VSP- VISION	612.06	.00
Total	$189,661.72	

Employer Taxes		Gross Base
MEDICARE	9,870.51	680,729.92
SOCIAL SECURITY TAX	42,205.35	680,729.92
SUTA/UNEMPLOYMENT	3,903.53	650,587.36
Total	$55,979.39	

Schedule C

PSPRS FIRE DB RATE - TIER 1a	4,323.77	56,520.01
PSPRS FIRE DB RATE - TIER 1b	900.84	11,775.72
PSPRS FIRE DB RATE - TIER 2	355.91	4,652.34
PSPRS FIRE DB RATE - TIER 3	3,931.86	41,128.38
PSPRS FIRE DC RATE - TIER 3	210.93	2,343.67
PSPRS FIRE DISABILITY RATE	33.51	2,343.67
PSPRS POLICE DB RATE - TIER	4,199.93	54,900.98
PSPRS POLICE DB RATE - TIER	1,481.45	19,365.45
PSPRS POLICE DB RATE - TIER 2	1,030.79	13,474.29
PSPRS POLICE DB RATE - TIER 3	4,306.33	45,045.49
STANDARD LIFE ADDTNL	860.35	.00
TRANSWESTERN MEXICAN	195.00	.00
U.S. MEX DENTAL - EE &	513.25	.00
U.S. MEX DENTAL - EE &	123.18	.00
UNITED WAY	14.00	.00
US & MEX DENTAL= FAMILY	563.64	.00
US & MEX HEALTH = C	4,981.90	.00
US & MEX HEALTH = FAMILY	6,749.94	.00
US & MEX HEALTH = SP	711.70	.00
VSP - VISION CHILDREN	236.98	.00
VSP - VISION FAMILY	341.53	.00
VSP - VISION SPOUSE	125.46	.00
Net	$472,965.06	

Workers' Comp		Gross Base
Ambulance EMT Search &	2,939.62	61,887.26
ANIMAL CONTROL OFFICERS	32.02	1,423.21
ATTORNEY- ALL & CLERICAL-	55.89	25,403.01
AUTO SERVICE/ REPAIR	292.55	10,485.73
BUILDING- NOC OPER BY	487.86	13,476.86
BUS COMPANY AND DRIVERS	85.83	1,554.89
CLERICAL OFFICE/ LIBRARY/	390.63	162,744.69
Electrician	68.58	2,184.00
FIREFIGHTERS & DRIVERS	3,353.58	70,601.62
GARBAGE/ ASH/ REFUSE	627.69	10,043.06
Homemaker Service	39.97	1,745.47
MUNICIPAL/ TOWN/	776.10	44,348.97
PARKS- NOC ALL EMPLOYEES	789.88	25,479.48
POLICE OFFICERS	7,159.27	150,721.81
RECREATION- ALL EMPLOYEES/	234.85	17,142.55
SEWAGE DISPOSAL/ PLANT	866.54	25,190.18
Street or Road Construction	2,614.40	29,607.91
WATERWORKS OPERATIONS	926.12	26,689.22
Total	$21,741.38	

Direct Deposits	Amount
1st Bank Yuma	44,343.01
ACADEMY BANK	2,569.67
Bank of America	7,081.71
Bank of America CA	1,103.44
Bankcorp	200.00
BMO HARRIS BANK	1,741.46
CAPITAL ONE	608.48
Charles Sch	250.00
Chase Bank	227,986.55
CHASE BANK CA	1,277.07
CHASE BANK MORGAN	2,731.72
CHASE BANK TX	2,249.65
chase centro	1,803.21
discover	400.00
Federal Credit Union	38,304.33
FF CREDIT UNION	1,938.52
FIDELITY	336.74
FIREFIGHTER FIRST CREDIT UNION	5,659.85
HUGHES FCU	1,790.34
MECHNICS BANK	1,209.46
National Bank	1,283.44

Roula J. de Encinas

Digitally signed by: Roula J. de Encinas
DN: CN = Roula J. de Encinas
email = rencinas@sanluisaz.gov
C = US O = City of San Luis
Date: 2024.02.01 11:08:04 -07'00'

Pay Day Register

Pay Date Range 01/13/24 - 01/26/24
Pay Batch 202403

Navy Federal	25,243.65
NetSpend Corporation DD	120.00
NORTH ISLAND CREDIT UNION	835.38
PATHWARD	2,433.05
Sunbank	2,592.36
SUTTON BANK	1,243.32
THE FOOTHILLS BANK	666.65
VANTAGE WEST	1,641.53
WASHINGTON FEDERAL	1,093.47
Wells Fargo	85,259.89
WELLS FARGO CA	2,060.08
WELLS FARGO CALE	1,175.64
WELLS FARGO YUMA	2,836.06
Total	$472,069.73
Check	$895.33

City of San Luis

Payment Register

From Payment Date: 1/29/2024 - To Payment Date: 2/5/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
Check									
108064	02/01/2024	Open			Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT	$346.15		
108065	02/01/2024	Open			Accounts Payable	FOP/ALC	$390.00		
108066	02/01/2024	Open			Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC	$360.00		
108067	02/01/2024	Open			Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	$3,244.60		
108068	02/01/2024	Open			Accounts Payable	UNITED WAY OF YUMA COUNTY INC.	$14.00		
108069	02/01/2024	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS ASSOC	$130.50		
108070	02/01/2024	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS-IAFF	$1,410.00		
108071	02/05/2024	Open			Accounts Payable	AMERICAN FIDELITY ASSURANCE CO	$2,123.88		
108072	02/05/2024	Open			Accounts Payable	AMERICAN FIDELITY ASSURANCE CO	$166.67		
108073	02/05/2024	Open			Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES	$270.00		
108074	02/05/2024	Open			Accounts Payable	ARCOS, HUMBERTO	$557.37		
108075	02/05/2024	Open			Accounts Payable	AUTOZONE STORES, INC	$3,604.94		
108076	02/05/2024	Open			Accounts Payable	AZ STATE PRISON COMPLEX - YUMA	$189.50		
108077	02/05/2024	Open			Accounts Payable	AZ STATE PRISON COMPLEX - YUMA	$80.10		
108078	02/05/2024	Open			Accounts Payable	BOUND TREE MEDICAL, LLC.	$2,561.95		
108079	02/05/2024	Open			Accounts Payable	CARDIO PARTNERS, INC.	$191.03		
108080	02/05/2024	Open			Accounts Payable	CORTEZ, DARLENE	$116.00		
108081	02/05/2024	Open			Accounts Payable	DUARTE, ERNESTO	$87.00		
108082	02/05/2024	Open			Accounts Payable	FERGUSON WATERWORKS	$161.97		
108083	02/05/2024	Open			Accounts Payable	GALLS, AN ARAMARK CO., LLC	$55.36		
108084	02/05/2024	Open			Accounts Payable	HD SUPPLY, INC.	$778.71		
108085	02/05/2024	Open			Accounts Payable	IPO TECH SOLUTIONS LLC.	$6,800.00		
108086	02/05/2024	Open			Accounts Payable	IRON MOUNTAIN INC	$171.40		
108087	02/05/2024	Open			Accounts Payable	LAWSON PRODUCTS INC.	$1,312.79		
108088	02/05/2024	Open			Accounts Payable	MANHATTANLIFE ASSURANCE CO	$509.04		
108089	02/05/2024	Open			Accounts Payable	NATIONAL ASSOC OF FIELD TRAINING OFFICERS	$750.00		
108090	02/05/2024	Open			Accounts Payable	NEW YORK LIFE INSURANCE CO.	$72.97		
108091	02/05/2024	Open			Accounts Payable	O'REILLY AUTO PARTS	$744.89		
108092	02/05/2024	Open			Accounts Payable	PREPAID LEGAL SERVICES	$118.60		
108093	02/05/2024	Open			Accounts Payable	QUINONEZ, FRANCISCO	$180.00		
108094	02/05/2024	Open			Accounts Payable	REMINGTON INDUSTRIAL SUPPLY LLC	$290.52		
108095	02/05/2024	Open			Accounts Payable	SAN LUIS AZ ROTARY CLUB	$636.00		
108096	02/05/2024	Open			Accounts Payable	STANDARD INSURANCE CO.	$1,741.20		
108097	02/05/2024	Open			Accounts Payable	STATE BAR OF ARIZONA	$177.00		
108098	02/05/2024	Open			Accounts Payable	TAYLOR ENGINEERING PLLC	$22,500.00		

Schedule V

City of San Luis

Payment Register

From Payment Date: 1/29/2024 - To Payment Date: 2/5/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
108099	02/05/2024	Open			Accounts Payable	TEXAS LIFE INSURANCE COMPANY	$490.42		
108100	02/05/2024	Open			Accounts Payable	THE HOME DEPOT	$29.03		
108101	02/05/2024	Open			Accounts Payable	THE WINDOOR SHOP	$1,140.10		
108102	02/05/2024	Open			Accounts Payable	TRANSWESTERN INSURANCE ADMIN	$390.00		
108103	02/05/2024	Open			Accounts Payable	VISION SERVICE PLAN OF ARIZONA	$5,049.40		
108104	02/05/2024	Open			Accounts Payable	YUMA PUMP & DRILLING CO	$6,024.95		
108105	02/05/2024	Open			Accounts Payable	YUMA WINLECTRIC CO.	$2,041.57		
108106	02/05/2024	Open			Accounts Payable	SWEETWATER SOUND HOLDINGS LLC.	$599.07		
108107	02/05/2024	Open			Accounts Payable	VIKING PAINTING LLC	$142,481.07		
108108	02/02/2024	Open			Accounts Payable	GARCIA, JESUS	$192.00		
108109	02/02/2024	Open			Accounts Payable	LOPEZ ARMENTA, JOSE, MARTIN	$192.00		
108110	02/02/2024	Open			Accounts Payable	PULIDO INIGUEZ, ALAN FRANCISCO	$144.00		
108111	02/02/2024	Open			Accounts Payable	RAMIREZ, FELIPE	$144.00		
Type Check Totals:					48 Transactions		$211,761.75		
EFT									
4868	02/05/2024	Open			Accounts Payable	ALSCO, INC	$987.45		
4869	02/05/2024	Open			Accounts Payable	AMAZON.COM SALES, INC.	$330.07		
4870	02/05/2024	Open			Accounts Payable	APPLIED PRODUCTS GROUP LLC	$26,493.92		
4871	02/05/2024	Open			Accounts Payable	ARIZONA MEDICAL WASTE	$102.21		
4872	02/05/2024	Open			Accounts Payable	BTE BODY COMPANY INC	$546.29		
4873	02/05/2024	Open			Accounts Payable	CROWN AWARDS	$287.60		
4874	02/05/2024	Open			Accounts Payable	CSC OF YUMA	$35.82		
4875	02/05/2024	Open			Accounts Payable	DANA KEPNER COMPANY LLC	$8,572.74		
4876	02/05/2024	Open			Accounts Payable	DESERT WATER STORE INC	$175.16		
4877	02/05/2024	Open			Accounts Payable	DIGITAL ROOM LLC	$152.63		
4878	02/05/2024	Open			Accounts Payable	FONSECA, BRIANDA	$900.00		
4879	02/05/2024	Open			Accounts Payable	FRESH TERRA SERVICES LLC	$700.00		
4880	02/05/2024	Open			Accounts Payable	FRUTH GROUP INC	$211.81		
4881	02/05/2024	Open			Accounts Payable	HEINFELD, MEECH & CO., P.C.	$15,225.00		
4882	02/05/2024	Open			Accounts Payable	HILL BROTHERS CHEMICAL CO.	$10,168.21		
4883	02/05/2024	Open			Accounts Payable	KINGHOSE INDUSTRY LLC	$2,154.26		
4884	02/05/2024	Open			Accounts Payable	MCLOUGHLIN & EARDLEY GROUP, INC.	$1,169.00		
4885	02/05/2024	Open			Accounts Payable	MUNICIPAL EMERGENCY SERVICES, INC	$1,284.26		
4886	02/05/2024	Open			Accounts Payable	ODP BUSINESS SOLUTIONS LLC	$1,144.77		
4887	02/05/2024	Open			Accounts Payable	OMEGA INDUSTRIAL SUPPLY INC	$1,616.93		
4888	02/05/2024	Open			Accounts Payable	REAL PURIFIED WATER LLC	$61.36		
4889	02/05/2024	Open			Accounts Payable	RWC INTERNATIONAL LTD	$196.63		
4890	02/05/2024	Open			Accounts Payable	SAN LUIS WALK IN CLINIC, INC	$475.00		
4891	02/05/2024	Open			Accounts Payable	SOUTHWEST MERCH LLC	$87.50		
4892	02/05/2024	Open			Accounts Payable	SPECTRUM BUSINESS	$10,729.60		
4893	02/05/2024	Open			Accounts Payable	UNITED ROTARY BRUSH CORP	$5,547.08		
4894	02/05/2024	Open			Accounts Payable	VERIZON COMMUNICATIONS INC	$3,060.85		
4895	02/05/2024	Open			Accounts Payable	WESTERN SUN SYSTEMS, INC	$669.75		

City of San Luis

Payment Register

From Payment Date: 1/29/2024 - To Payment Date: 2/5/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4896	02/05/2024	Open			Accounts Payable	YUMA REGIONAL MEDICAL CENTER	$1,178.69		
4897	02/05/2024	Open			Accounts Payable	YUMA SUN INC	$275.34		
4898	02/05/2024	Open			Accounts Payable	YUMA WINNELSON CO.	$157.20		
Type EFT Totals:					31 Transactions		$94,697.13		

1BYPAYABLE - 1st BY Accounts Payable Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	48	$211,761.75	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	48	$211,761.75	$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	31	$94,697.13	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Total	31	$94,697.13	$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	79	$306,458.88	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	79	$306,458.88	$0.00

Grand Totals:

Checks	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
	Open	**48**	**$211,761.75**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**48**	**$211,761.75**	**$0.00**

EFTs	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
	Open	**31**	**$94,697.13**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**0**	**$0.00**	**$0.00**
	Total	**31**	**$94,697.13**	**$0.00**

All	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
	Open	**79**	**$306,458.88**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**79**	**$306,458.88**	**$0.00**

Guadalupe Canez

Digitally signed by: Guadalupe Canez
DN: CN = Guadalupe Canez email = gcanez@sanluisaz.gov C = AD
Date: 2024.02.02 15:21:37 -07'00'

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **7. A.**

Meeting Date: 02/14/2024

Department Head: Jose A. Guzman, Director of Development Services, Development Services

Submitted By: Juan Tejeda, Associate Planner, Development Services, Planning & Zoning

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding Subdivision Case No. 2023-0598F - La Esperanza Estates Subdivision final plat; a request by Edais Engineering Inc., on behalf of Riedel Holdings LLC, property located between 6th Avenue and 8th Avenue, north of Bienestar Estates No. 5 and south of the East Main Canal in San Luis, Arizona. **(Jose A. Guzman, Director of Development Services)**

SUMMARY:

This subdivision will be designed as a private gated community containing approximately 15.1 acres and will consist of 30 residential lots. The residential lots range in size from approximately 7,200 square feet to 108,000 square feet. Assessor's Parcel Number 776-09-003.

GENERAL PLAN:

This area is designated as Medium Density Residential (MDR) in the City of San Luis 2040 General Plan. The activities proposed will be consistent with and conform to the designation. The MDR Land Use designation allows detached single family residential density range up to six dwelling units per acre.

DEVELOPMENT AGREEMENT:

A development agreement was approved on September 2023, by Resolution No. 2292. The term of the development agreement is for ten (10) years. The development agreement approved includes the following commitments:

- Rezoning Case No. 2023-0214 is conditioned upon the development of the land in a manner similar to the conceptual plan submitted as part of the Development Agreement.
- If the property is developed with public streets, the owner agrees that a full-length street shall be constructed between 6th Avenue and 8th Avenue as part of the development of this property. If the property is developed as a private gated community, the owner agrees to provide a 10” water line and fire hydrants at least every 300 feet and provide a 54-foot paved private street right-of-way for Union Avenue.
- The Owner shall have a traffic study conducted at the Owner’s expense in accordance with said Public Works Standards of the City of San Luis and shall construct or provide for the construction and/or development of all improvements required by the said study as a condition for issuance of any permit authorizing construction or development. Improvements include but are not limited to, possible contributions to future roadway improvements such as traffic signals and/or canal crossing along 6th Avenue. Improvements shall also comply with the City’s Ordinance No. 390.
- The applicant must provide to the City any documentation regarding the Home Owners Association (HOA) including but not limited to Declaration of Covenants, Conditions and Restrictions (CC&Rs), the articles of incorporation, the bylaws, and the rules and regulations. The

applicant must provide an acceptable mechanism to generate funds necessary to maintain any private streets, landscape, retention, common areas and amenities associated with theprivate streets, landscape, retention, common areas and amenities associated with the development including the landscape in the adjacent public right-of-way. The applicant agrees to submit a petition to create any applicable improvement district, dedicate easements to the City, and make changes to the plat as deemed necessary by the City. If applicant is not in agreement with any requirement or administrative interpretation, then the appeal process shall be followed in accordance with City Code Section 18.15.060.

- Grading and erosion control shall comply with the 2018 International Building Code Appendix J standards for all aspects of the development, including developing lots and building houses or other buildings. The Owner shall provide a system for effective future maintenance of all improvements needed or necessary to maintain grading and erosion control after development of the subdivision. Such future maintenance shall include, but shall not be limited to and as an example only, placing common improvements such as retaining walls in common areas and establishing a homeowner's association to maintain same.
- Owner agrees to provide off-site drainage. Water retention/detention areas may be counted towards the Open Space required by the Zoning Regulations (Chapter 18 Table No. 2).
- Owner agrees to obtain ownership of any necessary right-of-way and/or permits for improvements.
- City agrees to the deviation of Subdivision Regulations Section 3.30 allowing a cul-de-sac to serve 30 dwellings units instead of 20, if the property is developed as a private gated community in accordance with Section 2.2 of this agreement.
- Owner agrees to provide a gravity system connection for sewer services.
- Union Street shall be designed and constructed in accordance with the current City of San Luis Public Works Standards. Statements shall be contained on the plat and in both the CC&Rs and the HOA by-laws that Union Street is declared private, subject to an easement authorizing use by emergency and public service vehicles, and remain the permanent responsibility of the homeowners' association. The City has no responsibility to maintain or repair the surface of the street or easement property other than to restore the street or property to its original condition after cutting the street for installation of a water main or repairs to the main.
- The terms of the Agreement are in addition to City codes, rules, fees, and regulations that are applicable to this action.

STAFF RECOMMENDATION:
Staff recommends approval of Subdivision Case No. 2023-0598F with the following conditions:

1. Applicant must address all comments on the review comment letter dated January 18, 2024.
2. Developer must comply with the approved development agreement as per Resolution No. 2292.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE SUBDIVISION CASE NO. 2023-0598F WITH CONDITIONS AS PRESENTED BY STAFF.

Fiscal Impact

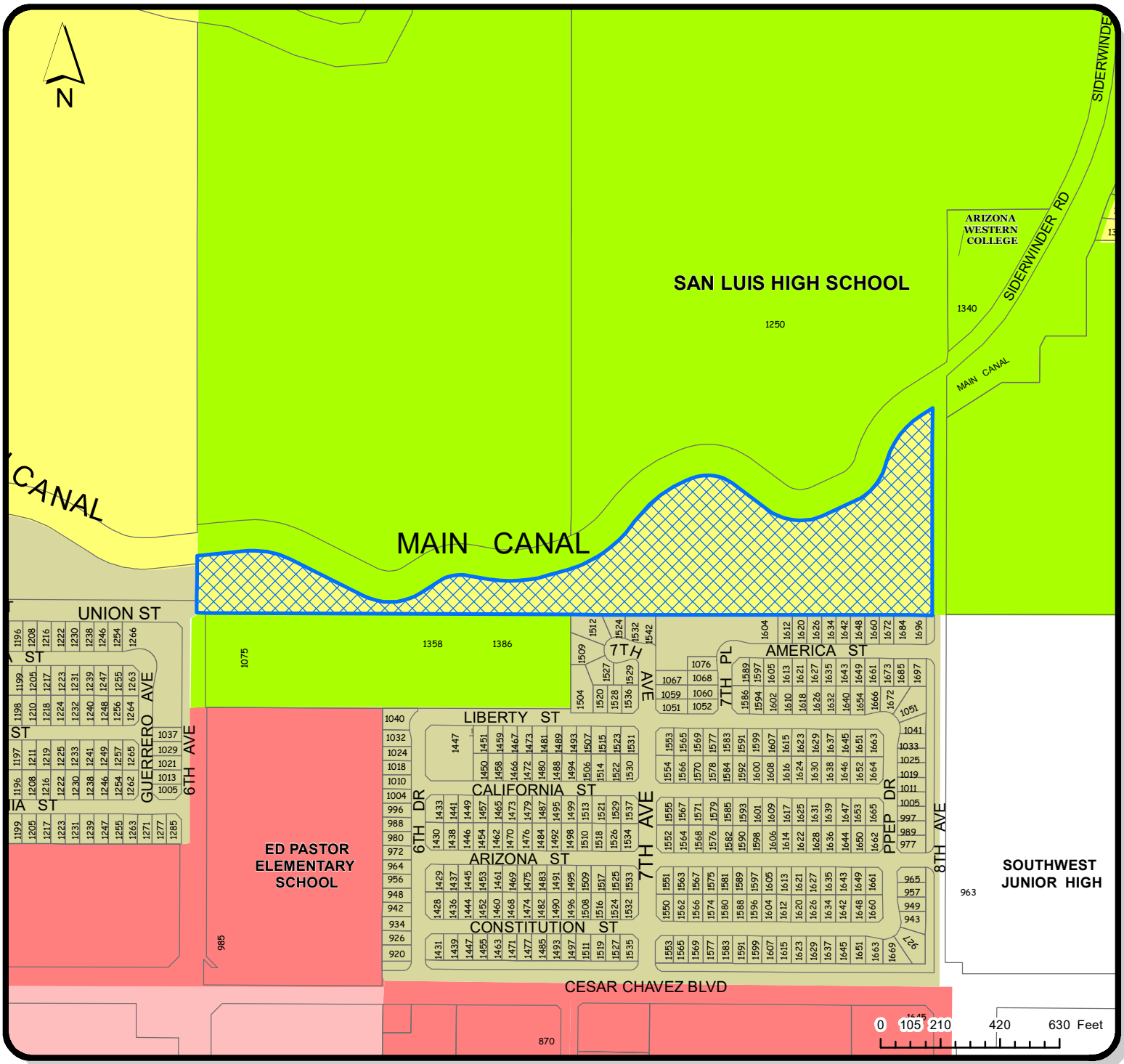
IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	N/A
CITY/STATE/FEDERAL FUNDS:	N/A
TOTAL:	N/A
BUDGETED AMOUNT:	N/A
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	N/A

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

N/A

Attachments

Location Map
Final Plat
Comment Letter 1/18/2024
Resolution No. 2292 - Development Agreement
Aerial Picture



LOCATION OF SUBJECT PROPERTY

PID: 776-09-003

LOCATION MAP

Zoning

SINGLE RESIDENCE ZONING DISTRICTS
- R1-6
- RA-10

MULTIPLE RESIDENCE ZONING DISTRICTS
- R-2
- R-3

COMMERCIAL ZONING DISTRICTS
- C-1
- C-2

SUBDIVISION

CASE # 2023-0597P
2023-0598F

DATE:
10/18/2023

PLANNING & ZONING

CITY OF SAN LUIS, AZ INC. 1979

GIS

CREATED BY:
ISAAC GUTIERREZ

CHECKED BY:
JUAN TEJEDA

APPROVED BY:
JOSE A. GUZMAN

LA ESPERANZA ESTATES

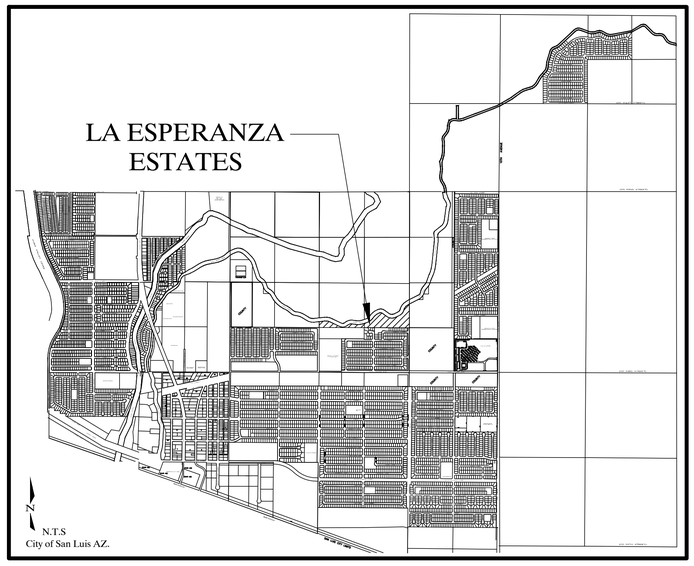
A SUBDIVISION OF PARCEL B OF BARKLEY LOT SPLIT No. 3 AS RECORDED IN BOOK 27 OF PLATS, PAGES 68 YUMA COUNTY RECORDERS OFFICE. YUMA, COUNTY, AZ. AND BEING A PORTION OF THE N ½ OF THE SW ¼ OF SECTION 6, T11S, R24W, G. & S. R. B. & M. YUMA COUNTY ARIZONA

DATE OF PREPARATION: OCTOBER 2023 NUMBER OF LOTS: 31 ACREAGE: 15.1

FINAL PLAT

OFFICE OF YUMA COUNTY RECORDER

BOOK _____OF _____,
PAGE _____



VICINITY MAP

DEDICATION

KNOW ALL MEN BY THESE PRESENTS: THAT RIEDEL HOLDINGS, L.L.C., AN ARIZONA LIMITED LIABILITY COMPANY, AS OWNER HAS THIS THE ____DAY OF _____ 2023, CAUSED A PORTION OF THE N½ OF THE SW¼ OF SECTION 6, T11S, R24W, G. & S. R. B. & M. YUMA COUNTY, ARIZONA, AS PLATTED HEREON, TO BE SUBDIVIDED INTO LOTS, TRACT & STREETS UNDER THE NAME OF "LA ESPERANZA ESTATES" AND HEREBY DECLARES THAT THE ACCOMPANYING PLAT SETS FORTH THE LOCATION AND GIVES THE DIMENSIONS OF THE LOTS AND STREETS, CONSTITUTING SAID "LA ESPERANZA ESTATES" AND THAT EACH LOT SHALL BE KNOWN BY THE NUMBER, THE TRACT BY THE LETTER AND THE STREETS BY THE NAME GIVEN EACH RESPECTIVELY ON SAID PLAT;

TRACT 'A' AND TRACT 'B' ARE DEDICATED TO THE LA ESPERANZA ESTATES HOA, INC. FOR THE USE AND ENJOYMENT OF THE RESIDENTS OF 'LA ESPERANZA ESTATES SUBDIVISION'. TRACT 'B' IS HEREBY DECLARED AS PRIVATE STREET AND WILL NEVER CONVERT TO PUBLIC OWNERSHIP. THE MAINTENANCE OF THE PRIVATE STREET KNOWN AS UNION STREET, LANDSCAPE IN TRACT 'A' AND LANDSCAPE WITHIN THE ADJACENT RIGHT OF WAY SHALL BE THE RESPOSIBLITY OF LA ESPERANZA ESTATES HOMEOWNERS ASSSOCIATION. THE 5' DRAINAGE EASEMENT ALONG THE REAR OF LOTS 20 –29, UTILITY EASEMENTS SHOWN HEREON AND TRACT "B" ARE DEDICATED FOR THE PURPOSES SHOWN OR NOTES HEREON ARE SET FORTH IN THE DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS RECORDED CONCURRENTLY HEREWITH. A THREE FOOT NON–CONSTRUCTION AND NO OBSTRUCTION EASEMENT FROM THE FURTHEST PROJECTION ON ALL SIDES OF ALL FIRE HYDRANTS AND A 12 INCH NON–CONSTRUCTION AND NO OBSTRUCTION EASEMENT AROUND ALL WATER METERS AND A 24 INCH NON–CONSTRUCTION AND NO OBSTRUCTION EASEMENT AROUND ALL STREET LIGHTS IS HEREBY GRANTED.

IN WITNESS WHEREOF: RIEDEL HOLDINGS, L.L.C., HAS CAUSED ITS CORPORATE NAME TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY THE SIGNATURE OF NIEVES GARCIA RIEDEL, AS MEMBER, THEREUNTO DULY AUTHORIZED ON THIS THE_____ DAY OF_____2023.

BY: _____
NIEVES GARCIA RIEDEL, MEMBER
RIEDEL HOLDINGS, L.L.C.

ACKNOWLEDGMENT

STATE OF ARIZONA)
> SS
COUNTY OF YUMA)

ON THIS THE _____DAY OF _____, 2023 BEFORE ME, THE UNDERSIGNED OFFICER PERSONALLY APPEARED, NIEVES GARCIA RIEDEL, WHO ACKNOWLEDGED HERSELF TO BE MEMBER OF RIEDEL HOLDINGS, L.L.C., AN ARIZONA LIMITED LIABILITY COMPANY, AND SHE AS SUCH OFFICER BEING AUTHORIZED TO DO SO, EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSES THEREIN CONTAINED, BY SIGNING THE NAME OF THE LIMITED LIABILITY COMPANY BY HERSELF, AS SUCH OFFICER.

IN WITNESS WHEREOF, I HAVE SET MY HAND AND OFFICIAL SEAL.

BY: _____
NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

NOTES:

1. TRACT "B" WHICH INCLUDES THE INTERIOR STREET OF THIS SUBDIVISION NAMELY UNION STREET, IS DESIGNATED AS A PRIVATE STREET AND EASEMENTS FOR PUBLIC UTILITIES AND CABLE TELEVISION, WATER, SEWER, EMERGENCY VEHICLE ACCESS AND REFUSE COLLECTION. TRACT "B" SHALL ALSO BE RESERVED FOR THE COMMON USAGE BY THE RESIDENTS OF LA ESPERANZA ESTATES SUBDIVISION.

APPROVED

STATE OF ARIZONA)
> SS
CITY OF SAN LUIS)

THIS SUBDIVISION AS PLATTED HEREON HAS BEEN APPROVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA.

VICE MAYOR DATE

CITY MANAGER DATE

DIRECTOR OF PLANNING AND ZONING DATE

CITY ENGINEER DATE

CITY PUBLIC WORKS DIRECTOR DATE

BASIS OF BEARING

THE SOUTH LINE OF THE SW 1/4 OF THE SECTION 6, T11S, R24W, NAMELY N 89°40'11" E AS SHOWN ON BARKLEY LOT SPLIT No. 3 RECORDED IN BOOK 27 OF PLATS PAGE 68, YUMA COUNTY RECORDER.

RESTRICTIVE COVENANTS

HAVE BEEN RECORDED CONCURRENTLY AND ARE A PART OF THIS PLAT

SUBDIVIDER/OWNER

RIEDEL HOLDINGS, LLC
P.O. BOX 1649
SAN LUIS, AZ. 85349

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT I AM A LAND SURVEYOR LISTED ON THE ROSTER OF ACTIVE REGISTRANTS BY THE STATE BOARD OF TECHNICAL REGISTRATION OF ARIZONA AND THAT THIS MAP CONSISTING OF TWO(2) SHEET CORRECTLY REPRESENTS A SURVEY MADE UNDER MY SUPERVISION. THAT ALL MONUMENTS SHOWN HEREON ACTUALLY EXIST AND THEIR POSITIONS ARE CORRECTLY SHOWN.

REGISTERED LAND SURVEYOR
CERTIFICATE NO.
22767
Date Signed
ARIZONA, U.S.A.

PRELIMINARY

JUAN N. LOMELI R.L.S. No. 22767

PREPARED BY:

JOB# 17–025

Edais
Engineering, Inc.
3075 S. AVENUE 4 E
YUMA, ARIZONA 85365
(928) 344–3566

SHEET 1 OF 2

LA ESPERANZA ESTATES

A SUBDIVISION OF PARCEL B OF BARKLEY LOT SPLIT No. 3 AS RECORDED IN BOOK 27 OF PLATS, PAGES 68 YUMA COUNTY RECORDERS OFFICE. YUMA, COUNTY, AZ. AND BEING A PORTION OF THE N ½ OF THE SW ¼ OF SECTION 6, T11S, R24W, G. & S. R. B. & M. YUMA COUNTY ARIZONA

DATE OF PREPARATION: OCTOBER 2023 NUMBER OF LOTS: 31 ACREAGE: 15.1

FINAL PLAT

N

W E

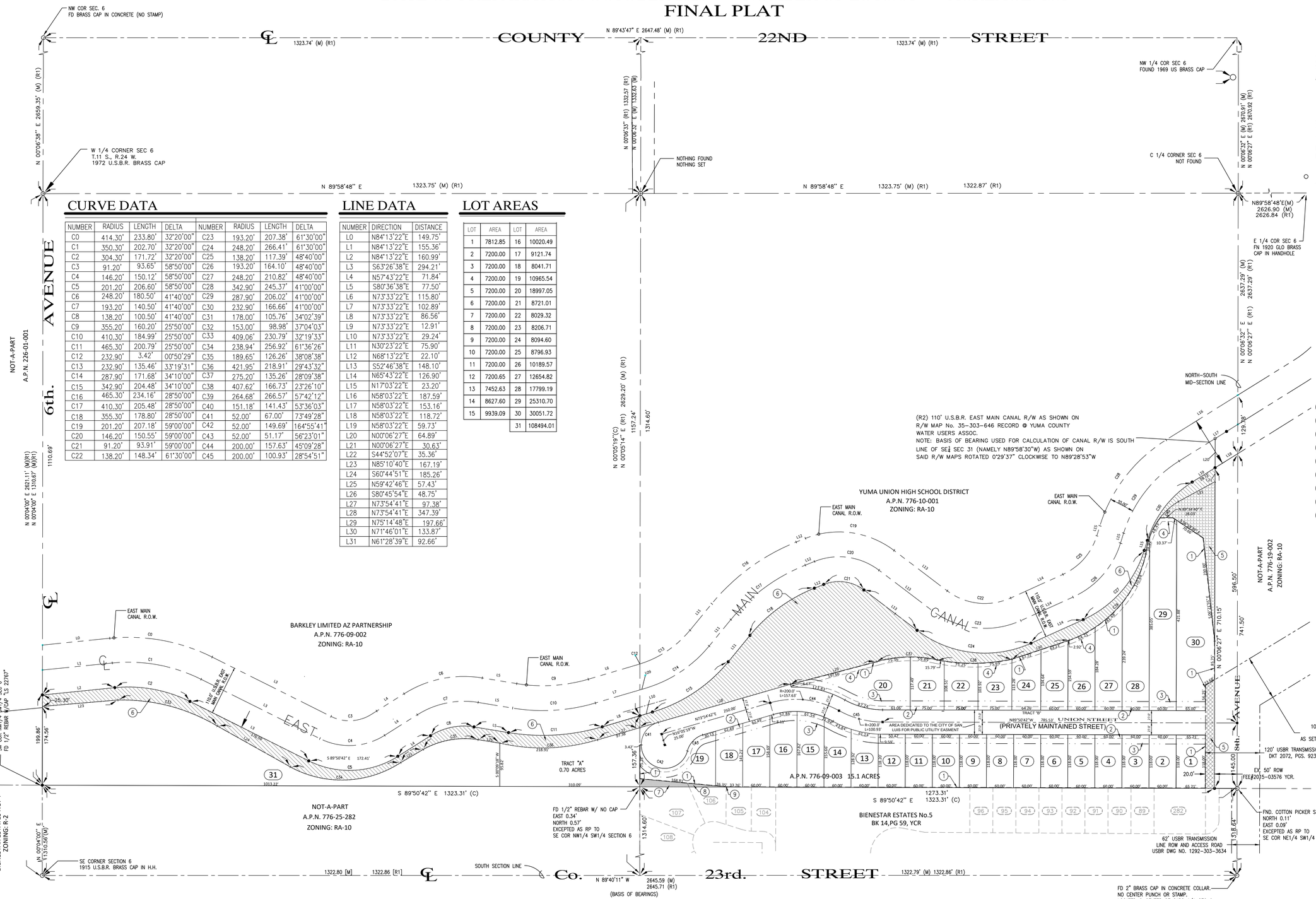
S

SCALE: 1"=100'

OFFICE OF YUMA COUNTY RECORDER

BOOK _____OF_____,

PAGE _____



CURVE DATA

NUMBER	RADIUS	LENGTH	DELTA	NUMBER	RADIUS	LENGTH	DELTA
C0	414.30'	233.80'	32°20'00"	C23	193.20'	207.38'	61°30'00"
C1	350.30'	202.70'	32°20'00"	C24	248.20'	266.41'	61°30'00"
C2	304.30'	171.72'	32°20'00"	C25	138.20'	117.39'	48°40'00"
C3	91.20'	93.65'	58°50'00"	C26	193.20'	164.10'	48°40'00"
C4	146.20'	150.12'	58°50'00"	C27	248.20'	210.82'	48°40'00"
C5	201.20'	206.60'	58°50'00"	C28	342.90'	245.37'	41°00'00"
C6	248.20'	180.50'	41°40'00"	C29	287.90'	206.02'	41°00'00"
C7	193.20'	140.50'	41°40'00"	C30	232.90'	166.66'	41°00'00"
C8	138.20'	100.50'	41°40'00"	C31	178.00'	105.76'	34°02'39"
C9	355.20'	160.20'	25°50'00"	C32	153.00'	98.98'	37°04'03"
C10	410.30'	184.99'	25°50'00"	C33	409.06'	230.79'	32°19'33"
C11	465.30'	200.79'	25°50'00"	C34	238.94'	256.92'	61°36'26"
C12	232.90'	3.42'	00°50'29"	C35	189.65'	126.26'	38°08'38"
C13	232.90'	135.46'	33°19'31"	C36	421.95'	218.91'	29°43'32"
C14	287.90'	171.68'	34°10'00"	C37	275.20'	135.26'	28°09'38"
C15	342.90'	204.48'	34°10'00"	C38	407.62'	166.73'	23°26'10"
C16	465.30'	234.16'	28°50'00"	C39	264.68'	266.57'	57°42'12"
C17	410.30'	205.48'	28°50'00"	C40	151.18'	141.43'	53°36'03"
C18	355.30'	178.80'	28°50'00"	C41	52.00'	67.00'	73°49'28"
C19	201.20'	207.18'	59°00'00"	C42	52.00'	149.69'	164°55'41"
C20	146.20'	150.55'	59°00'00"	C43	52.00'	51.17'	56°23'01"
C21	91.20'	93.91'	59°00'00"	C44	200.00'	157.63'	45°09'28"
C22	138.20'	148.34'	61°30'00"	C45	200.00'	100.93'	28°54'51"

LINE DATA

NUMBER	DIRECTION	DISTANCE
L0	N84°13'22"E	149.75'
L1	N84°13'22"E	155.36'
L2	N84°13'22"E	160.99'
L3	S63°26'38"E	294.21'
L4	N57°43'22"E	71.84'
L5	S80°36'38"E	77.50'
L6	N73°33'22"E	115.80'
L7	N73°33'22"E	102.89'
L8	N73°33'22"E	86.56'
L9	N73°33'22"E	12.91'
L10	N73°33'22"E	29.24'
L11	N30°23'22"E	75.90'
L12	N68°13'22"E	22.10'
L13	S52°46'38"E	148.10'
L14	N65°43'22"E	126.90'
L15	N17°03'22"E	23.20'
L16	N58°03'22"E	187.59'
L17	N58°03'22"E	153.16'
L18	N58°03'22"E	118.72'
L19	N58°03'22"E	59.73'
L20	N00°06'27"E	64.89'
L21	N00°06'27"E	30.63'
L22	S44°52'07"E	35.36'
L23	N85°10'40"E	167.19'
L24	S60°44'51"E	185.26'
L25	N59°42'46"E	57.43'
L26	S80°45'54"E	48.75'
L27	N73°54'41"E	97.38'
L28	N73°54'41"E	347.39'
L29	N75°14'48"E	197.66'
L30	N71°46'01"E	133.87'
L31	N61°28'39"E	92.66'

LOT AREAS

LOT	AREA	LOT	AREA
1	7812.85	16	10020.49
2	7200.00	17	9121.74
3	7200.00	18	8041.71
4	7200.00	19	10965.54
5	7200.00	20	18997.05
6	7200.00	21	8721.01
7	7200.00	22	8029.32
8	7200.00	23	8206.71
9	7200.00	24	8094.60
10	7200.00	25	8796.93
11	7200.00	26	10189.57
12	7200.65	27	12654.82
13	7452.63	28	17799.19
14	8627.60	29	25310.70
15	9939.09	30	30051.72
		31	108494.01

SUBDIVIDER/OWNER

RIEDEL HOLDINGS, LLC

P.O. BOX 1649
SAN LUIS, AZ. 85349
(928) 627-9385

BASIS OF BEARING

THE SOUTH LINE OF THE SW 1/4 OF THE SECTION 6, T11S, R24W, NAMELY N 89°40'11" E AS SHOWN ON BARKLEY LOT SPLIT No. 3 RECORDED IN BOOK 27 OF PLATS PAGE 68, YUMA COUNTY RECORDER.

LEGEND

- CENTERLINE
- BOUNDARY LINE
- EXISTING LOTS
- ■ NEW STREET MONUMENT AS PER CITY OF YUMA STD. DETAIL No. 4-030
- ○ FOUND MONUMENT (TYPE AS SHOWN)
- ● NEW BOUNDARY MONUMENT AS PER CITY OF YUMA STD. DETAIL NO. 4-015
- B.C. INDICATES BRASS CAP
- H.H. INDICATE HAND HOLE
- ((R1)) RECORDED INFORMATION PER BARKLEY LOT SPLIT No. 3 AS SHOWN IN BOOK 27 OF PLATS, PAGE 68 YUMA COUNTY RECORDS
- ((R2)) DATA REFER TO 110' U.S.B.R. EAST MAIN CANAL R.O.W. AS SHOWN ON R.O.W. MAP No. 35-303-646 RECORD @ YUMA COUNTY WATER USERS ASSOC.
- A.P.N. ASSESSOR PARCEL NUMBER
- (80) EXISTING NUMBER LOT

KEYNOTES

1. NEW 1' NON-ACCESS EASEMENT
2. NEW 8' UTILITY & CATV EASEMENT
3. NEW 20' FRONT BUILDING SETBACK
4. NEW 5' DRAINAGE EASEMENT TO BE PRIVATELY MAINTAINED
5. ADDITIONAL RIGHT-OF-WAY TO BE DEDICATED TO THE CITY OF SAN LUIS
6. ADDITIONAL RIGHT-OF-WAY TO BE DEDICATED TO THE CITY OF SAN LUIS WITH EASEMENT TO USBR EAST MAIN CANAL (FEE#)
7. LAND DEEDED TO LOT 107 OF BIENESTAR ESTATES NO. 5 AS RECORDED IN BOOK 14, PAGE 59, Y.C.R. (FEE#)
8. LAND DEEDED TO LOT 106 OF BIENESTAR ESTATES NO. 5 AS RECORDED IN BOOK 14, PAGE 59, Y.C.R. (FEE#)
9. LAND DEEDED TO LOT 105 OF BIENESTAR ESTATES NO. 5 AS RECORDED IN BOOK 14, PAGE 59, Y.C.R. (FEE#)

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT I AM A LAND SURVEYOR LISTED ON THE ROSTER OF ACTIVE REGISTRANTS BY THE STATE BOARD OF TECHNICAL REGISTRATION OF ARIZONA AND THAT THIS MAP CONSISTING OF ONE (2) SHEET CORRECTLY REPRESENTS A SURVEY MADE UNDER MY SUPERVISION. THAT ALL MONUMENTS SHOWN HEREON ACTUALLY EXIST AND THEIR POSITIONS ARE CORRECTLY SHOWN.

REGISTERED LAND SURVEYOR
CERTIFICATE NO. 22767
Date Signed
ARIZONA, U.S.A.

PRELIMINARY

JUAN N. LOMELI R.L.S. No. 22767

PREPARED BY:

Edais Engineering, Inc.
3075 S. AVENUE 4 E
YUMA, ARIZONA 85365
(928) 344-3566

JOB# 17-025

SHEET 2 OF 2

City of San Luis

Planning and Zoning Department

Development Services · GIS · Building Safety · Code Enforcement

January 18, 2023

Najeh Edais
Edais Engineering
3075 S. Avenue 4E
Yuma, Az 85365

Re: Subdivision Case No. 2023-0598F La Esperanza Estates

City staff has reviewed the final plat for La Esperanza Estates and have the following comments:

City Engineer:

Final plat

1. Submit recorded documents for the properties and new right-of-way to be dedicated.

Improvement Plans

1. The wall along the retention basin as shown in cross section 2 on sheet 1 appears to retain water from the retention basin. Provided a retaining wall as needed (submit calculations.)
2. Show either existing easement or new City of San Luis sewer line easement for sewer line to the north of the East Main Canal.
3. Submit YCWUA License for crossing East Main Canal.
4. Water Line – Change radius sections of water line to straight sections with pipe bends (adjacent to lots 12-18.)

Planning and Zoning Department:

Final plat

1. Add bearing to dimension tying 8Th avenue centerline to new Union Street centerline.
2. Revise Dedication and Acknowledgement to year 2024.
3. Monument location of NW1/4 Cor Sec 6 and E1/4 Cor Sec 6 are off please revise accordingly.
4. Add lot line bearings and missing dimensions of lot 19.
5. Please submit La Esperanza Estates HOA for review.

Improvement Plans

1. Sheet 0 - General Sewer Notes to reference City of San Luis. (Note 4)
2. Sheet 1.1, 1.2,2 – "Legend" revise monuments from Yuma County Std to City of Yuma Std accordingly (match to Sheet 0).
3. Sheet 2 – Grading plan enlargement still has keynotes/callouts not matching, please clarify or revise accordingly.
4. Sheet 2 – Radiuses on "porkchop" detail are not readable please revise accordingly.
5. Sheet 4 – Keynote 20 please check spelling, please revise all sheet accordingly.
6. Full improvements on adjacent streets are required at the time of the subdivision process. As per Subdivision Regulations Section 3.3 (4) Improvements for near half street required for 6th Avenue, or frontage of lot 31. Assurances can be accepted in place of improvements.

Public Works Department:

Grading

1. Provide calculations for the catch basin capacities.

Please be advised that the comments made here are tentative in nature. Until all documentation, information, and drawings are submitted and approved in final form, and all permits for construction are approved and issued, the City of San Luis reserves the right to make further comments or require further information or submissions. Any construction which occurs prior to issuance of proper permits is occurring in contravention of the ordinances of the City and is occurring at the risk of the Developer.

If you have any questions on these comments, please contact the Planning and Zoning Department at 928-341-8563 extension 2064.

Thank you,

Juan Tejeda
Associate Planner

CONFORMED COPY
2023-23161 RESOLUTION
10/02/2023 03:13:45 PM Pages: 13 Fees: $15.00
Requested By:CITY OF SAN LUIS
Richard Colwell County Recorder, YUMA County AZ

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:

RESOLUTION
Resolution No. 2292
Development Agreement with Riedel Holdings LLC - La Esperanza Subdivision.

Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

No. 2292

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA AUTHORIZING AND DIRECTING THE ENTERING INTO A DEVELOPMENT AGREEMENT BETWEEN THE CITY OF SAN LUIS, ARIZONA, AND RIEDEL HOLDINGS, LLC.

WHEREAS, Nieves Riedel, Riedel Holdings, LLC; Owner, desires to enter into a development agreement for La Esperanza Subdivision project to be located in San Luis, Arizona; and

WHEREAS, A.R.S. §9-500.05 grants power to a municipality to enter into development agreements; and

WHEREAS, the parties desire to enter into such agreement; and

WHEREAS, the applicant and the city staff agreed to all matters in the City's proposed development agreement; and

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 development agreement proposed by the staff of the City of San Luis, Arizona attached hereto as Exhibit "A", is hereby approved;

PASSED AND ADOPTED by the Mayor and City Council of the City of San Luis, Arizona, this 27th day of September, 2023.

APPROVED:

Luis E. Cabrera, Vice Mayor

ATTEST:

Deputy city clerk
for Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil
Kay Marion Macuil, City Attorney

LA ESPERANZA ESTATES DEVELOPMENT AGREEMENT

Rezoning Case Number 2023-0214

THIS DEVELOPMENT AGREEMENT (the "**Agreement**") is entered into as of this 27th day of September, 2023 ("**Effective Date**") by and between the City of San Luis, an Arizona municipal corporation (the "**City**"), and Riedel Holdings LLC a limited liability corporation organized under the laws of Arizona, (the "**Owner**"). The City and the Owner may be referred to singularly as the "Party" and collectively as the "Parties." This Agreement is entered into pursuant to City Resolution Number 2292.

RECITALS

A. WHEREAS, A.R.S. § 9-500.05 authorizes the City to enter into development agreements with landowners and persons having an interest in real Property that is located in the City; and

B. WHEREAS, Owner, owns real property located in the municipal limits of the City which is legally described on Exhibit 1 (the "**Property**"); and

C. WHEREAS, A.R.S. § 9-500.05 provides, in part, that a development agreement can provide for the permitted uses of land; the density and intensity of uses; reservation or dedication of land for public purposes; conditions, terms, restrictions and requirements for public infrastructure; conditions, terms, restrictions and requirements relating to the governing body's intent to form a special taxing district pursuant to title 48; and any other matters relating to the development of the property; and

D. WHEREAS, the City's governing body has authorized the execution of this Agreement by Resolution No. 2292;

NOW, THEREFORE, the Parties agree as follows:

AGREEMENT

DEFINITIONS

The following terms shall have the meanings set forth below whenever used in this Agreement, except where the context clearly indicates otherwise:

Agreement shall mean this development agreement.

City shall mean and refer to the City of San Luis, an Arizona municipal corporation, and any successor public body or entity.

Improvements shall mean and refer to all public and private improvements which may be constructed from time to time on the Property, including, without limitation, all

structures, buildings, roads, driveways, parking areas, walls, landscaping, and other improvements of any type or kind, or any other alteration of the natural terrain to be built by the Owner or the City, as the case may be, pursuant to the terms of the Agreement.

Owner shall mean and refer to Riedel Holdings LLC, and any successor in ownership.

Property as used in this Agreement shall mean and refer to all of the real Property, which is legally described in Exhibit 1.

ARTICLE 1. DEVELOPMENT PLAN

1.1. Duration of Development Agreement. The term of this Agreement shall be for a period of ten (10) years from date of execution.

1.2. Failure of Timely Performance. In the event that either Party hereto fails to perform any of its obligations which are set forth in or contemplated by this Agreement in a timely manner, and should such failure not otherwise be excused by Agreement of the Parties or by the terms of this Agreement, such failure shall be considered to be a breach of this Agreement and the non-breaching Party shall have their respective remedies set forth in Section 5.3 of this Agreement.

1.3. Review Process. The City acknowledges the necessity for expeditious review by the City of all plans and other materials ("**Submitted Materials**") submitted by the Owner to the City hereunder or under any zoning procedure, permit procedure, or other governmental procedure pertaining to the development of the Property and agrees to use its reasonable efforts accomplish such an expeditious review of the Submitted Materials whenever possible.

ARTICLE 2. SPECIAL PROVISIONS FOR INFRASTRUCTURE

2.1. Rezoning Case No. 2023-0214 is conditioned upon the development of the land in a manner similar to the conceptual plan, as shown in Exhibit 1.

2.2. If the property is developed with public streets, the owner agrees that a full-length street shall be constructed between 6th Avenue and 8th Avenue as part of the development of this property. If the property is developed as a private gated community, the owner agrees to provide a 10" water line and fire hydrants at least every 300 feet and provide a 54-foot paved private street right-of-way for Union Avenue. Any private street shall have appropriate public utility easements dedicated to the City for public utility service and maintenance.

2.3. The Owner shall have a traffic study conducted at the Owner's expense in accordance with said Public Works Standards of the City of San Luis and shall construct or provide for the construction and/or development of all improvements required by the said study as a condition for issuance of any permit authorizing

construction or development. Improvements include but are not limited to, possible contributions to future roadway improvements such as traffic signals and/or canal crossing along 6th Avenue. Improvements shall also comply with the City's Ordinance No. 390.

2.4. The applicant must provide to the City any documentation regarding the Home Owners Association (HOA) including but not limited to Declaration of Covenants, Conditions and Restrictions (CC&Rs), the articles of incorporation, the bylaws, and the rules and regulations. The applicant must provide an acceptable mechanism to generate funds necessary to maintain any private streets, landscape, retention, common areas and amenities associated with the development including the landscape in the adjacent public right-of-way. The applicant agrees to submit a petition to create any applicable improvement district, dedicate easements to the City, and make changes to the plat as deemed necessary by the City. If applicant is not in agreement with any requirement or administrative interpretation, then the appeal process shall be followed in accordance with City Code Section 18.15.060.

2.5. Grading and erosion control shall comply with the 2018 International Building Code Appendix J standards for all aspects of the development, including developing lots and building houses or other buildings. The Owner shall provide a system for effective future maintenance of all improvements needed or necessary to maintain grading and erosion control after development of the subdivision. Such future maintenance shall include, but shall not be limited to and as an example only, placing common improvements such as retaining walls in common areas and establishing a homeowner's association to maintain same.

2.6. Owner agrees to provide off-site drainage. Water retention/detention areas may be counted towards the 2% Open Space required by the Zoning Regulations (Chapter 18 Table No. 2). The required 2% for La Esperanza Estates Subdivision is 0.302 acres.

2.7. Owner agrees to obtain ownership of any necessary right-of-way and/or permits for improvements.

2.8. City agrees to the deviation of Subdivision Regulations Section 3.30 allowing a cul-de-sac to serve 30 dwellings units instead of 20, if the property is developed as a private gated community in accordance with Section 2.2 of this agreement.

2.9. Owner agrees to provide a gravity system connection for sewer services.

2.10. Union Street shall be designed and constructed in accordance with the current City of San Luis Public Works Standards. Statements shall be contained on the plat and in both the CC&Rs and the HOA by-laws that Union Street is declared private, subject to an easement authorizing use by emergency and public service vehicles, and remain the permanent responsibility of the homeowners' association. The City has no

responsibility to maintain or repair the surface of the street or easement property other than to restore the street or property to its original condition after cutting the street for installation of a water main or repairs to the main or other public utilities.

2.11. The terms of this Agreement are in addition to City codes, rules, fees, and regulations that are applicable to this action.

ARTICLE 3. INDEMNIFICATION

3.1. Owner agrees to defend, indemnity, and hold harmless City, its officers, officials, and employees ("**Indemnified Group**") from and against claims, damages, losses, and expenses of any nature whatsoever (including but not limited to reasonable attorney fees, financial fees, court costs, the costs of appellate proceedings, and all claim adjusting and handling expense), relating to, arising out of, resulting from or alleged to have resulted from the Owner's acts, errors, mistakes or omissions relating to any action or inaction of the Owner under this Agreement, including but not limited to work or services in the performance of this Agreement by any subcontractor or anyone directly or indirectly employed by or contracting with the Owner or a subcontractor or anyone for whose acts any of them may be liable.

3.2. If any claim, action, or proceeding is brought against the Indemnified Group, by reason of any event that is the subject of this Agreement, Owner (at its sole cost and expense) shall pay, resist or defend such claim or action on behalf of the Indemnified Group by the attorney of the Owner, or if covered by insurance, Owner's insurer, all of which must be approved by City, which approval shall not be unreasonably withheld or delayed. The City shall cooperate with all reasonable efforts in the handling and defense of such claim. Notwithstanding the foregoing, the City may engage its own attorney to defend or assist in its defense, and the Owner shall pay the reasonable costs and expenses thereof.

3.3. Any settlement of claims must fully release and discharge the Indemnified Group from any liability for such claims. The release and discharge shall be in writing and shall be subject to approval by the City, which approval shall not be unreasonably withheld or delayed. If Owner neglects or refuses to defend any of the Indemnified Group as required by this Agreement, any recovery or judgment against the Indemnified Group for a claim covered by this Agreement shall conclusively establish Owner's liability to the Indemnified Group in connection with such recovery or judgment. If the City desires to settle such dispute, the City shall be entitled to settle such dispute in good faith, and Owner shall be liable for the amount of such settlement, and all expenses in connection with such settlement.

3.4. The indemnity provisions of this Agreement shall survive the termination of this Agreement.

ARTICLE 4. SUB AGREEMENTS

4.1. Subordinate Development Agreements. The City and Owner hereby acknowledge that the development of the Property may be accomplished by Owner through a series of sales, leases, joint ventures, and/or other agreements and arrangements with experienced developers, investors, and/or owners of real Property. In connection therewith, it is anticipated and contemplated by the parties that such developers, investors, or owners may desire to negotiate and enter into separate and subordinate development agreements with the City and/or Owner with respect to infrastructure improvements, uses, plan approvals and other similar matters which may be the subject of separate agreements between such developers, investors and owners and the City and/or Owner, all to be set forth in the Amended Agreement. The Parties hereby agree that any and all development agreements entered into with any such developer, investor, or Owner of any parcels of the Property shall be subordinate in all respects to the terms and conditions of this Agreement and the Amended Agreement, and, in the event of any conflict or discrepancy between the provisions of any such development agreement and the terms and conditions of this Agreement or the Amended Agreement, this Agreement or the Amended Agreement (as the case may be) shall govern and control.

ARTICLE 5. MEDIATION AND DEFAULT

5.1. Representatives. To further the cooperation of the parties in implementing this Agreement, the City and Owner each shall designate and appoint a representative to act as a liaison between the City and its various departments and the Owner. The initial representative for the City (the "**City Representative**") shall be the City Manager, and the initial representative for the Owner shall be its project manager, as identified by the Owner from time to time (the "**Developer Representative**"). The representatives shall be available at all reasonable times to discuss and review the performance of the parties to this Agreement and the development of the Property.

5.2. Mediation. In the event that there is a dispute hereunder which the parties cannot resolve between themselves, the Parties agree that there shall be a forty-five (45) day moratorium on litigation during which time the Parties agree to attempt to settle the dispute by nonbinding mediation before commencement of litigation. In the event that the parties cannot agree upon the selection of a mediator within seven (7) days, either Party may request the presiding judge of the Superior Court of Yuma County to assign a mediator from a list of mediators maintained by the Arizona Municipal Risk Retention Pool.

5.3. Default. Failure or unreasonable delay by any Party to perform any term or provision of this Agreement for a period of ten (10) days after written notice thereof from another Party shall constitute a default under this Agreement. If the default is of a nature which is not capable of being cured within ten (10) days, the cure shall be commenced within such period, and diligently pursued to completion. The notice shall specify the

nature of the alleged default and the manner in which the default may be satisfactorily cured. In the event of a default hereunder by any Party, the non-defaulting Party shall be entitled to all remedies at both law and in equity, including, without limitation, specific performance and the right to perform the obligation(s) of which the defaulting Party is in default and to immediately seek reimbursement from the defaulting Party of all sums expended in order to cure such default, together with interest on all such sums from the date said sums are expended by the non-defaulting Party for the purpose of curing the default to the date such sums are paid in full.

ARTICLE 6. CONFLICT OF INTEREST; REPRESENTATIVES NOT INDIVIDUALLY LIABLE

6.1. Conflict of Interest. Pursuant to Arizona law, rules and regulations, no member, official or employee of the City shall have any personal interest, direct or indirect, in this Agreement, nor shall any such member, official or employee participate in any decision relating to this Agreement which affects his or her personal interest or the interest of any corporation, partnership or association in which he or she is, directly or indirectly, interested. This Agreement is subject the provisions of A.R.S. § 38-511.

6.2. No Personal Liability. No member, official or employee of the City shall be personally liable to Owner, or any successor or assignee, (a) in the event of any default or breach by the City, (b) for any amount which may become due to the Owner or its successor or assign, or (c) pursuant to any obligation of the City under the terms of this Agreement.

ARTICLE 7. MISCELLANEOUS PROVISIONS

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

If to the City: City Manager
City of San Luis
P.O. Box 1170
1090 E. Union Street
San Luis, Arizona 85349

If to the Owner: Nieves Riedel, Riedel Holdings LLC
1964 E. Cesar Chavez Blvd., Suite 1
P.O. Box 1649
San Luis, Arizona 85349

or to 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. Notices

given by mail shall be deemed delivered 72 hours following deposit in the United States Postal Service in the manner set forth above.

7.2. Waiver. No delay in exercising any right or remedy shall constitute a waiver thereof, and no waiver by the parties of the breach of any provision of this Agreement shall be construed as a waiver of any preceding or succeeding breach of the same or of any other provision of this Agreement.

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

7.4. 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. The Owner represents and warrants that it is duly formed and validly existing under the laws of the State of Arizona and that it is duly qualified to do business in the State of Arizona and is in good standing under applicable state laws. The Owner and the City warrant to each other that the individuals executing this Agreement on behalf of their respective parties are authorized and empowered to bind the Party on whose behalf each individual is signing. The Owner represents to the City that by entering into this Agreement, the Owner has bound the Property and all persons and entities having any legal or equitable interest therein to the terms of the Agreement.

7.5. Entire Agreement. This Agreement, including the following exhibits, constitutes the entire Agreement between the Parties. This provision applies only to the entirety of Agreement Number 1 only; additional and separate zoning stipulations and agreements with the City may apply to the Property, and this provision has no effect on them.

Exhibit 1 Legal Description of Property and Conceptual Design

7.6. Amendment of the Agreement. This Agreement may be amended, in whole or in part, and with respect to all or any portion of the Property, only with the mutual written consent of the parties to this Agreement or by their successors in interest or assigns. The City shall record the amendment or cancellation in the official records of the Yuma County Recorder.

7.7. Severability. If any other provision of the Agreement is declared void or unenforceable, such provision shall be severed from this Agreement, which shall otherwise remain in full force and effect.

7.8. Governing Law. The laws of the State of Arizona shall govern the interpretation and enforcement of this Agreement. The Parties agree that venue for any action commenced in connection with this Agreement shall be proper only in a court of competent jurisdiction located in Yuma County, Arizona, and the Parties hereby waive any right to object to such venue.

7.9. Recordation of Agreement and Subsequent Amendment; Cancellation. This Agreement and any amendment or cancellation of it shall be recorded in the official records of the Yuma County Recorder no later than ten (10) days after the City and the Owner execute such Agreement, amendment, or cancellation, as required by A.R.S. § 9-500.05.

7.10. Attorneys' Fees and Costs. If either Party brings a legal action either because of a breach of this Agreement or to enforce a provision of this Agreement, the prevailing Party will be entitled to reasonable attorneys' fees and court costs.

7.11. Notice of Conveyance or Assignment. The Owner shall give notice to the City of any sale of the entire Property at least ten (10) days prior to the effective date of the sale.

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

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

7.14. Non-Liability of City Officials and Employees. Except for mandamus and other special actions, no member, official or employee of the City shall be personally liable to Owner, or any successor in interest, in the event of any default or breach by the City or for any amount that may become due to the Owner or successor, or under any obligation under the terms of this Agreement.

7.15. Employment Eligibility, E-Verify

1. The Owner warrants his compliance with all federal immigration laws and regulations that relate to its employees and its compliance with A.R.S. § 23214, subsection A.
2. A breach of a warranty under paragraph 1 shall be deemed a material breach of the Agreement that is subject to penalties up to and including termination of the contract.
3. That the City retains the legal right to inspect the papers of any contractor or subcontractor employee who work on the Agreement to ensure that the contractor or subcontractor is complying with the warranty under paragraph 1.

7.16. Boycott. Owner certifies, to the extent permitted by law, that it does not participate in, and agrees not to participate in during the term of this Agreement a boycott of Israel under A.R.S. § 35-393.01.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

THE CITY OF SAN LUIS,
an Arizona municipal corporation

By: _____
Vice Mayor

THE OWNER, Riedel Holding, L.L.C.

By: _____

Its: owner

ATTEST:

By: _____
City Clerk

APPROVED AS TO FORM:

_____
City Attorney

STATE OF ARIZONA)
) ss.
County of Yuma)

The foregoing instrument was acknowledged before me this 27th day of September, 2023, by Luis E. Cabrera, Vice Mayor of the City of San Luis, Arizona, a municipal corporation.

Francia G Alonso
Notary Public - Arizona
Yuma County
Commission Number 592956
My Comm. Exp. 10/15/2024

Notary Public

My Commission Expires: 10/15/2024

STATE OF ARIZONA)
) ss.
County of Yuma)

The foregoing instrument was acknowledged before me this 27th day of September, 2023, by Nieves Riedel, on behalf of Riedel Holding AZ LLC, an Arizona Limited Liability Corporation.

Francia G Alonso
Notary Public - Arizona
Yuma County
Commission Number 592956
My Comm. Exp. 10/15/2024

Notary Public

My Commission Expires: 10/15/2024

LA ESPERANZA ESTATES

A SUBDIVISION OF PARCEL B OF BARKLEY LOT SPLIT No. 3 AS RECORDED IN BOOK 27 OF PLATS, PAGES 68 YUMA COUNTY RECORDERS OFFICE. YUMA, COUNTY, AZ. AND BEING A PORTION OF THE N ½ OF THE SW ¼ OF SECTION 6, T11S, R24W, G. & S. R. B. & M. YUMA COUNTY ARIZONA

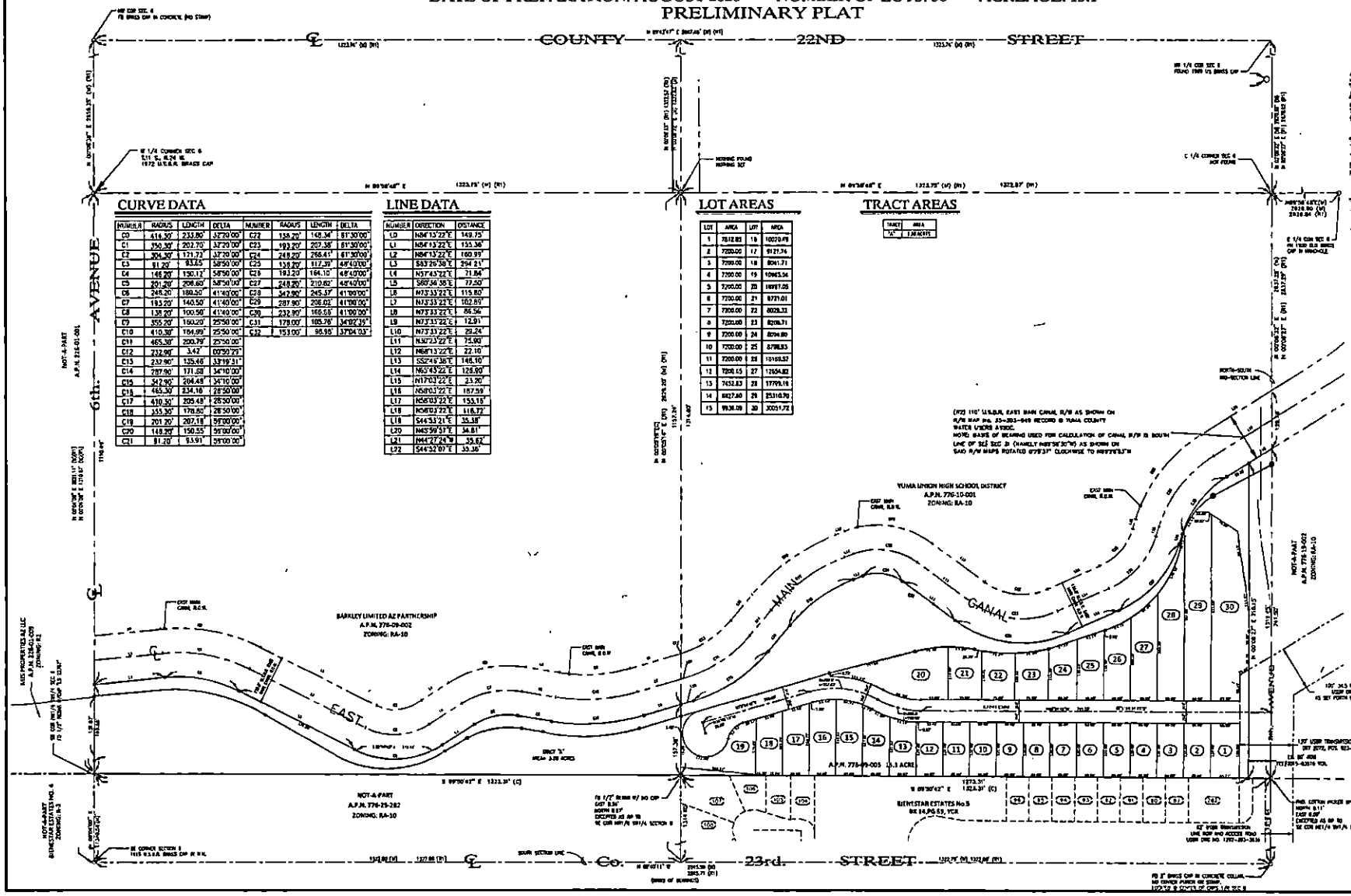
DATE OF PREPARATION: AUGUST 2020 NUMBER OF LOTS: 30 ACREAGE: 15.1

PRELIMINARY PLAT

SCALE: 1"=100'

OFFICE OF YUMA COUNTY RECORDER

BOOK _____ OF _____,
PAGE _____



CURVE DATA

NUMBER	RADIUS	LENGTH	DELTA	NUMBER	RADIUS	LENGTH	DELTA
C0	416.30'	233.80'	32°20'00"	C22	138.20'	148.34'	61°30'00"
C1	350.30'	202.70'	32°20'00"	C23	193.20'	207.38'	61°30'00"
C2	304.30'	171.72'	32°20'00"	C24	248.20'	266.41'	61°30'00"
C3	81.20'	83.25'	58°50'00"	C25	138.20'	117.39'	48°40'00"
C4	146.20'	150.13'	58°50'00"	C26	193.20'	164.10'	48°40'00"
C5	201.20'	206.60'	58°50'00"	C27	248.20'	210.82'	48°40'00"
C6	248.20'	180.50'	41°40'00"	C28	342.80'	245.37'	41°00'00"
C7	193.20'	140.50'	41°40'00"	C29	287.80'	206.02'	41°00'00"
C8	138.20'	100.50'	41°40'00"	C30	232.80'	166.59'	41°00'00"
C9	355.20'	160.20'	25°50'00"	C31	178.00'	105.76'	34°02'39"
C10	410.30'	184.99'	25°50'00"	C32	153.00'	98.95'	37°04'03"
C11	465.30'	200.79'	25°50'00"				
C12	232.90'	3.42'	00°50'29"				
C13	232.90'	135.46'	33°19'31"				
C14	287.90'	171.08'	34°10'00"				
C15	342.90'	204.48'	34°10'00"				
C16	465.30'	234.16	28°50'00"				
C17	410.30'	205.48'	28°50'00"				
C18	355.30'	178.60'	28°50'00"				
C19	201.20'	207.18'	59°00'00"				
C20	148.20'	150.55'	59°00'00"				
C21	81.20'	93.91'	59°00'00"				

LINE DATA

NUMBER	DIRECTION	DISTANCE
L0	N84°13'22"E	149.75'
L1	N84°13'22"E	155.38'
L2	N84°13'22"E	160.99'
L3	S63°26'38"E	294.21'
L4	N57°43'22"E	71.84'
L5	S80°34'38"E	72.50'
L6	N73°33'22"E	115.80'
L7	N73°33'22"E	102.89'
L8	N73°33'22"E	86.56'
L9	N73°33'22"E	12.91'
L10	N73°33'22"E	29.24'
L11	N30°23'22"E	75.90'
L12	N68°13'22"E	22.10'
L13	S52°46'38"E	146.10'
L14	N65°43'22"E	128.00'
L15	N17°03'22"E	23.20'
L16	N58°03'22"E	187.59'
L17	N58°03'22"E	153.15'
L18	N40°03'22"E	116.72'
L19	S44°53'21"E	35.38'
L20	N45°59'37"E	34.81'
L21	N44°27'24"W	35.62'
L22	S44°32'07"E	35.36'

LOT AREAS

LOT	AREA	LOT	AREA
1	7512.83	16	10070.49
2	7200.00	17	9121.34
3	7200.00	18	8041.71
4	7200.00	19	10965.56
5	7200.00	20	16997.05
6	7200.00	21	9771.01
7	7200.00	22	8029.33
8	7200.00	23	8209.71
9	7200.00	24	8294.80
10	7200.00	25	8798.83
11	7200.00	26	10169.57
12	7200.65	27	12654.82
13	7452.83	28	17799.19
14	8827.60	29	25310.70
15	9938.00	30	30051.72

TRACT AREAS

TRACT	AREA
"A"	1.08 ACRES

SUBDIVIDER/OWNER

RIEDEL HOLDINGS, LLC
P.O. BOX 1065
SAN LUIS, AZ. 85349
(928) 627-8285

BASIS OF BEARING

THE SOUTH LINE OF THE SW 1/4 OF THE SECTION 6, T11S, R24W, NAMELY N 89°40'51" E AS SHOWN ON BARKLEY LOT SPLIT No. 3 RECORDED IN BOOK 27 OF PLATS PAGE 68, YUMA COUNTY RECORDER.

LEGEND

- CENTERLINE
- BOUNDARY LINE
- EXISTING LOTS
- NEW STREET MONUMENT AS PER YUMA CITY STD. DETAIL No. 4-030
- FOUND MONUMENT (TYPE AS SHOWN)
- SET 1/2" REBAR W/CAP LS 49335
- B.C. INDICATES BRASS CAP
- H.H. INDICATE HAND HOLE
- ((R1)) RECORDED INFORMATION PER BARKLEY LOT SPLIT No. 3 AS SHOWN IN BOOK 27 OF PLATS, PAGE 68 YUMA COUNTY RECORDS
- ((R2)) DATA REFER TO 110' U.S.B.R. EAST MAIN CANAL R.O.W. AS SHOWN ON R.O.W. MAP No. 35-303-646 RECORD @ YUMA COUNTY WATER USERS ASSOC.
- A.P.N. ASSESSOR PARCEL NUMBER
- 12 EXISTING NUMBER LOT

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT I AM A LAND SURVEYOR LISTED ON THE ROSTER OF ACTIVE REGISTRANTS BY THE STATE BOARD OF TECHNICAL REGISTRATION OF ARIZONA AND THAT THIS MAP CONSISTING OF ONE (2) SHEET CORRECTLY REPRESENTS A SURVEY MADE UNDER MY SUPERVISION, THAT ALL MONUMENTS SHOWN HEREON ACTUALLY EXIST AND THEIR POSITIONS ARE CORRECTLY SHOWN.

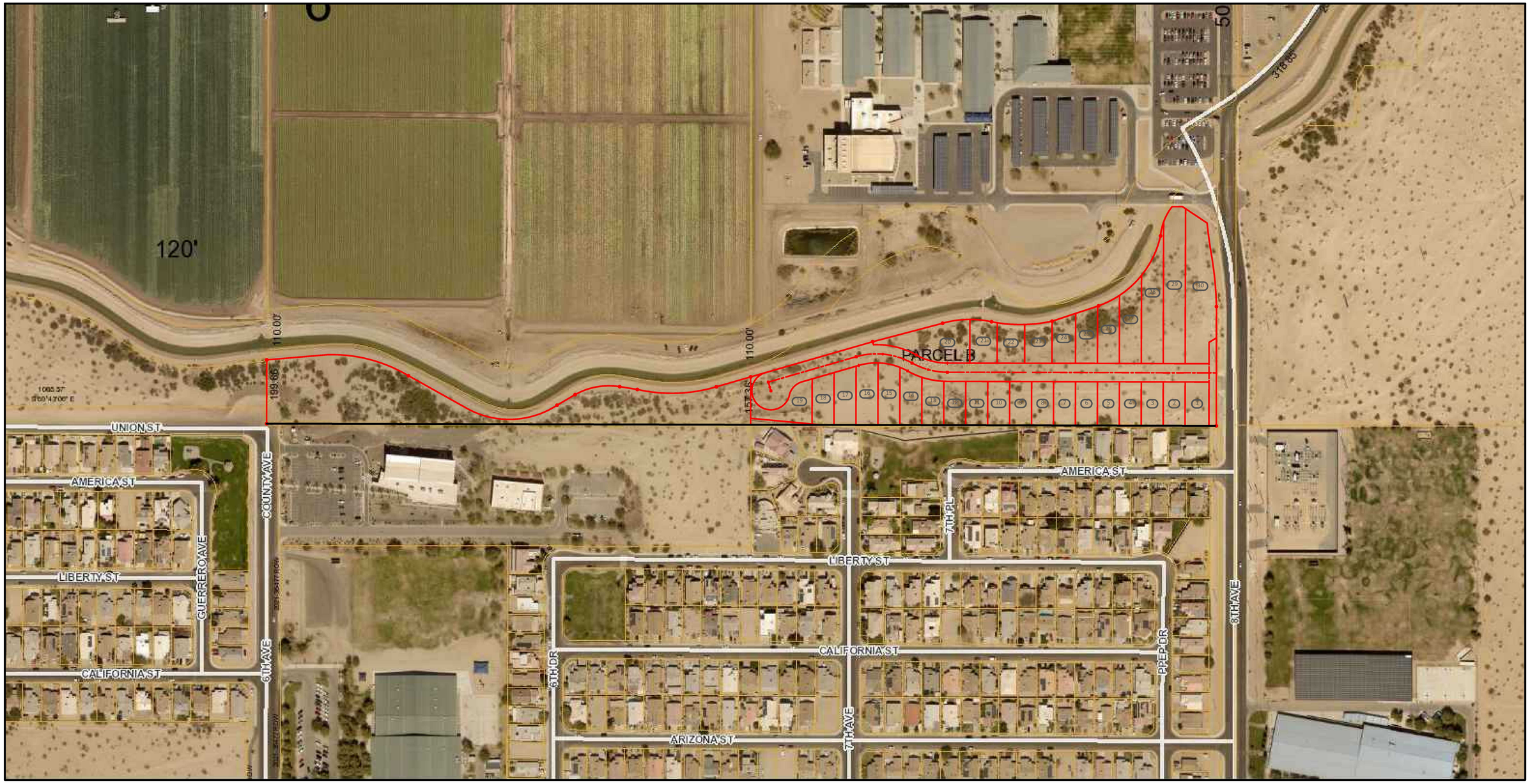
PRELIMINARY

JOHN M. LOWELL R.L.S. No. 22767

PREPARED BY:

Engineering, Inc.
3575 S. AVONE # E
YUMA, ARIZONA 85365
(928) 344-2568

SHEET 2 OF 2


120'
110.00'
110.00'
199.66'
157.36'
318.65'
PARCEL B
UNION ST
AMERICA ST
LIBERTY ST
CALIFORNIA ST
ARIZONA ST
COUNTY AVE
GUERRERO AVE
6TH AVE
6TH DR
7TH AVE
7TH PL
PEEP DR
8TH AVE

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **7. B.**

Meeting Date: 02/14/2024

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

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

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 2303. A Resolution of the Mayor and City Council of the City of San Luis, Arizona, providing for a Call of Election for 2024 Primary, General, and South West Gas Corporation Franchise Elections, designating the election dates and purpose, designating the deadline and location for candidates to file Nomination Petitions and designating the deadline for voter registration. **(Sonia Cornelio, City Clerk)**

SUMMARY:

The City of San Luis 2024 Primary, General and South West Gas Franchise Corporation Elections, are scheduled to be held on July 30, 2024 and November 5, 2024. Publication of Call of Election is a good way to inform the City of San Luis voters about the election and to alert candidates of filing dates. Although publication of Call of Election is optional, it has been customary to publish a Call of Election for four (4) consecutive days in a daily newspaper at least 150 days prior to the Primary Election.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ADOPT RESOLUTION NO. 2303.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	N/A
CITY/STATE/FEDERAL FUNDS:	N/A
TOTAL:	N/A
BUDGETED AMOUNT:	N/A
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	N/A

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

N/A

Attachments

Resolution No. 2303

Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NO. 2303

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, PROVIDING FOR A CALL OF ELECTION FOR THE 2024 CITY'S ELECTIONS, A PRIMARY ELECTION ON JULY 30, 2024, A GENERAL AND SOUTHWEST GAS CORPORATION FRANCHISE ELECTION ON NOVEMBER 5, 2024, DESIGNATING THE ELECTION DATES AND PURPOSE, DESIGNATING THE DEADLINE AND LOCATION FOR CANDIDATES TO FILE NOMINATION PETITIONS AND DESIGNATING THE DEADLINE FOR VOTER REGISTRATION.

WHEREAS, the City of San Luis Primary, General and Southwest Gas Corporation Franchise Elections for 2024 are required to be held on certain dates pursuant to Arizona Revised Statutes §16-204, which are July 30, 2024, for the Primary Election and November 5, 2024, respectively for the General and Southwest Gas Corporation Franchise Election; and

WHEREAS, City of San Luis elections are required in order to fill the offices of three (3) City Council seats and for the Southwest Gas Corporation Franchise, and

WHEREAS, Arizona Revised Statutes § 9-501, et al, authorized the City of San Luis to enter into Franchise Agreements with public utilities; and

WHEREAS, the City of San Luis has had a franchise with Southwest Gas Corporation since the year 2000, but the Franchise Agreement expires in 2024.

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

Section 1. That July 30, 2024, has been set as the date for holding the Primary Election in the City of San Luis, Arizona, for the purpose of nominating candidates for three (3) City Council seats, terms to expire December 2028, whose names shall appear on the ballot at the Primary Election to be held on July 30, 2024. Any candidates receiving a majority of all the ballots cast at the Primary Election shall be declared elected without running at the General Election. That November 5, 2024, has been set as the date for holding the General Election.

Section 2. Candidates seeking municipal office may obtain nominations papers and other materials from the City Clerk's Office, located at San Luis City Hall, 1090 E. Union Street, beginning on Tuesday, January 2, 2024. Candidate nomination papers are required to be filed at the City Clerk's Office. The first day to file nomination papers and other forms is March 4, 2024 and the last day to file the nomination paperwork is 5:00 p.m. on April 1, 2024, at the City Clerk's Office in order for their names to appear on the Primary Election ballot. Write-In Candidates filing deadlines are June 20, 2024, at 5:00 p.m. for the Primary Election and September 26, 2024, for the General Election.

Section 3. Yuma County registration and voting lists will be used for the Primary and General Elections. In order to be qualified to vote in the Primary Election, voters must be registered by July 1, 2024. To be qualified to vote in the General Election, voters must be registered by October 7, 2024.

Section 4. That this Resolution authorizes and directs the Offices of the City Clerk and City Attorney to take further actions required by law to conduct the elections.

PASSED AND ADOPTED by the Mayor and Council of the City of San Luis, Arizona, this **14th** day of **February 2024**.

Nieves Riedel, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVE AS TO FORM:

Kay Macuil, City Attorney