



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, August 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 Miércoles, 14 de Agosto 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, Actuaría de la Ciudad

AMENDED AGENDA 8/09/24



AGENDA Regular Meeting San Luis City Council Council Chambers 1090 E. Union Street San Luis, AZ 85349 August 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. PROCLAMATION/PRESENTATIONS
 4. A. Proclamation on National Senior Citizens Day - August 21, 2024
 4. B. Presentation of a \$5,000.00 check by Riedel Construction and Riedel Holdings to the Police Department for the K-9 program. **(Mark Concha, Riedel Construction and Riedel Holdings Representative)**
 4. C. **Introductions of the City of San Luis 2024 General Election candidates. (Nieves Riedel, Mayor)**
5. CONSENT AGENDA
All matters are considered to be routine by the City Council and will be enacted by one motion. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

5. A. MINUTES OF

- Special Council meeting held July 3, 2024
- Special Council meeting held July 10, 2024
- Regular Council meeting held July 10, 2024

5. B. DISBURSEMENTS

From July 18, 2024 to August 7, 2024

Total \$4,181,056.09

(Four Million, One Hundred Eighty-One Thousand, Fifty-Six Dollars and Nine Cents)

5. C. Discussion and possible action on any and all matters regarding the contract with the Humane Society of Yuma for the Fiscal Year 2024-2025. **(Jenny Torres, Acting City Manager)**

6. DISCUSSION AND POSSIBLE ACTION ITEMS:

6. A. Discussion and possible action on any and all matters regarding the engagement of engineering and architectural services with Vega and Vega Engineering, PLC, for the design of a new Operations Building at the West Wastewater Treatment Plant. **(Jorge Perez, Assistant Director of Public Works)**

6. B. Discussion and possible action on any and all matters regarding authorization to purchase three (3) fully marked and equipped new 2024 Ford Maverick trucks using Arizona Department of Emergency and Military Affairs Border Fencing and Technology Grant budgeted funds. **(Nigel Reynoso, Chief of Police)**

6. C. Discussion and possible action on any and all matters regarding authorization to purchase twenty-five (25) Axon Automatic License Plate Recognition (ALPR) Fleet 3 units, using Arizona Department of Emergency and Military Affairs Border Fencing and Technology Grant budgeted funds. **(Nigel Reynoso, Chief of Police)**

6. D. Discussion and possible action on any and all matters regarding Resolution No. 2331. A Resolution of the Mayor and Council of the City of San Luis, Arizona, declaring and adopting the results of the Primary Elections held July 30, 2024, in the City of San Luis, Arizona. **(Sonia Cornelio, City Clerk)**

6. E. Public Hearing followed by discussion and possible action on any and all matters regarding Rezoning Case No. 2024-0318 - Lot 4 & 5 of Southwest Arizona Industrial Park and Ordinance No. 452. An Ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the Official Zoning Map of the City of San Luis by changing the zoning classification of 8.61 acres from Light Industrial (L-I) to Community Commercial (C-2) on properties located at 375 and 421 South Oak Avenue; repealing any conflicting provisions; and providing for severability. **(Jose A. Guzman, Director of Development Services)**

1. Staff presentation
2. Open the Public Hearing
3. Call to the Public
4. Close the Public Hearing
5. Action on Ordinance No. 452 by title only

6. Action on Ordinance No. 452

7. SUMMARY OF CURRENT EVENTS

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

8. CALL TO THE PUBLIC

This is the time for the public to comment. Under A.R.S. § 38-431.01(I), Members of the City Council shall not discuss or take legal action on matters raised during an open call to the public that are not properly noticed on this agenda for discussion and legal action. At the conclusion of an open call to the public, individual Members of the City Council may respond to criticism made by those who have addressed the City Council, may ask staff to review a matter, or may ask that a matter be put on a future agenda.

9. ADJOURNMENT



PROCLAMATION

Regular City Council Meeting

4. A.

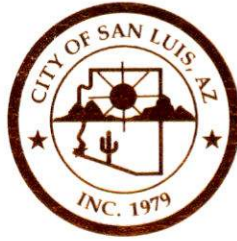
Meeting Date: 08/14/2024

Title:

Proclamation on National Senior Citizens Day - August 21, 2024

Attachments

Proclamation



Proclamation

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NATIONAL SENIOR CITIZENS DAY August 21, 2024

WHEREAS, on August 19, 1988, President of the United States Ronald Reagan declared August 21, 1988 as National Senior Citizens Day; and

WHEREAS, throughout our history, older people have achieved much for our families, our community and our country. That remains true today, and gives us ample reason this year to reserve a special day in honor of the senior citizens who mean so much to our land; and

WHEREAS, the City of San Luis through its Senior Center, has developed and maintained a place where our senior citizens can enjoy themselves and spend good quality time with each other; and

WHEREAS, we respect our senior citizens for their long and full lives and contributions to the successes of our community and beyond.

NOW, THEREFORE, BE IT RESOLVED, that, I, Nieves Riedel, Mayor of the City of San Luis, hereby proclaim August 21, 2024, as “**National Senior Citizens Day**”, saluting the valuable contributions of the senior citizens to San Luis, Arizona.

DATED this 14th day of August 2024.

Nieves Riedel, Mayor

ATTEST:

Sonia Cornelio, City Clerk



PRESENTATION

Regular City Council Meeting

4. B.

Meeting Date: 08/14/2024

Submitted By: Jenny Torres, Administration

Presentation Topic/Summary:

Presentation of a \$5,000.00 check by Riedel Construction and Riedel Holdings to the Police Department for the K-9 program. **(Mark Concha, Riedel Construction and Riedel Holdings Representative)**



PRESENTATION

Regular City Council Meeting

4. C.

Meeting Date: 08/14/2024

Submitted By: Jenny Torres, Administration

Presentation Topic/Summary:

Introductions of the City of San Luis 2024 General Election candidates. **(Nieves Riedel, Mayor)**



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5. A.

Meeting Date: 08/14/2024

Summary

MINUTES OF

- Special Council meeting held July 3, 2024
 - Special Council meeting held July 10, 2024
 - Regular Council meeting held July 10, 2024
-

Attachments

7/3/2024 SCM
7/10/2024 SCM
7/10/2024 RCM

MINUTES
Special Council Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
July 3, 2024
6:00 p.m.

1. CALL TO ORDER/ROLL CALL

Mayor Nieves Riedel called the Special 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
Angel Ramirez, Fire Chief
Antonio Maldonado, Video Production Specialist
Candy Lara, Records Management Specialist
Domingo Sosa, Graphics and Media Specialist
Eulogio Vera, Director of Public Works
Francia Alonso, Public Information Officer
Joel Arizmendi, I.T. Help Desk Technician
Manuel Hernandez, Acting Assistant Director of Public Works
Maria Sabori, Risk Management
Miguel Ramirez, Finance Accounting Manager
Aida Cabrera, Visitor
Huascar Cabrera, Visitor
James Allen Jr., Resident
Jorge Villicaña, Resident
Rossy Martinez, Visitor

2. DISCUSSION ITEM:

2. A. First of of two Public Hearings on Proposed Local Alternative Expenditure Limitation - Home Rule Option Election. (Roula Encinas, Acting Finance Director)

1. Staff Presentation

Ms. Roula Encina, Acting Director of Finance, stated this item is about the Home Rule Option and explained that this state law has been in effect since June 3rd, 1980, that limits municipal spending for cities and towns. The law establishes a maximum spending limit formula based on Fiscal Year 1979-1980 expenditures adjusted annually for population growth and Growth Domestic Product (GDP) inflation. Additionally, certain expenditures can be excluded from this limit. Adopting the Home Rule Option allows staff greater flexibility in managing the city's budget to meet local needs effectively. She presented the three (3) alternatives to the state-imposed spending limit formula. The One Time Override, allows the city to exceed the spending limit for a single fiscal year with voter approval, specifying the exact amount of excess expenditures authorized. The Local Alternative Expenditure Limitation (Home Rule), allows cities to set their own spending limits based on local priorities and conditions rather than adhering to the state formula effective for four (4) fiscal years; this option requires voter approval to implement. The Permanent Adjustment of Base Limits, involves permanent change to the base, spending limit with voter approval, applying to all future years no limitation on a month of adjustment. All these alternatives require voter approval, ensuring that the community has a say in how municipal finances are managed. Staff is considering the Home Rule Option; she added that 40 cities and towns in Arizona are using the Home Rule Option. Additionally, 43 cities are using the Permanent Base Adjustment, and eight (8) are using the 1979-1980 State Limit. The City of San Luis is one of the eight (8) cities that is using the outdated state formula. Adopting the Home Rule Option allows the city to overwrite the state-imposed expenditure limitations, providing staff with the flexibility to establish a budget based on the anticipated revenues, programs, and services. This authority must be re-established every four (4) years and requires a majority vote of the public at either the primary or general election. Additionally, the process includes two (2) public hearings prior to Council action, followed by a special meeting immediately after the second public hearing. Finally, a two-thirds majority vote is needed to approve this measure.

She briefly explained the Home Rule Financial Implications of the Home Rule Option, including that over the next four (4) years, the city's expenditures would exceed the state-imposed limit by \$17.5 million, which is an estimate. Without the approval of the Home Rule Option, staff would need to eliminate this amount from the budget, which would significantly impact the ability to fund essential services and programs if the Home Rule Option is not approved. It is important to note that by asking voters to approve the Home Rule Option, the city is not asking for a new tax or an increase in the city's revenues. It is simply seeking permission to spend the revenues the city is already collecting. If the Home Rule fails, the city will still receive revenues but will be unable to spend them due to the state-imposed spending limits.

This would lead to a significant reduction in funding for street maintenance and public safety, as well as the deferral or cancellation of crucial capital projects. By adopting the

Home Rule Option, staff will gain the flexibility to allocate funds where they are most needed. This is about making informed choices that are right for the community without being constrained by outdated state-imposed formulas. Ms. Encinas stated that there is a process for the Home Rule Option and briefly outlined the steps allowing for transparency, public involvement, and compliance with legal requirements. She included a summary analysis that contained the total amount of estimated expenditures under the Home Rule and the State Imposed Expenditure. The PowerPoint presentation and the summary analysis are filed with the complete Agenda Packet at the City Clerk's Office.

2. Open the Public Hearing

MOTION: Council Member Tadeo Azael De La Hoya/Council Member Javier Vargas to open the Public Hearing. The 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

3. Call to the Public

Mr. James Allen Jr., 1549 E. Babbitt Lane, San Luis, AZ, stated that the base limit that it is being based off, which is 1979 through 1980 when it was established. He asked if an update was ever done on that since it is now 2024. That is a lot of years back, does the state change that, if so, it could mean that the city could qualify for more funding. If that base limit formula has changed, one is talking over like 30 years and wonders if it has been thought to ask them if they can refigure this calculation formula? The other thing is have they ever listened to the City of San Luis? Fundings that should be protected are safety, there should be a pot or way of putting money in a pot where it protects that funding regardless win, lose or draw. The funding for safety and essential items should be locked in and secure so that the city never goes down this road again. If a city gets bigger, the formula has to change. When it comes to recreation activities, things are for children and is another protected square when the summer comes up and it heats up.

4. Close Public Hearing

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

3. ADJOURNMENT

MOTION: Council Member Tadeo Azael De La Hoya/Council Member Luis E. Cabrera to adjourn the Special Council meeting at approximately 6:18 p.m. The 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 Special City Council meeting of the City Council of the City of San Luis, Arizona, held on July 3, 2024. I further certify that the meeting was duly called and held and that a quorum was present.

Sonia Cornelio, City Clerk

MINUTES
Special Council Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
July 10, 2024
5:30 p.m.

1. CALL TO ORDER/ROLL CALL

Mayor Nieves Riedel called the Special City Council meeting to order at approximately 5:30 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
Alejandra Peru, Court Administrator
Angel Ramirez, Fire Chief
Angelica Roldan, Director of Parks & Recreation
Antonio Maldonado, Video Production Specialist
Armando Esparza, Director of Economic Development
Danae Figueroa, Magistrate
Joel Arizmendi, I.T. Help Desk Technician
Maria Sabori, Risk Manager
Melissa Lopez, Deputy City Clerk
Miguel Ramirez, Finance Accounting Manager
Roula Encinas, Acting Director of Finance
Christian Cuevas, Translator

2. DISCUSSION ITEM:

2. A. Second of two Public Hearings on Proposed Local Alternative Expenditure Limitation - Home Rule Option Election. (Roula Encinas, Acting Finance Director)

1. Staff Presentation

Ms. Roula Encina, Acting Director of Finance, stated this item is about the Home Rule Option and explained that this state law has been in effect since June 3rd, 1980, that limits municipal spending for cities and towns. The law established a maximum spending limit formula based on Fiscal Year 1979-1980, expenditures adjusted annually for population growth and Growth Domestic Product (GDP) inflation. Additionally, certain expenditures can be excluded from this limit. Adopting the Home Rule Option allows staff greater flexibility in managing the city's budget to meet local needs effectively. She presented the three (3) alternatives to the state-imposed spending limit formula. The One Time Override, allows the city to exceed the spending limit for a single fiscal year with voter approval, specifying the exact amount of excess expenditures authorized. The Local Alternative Expenditure Limitation (Home Rule), allows cities to set their own spending limits based on local priorities and conditions rather than adhering to the state formula effective for four (4) fiscal years; this option requires voter approval to implement. The Permanent Adjustment of Base Limits, involves permanent change to the base, spending limit with voter approval, applying to all future years no limitation on a month of adjustment. All these alternatives require voter approval, ensuring that the community has a say in how municipal finances are managed. Staff is considering the Home Rule Option; she added that 40 cities and towns in Arizona are using the Home Rule Option. Additionally, 43 cities are using the Permanent Base Adjustment, and eight (8) are using the 1979-1980 State Limit. The City of San Luis is one of the eight (8) cities that is using the outdated state formula. Adopting the Home Rule Option allows the city to overwrite the state-imposed expenditure limitations, providing staff with the flexibility to establish a budget based on the anticipated revenues, programs, and services. This authority must be re-established every four (4) years and requires a majority vote of the public at either the primary or general election. Additionally, the process includes two (2) public hearings prior to Council action, followed by a special meeting immediately after the second public hearing. Finally, a two-thirds majority vote is needed to approve this measure.

She briefly explained the Home Rule Financial Implications of the Home Rule Option, including that over the next four (4) years, the city's expenditures would exceed the state-imposed limit by \$17.5 million, which is an estimate. Without the approval of the Home Rule Option, staff would need to eliminate this amount from the budget, which would significantly impact the ability to fund essential services and programs if the Home Rule Option is not approved. It is important to note that by asking voters to approve the Home Rule Option, the city is not asking for a new tax or an increase in the city's revenues. It is simply seeking permission to spend the revenues the city is already collecting. If the Home Rule fails, the city will still receive revenues but will be unable to spend them due to the state-imposed spending limits. This would lead to a significant reduction in funding for street maintenance and public safety, as well as the deferral or cancellation of crucial capital projects. By adopting the Home Rule Option, staff will gain the flexibility to allocate funds where they are most needed. This is about making informed choices that are right for the community without being constrained by outdated state-imposed formulas.

Ms. Encinas stated that there is a process for the Home Rule Option and briefly outlined the steps allowing for transparency, public involvement, and compliance with legal requirements.

She included a summary analysis that contained the total amount of estimated expenditures under the Home Rule and the State Imposed Expenditure. The PowerPoint presentation and the summary analysis are filed with the complete Agenda Packet at the City Clerk's Office.

2. Open the Public Hearing

MOTION: Council Member Luis E. Cabrera/Council Member Javier Vargas to open the Public Hearing. The 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

3. Call to the Public

Mrs. Sonia Cornelio, City Clerk, stated that her office did not receive any comments in favor of or against this proposal.

Council Member Tadeo Azael De La Hoya asked if this is the same process as the property tax when it comes to Elected Officials promoting for or against it?

Ms. Kay Macuil, City Attorney, responded yes as it goes with all elections for them as Elected Officials to stay neutral, but as a resident may advocate for it or oppose.

4. Close Public Hearing

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

3. ADJOURN PUBLIC HEARING

MOTION TO ADJOURN THE PUBLIC HEARING

MOTION: Council Member Tadeo Azael De La Hoya/Vice Mayor Gloria Torres to adjourn the Public Hearing at approximately 5:42 p.m. The 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

4. CONVENE A SPECIAL MEETING TO VOTE ON THE PROPOSED HOME RULE MOTION TO CONVENE IN A SPECIAL COUNCIL MEETING

MOTION: Council Member Tadeo Azael De La Hoya/Council Member Javier Vargas to convene in a Special Council meeting at approximately 5:42 p.m. The 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

5. CALL TO ORDER/ROLL CALL

Mayor Nieves Riedel called the Special City Council meeting to order at approximately 5:43 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
Alejandra Peru, Court Administrator
Angel Ramirez, Fire Chief
Angelica Roldan, Director of Parks & Recreation
Antonio Maldonado, Video Production Specialist
Armando Esparza, Director of Economic Development
Danae Figueroa, Magistrate
Joel Arizmendi, I.T. Help Desk Technician
Maria Sabori, Risk Manager
Melissa Lopez, Deputy City Clerk
Miguel Ramirez, Finance Accounting Manager
Roula Encinas, Acting Director of Finance
Christian Cuevas, Translator

6. DISCUSSION AND POSSIBLE ACTION ITEM:

6. A. Discussion and possible action on any and all matters regarding Resolution No. 2322. A resolution of the City of San Luis proposing an Alternative Expenditure Limitation and that it be submitted to the voters of the City of San Luis at the general election scheduled for November 5, 2024. (Roula Encinas, Acting Finance Director)

[This item requires five (5) votes in favor to refer the matter to the voters under the Arizona Constitution Article 9 § 20(9).]

Ms. Roula Encina, Acting Director of Finance, stated that staff recommends approval of Resolution No. 2322. With the City Council's support, this matter can be presented to voters in the General Election on November 5, 2024. If voters approve this measure, it would take effect from Fiscal Years 2025-2026 through 2028-2029, giving the city the flexibility to manage its finances in a way that directly responds to the immediate and future needs of the City of San Luis.

MOTION: Council Member Luis E. Cabrera/Council Member Javier Vargas to approve and adopt Resolution No. 2322 submitting an Alternative Expenditure Limitation to the voters. The 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. ADJOURNMENT

MOTION: Council Member Tadeo Azael De La Hoya/Council Member Luis E. Cabrera to adjourn the Special Council meeting at approximately 5:46 p.m. The 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 Special City Council meeting of the City Council of the City of San Luis, Arizona, held on July 10, 2024. I further certify that the meeting was duly called and held and that a quorum was present.

Sonia Cornelio, City Clerk

MINUTES
Regular Council Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
July 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
Alejandra Peru, Court Administrator
Angelica Roldan, Director of Parks & Recreation
Antonio Maldonado, Video Production Specialist
Armando Esparza, Director of Economic Development
Danae Figueroa, Magistrate
Domingo Sosa, Graphics and Media Specialist
Emmanuel Botello, Police Lieutenant
Eulogio Vera, Director of Public Works
Francia Alonso, Public Information Officer
Joel Arizmendi, I.T. Help Desk Technician
Jose A. Guzman, Director of Development Services
Juan Tejeda, Associate Planner
Maria Sabori, Risk Manager
Melissa Lopez, Deputy City Clerk
Miguel Ramirez, Finance Accounting Manager
Roula Encinas, Acting Director of Finance
Albert Leon, Resident
Christian Cuevas, Translator
Mark Concha, Resident
Nydia Mendenhall, Resident
Vianey Vega, Vega & Vega Engineering
Yolanda Urias, Resident

2. PLEDGE OF ALLEGIANCE

Council Member Matias Rosales led the Pledge of Allegiance.

3. INVOCATION

Ms. Yolanda Urias – Pastor for Centro Misionero Yireh led the invocation.

4. CONSENT AGENDA

4. A. MINUTES OF

- Regular Council meeting held June 12, 2024

4. B. DISBURSEMENTS From June 20, 2024 to July 2, 2024

Total \$3,339,973.12

(Three Million, Three Hundred Thirty-Nine Thousand, Nine Hundred Seventy-Three Dollars and Twelve Cents)

4. C. Discussion and possible action on any and all matters regarding Resolution No. 2327. A resolution of the Mayor and City Council of the City of San Luis, Arizona, approving the annual contribution under the Intergovernmental Agreement with the Yuma County Intergovernmental Public Transportation Authority for the Yuma County Area Transit (YCAT), the regional public transportation services for the fiscal year 2024-2025; repealing conflicting provisions; and providing for severability. (Jenny Torres, Assistant City Manager)

MOTION: Council Member Luis E. Cabrera/Vice Mayor Gloria Torres to approve the Consent Agenda as presented. The 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

5. DISCUSSION AND POSSIBLE ACTION ITEMS:

5. A. Discussion and possible action on any and all matters regarding Resolution No. 2321. A resolution by the Mayor and City Council authorizing the submission and the approval local match of the commitment for the San Luis Active Paths Project Grant Application to the U.S. Department of Transportation (USDOT). (Armando Esparza, Director of Economic Development)

Mr. Armando Esparza, Director of Economic Development, explained that his department identified a grant opportunity, the active transportation infrastructure investment program by USDOT, to build active trails and paths that will connect destinations within the community. The General Plan and the Parks Path and Trail Master Plan have identified some paths that would qualify for this grant application. The application is proposing the construction of two (2) paths and the city already has the right-of-way agreement with the Yuma County Water Users Association including a letter of support for the grant as well. Staff is also proposing a trail that will connect the Port of Entry I to the new development that is happening on the east side of town. This is the grant focused on transportation and connecting these destinations. Staff asked James Davey and Associates for an estimate of the costs to build these two (2) grants and the cost is approximately \$15.7 million. The department is seeking a full no match award which the grant offers, but the Notice of Funding Opportunity (NOFO) states that each applicant should still commit a 20% match. For this application staff is requesting \$12.6 million for the construction of these two (2) grants with the local match of \$3.1 million. Additionally, due to the community's significant economic challenges, staff requestes the council to urge consideration for a no-match award from the U.S. Department of Transportation. Although, the city does not meet the 40% poverty rate requirement for 100% federal funding, the poverty rate in Census Tracts 116.01 and 114.07 is notably high, with 38.2% and 35.6%, respectively. The median household income is \$35,257, with an unemployment rate of 45 by Federal Highway Administration (FHWA), and a request is made to provide the 20% non-federal share as a backup. Moreover, 21.1% of the population lacks healthcare coverage. These statistics underscore the need for federal assistance to support this infrastructure project without requiring a local match. The FHWA will decide if a project qualifies for 100% federal funding. One of the requirements is that each applicant should expect to get a no match award and that is the reason staff is asking for the commitment. At the end of the selection process, the the committee is going to make the final decision on what communities, what projects get the no match award and what communities get the 80/20 award.

MOTION: Council Member Maria Cecilia Cruz/Council Member Tadeo Azael De La Hoya to approve and adopt Resolution No. 2321 and ratify the submission of the Active Transportation Infrastructure Investment Program Application. The 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

5. B. Discussion and possible action on any and all matters regarding Resolution No. 2323. A resolution of the Mayor and Council of the City of San Luis, Arizona approving an Intergovernmental Agreement (IGA) between the City of San Luis, Arizona and Yuma County for the purpose of providing a Court Interpreter Position and Services. (Danae T. Figueroa, Magistrate)

Ms. Danae T. Figueroa, Magistrate, indicated that as previously mentioned in the Budget retreat presentation by the Court, the Intergovernmental Agreements (IGA's) with the Superior Court of Yuma County are for the Court Interpreter and services, Court Security and services and for the Field Trainer Services. Each IGA is essential to the court and explained the necessity of each of them. Effective in 2017, all courts shall comply with the court security standards as adopted. The Yuma County Superior Court has a fully developed court security program and is the entity in the best position to administer the functions. The San Luis Municipal Court will not be able to recruit viable candidates at the current rate and is not in the position to best manage those services. The City of San Luis would have to agree to pay the county rates for these two (2) positions and also agree to fund any subsequent year increases that may be granted. As previously discussed with the Finance Department, the position salaries have already been set for Fiscal Year 2024 and 2025. There is an overriding value to the Superior Court providing the court interpreter and court security services to the San Luis Municipal Court. This includes selection, supervision, training and evaluation by subject matter experts, managers who will ensure the required credentialing is met and the required courses are taken. The court will be insured benefits from professional and competent services that are consistent with other Yuma County courts, and will be abiding by the Arizona Supreme Court rules. The court has heavy foot traffic; in the last fiscal year, there were 13,930 patrons who visited the courthouse. 387 law enforcement checked in and 223 events where contraband was found. Contraband includes weapons and knives. The court is the third highest court in the county that is visited. Additionally, stats from July 2023 through March 2024 show that 22% of the cases being filed are noted as citation requiring Spanish interpretation. However, a greater number of patrons require Spanish interpretation. The percentage is closer to 25 to 40%, or it could be higher. If approved, the IGA's would be in effect for ten (10) years ensuring that the court will have court interpreter and court security services for the citizens of San Luis for an extended period of time.

MOTION: Council Member Javier Vargas/Council Member Tadeo Azael De La Hoya to approve and adopt Resolution No. 2323, as presented. The 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

5. C. Discussion and possible action on any and all matters regarding Resolution No. 2324. A resolution of the Mayor and Council of the City of San Luis, Arizona, approving the Intergovernmental Agreement (IGA) between the City of San Luis, Arizona, and Yuma County for the purpose of providing a Court Security Position and Services. (Danae T. Figueroa, Magistrate)

Ms. Danae T. Figueroa, Magistrate, explained this item in Item No. 5.B.

Council Member Luis E. Cabrera asked if the city would not do any recruitment for these positions, within the next 10 years?

Judge Figueroa responded that was correct. IGA's are in effect for ten (10) years therefore, staff wants to max it out that way they are not continually returning. Yuma County would actually be the one to recruit for that position and to produce that position or that person for the court. A benefit that there is, is that if the court security or court interpreter is out for the day, that would be on Superior Court to provide backup. The clerk positions do not require classes nor trainings. A lot of her cases require Spanish interpretation, even though the 22% might seem low, that is just because that is what police officers mark off on citations of people requiring interpretation. But that does not account for witnesses who might come in and for orders of protection that come in daily or even people who come into court who might have been a little concerned to actually put that they need an interpretation, but ultimately they do. Currently, the Superior Court has been providing with a court interpreter, but sometimes they do not have them. So they have to use what is called language line, which is pretty difficult. She knows the courtroom, one can have the defendant and then have an interpreter over the phone, and it is just more difficult.

MOTION: Council Member Luis E. Cabrera/Vice Mayor Gloria Torres to approve and adopt Resolution No. 2324, as presented. The 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

5. D. Discussion and possible action on any and all matters regarding Resolution No. 2325. A resolution of the Mayor and Council of the City of San Luis, Arizona, approving the Intergovernmental Agreement (IGA) between the City of San Luis, Arizona, and Yuma County for the purpose of providing Field Trainer Services. (Danae T. Figueroa, Magistrate)

Ms. Danae T. Figueroa, Magistrate, explained that there has been a long standing agreement between the Superior Court of Yuma County and the San Luis Municipal Court regarding providing court services and training to the staff of the Municipal Court through a field trainer. The Superior Court has one (1) position dedicated to automation and systems training and supported related to court case management, processing and other related topics. All counties in the state have the same agreement with a field trainer in the Superior Court and the limited jurisdiction courts participating and supporting the funding of the same with the nominal contribution. The nominal participation amount is \$1,000.00. It provides the court with automation training opportunities and support. Typically, this IGA is requested for approval on a yearly basis, however, as the IGA reads, it would be in effect for ten (10) years, ensuring that the court will receive the necessary services from the field trainer for an extended period of time.

MOTION: Vice Mayor Gloria Torres/Council Member Luis E. Cabrera to approve and adopt Resolution No. 2325, as presented. The 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

5. E. Discussion and possible action on any and all matters regarding Resolution No. 2326. A resolution of the Mayor and City Council of the City of San Luis, Arizona, that deems the grant of a gas franchise to Southwest Gas Corporation beneficial to the City of San Luis, Arizona, and submits it to the voters for the November 5, 2024, election; repealing conflicting provisions; and providing for severability. (Kay Marion Macuil, City Attorney)

(The franchise will not be in effect until after it is approved in an election by the voters residing within San Luis, Arizona)

Ms. Kay Macuil, City Attorney, stated that this is a 25 year agreement, which is allowed by the Arizona Constitution. The purpose of this resolution is for the City Council to consider it and if it finds so, find it beneficial to the residents and the city. It will allow continued service of gas lines in the city as well as expansion of gas service. For the city, it provides 2% of gross revenue from the sale of the service in the city. In addition to this 2% of gross revenue, they do have to pay all their business taxes. The right they get to exchange, they get to use the city's right-of-ways for their gas lines. If the city needs them to move their gas lines, it will be at Southwest Gas expense. If a private entity needs them to move their gas lines, it would be a private entity expense. If the City Council finds that it is beneficial, the resolution allows that finding and then it will go to the voters at the November 5th General Election.

MOTION: Council Member Javier Vargas/Council Member Tadeo Azael De La Hoya to approve Resolution No. 2326, as presented. The 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

6. BOARD OF ADJUSTMENT

MOTION TO ADJOURN AS CITY COUNCIL AND CONVENE AS BOARD OF ADJUSTMENT

MOTION: Council Member Luis E. Cabrera/Council Member Javier Vargas to adjourn as City Council and convene as Board of Adjustment. The 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

6. A. Public hearing followed by discussion and possible action on any and all matters regarding Variance Case No. 2024-0258 - Juventina Garcia Variance. A request by Vega & Vega Engineering, on behalf of Juventina Garcia, owner, for a variance from the City of San Luis Zoning Ordinance Section 18.35.040 - Table No. 7 to reduce the minimum lot size and the minimum lot width on property located at 687 North 2nd Avenue in San Luis, Arizona. (Jose A. Guzman, Director of Development Services)

1. Staff Presentation

Mr. Jose Guzman, Director of Development Services, explained that the request is based on the proposed lot split-lot tie of two (2) properties. Mr. Guzman explained a scheme attached to the Agenda Item indicating that Parcel A, who is the owner trying to sell part of the lot to the owner of Parcels B & C; the plan is to combine all the parcels and create two (2). The variance request is for a reduction of Parcel A to 7,040 square feet; the minimum lot size for commercial is 8,000. There are four (4) criteria that has to be met for the approval of a variance. There has to be special circumstances or conditions that do not apply to other properties in the same zoning industry; the circumstances or conditions cannot be self-imposed and the variance has to be necessary for the substantial property rights and the variance cannot be materially detrimental to the vicinity or adjacent property owners. As mentioned in the report, the current size of the parcel meets the minimum lot size. What triggered the request is that the owner wants to sell the portion of that property to the owner of the south. Therefore, there are no special circumstances or conditions on the request and it is self-imposed by the owner. Regarding the substantial property rights, the variance is not necessary because the owner can continue to use the property as a residence with the non-conforming legal status or they can use the property for commercial in the future. The approval of this variance will probably not be detrimental to the vicinity or the public's welfare, however it will limit the square footage of the building in case the building ever wants to change the use to commercial, it would limit the size of any proposed use. Staff is recommending denial of the application because it does not meet the criteria.

2. Open Public Hearing

MOTION: Council Member Tadeo Azael De La Hoya/Council Member Javier Vargas to open the Public Hearing. The 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

3. Call to the Public on this item

Council Member Tadeo Azael De La Hoya asked if this variance is approved, it will make Panchita's Restaurant legal non-conforming and is the owner aware that if Parcel A wants to be converted to commercial, they will be limited to the square footage of the use?

Mr. Vianey Vega, Vega & Vega Engineering, representative for both owners of Parcel A and Parcel B, responded that Ms. Garcia is aware she is reducing the property size and in the future if this was to be developed as commercial, the limitations are the size of the parcel and Ms. Garcia does not have a problem with that. He added that by approving the variance, they are bringing Parcel B into compliance. Mr. Vega explained how the lots would be split/tied.

Myor Nieves Riedel disclosed that she is a Garcia and is not related to Ms. Juventina Garcia. She commented that to bring Parcel B into compliance, it means that it would create a problem with Parcel A, because it is going to reduced to 7,040 square feet from 8,000, and asked if this will create a precedent?

Mr. Vega responded that was correct, the lot will be less than the allowable. Even though they are creating this non-conforming parcel, the Planning & Zoning Department is working on an overlay for this downtown area that is going to allow smaller lots, smaller setbacks to allow buildings like these to be in compliance. Because there are a lot of properties that are non-conforming and have been split illegally through a deed and they are trying to avoid that, therefore a precedent has already been set.

Mayor Nieves Riedel asked Mr. Guzman when the 8,000 square footage was approved and a time frame on lowering the size from 8,000 square feet to less?

Mr. Guzman replied that this area is part of the redevelopment plan for the downtown and one (1) of the steps is doing the overlay, making it more flexible and bringing it to compliance the lots that have been split through out the years illegally and make it easier for development to happen in the area considering the reduction of the lot sizes. Currently staff is working on the overlay and it is expected to be completed by the end of this year, it will go through the Planning & Zoning Commission and the public hearings process.

Council Member Matias Rosales commented that he understands staff's recommendation to deny the application based on the current requirements. This is one

of those parcels that the city has been through in the past couple of years, that is a victim of staff not being able to finish because of the budget and unfortunately do not have the help. The city has been working on this overlay already for three (3) or four (4) years, and does not think it is fair to punish owners of a property because the city had not been able to finish that.

4. Close Public Hearing

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

5. Action on Variance Case No. 2024-0258

MOTION: Council Member Tadeo Azael De La Hoya/Mayor Nieves Riedel to approve Variance Case No. 2024-0258. The 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. MOTION TO ADJOURN AS BOARD OF ADJUSTMENT AND RECONVENE AS CITY COUNCIL

MOTION: Council Member Luis E. Cabrera/Council Member Javier Vargas to adjourn as Board of Adjustment and reconvene as City Council. The 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. SUMMARY OF CURRENT EVENTS

Mayor Nieves Riedel reported that the 4th of July Festivities was a total success. She thanked staff for the organization of the event. There were no incidents reported, it was brought to her attention that it was over crowded, but the city works with what it has.

9. CALL TO THE PUBLIC

Ms. Maria Cecilia Cruz, 1255 Ruiz Avenue, San Luis, AZ, stated she is speaking on behalf of Proverbs 31 Home as president of a non-profit. She mentioned that Proverbs 31 Home has been awarded \$500,000.00 to construct a safe house in San Luis, AZ; the Yuma Board of Supervisors approved that amount. She is so happy because they have been advocating for domestic violence victims for years. She thanked all those that have supported their t-shirt sales, annual walks and other events.

10. ADJOURNMENT

MOTION: Council Member Tadeo Azael De La Hoya/Council Member Javier Vargas to adjourn the Regular Council meeting at approximately 6:52 p.m. The 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 July 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

5. B.

Meeting Date: 08/14/2024

Summary

DISBURSEMENTS

From July 18, 2024 to August 7, 2024

Total \$4,181,056.09

(Four Million, One Hundred Eighty-One Thousand, Fifty-Six Dollars and Nine Cents)

Attachments

Disbursements



City of San Luis

Finance Department

COUNCIL MEETING AUGUST 14, 2024 Disbursement Report from 07/18/2024 TO 08/07/2024

<u>Bank Accounts</u>	<u>Check Date</u>	<u>Amount</u>	<u>Schedule</u>
Accounts Payable Check Account	07/19/2024	\$ 1,046,299.16	Schedule A
Payroll Check Account	07/19/2024	\$ 506,008.96	Schedule B
Payroll Check Account	07/24/2024	\$ 143,008.45	Schedule C
Accounts Payable Check Account	07/26/2024	\$ 1,155,906.72	Schedule D
Payroll Check Account	08/02/2024	\$ 533,678.20	Schedule E
Accounts Payable Check Account	08/02/2024	\$ 796,154.60	Schedule F

Total Disbursements: \$ 4,181,056.09

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: _____

Roula J. de Encinas

Digitally signed by: Roula J. de Encinas
DN: cn = Roula J. de Encinas email = rjencinas@sanluisaz.gov C = US O = City of San Luis
Date: 2024.08.08 16:14:27 -0700

For Council approval on: _____

Mayor: _____

Council: _____

RECEIVED

2024 AUG -8 P 4:31

CITY OF SAN LUIS
OFFICE OF THE CITY CLERK

Payment Register

From Payment Date: 7/15/2024 - To Payment Date: 7/19/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
Check									
109515	07/19/2024	Open			Accounts Payable	ABBEY'S PAINTING LLC	\$6,500.00	\$6,500.00	\$0.00
109516	07/19/2024	Open			Accounts Payable	AUTOZONE STORES, INC	\$1,023.90		
109517	07/19/2024	Open			Accounts Payable	AVILEZ ZAMUDIO, NANCY, SUSANA	\$1,000.00		
109518	07/19/2024	Open			Accounts Payable	BOUCHER, MICHELLE	\$73.10	\$73.10	\$0.00
109519	07/19/2024	Open			Accounts Payable	CITY-COUNTY COMMUNICATIONS & MARKETING ASSOCIATION	\$1,160.00		
109520	07/19/2024	Open			Accounts Payable	CORNELIO, SONIA	\$130.00	\$130.00	\$0.00
109521	07/19/2024	Open			Accounts Payable	DENVER MATTRESS	\$429.84	\$429.84	\$0.00
109522	07/19/2024	Open			Accounts Payable	EMAZON, JESUS	\$120.00		
109523	07/19/2024	Open			Accounts Payable	ESTACION DEL SABOR LLC	\$533.15	\$533.15	\$0.00
109524	07/19/2024	Open			Accounts Payable	FITZGIBBONS LAW OFFICES, P.L.C.	\$8,077.50	\$8,077.50	\$0.00
109525	07/19/2024	Open			Accounts Payable	FLYER VIEW GROUP LLC	\$4,995.00		
109526	07/19/2024	Open			Accounts Payable	GARCIA, JESUS	\$360.00	\$360.00	\$0.00
109527	07/19/2024	Open			Accounts Payable	GARCIA, PABLO	\$150.00	\$150.00	\$0.00
109528	07/19/2024	Open			Accounts Payable	GOMEZ, MARCO	\$217.00	\$217.00	\$0.00
109529	07/19/2024	Open			Accounts Payable	HERNANDEZ CEREZO, GERARDO	\$607.20		
109530	07/19/2024	Open			Accounts Payable	HOWMEDICA OSTEONICS CORP	\$21,633.00	\$21,633.00	\$0.00
109531	07/19/2024	Open			Accounts Payable	HUGHES FIRE EQUIPMENT, INC.	\$400,000.00	\$400,000.00	\$0.00
109532	07/19/2024	Open			Accounts Payable	LOPEZ ARMENTA, JOSE, MARTIN	\$360.00	\$360.00	\$0.00
109533	07/19/2024	Open			Accounts Payable	LOPEZ, MELISSA	\$130.00	\$130.00	\$0.00
109534	07/19/2024	Open			Accounts Payable	MAGANA, AMBAR	\$74.00		
109535	07/19/2024	Open			Accounts Payable	MARTIN'S CUSTOM CABINETS, LLC	\$15,940.00		
109536	07/19/2024	Open			Accounts Payable	MUNOZ, CHRISTOPHER, GUADALUPE	\$1,000.00	\$1,000.00	\$0.00
109537	07/19/2024	Open			Accounts Payable	PETTY CASH/ ANGELICA CIFUENTES	\$570.65		
109538	07/19/2024	Open			Accounts Payable	PETTY CASH/POLICE	\$101.35		
109539	07/19/2024	Open			Accounts Payable	PUBLIC RECORDS AND INFO MGMT GRP	\$195.00	\$195.00	\$0.00
109540	07/19/2024	Open			Accounts Payable	PULIDO INIGUEZ, ALAN FRANCISCO	\$270.00	\$270.00	\$0.00
109541	07/19/2024	Open			Accounts Payable	RAMIREZ, FELIPE	\$270.00	\$270.00	\$0.00
109542	07/19/2024	Open			Accounts Payable	RAMIREZ, TERESITA, D	\$120.00	\$120.00	\$0.00
109543	07/19/2024	Open			Accounts Payable	RANGEL OLMOS, ROSALVA	\$500.00		
109544	07/19/2024	Open			Accounts Payable	REYES, BERNARDO	\$250.00		
109545	07/19/2024	Open			Accounts Payable	REYES, ESPERANZA	\$500.00		
109546	07/19/2024	Open			Accounts Payable	RODARTE, RODRIGO	\$217.00		
109547	07/19/2024	Open			Accounts Payable	SOMERTON ELECTRIC LLC	\$2,500.00		
109548	07/19/2024	Open			Accounts Payable	TAQUERIA AGUILAR LLC	\$332.14		
109549	07/19/2024	Open			Accounts Payable	THE HOME DEPOT	\$8,204.14	\$8,204.14	\$0.00
109550	07/19/2024	Open			Accounts Payable	TORNADO FENCE LLC	\$42,625.00	\$42,625.00	\$0.00
109551	07/19/2024	Open			Accounts Payable	VERA, JOSE	\$181.94		
109552	07/19/2024	Open			Accounts Payable	XEROX CORPORATION	\$1,059.69	\$1,059.69	\$0.00
109553	07/19/2024	Open			Accounts Payable	YUMA COUNTY SUPERIOR COURT	\$4,218.58	\$4,218.58	\$0.00
109554	07/19/2024	Open			Accounts Payable	YUMA VALLEY CONTRACTORS	\$287,033.56	\$287,033.56	\$0.00
109555	07/19/2024	Open			Accounts Payable	ZARAGOZA, LETICIA	\$75.00	\$75.00	\$0.00
109556	07/19/2024	Open			Accounts Payable	ZARATE RUEDA, JOSE, DE JESUS	\$178.87	\$178.87	\$0.00

Schedule A

Payment Register

From Payment Date: 7/15/2024 - To Payment Date: 7/19/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
109557	07/19/2024	Open			Accounts Payable	FOP/ALC	\$420.00		
109558	07/19/2024	Open			Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC	\$520.00	\$520.00	\$0.00
109559	07/19/2024	Open			Accounts Payable	STANDARD INSURANCE CO.	\$12,097.32	\$12,097.32	\$0.00
109560	07/19/2024	Open			Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$3,202.79	\$3,202.79	\$0.00
109561	07/19/2024	Open			Accounts Payable	UNITED WAY OF YUMA COUNTY INC.	\$14.00	\$14.00	\$0.00
109562	07/19/2024	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS ASSOC	\$129.00		
109563	07/19/2024	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS- IAFF	\$1,570.00		
109564	07/19/2024	Open			Accounts Payable	PWW ADVISORY GROUP LLC	\$10,000.00	\$10,000.00	\$0.00
109565	07/19/2024	Open			Accounts Payable	SANTANA, PEDRO, LUIS	\$400.00		
109566	07/19/2024	Open			Accounts Payable	SOUTHWEST SOLUTIONS GROUP, INC.	\$1,769.63	\$1,769.63	\$0.00
Type Check Totals:					52 Transactions		\$844,039.35	\$811,447.17	\$0.00
EFT									
5832	07/19/2024	Open			Accounts Payable	24/7 GET FIT LLC	\$1,296.00	\$1,296.00	\$0.00
5833	07/19/2024	Open			Accounts Payable	AMAZON.COM SALES, INC.	\$3,465.03	\$3,465.03	\$0.00
5834	07/19/2024	Open			Accounts Payable	AMBERLY'S PLACE	\$3,500.00	\$3,500.00	\$0.00
5835	07/19/2024	Open			Accounts Payable	ARIZONA WESTERN COLLEGE	\$499.38	\$499.38	\$0.00
5836	07/19/2024	Open			Accounts Payable	BORDER GYM	\$275.00	\$275.00	\$0.00
5837	07/19/2024	Open			Accounts Payable	FNP-C & ASSOCIATES PLLC	\$90.00	\$90.00	\$0.00
5838	07/19/2024	Open			Accounts Payable	FONSECA, BRIANDA	\$523.20	\$523.20	\$0.00
5839	07/19/2024	Open			Accounts Payable	HANSBERGER REGRIGERATION & ELECTRIC CO	\$4,636.00	\$4,636.00	\$0.00
5840	07/19/2024	Open			Accounts Payable	JAMES DAVEY AND ASSOCIATES INC	\$109,850.00	\$109,850.00	\$0.00
5841	07/19/2024	Open			Accounts Payable	MAYA'S CONSTRUCTION LLC.	\$5,550.00	\$5,550.00	\$0.00
5842	07/19/2024	Open			Accounts Payable	O'REILLY AUTO PARTS	\$880.87	\$880.87	\$0.00
5843	07/19/2024	Open			Accounts Payable	ODP BUSINESS SOLUTIONS LLC	\$147.27	\$147.27	\$0.00
5844	07/19/2024	Open			Accounts Payable	OFFICE NATION, INC.	\$1,086.19	\$1,086.19	\$0.00
5845	07/19/2024	Open			Accounts Payable	PACIFIC ADVANCED CIVIL ENGINEERING INC	\$17,357.50	\$17,357.50	\$0.00
5846	07/19/2024	Open			Accounts Payable	POWERDMS, INC	\$7,047.83	\$7,047.83	\$0.00
5847	07/19/2024	Open			Accounts Payable	PRECISION PROTECTIVE SERVICES LLC	\$5,626.80	\$5,626.80	\$0.00
5848	07/19/2024	Open			Accounts Payable	ROACH PEST CONTROL	\$1,485.00	\$1,485.00	\$0.00
5849	07/19/2024	Open			Accounts Payable	SAM'S CLUB	\$2,717.25	\$2,717.25	\$0.00
5850	07/19/2024	Open			Accounts Payable	SAN LUIS AIR CONDITIONING LLC	\$175.00	\$175.00	\$0.00
5851	07/19/2024	Open			Accounts Payable	SOUTHWEST SANITATION SERVICES, LLC	\$2,398.26	\$2,398.26	\$0.00
5852	07/19/2024	Open			Accounts Payable	YUMA COUNTY WATER USERS ASSOCIATION	\$766.00	\$766.00	\$0.00
5853	07/19/2024	Open			Accounts Payable	YUMA NURSERY LLC	\$1,889.61	\$1,889.61	\$0.00
5854	07/19/2024	Open			Accounts Payable	FORMSTACK ACQUISITION CO.	\$10,247.70	\$10,247.70	\$0.00
5855	07/19/2024	Open			Accounts Payable	GOVERNMENTJOBS.COM, INC	\$15,149.92	\$15,149.92	\$0.00
5856	07/19/2024	Open			Accounts Payable	ORDUNO-CROUSE, CANDICE	\$5,600.00	\$5,600.00	\$0.00
Type EFT Totals:					25 Transactions		\$202,259.81	\$202,259.81	\$0.00
1BYPAYABLE - 1st BY Accounts Payable Totals									

Payment Register

From Payment Date: 7/15/2024 - To Payment Date: 7/19/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
				Checks					
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	52	\$844,039.35	\$811,447.17	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	52	\$844,039.35	\$811,447.17	
				EFTs					
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	25	\$202,259.81	\$202,259.81	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Total	25	\$202,259.81	\$202,259.81	
				All					
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	77	\$1,046,299.16	\$1,013,706.98	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	77	\$1,046,299.16	\$1,013,706.98	
Grand Totals:				Checks					
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	52	\$844,039.35	\$811,447.17	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	52	\$844,039.35	\$811,447.17	
				EFTs					
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	25	\$202,259.81	\$202,259.81	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Total	25	\$202,259.81	\$202,259.81	
				All					
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	77	\$1,046,299.16	\$1,013,706.98	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	77	\$1,046,299.16	\$1,013,706.98	

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: 2024.08.08 15:01:24 -0700'



Pay Day Register

Pay Date Range 06/29/24 - 07/12/24
Pay Batch 202415

Pay Batch 202415 Total

Employees in Pay Batch 341

Female Employees in Pay Batch 105

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Gross Base
100 - REGULAR	20,885.2500	500,418.07	Gross	729,160.31	ASRS ALTERNATE	522.54
1001 - LEAVE WITHOUT PAY	72.5800	.00	Imputed Income		AZ STATE RETIREMENT	50,407.11
1007 - ON CALL WORKED SICK HOURS	23.0000	568.64	FEDERAL TAX WITHHOLDING	41,000.15	DENTAL = FAMILY	437.80
1009 - PART TIME	1,338.6069	22,212.46	SOCIAL SECURITY TAX	45,208.23	LONG TERM DISABILITY	623.87
1010 - PART TIME FIREFIGHTERS	108.2500	2,081.25	MEDICARE	10,572.97	MEDICAL MEX ONLY - EE &	1,591.20
201 - OVERTIME	474.7500	17,728.86	STATE WITHHOLDING	12,894.17	MEDICAL MEX ONLY - EE &	6,712.42
202 - OP STONE GARDEN- O.T.	767.7500	35,478.44	24-7 GET FIT- GYM	1,296.00	MEDICAL MEX ONLY - EE &	1,768.00
2023 - FMLA - SICK LEAVE	71.0400	1,887.15	AM. FIDELITY - HEALTH FSA	233.33	MEDICAL MEX ONLY - EE ONLY	440.80
2024 - FMLA - VACATION LEAVE	11.4100	215.43	AM. FIDELITY- ACCIDENT-POST	34.39	MEX & US HEALTH = EE	52,923.50
203 - DUI ABATEMENT	29.0000	1,082.61	AM. FIDELITY- ACCIDENT-PRE	570.45	MEX ONLY DENTAL - EE &	135.28
2036 - MARSHALS OT	11.0000	448.14	AM. FIDELITY- CANCER-POST	28.70	MEX ONLY DENTAL - EE &	389.09
2038 - FMLA - LEAVE WITHOUT	1.8900	.00	AM. FIDELITY- CANCER-PRE TAX	158.25	MEX ONLY DENTAL - EE &	156.64
300 - VACATION EARNED	1,313.6866	.00	AM. FIDELITY- GCI -POST TAX	63.84	MEX ONLY DENTAL - EE ONLY	56.98
301 - VACATION USED	1,629.3100	41,902.40	AM. FIDELITY- GHI- PRE TAX	283.46	PSPRS - ALTERNATE	272.45
400 - SICK EARNED	1,226.1900	.00	AM. FIDELITY- LIFE -POST TAX	373.15	PSPRS FIRE DB NORM - TIER 1	8,849.07
405 - SCHEDULED SICK LEAVE	250.1300	5,510.79	AM. FIDELITY- TX LIFE -POST	197.39	PSPRS FIRE DB NORM - TIER 2	605.57
406 - UNSCHEDULED SICK LEAVE	512.9500	10,789.34	AZ COPS - SLPD	520.00	PSPRS FIRE DB NORM - TIER 3	4,744.73
502 - ON CALL PAY I.T.	.0000	100.00	AZ STATE RETIREMENT	50,407.11	PSPRS FIRE DB UNFUND - TIER	419.40
503 - STAND-BY PAY	671.7500	1,343.50	BORDER GYM - GYM	300.00	PSPRS FIRE DB UNFUND - TIER	28.70
701 - HOLIDAY	2,323.3400	58,283.33	CHILD SUPPORT 2	234.46	PSPRS FIRE DB UNFUND - TIER	378.96
704 - FIRE HOLIDAY EARNED	540.6000	.00	DEFERRED COMP - ROTH	1,100.00	PSPRS POLICE DB NORM - TIER	7,514.62
706 - HOLIDAY WORKED HOURS	592.5000	20,446.79	DEFERRED COMP - ROTH	316.36	PSPRS POLICE DB NORM - TIER	1,335.81
806 - TELEPHONE STIPEND	.0000	1,150.00	DEFERRED COMPENSATION	3,300.00	PSPRS POLICE DB NORM - TIER	5,690.11
809 - RETRO PAY	4.0000	104.08	DEFERRED COMPENSATION	1,000.95	PSPRS POLICE DB UNFUND -	3,335.65
900 - COMPENSATION EARNED	2.5000	.00	FOP/ALC	420.00	PSPRS POLICE DB UNFUND -	592.94
901 - COMPENSATION USED	4.1250	82.58	GARNISHMENT - CHILD	2,968.33	PSPRS POLICE DB UNFUND -	3,046.67
921 - STEP OVERTIME	56.0000	2,338.95	IAFF- FIRE DEPT	1,570.00	STANDARD LIFE	2,730.85
923 - BORDER FITNESS - GYM	.0000	300.00	LEGAL SHIELD	59.31	STANDARD LTD	1,430.83
932 - 24-7 GET FIT - GYM	.0000	1,296.00	LONG TERM DISABILITY	623.87	STANDARD STD	5,123.03
934 - WELLNESS MEMBERSHIP	.0000	472.50	MANHATTANLIFE ASSURANCE	114.08	U.S. MEX DENTAL - EE &	414.44
965 - PD - STAND-BY PAY	.0000	2,229.00	MASS MUTUAL - LIFE	9.77	U.S. MEX DENTAL - EE &	95.64
967 - PD - SPECIAL ASSIGNMENT	345.0000	690.00	MEX ONLY DENTAL - EE &	174.04	US & MEX DENTAL - EE	2,900.16
Total	33,266.6085	\$729,160.31	MEX ONLY DENTAL - EE &	500.61	US & MEX HEALTH = C	18,439.50
			MEX ONLY DENTAL - EE &	206.10	US & MEX HEALTH = FAMILY	23,753.28
			MEX ONLY HEALTH - EE & CH	466.74	US & MEX HEALTH = SP	4,367.25
			MEXICO ONLY HEALTH - EE &	2,018.98	VISION - SINGLE	1,081.10
			MEXICO ONLY HEALTH - EE &	518.60	VSP- VISION	577.50
			MISCELLANEOUS	130.00	Total	\$213,893.49
			NEW YORK LIFE - LIFE INS	36.49		

Schedule B



Pay Day Register

Pay Date Range 06/29/24 - 07/12/24
Pay Batch 202415

PAC FUND- FIRE DEPT.	129.00	.00	Employer Taxes		Gross Base
PS DEFERRED COMP - ROTH	570.00	.00	MEDICARE	10,572.97	729,160.31
PS DEFERRED COMP - ROTH	260.99	2,609.88	SOCIAL SECURITY TAX	45,208.23	729,160.31
PS DEFERRED COMP TIAA -	310.84	7,217.21	SUTA/UNEMPLOYMENT	4,162.85	693,778.54
PS DEFERRED COMPENSATION	1,580.00	.00	Total	\$59,944.05	
PSPRS FIRE DB RATE - TIER 1a	4,431.49	57,928.08			
PSPRS FIRE DB RATE - TIER 1b	915.68	11,969.83	Workers' Comp		Gross Base
PSPRS FIRE DB RATE - TIER 2	365.92	4,783.34	Ambulance EMT Search &	2,900.26	61,058.73
PSPRS FIRE DB RATE - TIER 3	4,744.73	53,371.14	ANIMAL CONTROL OFFICERS	65.38	2,905.72
PSPRS POLICE DB RATE - TIER	4,131.67	54,009.09	ATTORNEY- ALL & CLERICAL-	65.47	29,767.33
PSPRS POLICE DB RATE - TIER	1,628.51	21,287.70	AUTO SERVICE/ REPAIR	289.50	10,376.57
PSPRS POLICE DB RATE - TIER 2	1,023.95	13,384.95	BUILDING- NOC OPER BY	772.32	21,334.02
PSPRS POLICE DB RATE - TIER 3	5,690.11	64,005.45	BUS COMPANY AND DRIVERS	83.99	1,521.60
STANDARD LIFE ADDTNL	1,116.05	.00	CLERICAL OFFICE/ LIBRARY/	413.50	172,295.51
TRANSWESTERN MEXICAN	139.50	.00	Electrician	68.58	2,184.00
U.S. MEX DENTAL - EE &	533.78	.00	FIREFIGHTERS & DRIVERS	3,364.74	70,836.64
U.S. MEX DENTAL - EE &	123.18	.00	GARBAGE/ ASH/ REFUSE	649.51	10,392.21
UNITED WAY	14.00	.00	Homemaker Service	41.17	1,797.83
US & MEX DENTAL= FAMILY	563.64	.00	Motion Picture Production	14.86	2,286.50
US & MEX HEALTH = C	5,408.92	.00	MUNICIPAL/ TOWN/	686.01	39,200.58
US & MEX HEALTH = FAMILY	6,967.68	.00	PARKS- NOC ALL EMPLOYEES	872.71	28,151.90
US & MEX HEALTH = SP	1,352.23	.00	POLICE OFFICERS	7,652.29	161,101.24
VSP - VISION CHILDREN	257.89	.00	RECREATION- ALL EMPLOYEES/	411.60	30,043.39
VSP - VISION FAMILY	376.38	.00	SEWAGE DISPOSAL/ PLANT	1,035.66	30,106.71
VSP - VISION SPOUSE	132.43	.00	Street or Road Construction	2,443.23	27,669.68
WELLNESS MEMBERSHIP	472.50	.00	WATERWORKS OPERATIONS	879.95	25,358.83
Net	\$506,008.96		Total	\$22,710.73	

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: 2024.07.18 16:18:13 -0700

Direct Deposits	Amount
1st Bank Yuma	42,298.95
ACADEMY BANK	3,032.16
AVENIR FINANCIAL	37,950.71
Bank of America	8,119.95
Bank of America CA	1,121.15
Bankcorp	200.00
CAPITAL ONE	2,223.97
Charles Sch	250.00
Chase Bank	233,036.71
CHASE BANK CA	1,375.07
CHASE BANK MORGAN	1,484.31
CHASE BANK TX	1,960.08
chase centro	1,811.49
discover	400.00



Pay Day Register

Pay Date Range 06/29/24 - 07/12/24

Pay Batch 202415

FF CREDIT UNION	2,218.79
FIDELITY	311.33
FIREFIGHTER FIRST CREDIT UNION	9,055.36
HUGHES FCU	1,753.14
MECHANICS BANK	1,541.47
National Bank	1,282.08
Navy Federal	30,532.57
NetSpend Corporation DD	120.00
NORTH ISLAND CREDIT UNION	860.29
PATHWARD	2,450.33
SOFI BANK	796.81
Sunbank	2,344.75
THE FOOTHILLS BANK	734.34
USAA FEDERAL SAVING	1,181.58
VANTAGE WEST	2,035.90
WASHINGTON FEDERAL	1,895.14
Wells Fargo	100,524.24
WELLS FARGO ARKANSAS	1,440.44
WELLS FARGO CA	3,677.99
WELLS FARGO YUMA	2,859.17
Total	<u>\$502,880.27</u>
Check	\$3,128.69



Pay Day Register

Pay Date Range 07/23/24 - 07/23/24
Pay Batch 0724P207

Pay Batch 0724P207 Total
Employees in Pay Batch 83
Female Employees in Pay Batch 7

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Gross Base
943 - PD - RETENTION	.0000	82,500.00	Gross	171,000.00		
944 - PD - RECRUIT HIRING	.0000	4,000.00	Imputed Income		Employer Taxes	Gross Base
945 - PD -LATERAL 3+ HIRING	.0000	5,000.00	FEDERAL TAX WITHHOLDING	10,334.03	MEDICARE	2,479.54 171,000.00
957 - FD - CEP RETENTION	.0000	65,000.00	SOCIAL SECURITY TAX	10,601.98	SOCIAL SECURITY TAX	10,601.98 171,000.00
958 - FD - EMT RETENTION	.0000	7,500.00	MEDICARE	2,479.54	SUTA/UNEMPLOYMENT	995.98 166,000.00
969 - FD - HIRING INCENTIVE	.0000	7,000.00	STATE WITHHOLDING	3,682.50	Workers' Comp	Gross Base
Total	0.0000	\$171,000.00	MISCELLANEOUS	893.50		
			Net	<u>\$143,008.45</u>	Direct Deposits	Amount
					Check	\$143,008.45

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: 2024.07.24 15:38:39 -07'00'

Schedule C

Payment Register

From Payment Date: 7/22/2024 - To Payment Date: 7/26/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
Check									
109567	07/22/2024	Open			Utility Management Refund	APODACA, MARTINA & JESUS P CANO	\$181.31	\$181.31	\$0.00
109568	07/22/2024	Open			Utility Management Refund	BELTRAN, ESTEFANY	\$36.02		
109569	07/22/2024	Open			Utility Management Refund	CARDENAS GONZALEZ, JACQUELYN	\$207.35	\$207.35	\$0.00
109570	07/22/2024	Open			Utility Management Refund	CASTANOS SAPIEN , JOSE LUIS	\$132.22		
109571	07/22/2024	Open			Utility Management Refund	CASTILLO, PATRICIA	\$248.55		
109572	07/22/2024	Open			Utility Management Refund	COMITE DE BIENESTAR INC	\$18.80	\$18.80	\$0.00
109573	07/22/2024	Open			Utility Management Refund	COMITE DE BIENESTAR INC	\$14.62	\$14.62	\$0.00
109574	07/22/2024	Open			Utility Management Refund	CONTRERAS, JOSHUA	\$116.61		
109575	07/22/2024	Open			Utility Management Refund	DHG LLC	\$0.89	\$0.89	\$0.00
109576	07/22/2024	Open			Utility Management Refund	GARCIA, CINTHYA	\$143.40	\$143.40	\$0.00
109577	07/22/2024	Open			Utility Management Refund	LOPEZ, FIDEL DANIEL & YARIXA DELGADO	\$138.01		
109578	07/22/2024	Open			Utility Management Refund	LOPEZ, FRANCISCO	\$159.56		
109579	07/22/2024	Open			Utility Management Refund	MANNINGS, ANNETTE	\$165.78	\$165.78	\$0.00
109580	07/22/2024	Open			Utility Management Refund	MAYAGOITIA, XAVIER & JANETH	\$213.64		
109581	07/22/2024	Open			Utility Management Refund	MORENO VALDEZ, BELEN	\$226.11		
109582	07/22/2024	Open			Utility Management Refund	MUNJARDIN, LUIS, A	\$230.40		
109583	07/22/2024	Open			Utility Management Refund	MUNOZ, FRANCISCA & ARTURO TERAN RODRIGUEZ	\$99.62		
109584	07/22/2024	Open			Utility Management Refund	PENA, ISAAC & MARCELA L LIZARRAGA	\$153.08		
109585	07/22/2024	Open			Utility Management Refund	PPEP INC	\$332.08		
109586	07/22/2024	Open			Utility Management Refund	QUINTERO, EDGAR, G	\$133.36	\$133.36	\$0.00
109587	07/22/2024	Open			Utility Management Refund	RIEDEL HOLDINGS LLC	\$1,066.67	\$1,066.67	\$0.00
109588	07/22/2024	Open			Utility Management Refund	RIVAS MADRID, XITLALIC	\$55.93		
109589	07/22/2024	Open			Utility Management Refund	RIVAS, GILBERTO & EVANGELINA	\$34.52		
109590	07/22/2024	Open			Utility Management Refund	ROMERO, LUCIO	\$181.83		
109591	07/22/2024	Open			Utility Management Refund	SOMERTON ELECTRIC, LLC.	\$1,464.02	\$1,464.02	\$0.00

Payment Register

From Payment Date: 7/22/2024 - To Payment Date: 7/26/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
109592	07/22/2024	Open			Utility Management Refund	VELEZ, ANTONIA	\$153.64		
109593	07/24/2024	Open			Accounts Payable	NUNO, JAVIER	\$64.00	\$64.00	\$0.00
109594	07/26/2024	Open			Accounts Payable	ACPIT HOLDING COMPANY, LLC	\$11,960.00	\$11,960.00	\$0.00
109595	07/26/2024	Open			Accounts Payable	AIRGAS USA LLC	\$939.36	\$939.36	\$0.00
109596	07/26/2024	Open			Accounts Payable	ALVAREZ, MARIA , ELENA	\$560.00	\$560.00	\$0.00
109597	07/26/2024	Open			Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES	\$180.00		
109598	07/26/2024	Open			Accounts Payable	ARCTIC GLACIER USA INC	\$225.60	\$225.60	\$0.00
109599	07/26/2024	Open			Accounts Payable	ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	\$7,706.00	\$7,706.00	\$0.00
109600	07/26/2024	Open			Accounts Payable	AT&T MOBILITY LLC	\$3,948.35		
109601	07/26/2024	Open			Accounts Payable	AZ LAW ENFORCEMENT RECORDS MANAGERS ASSOC.	\$175.00		
109602	07/26/2024	Open			Accounts Payable	BOUND TREE MEDICAL, LLC.	\$726.24		
109603	07/26/2024	Open			Accounts Payable	BUNGER STEEL, INC	\$35,703.98		
109604	07/26/2024	Open			Accounts Payable	CENTURYLINK	\$458.78		
109605	07/26/2024	Open			Accounts Payable	CENTURYLINK	\$70.28		
109606	07/26/2024	Open			Accounts Payable	CHALMERS FORD INC	\$298.27		
109607	07/26/2024	Open			Accounts Payable	DPE CONSTRUCTION, INC	\$85,800.00	\$85,800.00	\$0.00
109608	07/26/2024	Open			Accounts Payable	ECIVIS, INC	\$6,100.00	\$6,100.00	\$0.00
109609	07/26/2024	Open			Accounts Payable	ENCINAS MANRIQUEZ, JOEL, ARMANDO	\$30.50		
109610	07/26/2024	Open			Accounts Payable	FIGUEROA MALDONADO, LUIS, FERNANDO	\$277.00		
109611	07/26/2024	Open			Accounts Payable	G&T ALARM CO LLC	\$180.00	\$180.00	\$0.00
109612	07/26/2024	Open			Accounts Payable	GCI CONSTRUCTION & INSPECTIONS, LLC	\$24,000.00		
109613	07/26/2024	Open			Accounts Payable	GLOBAL EQUIPMENT COMPANY INC.	\$2,247.77	\$2,247.77	\$0.00
109614	07/26/2024	Open			Accounts Payable	HD SUPPLY, INC.	\$203.26		
109615	07/26/2024	Open			Accounts Payable	I AM WELLNESS STUDIO, LLC	\$945.00	\$945.00	\$0.00
109616	07/26/2024	Open			Accounts Payable	INSTANT PROMOTION INC	\$2,366.02		
109617	07/26/2024	Open			Accounts Payable	INTERNATIONAL INSTITUTE OF	\$125.00		
109618	07/26/2024	Open			Accounts Payable	IPS GROUP INC	\$429.41	\$429.41	\$0.00
109619	07/26/2024	Open			Accounts Payable	LAWSON PRODUCTS INC.	\$1,129.62		
109620	07/26/2024	Open			Accounts Payable	LEGROS, BRIAN, SEAN	\$480.00	\$480.00	\$0.00
109621	07/26/2024	Open			Accounts Payable	LUNA, CYNTHIA	\$150.00		
109622	07/26/2024	Open			Accounts Payable	MENDOZA GOMEZ, ADALBERTO	\$145.58	\$145.58	\$0.00
109623	07/26/2024	Open			Accounts Payable	ON TIME TELECOM, INC.	\$2,159.88		
109624	07/26/2024	Open			Accounts Payable	PINNACLE MEDICAL GROUP AZ P.C	\$4,579.00	\$4,579.00	\$0.00
109625	07/26/2024	Open			Accounts Payable	PPEP INC.	\$7,500.00		
109626	07/26/2024	Open			Accounts Payable	PUBLIC RECORDS AND INFO MGMT GRP	\$279.00		
109627	07/26/2024	Open			Accounts Payable	QUINONEZ, FRANCISCO	\$1,170.00		
109628	07/26/2024	Open			Accounts Payable	RED WING BRANDS OF AMERICA INC	\$5,561.19		
109629	07/26/2024	Open			Accounts Payable	RIVERA'S EMBROIDERY, LLC	\$1,951.42	\$1,951.42	\$0.00
109630	07/26/2024	Open			Accounts Payable	SHUCK DRILLING COMPANY LLC	\$16,039.51		
109631	07/26/2024	Open			Accounts Payable	SOUTH YUMA COUNTY LANDFILL	\$29,261.00		

Payment Register

From Payment Date: 7/22/2024 - To Payment Date: 7/26/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
109632	07/26/2024	Open			Accounts Payable	TARGET SOLUTIONS LEARNING, LLC	\$6,958.60	\$6,958.60	\$0.00
109633	07/26/2024	Open			Accounts Payable	THOMPSON DESIGN ARCHITECTS P.C.	\$41,800.00		
109634	07/26/2024	Open			Accounts Payable	TRUCKMATES LLC	\$284.03	\$284.03	\$0.00
109635	07/26/2024	Open			Accounts Payable	US POST MASTER	\$2,667.49		
109636	07/26/2024	Open			Accounts Payable	YUMA COUNTY PUBLIC WORKS	\$3,326.40		
109637	07/26/2024	Voided		07/30/2024	Accounts Payable	YUMA VALLEY CONTRACTORS	\$287,033.56		
109638	07/26/2024	Open			Accounts Payable	CIVICPLUS, LLC	\$19,852.89		
109639	07/26/2024	Open			Accounts Payable	ARRIAGA, YVONNE	\$22.80	\$22.80	\$0.00
109640	07/26/2024	Open			Accounts Payable	BARRAGAN, JOSE	\$90.00		
109641	07/26/2024	Open			Accounts Payable	CENTURYLINK	\$6,150.08		
109642	07/26/2024	Open			Accounts Payable	GONZALEZ, MARLENY	\$153.00	\$153.00	\$0.00
109643	07/26/2024	Open			Accounts Payable	HEMMER, ADRIAN	\$74.67		
109644	07/26/2024	Open			Accounts Payable	MUELA, CARLOS	\$153.00	\$153.00	\$0.00
109645	07/26/2024	Open			Accounts Payable	ORTIZ, JUAN, C	\$123.00	\$123.00	\$0.00
109646	07/26/2024	Open			Accounts Payable	PEREZ, JORGE	\$123.00	\$123.00	\$0.00
109647	07/26/2024	Open			Accounts Payable	RUIZ, IGNACIO	\$123.00	\$123.00	\$0.00
109648	07/26/2024	Open			Accounts Payable	TORRES, GILBERTO	\$123.00		
109649	07/26/2024	Open			Accounts Payable	VALENZUELA, JAIME	\$96.00		
109650	07/26/2024	Open			Accounts Payable	VERA, EULOGIO	\$123.00		
109651	07/26/2024	Open			Accounts Payable	ZARAGOZA, JOSE	\$153.00		
109652	07/26/2024	Open			Accounts Payable	DWD CONSTRUCTION	\$54,859.67	\$54,859.67	\$0.00
Type Check Totals:									
EFT									
86 Transactions							\$686,324.23	\$190,509.44	\$0.00
5857	07/26/2024	Open			Accounts Payable	24/7 GET FIT LLC	\$500.00	\$500.00	\$0.00
5858	07/26/2024	Open			Accounts Payable	4 IMPRINT	\$6,577.11	\$6,577.11	\$0.00
5859	07/26/2024	Open			Accounts Payable	ALSCO, INC	\$47.76	\$47.76	\$0.00
5860	07/26/2024	Open			Accounts Payable	ARIZONA MUNICIPAL RISK RETENTION POOL P&C	\$206,706.00	\$206,706.00	\$0.00
5861	07/26/2024	Open			Accounts Payable	ARIZONA WESTERN COLLEGE	\$13,630.00	\$13,630.00	\$0.00
5862	07/26/2024	Open			Accounts Payable	ARK WIRELESS & NETWORKING	\$300.00	\$300.00	\$0.00
5863	07/26/2024	Open			Accounts Payable	BILL ALEXANDER FORD	\$4,622.15	\$4,622.15	\$0.00
5864	07/26/2024	Open			Accounts Payable	BLT ASPHALT LLC	\$3,219.54	\$3,219.54	\$0.00
5865	07/26/2024	Open			Accounts Payable	BLT READY MIX CONCRETE LLC	\$2,850.17	\$2,850.17	\$0.00
5866	07/26/2024	Open			Accounts Payable	BLUE STREAK SIGNS, LLC	\$1,739.12	\$1,739.12	\$0.00
5867	07/26/2024	Open			Accounts Payable	BORDER GYM	\$525.00	\$525.00	\$0.00
5868	07/26/2024	Open			Accounts Payable	BTE BODY COMPANY INC	\$10,609.17	\$10,609.17	\$0.00
5869	07/26/2024	Open			Accounts Payable	CDWG	\$21,883.18	\$21,883.18	\$0.00
5870	07/26/2024	Open			Accounts Payable	CHAPMAN CHEVROLET BUICK GMC YUMA LLC	\$519.73	\$519.73	\$0.00
5871	07/26/2024	Open			Accounts Payable	CHAPMAN DCJR YUMA LLC	\$599.52	\$599.52	\$0.00
5872	07/26/2024	Open			Accounts Payable	CORRAL, RICARDO	\$210.00	\$210.00	\$0.00
5873	07/26/2024	Open			Accounts Payable	CUEVAS, CHRISTIAN	\$87.50	\$87.50	\$0.00
5874	07/26/2024	Open			Accounts Payable	CYBER MARKETING NETWORK, INC	\$127.32	\$127.32	\$0.00
5875	07/26/2024	Open			Accounts Payable	DELL MARKETING L.P.	\$3,040.22	\$3,040.22	\$0.00
5876	07/26/2024	Open			Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC	\$148.25	\$148.25	\$0.00
5877	07/26/2024	Open			Accounts Payable	DESERT WATER STORE INC	\$134.47	\$134.47	\$0.00

Payment Register

From Payment Date: 7/22/2024 - To Payment Date: 7/26/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
5878	07/26/2024	Open			Accounts Payable	DESTINY SOFTWARE, INC	\$9,700.00	\$9,700.00	\$0.00	
5879	07/26/2024	Open			Accounts Payable	DIAMONDBACK POLICE SUPPLY CO, INC.	\$6,973.11	\$6,973.11	\$0.00	
5880	07/26/2024	Open			Accounts Payable	DIGITAL ROOM LLC	\$484.33	\$484.33	\$0.00	
5881	07/26/2024	Open			Accounts Payable	FRESH TERRA SERVICES LLC	\$2,417.00	\$2,417.00	\$0.00	
5882	07/26/2024	Open			Accounts Payable	G&T LOCKSMITH.AND SAFE CO.	\$121.68	\$121.68	\$0.00	
5883	07/26/2024	Open			Accounts Payable	HILL BROTHERS CHEMICAL CO.	\$5,817.02	\$5,817.02	\$0.00	
5884	07/26/2024	Open			Accounts Payable	HIREQUEST LLC	\$1,271.66	\$1,271.66	\$0.00	
5885	07/26/2024	Open			Accounts Payable	JAMES DAVEY AND ASSOCIATES INC	\$10,938.00	\$10,938.00	\$0.00	
5886	07/26/2024	Open			Accounts Payable	JSA COMPANY	\$12,346.00	\$12,346.00	\$0.00	
5887	07/26/2024	Open			Accounts Payable	LD CONSULTING LLC	\$300.00	\$300.00	\$0.00	
5888	07/26/2024	Open			Accounts Payable	LESLIE'S POOL SUPPLY INC.	\$1,155.30	\$1,155.30	\$0.00	
5889	07/26/2024	Open			Accounts Payable	MAYA'S CONSTRUCTION LLC.	\$800.00	\$800.00	\$0.00	
5890	07/26/2024	Open			Accounts Payable	MCNEECE BROS. OIL COMPANY, INC	\$2,435.91	\$2,435.91	\$0.00	
5891	07/26/2024	Open			Accounts Payable	MN8 ENERGY OPERATING COMPANY LLC	\$19,045.10	\$19,045.10	\$0.00	
5892	07/26/2024	Open			Accounts Payable	MUNICIPAL EMERGENCY SERVICES, INC	\$458.10	\$458.10	\$0.00	
5893	07/26/2024	Open			Accounts Payable	NICKLAUS ENGINEERING	\$9,845.00	\$9,845.00	\$0.00	
5894	07/26/2024	Open			Accounts Payable	REAL PURIFIED WATER LLC	\$533.37	\$533.37	\$0.00	
5895	07/26/2024	Open			Accounts Payable	ROACH PEST CONTROL	\$425.00	\$425.00	\$0.00	
5896	07/26/2024	Open			Accounts Payable	SIMS MACKIN, LTD.	\$1,675.00	\$1,675.00	\$0.00	
5897	07/26/2024	Open			Accounts Payable	SOUTHWEST MERCH LLC	\$97.50	\$97.50	\$0.00	
5898	07/26/2024	Open			Accounts Payable	SPECTRUM BUSINESS	\$536.47	\$536.47	\$0.00	
5899	07/26/2024	Open			Accounts Payable	STANDARD PRINTING COMPANY, INC	\$1,081.83	\$1,081.83	\$0.00	
5900	07/26/2024	Open			Accounts Payable	STRONG, CAMERON, T	\$1,380.00	\$1,380.00	\$0.00	
5901	07/26/2024	Open			Accounts Payable	SUN GRAPHICS	\$989.17	\$989.17	\$0.00	
5902	07/26/2024	Open			Accounts Payable	TAYLOR ENGINEERING, PLLC	\$377,826.00	\$377,826.00	\$0.00	
5903	07/26/2024	Open			Accounts Payable	YUMA CO. AIRPORT AUTHORITY INC	\$167.79	\$167.79	\$0.00	
5904	07/26/2024	Open			Accounts Payable	YUMA SUN INC	\$1,521.38	\$1,521.38	\$0.00	
5905	07/26/2024	Open			Accounts Payable	YUMA WINNELSON CO.	\$8,198.12	\$8,198.12	\$0.00	
Type EFT Totals:										
1BPAYABLE - 1st BY Accounts Payable Totals										
							49 Transactions	\$756,616.05	\$756,616.05	\$0.00

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	85	\$399,290.67	\$190,509.44
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$287,033.56	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	86	\$686,324.23	\$190,509.44
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	49	\$756,616.05	\$756,616.05
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	49	\$756,616.05	\$756,616.05

Payment Register

From Payment Date: 7/22/2024 - To Payment Date: 7/26/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
				All	Status	Count	Transaction Amount	Reconciled Amount	
					Open	134	\$1,155,906.72	\$947,125.49	
					Reconciled	0	\$0.00	\$0.00	
					Voided	1	\$287,033.56	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	135	\$1,442,940.28	\$947,125.49	
Grand Totals:									
				Checks	Status	Count	Transaction Amount	Reconciled Amount	
					Open	85	\$399,290.67	\$190,509.44	
					Reconciled	0	\$0.00	\$0.00	
					Voided	1	\$287,033.56	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	86	\$686,324.23	\$190,509.44	
				EFTs	Status	Count	Transaction Amount	Reconciled Amount	
					Open	49	\$756,616.05	\$756,616.05	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Total	49	\$756,616.05	\$756,616.05	
				All	Status	Count	Transaction Amount	Reconciled Amount	
					Open	134	\$1,155,906.72	\$947,125.49	
					Reconciled	0	\$0.00	\$0.00	
					Voided	1	\$287,033.56	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	135	\$1,442,940.28	\$947,125.49	

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: 2024.08.08 15:01:41 -0700

Schedler ID



Pay Day Register

Pay Date Range 07/13/24 - 07/26/24
Pay Batch 202416

Pay Batch 202416 Total

Employees in Pay Batch 346

Female Employees in Pay Batch 105

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Gross Base	
100 - REGULAR	23,915.0000	571,971.71	Gross	767,004.17	ASRS ALTERNATE	522.54	5,128.00
1001 - LEAVE WITHOUT PAY	94.2300	.00	Imputed Income		AZ STATE RETIREMENT	50,066.08	413,086.89
1005 - BEREAVEMENT	39.2500	573.56	FEDERAL TAX WITHHOLDING	46,508.62	DENTAL = FAMILY	457.70	.00
1007 - ON CALL WORKED HOURS	24.7500	480.18	SOCIAL SECURITY TAX	47,554.18	LONG TERM DISABILITY	619.72	413,086.89
1009 - PART TIME	1,380.8569	22,690.82	MEDICARE	11,121.52	MEDICAL MEX ONLY - EE &	1,591.20	.00
1010 - PART TIME FIREFIGHTERS	168.7500	3,697.04	STATE WITHHOLDING	13,703.75	MEDICAL MEX ONLY - EE &	6,712.42	.00
1012 - LEAVE WITH PAY	10.0000	482.60	AM. FIDELITY - HEALTH FSA	233.33	MEDICAL MEX ONLY - EE &	1,591.20	.00
105 - MILITARY LEAVE	17.5000	457.80	AM. FIDELITY- ACCIDENT-POST	34.39	MEDICAL MEX ONLY - EE ONLY	440.80	.00
201 - OVERTIME	1,562.8000	52,390.40	AM. FIDELITY- ACCIDENT-PRE	570.45	MEX & US HEALTH = EE	53,528.34	.00
202 - OP STONE GARDEN- O.T.	818.0000	37,556.85	AM. FIDELITY- CANCER-POST	28.70	MEX ONLY DENTAL - EE &	142.40	.00
2023 - FMLA - SICK LEAVE	109.3800	2,817.30	AM. FIDELITY- CANCER-PRE TAX	158.25	MEX ONLY DENTAL - EE &	389.09	.00
2024 - FMLA - VACATION LEAVE	27.6500	580.55	AM. FIDELITY- GCI -POST TAX	63.84	MEX ONLY DENTAL - EE &	142.40	.00
2036 - MARSHALS OT	14.0000	570.36	AM. FIDELITY- GHI- PRE TAX	283.46	MEX ONLY DENTAL - EE ONLY	56.98	.00
2038 - FMLA - LEAVE WITHOUT	20.0000	.00	AM. FIDELITY- LIFE -POST TAX	373.15	PSPRS - ALTERNATE	231.49	2,893.68
210 - SRO	40.0000	1,254.01	AM. FIDELITY- TX LIFE -POST	197.39	PSPRS FIRE DB NORM - TIER 1	11,371.27	89,820.34
300 - VACATION EARNED	1,282.3000	.00	AZ COPS - SLPD	520.00	PSPRS FIRE DB NORM - TIER 2	779.87	6,160.15
301 - VACATION USED	1,493.3100	41,618.90	AZ STATE RETIREMENT	50,066.08	PSPRS FIRE DB NORM - TIER 3	6,671.53	75,045.29
400 - SICK EARNED	1,240.4683	.00	CHILD SUPPORT 2	234.46	PSPRS FIRE DB UNFUND - TIER	538.94	89,820.34
405 - SCHEDULED SICK LEAVE	390.6200	8,315.36	DEFERRED COMP - ROTH	1,100.00	PSPRS FIRE DB UNFUND - TIER	36.96	6,160.15
406 - UNSCHEDULED SICK LEAVE	586.7500	12,313.61	DEFERRED COMP - ROTH	391.72	PSPRS FIRE DB UNFUND - TIER	532.84	75,045.29
502 - ON CALL PAY I.T.	.0000	100.00	DEFERRED COMPENSATION	3,350.00	PSPRS POLICE DB NORM - TIER	6,899.05	69,128.66
503 - STAND-BY PAY	647.8000	1,295.60	DEFERRED COMPENSATION	1,783.30	PSPRS POLICE DB NORM - TIER	1,380.12	13,828.80
809 - RETRO PAY	10.0000	482.60	FOP/ALC	420.00	PSPRS POLICE DB NORM - TIER	5,026.30	56,538.61
900 - COMPENSATION EARNED	6.2000	.00	GARNISHMENT - CHILD	2,450.15	PSPRS POLICE DB UNFUND -	3,062.40	69,128.66
901 - COMPENSATION USED	3.7500	75.08	IAFF- FIRE DEPT	1,570.00	PSPRS POLICE DB UNFUND -	612.61	13,828.80
911 - First Responders Emergency	24.0000	825.84	LEGAL SHIELD	59.31	PSPRS POLICE DB UNFUND -	2,691.22	56,538.61
940 - PD - EDU ASST	.0000	500.00	LONG TERM DISABILITY	619.72	STANDARD STD	2,977.40	.00
941 - PD - EDU BCHL	.0000	600.00	MANHATTANLIFE ASSURANCE	114.08	U.S. MEX DENTAL - EE &	414.44	.00
942 - PD - EDU MAST	.0000	100.00	MASS MUTUAL - LIFE	9.77	U.S. MEX DENTAL - EE &	95.64	.00
950 - PD -SRT	.0000	400.00	MEX ONLY DENTAL - EE &	183.20	US & MEX DENTAL - EE	2,954.88	.00
951 - PD - K-9 HANDLER	.0000	50.00	MEX ONLY DENTAL - EE &	500.61	US & MEX HEALTH = C	18,924.75	.00
952 - PD - PHLEBOTOMIS	.0000	100.00	MEX ONLY DENTAL - EE &	187.78	US & MEX HEALTH = FAMILY	25,980.15	.00
953 - PD - COLLISTON	.0000	150.00	MEX ONLY HEALTH - EE & CH	466.74	US & MEX HEALTH = SP	3,882.00	.00
956 - PD - MIDNIGHT SHFT	.0000	800.00	MEXICO ONLY HEALTH - EE &	2,018.98	VISION - SINGLE	1,092.48	.00
961 - FD - EDU ASST	.0000	700.00	MEXICO ONLY HEALTH - EE &	466.74	VSP- VISION	577.50	.00
962 - FD - EDU BACHL	.0000	225.00	MISCELLANEOUS	195.00	Total	\$212,994.71	
965 - PD - STAND-BY PAY	.0000	2,179.00	NEW YORK LIFE - LIFE INS	36.49			
967 - FD - SPECIAL ASSIGNMNT	300.0000	600.00	PAC FUND- FIRE DEPT.	129.00	Employer Taxes		Gross Base
			PS DEFERRED COMP - ROTH	570.00	MEDICARE	11,121.52	767,004.17



Pay Day Register

Pay Date Range 07/13/24 - 07/26/24
Pay Batch 202416

968 - SRO 50
Total

.0000	50.00
34,227.3652	\$767,004.17

PS DEFERRED COMP - ROTH	381.79
PS DEFERRED COMP TIAA -	386.03
PS DEFERRED COMPENSATION	1,580.00
PSPRS FIRE DB RATE - TIER 1a	5,514.54
PSPRS FIRE DB RATE - TIER 1b	1,356.70
PSPRS FIRE DB RATE - TIER 2	471.26
PSPRS FIRE DB RATE - TIER 3	6,671.53
PSPRS POLICE DB RATE - TIER	3,851.95
PSPRS POLICE DB RATE - TIER	1,436.41
PSPRS POLICE DB RATE - TIER 2	1,057.90
PSPRS POLICE DB RATE - TIER 3	5,026.30
STANDARD LIFE ADDTNL	693.53
TRANSWESTERN MEXICAN	139.50
U.S. MEX DENTAL - EE &	533.78
U.S. MEX DENTAL - EE &	123.18
UNITED WAY	14.00
US & MEX DENTAL= FAMILY	589.26
US & MEX HEALTH = C	5,551.26
US & MEX HEALTH = FAMILY	7,696.30
US & MEX HEALTH = SP	1,209.89
VSP - VISION CHILDREN	257.89
VSP - VISION FAMILY	376.38
VSP - VISION SPOUSE	132.43
Net	\$533,678.20

3,817.92	SOCIAL SECURITY TAX	47,554.18	767,004.17
9,022.74	SUTA/UNEMPLOYMENT	4,398.62	733,112.97
.00	Total	\$63,074.32	

Workers' Comp	Gross Base	
Ambulance EMT Search &	4,256.92	89,619.06
ANIMAL CONTROL OFFICERS	66.75	2,966.74
ATTORNEY- ALL & CLERICAL-	65.78	29,905.57
AUTO SERVICE/ REPAIR	296.27	10,619.24
BUILDING- NOC OPER BY	850.65	23,499.38
BUS COMPANY AND DRIVERS	83.99	1,521.60
CLERICAL OFFICE/ LIBRARY/	410.53	171,061.85
Electrician	68.58	2,184.00
FIREFIGHTERS & DRIVERS	4,545.10	95,686.76
GARBAGE/ ASH/ REFUSE	650.48	10,407.51
Homemaker Service	40.22	1,756.32
Motion Picture Production	14.57	2,241.09
MUNICIPAL/ TOWN/	700.07	40,004.73
PARKS- NOC ALL EMPLOYEES	782.76	25,250.47
POLICE OFFICERS	7,094.95	149,367.67
RECREATION- ALL EMPLOYEES/	369.66	26,982.33
SEWAGE DISPOSAL/ PLANT	1,038.77	30,196.66
Sewer Construction - All Operat	100.99	1,459.38
Street or Road Construction	2,381.65	26,971.98
WATERWORKS OPERATIONS	865.76	24,950.26
Total	\$24,684.45	

Direct Deposits	Amount
1st Bank Yuma	41,110.23
ACADEMY BANK	2,515.45
AVENIR FINANCIAL	37,426.79
Bank of America	6,620.00
Bank of America CA	1,112.45
Bankcorp	200.00
CAPITAL ONE	4,072.69
Charles Sch	250.00
Chase Bank	241,421.55
CHASE BANK CA	1,012.99
CHASE BANK MORGAN	1,682.12
CHASE BANK TX	2,447.83
chase centro	1,811.49
discover	400.00
FF CREDIT UNION	3,512.67



Pay Day Register

Pay Date Range 07/13/24 - 07/26/24

Pay Batch 202416

FIDELITY	455.99
FIREFIGHTER FIRST CREDIT UNION	13,793.63
HUGHES FCU	1,753.14
MECHANICS BANK	1,505.39
National Bank	1,283.61
Navy Federal	33,072.72
NetSpend Corporation DD	120.00
NORTH ISLAND CREDIT UNION	845.26
PATHWARD	2,548.73
SOFI BANK	904.87
Sunbank	1,915.17
THE FOOTHILLS BANK	672.63
USAA FEDERAL SAVING	1,176.37
VANTAGE WEST	2,036.55
WASHINGTON FEDERAL	1,718.38
Wells Fargo	107,754.47
WELLS FARGO ARKANSAS	1,440.45
WELLS FARGO CA ¹	4,240.35
WELLS FARGO YUMA	2,859.16
Total	<u>\$525,693.13</u>

Check \$7,985.07

Miguel
M.
Ramirez

Digitally signed by:
Miguel M. Ramirez
DN: CN = Miguel M.
Ramirez email =
mramirez@sanluisaz.
gov C = AD O = City of
San Luis, Finance Dept.
Date: 2024.08.01 12:
14:36 -07'00'

Schedule E

Payment Register

From Payment Date: 7/29/2024 - To Payment Date: 8/2/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
Check									
109653	07/29/2024	Open			Accounts Payable	ACCURATE EXCAVATION LLC	\$132,408.60		
109654	07/29/2024	Open			Accounts Payable	GCI CONSTRUCTION & INSPECTIONS, LLC	\$265,860.00		
109655	07/30/2024	Open			Utility Management Refund	DE LA PAZ , ROSA	\$53.09		
109656	08/02/2024	Open			Accounts Payable	AIRGAS USA LLC	\$1,414.97		
109657	08/02/2024	Open			Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES	\$180.00		
109658	08/02/2024	Open			Accounts Payable	ARIZONA NARCOTIC OFFICERS ASSOCIATION	\$1,350.00		
109659	08/02/2024	Open			Accounts Payable	ARVIZU VILLAR, GLORIA	\$50.00		
109660	08/02/2024	Open			Accounts Payable	BINGHAM EQUIPMENT CO	\$664.34		
109661	08/02/2024	Open			Accounts Payable	BOUND TREE MEDICAL, LLC.	\$6,654.11		
109662	08/02/2024	Open			Accounts Payable	CASTILLO MARRUFO, DANIEL, GERARDO	\$33.47		
109663	08/02/2024	Open			Accounts Payable	CASTRO, VERONICA	\$83.00		
109664	08/02/2024	Open			Accounts Payable	CNJ AUTO GLASS & WINDOW TINTING, LLC	\$2,295.75		
109665	08/02/2024	Open			Accounts Payable	COMITE DE BIENESTAR INC	\$122,984.16		
109666	08/02/2024	Open			Accounts Payable	CORE & MAIN LP	\$1,177.09		
109667	08/02/2024	Open			Accounts Payable	CRAIG BRODY LLC	\$1,800.00		
109668	08/02/2024	Open			Accounts Payable	DESIGN AND MANUFACTURING HOLDING COMPANY, INC.,	\$6,157.14		
109669	08/02/2024	Open			Accounts Payable	EMAZON, JESUS	\$160.00		
109670	08/02/2024	Open			Accounts Payable	FACTOR SALES, INC.	\$1,302.86		
109671	08/02/2024	Open			Accounts Payable	GARCIA, JESUS	\$480.00		
109672	08/02/2024	Open			Accounts Payable	GARCIA, PABLO	\$300.00		
109673	08/02/2024	Open			Accounts Payable	GILA ELECTRONIC	\$1,951.34		
109674	08/02/2024	Open			Accounts Payable	GREEN RUBBER- KENNEDY AG	\$772.56		
109675	08/02/2024	Open			Accounts Payable	HD SUPPLY, INC.	\$1,984.29		
109676	08/02/2024	Open			Accounts Payable	IRON MOUNTAIN INC	\$225.76		
109677	08/02/2024	Open			Accounts Payable	JACOBO, ARIANA, KATHLEEN	\$109.34		
109678	08/02/2024	Open			Accounts Payable	LA CHOYA PLUMBING LLC	\$1,800.00		
109679	08/02/2024	Open			Accounts Payable	LOPEZ ARMENTA, JOSE, MARTIN	\$480.00		
109680	08/02/2024	Open			Accounts Payable	MONTANO, JOSE	\$50.00		
109681	08/02/2024	Open			Accounts Payable	ORTIZ COVARRUBIAS, SERGIO, ABRHAM	\$130.00		
109682	08/02/2024	Open			Accounts Payable	PINNACLE MEDICAL GROUP AZ P.C	\$100.00		
109683	08/02/2024	Open			Accounts Payable	POOLE, TAYLOR, ANNE	\$1,805.00		
109684	08/02/2024	Open			Accounts Payable	PULIDO INIGUEZ, ALAN FRANCISCO	\$360.00		
109685	08/02/2024	Open			Accounts Payable	QUINONEZ, FRANCISCO	\$180.00		
109686	08/02/2024	Open			Accounts Payable	RAMIREZ, FELIPE	\$394.00		
109687	08/02/2024	Open			Accounts Payable	RAMIREZ, FELIPE	\$360.00		
109688	08/02/2024	Open			Accounts Payable	RAMIREZ, TERESITA, D	\$485.00		
109689	08/02/2024	Open			Accounts Payable	REFRIGERATION SUPPLIES DISTRIBUTOR	\$1,838.95		
109690	08/02/2024	Open			Accounts Payable	REYES, BERNARDO	\$500.00		

Payment Register

From Payment Date: 7/29/2024 - To Payment Date: 8/2/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
109691	08/02/2024	Open			Accounts Payable	SAFETY-KLEEN SYSTEMS, INC	\$331.13		
109692	08/02/2024	Open			Accounts Payable	SOUTHWEST TURF SUPPLY	\$8,450.01		
109693	08/02/2024	Open			Accounts Payable	STATE BAR OF ARIZONA	\$118.00		
109694	08/02/2024	Open			Accounts Payable	YUMA ATTORNEY SERVICE, LLC	\$75.00		
109695	08/02/2024	Open			Accounts Payable	YUMA COMMUNITY FOOD BANK	\$30,000.00		
109696	08/02/2024	Open			Accounts Payable	YUMA WINLECTRIC CO.	\$906.91		
109697	08/02/2024	Open			Accounts Payable	ZAMBRANO SANCHEZ, CESAR	\$117.83		
109698	08/02/2024	Open			Accounts Payable	ALDAMA, EMMANUEL	\$96.00		
109699	08/02/2024	Open			Accounts Payable	ARIZONA PUBLIC SERVICE	\$46.55		
109700	08/02/2024	Open			Accounts Payable	AUTOZONE STORES, INC	\$16,834.98		
109701	08/02/2024	Voided		08/07/2024	Accounts Payable	AVILA, FERNANDO	\$96.00		
109702	08/02/2024	Open			Accounts Payable	CARDENAS, ERNESTO	\$96.00		
109703	08/02/2024	Open			Accounts Payable	CARO MAGANA, VICTOR, H	\$320.00		
109704	08/02/2024	Open			Accounts Payable	ESPARZA, EDGAR	\$256.00		
109705	08/02/2024	Open			Accounts Payable	HERNANDEZ, SAMUEL	\$256.00		
109706	08/02/2024	Open			Accounts Payable	HUMANA	\$307.90		
109707	08/02/2024	Open			Accounts Payable	JOUANNE DE ENCINAS, ROULA	\$140.00		
109708	08/02/2024	Voided		08/05/2024	Accounts Payable	MAHON, AMANDA	\$175.00		
109709	08/02/2024	Open			Accounts Payable	MOLINA HEALTHCARE OF CALIFORNIA	\$3,315.18		
109710	08/02/2024	Open			Accounts Payable	PEREZ, HAZIEL	\$96.00		
109711	08/02/2024	Open			Accounts Payable	PEREZ, JORGE	\$256.00		
109712	08/02/2024	Open			Accounts Payable	RAMIREZ, ALEJANDRO	\$96.00		
109713	08/02/2024	Open			Accounts Payable	RAMIREZ, MIGUEL	\$140.00		
109714	08/02/2024	Open			Accounts Payable	RUIZ, OSCAR	\$96.00		
109715	08/02/2024	Open			Accounts Payable	SANDOVAL, ANTONIO	\$256.00		
109716	08/02/2024	Open			Accounts Payable	SOLANO, CARLOS	\$256.00		
109717	08/02/2024	Open			Accounts Payable	THE RAWLINGS COMPANY LLC	\$549.68		
109718	08/02/2024	Open			Accounts Payable	VERA, EULOGIO	\$256.00		
109719	08/02/2024	Open			Accounts Payable	VIRAMONTES, SANTIAGO	\$256.00		
109720	08/02/2024	Open			Accounts Payable	WELL CARE BY ALLWELL	\$29.07		
109721	08/02/2024	Open			Accounts Payable	ARIZONA DEPT OF ECONOMIC SECUR	\$3,769.22		
109722	08/02/2024	Open			Accounts Payable	FOP/ALC	\$420.00		
109723	08/02/2024	Open			Accounts Payable	INTERNAL REVENUE SERVICE	\$1,566.00		
109724	08/02/2024	Open			Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY	\$1,950.00		
109725	08/02/2024	Open			Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY	\$2,700.00		
109726	08/02/2024	Open			Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC	\$520.00		
109727	08/02/2024	Open			Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$2,684.61		
109728	08/02/2024	Open			Accounts Payable	UNITED WAY OF YUMA COUNTY INC.	\$14.00		
109729	08/02/2024	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS ASSOC	\$129.00		
109730	08/02/2024	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS-IAFF	\$1,570.00		
Type Check Totals:					78 Transactions		\$638,482.89		

Payment Register

From Payment Date: 7/29/2024 - To Payment Date: 8/2/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
EFT									
5907	07/31/2024	Open			Accounts Payable	CORE ENGINEERING GROUP, PLLC	\$4,085.00	\$4,085.00	\$0.00
5908	07/31/2024	Open			Accounts Payable	JTB SUPPLY COMPANY. INC	\$20,043.84	\$20,043.84	\$0.00
5909	07/31/2024	Open			Accounts Payable	NICKLAUS ENGINEERING	\$24,476.00	\$24,476.00	\$0.00
5910	08/02/2024	Open			Accounts Payable	4 IMPRINT	\$4,451.31		
5911	08/02/2024	Open			Accounts Payable	ARIZONA MEDICAL WASTE	\$208.14		
5912	08/02/2024	Open			Accounts Payable	BILL ALEXANDER FORD	\$1,878.00		
5913	08/02/2024	Open			Accounts Payable	CDWG	\$7,752.47		
5914	08/02/2024	Open			Accounts Payable	CHAPMAN CHEVROLET BUICK GMC YUMA LLC	\$284.66		
5915	08/02/2024	Open			Accounts Payable	CORE ENGINEERING GROUP, PLLC	\$2,845.00		
5916	08/02/2024	Open			Accounts Payable	CSC OF YUMA	\$163.80		
5917	08/02/2024	Open			Accounts Payable	CUEVAS, CHRISTIAN	\$75.00		
5918	08/02/2024	Open			Accounts Payable	DANA KEPNER COMPANY LLC	\$2,785.62		
5919	08/02/2024	Open			Accounts Payable	DESERT VALLEY SERVICES, INC	\$916.29		
5920	08/02/2024	Open			Accounts Payable	DESERT WATER STORE INC	\$854.71		
5921	08/02/2024	Open			Accounts Payable	ECOVERDE, LLC	\$405.47		
5922	08/02/2024	Open			Accounts Payable	FENCING BY S.K. L.L.C.	\$936.58		
5923	08/02/2024	Open			Accounts Payable	FNP-C & ASSOCIATES PLLC	\$180.00		
5924	08/02/2024	Open			Accounts Payable	HILL BROTHERS CHEMICAL CO.	\$5,876.33		
5925	08/02/2024	Open			Accounts Payable	KIMLEY-HORN AND ASSOCIATES INC	\$49,191.80		
5926	08/02/2024	Open			Accounts Payable	LESLIE'S POOL SUPPLY INC.	\$2,683.33		
5927	08/02/2024	Open			Accounts Payable	LG ON SITE LLC	\$124.12		
5928	08/02/2024	Open			Accounts Payable	POINT EMBLEMS, LLC	\$324.45		
5929	08/02/2024	Open			Accounts Payable	SAN LUIS AIR CONDITIONING LLC	\$755.00		
5930	08/02/2024	Open			Accounts Payable	SOUTHERN TIRE MART LLC	\$9,154.71		
5931	08/02/2024	Open			Accounts Payable	SOUTHWEST MERCH LLC	\$112.50		
5932	08/02/2024	Open			Accounts Payable	WAXIE SANITARY SUPPLY	\$1,268.81		
5933	08/02/2024	Open			Accounts Payable	YEPEZ ENTERPRISES LLC	\$715.00		
5934	08/02/2024	Open			Accounts Payable	YUMA SIGN MASTERS LLC	\$37.94		
5935	08/02/2024	Open			Accounts Payable	YUMA SUN INC	\$395.51		
5936	08/02/2024	Open			Accounts Payable	YUMA WINNELSON CO.	\$723.98		
5937	08/02/2024	Open			Accounts Payable	ALSCO, INC	\$5,190.69		
5938	08/02/2024	Open			Accounts Payable	AMAZON.COM SALES, INC.	\$876.79		
5939	08/02/2024	Open			Accounts Payable	O'REILLY AUTO PARTS	\$2,645.77		
5940	08/02/2024	Open			Accounts Payable	ODP BUSINESS SOLUTIONS LLC	\$5,019.80		
5941	08/02/2024	Open			Accounts Payable	POLAR ICE LLC	\$504.29		
Type EFT Totals:							\$157,942.71	\$48,604.84	\$0.00
1BPAYABLE - 1st BY Accounts Payable Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	76	\$638,211.89	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$271.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	78	\$638,482.89	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
------	--------	-------	--------------------	-------------------

Payment Register

From Payment Date: 7/29/2024 - To Payment Date: 8/2/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Open	35	\$157,942.71	\$48,604.84	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Total	35	\$157,942.71	\$48,604.84	
				All	Status	Count	Transaction Amount	Reconciled Amount	
					Open	111	\$796,154.60	\$48,604.84	
					Reconciled	0	\$0.00	\$0.00	
					Voided	2	\$271.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	113	\$796,425.60	\$48,604.84	
Grand Totals:									
				Checks	Status	Count	Transaction Amount	Reconciled Amount	
					Open	76	\$638,211.89	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	2	\$271.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	78	\$638,482.89	\$0.00	
				EFTs	Status	Count	Transaction Amount	Reconciled Amount	
					Open	35	\$157,942.71	\$48,604.84	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Total	35	\$157,942.71	\$48,604.84	
				All	Status	Count	Transaction Amount	Reconciled Amount	
					Open	111	\$796,154.60	\$48,604.84	
					Reconciled	0	\$0.00	\$0.00	
					Voided	2	\$271.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	113	\$796,425.60	\$48,604.84	

Karla Plascencia

Digitally signed by: Karla Plascencia
 DN: CN = Karla Plascencia email = kplascenda@sanluisaz.gov, C = US, O = City of San Luis OU = Finance
 Date: 2024.08.08 15:01:58 -0700

Schedule 1



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5. C.

Meeting Date: 08/14/2024

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

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

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the contract with the Humane Society of Yuma for the Fiscal Year 2024-2025. **(Jenny Torres, Acting City Manager)**

SUMMARY:

Service: (1) The Humane Society of Yuma ("Humane Society") provides kenneling, quarantine, and euthanasia services for stray animals or animals that have bitten people. Since the city does not have these services, the Animal Control crew of the Police Department relies on these services. (2) The Humane Society also provides pets with low-cost vaccinations and low-cost or free injections of microchips with pet owners' contact information. (3) The Humane Society will also bring spay-neuter clinics in San Luis. The Humane Society will require proof of residency in San Luis, Arizona.

Amount: \$65,000.00. The city has entered into contracts with the Humane Society of Yuma in the past years. This year's contract is **\$65,000.00** (up \$10,000 from last year). Under the agreement, the city will pay a flat rate for kenneling services for the year in monthly increments. On May 8, 2024, the City Council approved a budget of \$65,000.00 for the Humane Society.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND RATIFY THE CONTRACT WITH THE HUMANE SOCIETY OF YUMA IN THE AMOUNT OF \$65,000.00.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	City
TOTAL:	\$65,000.00
BUDGETED AMOUNT:	\$65,000.00 Council Action on May 8, 2024
AVAILABLE AMOUNT TO TRANSFER:	Not Applicable
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	Contractual Services 100-110-80000 \$470,240.00

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

The total amount budgeted for the City Council's Contractual Services, as approved on the May 8, 2024, and May 22, 2024, City Council Agenda, is \$470,240.00.

Attachments

Contract

2024-04-25 HSOY Request Letter

**AGREEMENT
FOR ANIMAL SHELTER SERVICES**

This agreement (“Agreement”) made this ___day of August 2024 and is effective as of July 1, 2024, between:

Humane Society of Yuma, Inc. 4050 South Avenue 4½ East Yuma, Arizona 85365, an Arizona nonprofit corporation (“HSOY”) and	City of San Luis City Hall (Physical Address) 1090 East Union Street San Luis, Arizona P.O. Box 1170 (U.S. Mail Address) San Luis, Arizona 85349 An Arizona municipal corporation (“CITY” or the “City of San Luis”).
---	--

HSOY and the CITY may be referred to singularly as the “Party” and collectively as the “Parties.”

In consideration of the mutual benefits and obligations set forth in this Agreement, the Parties agree as follows:

I. TERM OF AGREEMENT AND TERMINATION

1.01 This Agreement shall be in effect from July 1, 2024, and continue through June 30, 2025.

1.02 Either Party may terminate this agreement with 30 days of notice without cause. The City shall pay HSOY for all services rendered to the date of termination at HSOY's regular rate if the Agreement is terminated before June 30, 2027. HSOY shall reimburse the City for any payment the City has made above HSOY's regular rate.

1.03 This Agreement may be terminated by either Party for a material breach of nonperformance of Agreement requirements upon thirty (30) days' written notice.

1.04 Efforts on the part of either Party to negotiate a resolution of any breach of the Agreement shall not constitute a waiver of the right to terminate the Agreement upon thirty (30) days' notice.

II. DESIGNATION OF THE ANIMAL CONTROL AGENT

Under this Agreement, the City will collect animals as allowed by law through its Animal Control Officers of the San Luis Police Department (“ACO”).

III. HSOY SERVICES

3.01 Impounding and Hours Available.

Any animal impounded by HSOY will be done by dispatch during regular business hours. Regular business hours for animal control are Monday through Sunday, 9:00 a.m. through 5:00 p.m. If an animal needs to be brought into the shelter after business hours, the ACO will contact HSOY on call to set a time to impound the animal at the convenience of HSOY. From 5:00 p.m. to 7:00 a.m., no stray or healthy animals will be impounded into HSOY Shelter.

3.02 Injured Animals.

If the ACO picks up an animal after hours that is suffering and the ACO believes the animal should be euthanized, the ACO shall call HSOY and ask that HSOY be contacted. HSOY reserves the right to deny euthanasia of any animal if a staff member and a member of management feel that the animal should not be euthanized. HSOY also reserves the right to euthanize any animal at any point during the animal's hold period if it is in the best interest of the animal.

3.03 Impounding of Strays and Owned Animals.

Any animal that the ACO brings to HSOY for impoundment will be held as a stray or possibly owned animal. An animal will be determined to be "Owned" if the animal is wearing a collar, has a microchip, or has been tattooed. If the animal is not wearing a collar, does not have a microchip, and has not been tattooed, then it will be considered a stray (“Stray”). Owned animals will be held for a total of five (5) business days. A Stray animal will be held for a total of three (3) business days. Business days are Monday through Sunday.

3.04 Clinics.

HSOY shall provide clinics for the residents of San Luis to vaccinate and sterilize their pets.

IV. PUBLIC INFORMATION AND EDUCATION

HSOY shall respond to individual citizen requests for information concerning animal welfare and shall make its staff available for public speaking events at community meetings, organizations, public hearings, schools, and the media. HSOY shall further provide visual and media aids in the form of brochures,

handouts, information for the Internet, and other appropriate materials. Prior to distribution of any written materials bearing the City logo or the City name, HSOY shall coordinate with the City Manager or the City Manager's designee. The City shall support HSOY's public information and education campaigns to the City's residents regarding vaccination and sterilization of pets.

V. CONSIDERATION

In consideration for HSOY's performance of the duties listed herein, the City shall pay HSOY the total flat rate sum of \$65,000 paid in monthly installments of \$5,416.66

VI. ACCOUNTABILITY

HSOY shall provide the City with monthly reports concerning the number of animals sheltered, vaccinated, sterilized, and euthanized. Reports shall be sent by e-mail to the City Manager, the Chief of Police, the Finance Director, and the City Attorney.

VII. NO SUBCONTRACTING OR ASSIGNMENTS

HSOY shall not assign the benefits of or delegate the obligations arising under this Agreement to any person or entity. Nor shall HSOY subcontract any services under this Agreement except for veterinary services.

VIII. INDEMNITY

8.01 HSOY agrees to indemnify, defend, and hold harmless the City, its officials, employees, and agents from any and all liability, demands, claims, causes of action, suits, or judgments, including costs and expenses incurred in connection with this Agreement, of whatsoever kind or nature, arising out of, in connection with, or incident to, the performance of this Agreement, except those caused by the sole negligence of the City.

8.02 This indemnity agreement shall include any claim made against the City by an employee of HSOY or subcontractor or agent of HSOY, even if HSOY is otherwise immune from liability pursuant to the applicable workers' compensation statute.

8.03 In the event of litigation between the Parties to enforce rights under this section, reasonable attorney's fees and costs shall be allowed to the prevailing Party.

IX. INSURANCE

9.01 Additional Insured. The policy shall be endorsed to include the following additional insured language: “The City of San Luis, its elected officials, officers, employees, and agents shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor.”

9.02 Waiver of Subrogation. The policy shall contain a waiver of subrogation against the City of San Luis for losses arising from work performed by or on behalf of HSOY.

9.03 Primary and non-contributory. Each policy, including primary, umbrella, and excess policies, shall state that the insurance provided to the additional Insureds is primary and non-contributory to any other insurance (primary, umbrella, excess, self-insurance, or any other basis) available to the additional insured.

9.04 Minimum Coverage. At HSOY’s own expense, the DEVELOPER must purchase and maintain the above minimum insurance with companies duly licensed to do business in the state of Arizona. All policies and forms must be satisfactory to the CITY. The CITY requires its prior approval to use alternative insurers. HSOY acknowledges that the insurance coverage and policy limits set forth below constitute the minimum amount of coverage required. Any insurance proceeds in excess of the limits and coverage required in this Agreement and which is applicable to a given loss will be available to the City. Prior to the beginning and throughout the duration of this Agreement, HSOY will maintain insurance in conformance with the requirements set forth below:

Type	Coverages	Limits
Business Automobile Liability (if applicable)	Combined Single Limit (“CSL”)	\$1,000,000
Workers’ Compensation	Workers’ compensation	Statutory

9.05 Without in any way limiting HSOY’s obligations and liability pursuant to the indemnification described above, HSOY shall maintain, during the term of this Agreement, the above types and amounts of insurance. HSOY will use existing coverage to comply with these requirements. If that existing coverage does not meet the requirements set forth in the indemnity section of this Agreement, then such coverage shall be amended to do so.

X. COMPLIANCE WITH THE LAW

HSOY agrees it will comply with all federal, state, and local statutes, laws, ordinances, rules, and regulations, including, but not limited to, obtaining a San Luis Business License before the first Clinic in the City of San Luis. With proof of IRS § 501(c)(3) tax-exempt status, the business license is free under San Luis City Code §110.03.

XI. PROVISIONS REQUIRED BY ARIZONA LAW

11.01 Conflicts of Interest.

This Agreement is subject to the cancelation provisions of A.R.S. § 38-511.

11.02 Employment Eligibility.

HSOY hereby warrants that it is in compliance with all federal immigration laws and regulations that relate to its employees and with A.R.S. § 23-214 relating to verification of employment eligibility. A breach of this warranty shall be deemed a material breach of this Agreement. City retains the legal right to inspect the papers of HSOY to ensure that HSOY complies with this warranty.

11.03 No Forced labor of the ethnic Uyghurs

Under A.R.S. § 35-394, the Consultant certifies by signing this Agreement, to the extent permitted by law, that it does not currently, and agrees for the duration of the Agreement that it will not, use:

1. The forced labor of ethnic Uyghurs in the People's Republic of China.
2. Any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China.
3. Any contractors, subcontractors, or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China.

HSOY certifies that if HSOY becomes aware during the term of the Agreement that HSOY is not in compliance with the written certification, HSOY shall notify the City within five (5) business days after becoming aware of the noncompliance. If HSOY does not provide the City with a written certification that HSOY has remedied the noncompliance within one hundred eighty days after notifying the City of the noncompliance, the Agreement terminates, except that if the Agreement termination date occurs before the end of the remedy period, the Agreement terminates on the Agreement termination date.

XII. MISCELLANEOUS PROVISIONS

12.01 Notices.

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

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

If to the City

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

Copy to
San Luis City Attorney
City of San Luis
P.O. Box 1170
San Luis, Arizona 85349

If to HSOY
Executive Director
Humane Society of Yuma
4050 Avenue 4½ East
Yuma, Arizona 85365

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

12.02 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 any other provision of this Agreement.

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

12.04 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.

12.05 Amendment of the Agreement. This Agreement may be amended, in whole or in part, only with the mutual written consent of the Parties to this Agreement or by their successor in interest or assigns.

12.06 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.

12.07 Reformation. Should any term, provision, covenant, or condition of the Agreement be held to be void or invalid, the Parties shall reform this Agreement to conform as closely as possible to its original intent.

12.08 Governing Law. The laws of the State of Arizona shall govern the interpretation and enforcement of this Agreement.

12.09 Venue. The Parties agree that the venue for any action commenced in connection with this Agreement shall be proper only in a court of competent jurisdiction in Yuma County, Arizona, or in the United States District Court for the District of Arizona at the election of the plaintiff in such legal action. The Parties waive any right to object to such venue. Nothing in this paragraph will be deemed to have authorized the bringing of any legal action in a court that does not otherwise have jurisdiction to adjudicate the legal action.

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

12.11 No Agency Created. It is not intended by this Agreement to, and nothing contained in this Agreement shall, create any agency, partnership, joint venture, or other similar arrangement between the Parties.

12.12 No Personal Liability. No officer, elected official, employee, or agent of the City shall be personally liable to HSOY, or any successor or assignee, (a) if any default occurs or breach by the City, (b) for any amount which may become due to HSOY or its successor or assign, or (c) under any obligation of the City under this Agreement. Notwithstanding anything contained in this Agreement to the contrary, the liability of HSOY under this Agreement shall be limited solely to the assets of HSOY and shall not extend to or be enforceable against (i) the individual assets of the individuals or entities who are

shareholders, members, managers constituent partners, officers or directors of the general partners or members of HSOY; (ii) the shareholders, members or managers or constituent partners of HSOY; or (iii) officers of HSOY.

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

12.14 Time is of the essence. Time is of the essence in this Agreement.

12.15 Further Acts. Each of the Parties shall execute and deliver all such documents and perform all such acts as reasonably necessary, from time to time, to carry out the matters contemplated by this Agreement.

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

12.17 Entire Agreement. This Agreement, including its Exhibits, which are incorporated herein by this reference, constitutes the entire Agreement between the Parties.

12.18 Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. The signature pages from one or more counterparts may be removed from such counterparts and such signature pages all attached to a single instrument so that the signature of all Parties may be physically attached to a single document.

XIII. RATIFICATION

Acts taken pursuant to this Agreement but prior to its execution are hereby ratified and confirmed.

EXECUTED in Yuma County, Arizona, on the date in the first paragraph of this Agreement, which is the date the last Party signed.

City of San Luis, Arizona

Nieves Riedel
Mayor

Date

Attest:

Approve As to Form:

Sonia Cornelio, City Clerk

Kay Marion Macuil

Date

Humane Society of Yuma, Inc.

Annette Lagunas
Executive Director

Date



April 25th, 2024

To Whom It May Concern:

The Humane Society of Yuma has been an integral part of Yuma County for well over 80 years. We have partnered with the City of San Luis for many of those years and truly appreciate your efforts in creating a humane environment for our domesticated pets. With your help, our organization saves thousands of lives each year. Part of our commitment to our community has been housing stray, abandoned and unwanted animals for our citizens. Additionally, we provide thousands of low-cost vaccines and sterilization to owned animals and those that enter our shelter.

With that said, the cost of caring for over 7,000 animals per year has greatly increased over the past few years. We will be increasing our fees to each of our contracted municipalities starting on July 1st, 2024. This has been a difficult, but necessary decision for our management as well as our Board of Directors. We understand the impact this will have on your community. The Humane Society of Yuma is dedicated to providing the very best care to each and every individual animal that enters our facility. Without this increase we would not be able to accept all stray animals or care for them in a way that is necessary.

Enclosed you will find an updated copy of our current contract with the price increase. Additionally, in an effort to make both your accounting and our accounting easier, we are continuing to propose a flat monthly rate. Please feel free to reach out to me at any time regarding this contract as I am more than happy to meet with you.

Respectfully,

Annette Lagunas

Annette Lagunas

Executive Director

annetteL@hsoyuma.com

928-782-1621 Ext 108

ANNETTE LAGUNAS

Executive Director

BOARD OF

DIRECTORS

Tom Cockburn

Debbie Frydenlund

Brock Gill

Athena Godwin

David McHone

Wendy McKay

Bernadette Presloid

Charlen Williamson

OUR MISSION

STATEMENT

To reduce the number of homeless pets through adoption, rescue and spay/neuter programs.



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. A.

Meeting Date: 08/14/2024

Department Head: Eulogio Vera, Director of Public Works, Public Works Department

Submitted By: Jorge Perez, Assistant Director of Public Works, Public Works Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the engagement of engineering and architectural services with Vega and Vega Engineering, PLC, for the design of a new Operations Building at the West Wastewater Treatment Plant. **(Jorge Perez, Assistant Director of Public Works)**

SUMMARY:

The Department of Public Works is in the process of expanding the West Wastewater Treatment Plant to double its capacity. It also makes sense to expand the existing operations building, which is currently insufficient for the number of staff that work from that location and to effectively conduct the plant's operations.

Public Works is proposing a new 50ft x 100ft masonry building with 12ft ceilings. This building will provide three additional offices for staff, a reception, meeting/lunchroom, restrooms and lockers, laboratory and sample prep rooms, equipment and supplies storage area, and a monitoring and control room. Staff obtained a proposal from Vega and Vega Engineering, PLC, and recommended approval of the professional services contract.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO ENGAGE VEGA AND VEGA ENGINEERING PLC, FOR THE DESIGN SERVICES OF THE NEW OPERATIONS BUILDING AT THE WEST WASTEWATER TREATMENT PLANT IN THE AMOUNT OF \$52,000.00.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	City
TOTAL:	\$52,000.00
BUDGETED AMOUNT:	\$6,000,000.00
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	See fiscal impact statement
FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):	

This building is needed as part of the expansion of the West WWTP, and it was decided to use a local designer for the building as the department already had a proposed layout. While a different firm will work on the treatment process and capacity expansion of the plant.

The project budget for fiscal year 2025 is as follows:

- Account 310-311-90015.350 - Capital Outlay - CIP Water System - \$740,000.00
- Account 310-860-90015 - Capital Outlay - CIP Impact Fees - \$1,195,000.00
- Account 310-311-90015 - Capital Outlay - CIP - \$3,850,000.00
- Account 255-021-90052.228 - Capital Outlay - ARPA Revenue Loss Water Infrastructure - \$215,000.00

Attachments

Contract

Vega & Vega Proposal

Proposed Layout



City of San Luis

Department of Public Works

• Administration • Streets • Water • Wastewater • Solid Waste • Fleet Services • Facilities •

PROFESSIONAL ENGINEERING SERVICES AGREEMENT

Professional Services Agreement (this “Agreement”) is effective the ____ day of August 2024, between the City of San Luis, Arizona, a municipal corporation of the State of Arizona (“CITY”), and Vega & Vega Engineering, P.L.C., an Arizona professional limited liability company, authorized to do business in the State of Arizona (“ENGINEER”). ENGINEER and CITY may be referred to singularly as the “Party” and collectively as the “Parties.”

RECITALS

The Parties entered into this Agreement based on the following facts, understanding and intentions of the Parties:

- A. CITY has determined that it is in the public interest to proceed with the work described below in Section One (the “Project”).
- B. CITY has determined that the Project involves the performance of professional and technical services of a temporary nature.
- C. CITY desires to engage ENGINEER, and ENGINEER agrees to render certain technical advice and professional services to CITY, as necessary.

In consideration of the mutual covenants contained herein, the Parties agree as follows:

SECTION I – DESCRIPTION OF PROJECT

The Project described in the attached Exhibit 1, ENGINEER’s Proposal for Professional Consulting Services of July 1, 2024, for Complete Set of Plans for New 50’ x 100’ x 12’ Ceiling Masonry Building for City of San Luis West WWTP to be Located at APN 226-11-002 in San Luis, AZ 85349. Said exhibit is incorporated by reference as though fully set forth again in full.

SECTION II – SCOPE OF WORK

ENGINEER’s scope of work is as described in Exhibit 1.

SECTION III – ADDITIONAL SERVICES

CITY and ENGINEER understand that it may be necessary, in conjunction with the Project, for ENGINEER to perform or secure the performance of services other than those set forth in the proposal. If the CITY requests additional services, ENGINEER shall advise CITY in writing of the need for additional services and the cost and estimated time to perform the additional services. ENGINEER shall not proceed to perform any such additional service until CITY has determined that such additional service is beyond the scope of the basic services to be provided by ENGINEER and has given its written authorization to proceed. Written approval for performance and compensation for additional services may be granted by the CITY’s Director of Public Works or the San Luis City Manager. Except as stated in this paragraph, any additional service shall require a written amendment to this Agreement and shall be subject to all the provisions of this Agreement.

SECTION IV – AUTHORITY OF THE PUBLIC WORKS DIRECTOR

ENGINEER shall perform all necessary services provided under the Agreement and outlined in the proposal and shall do, perform, and carry out such work in a satisfactory and proper manner as determined by and to the satisfaction of the Director of Public Works. The Director of Public Works reserves the right to make changes, additions or deletions, to the scope of work as deemed to be necessary or advisable to implement and carry out the purposes of the Agreement. Any changes, additions or



City of San Luis

Department of Public Works

• Administration • Streets • Water • Wastewater • Solid Waste • Fleet Services • Facilities •

deletions to the scope work shall be subject to an approved and executed amendment to the Agreement. The Director of Public Works is authorized to execute the change orders on behalf of CITY.

SECTION V – RESPONSIBILITY OF ENGINEER

By executing this Agreement, ENGINEER represents and states to CITY that it possesses or will arrange to secure from others all necessary professional capabilities, experience, resources and facilities necessary to provide to CITY the services contemplated under this Agreement. ENGINEER further warrants that it will follow the current generally accepted practices of the profession to make findings, render opinions, prepare factual presentations, and provide professional advice and recommendations regarding the Project for which services are rendered under this Agreement.

SECTION VI – INDEPENDENT CONTRACTOR

The Parties to this Agreement agree that ENGINEER, its employees, agents and subcontractors shall be independent contractors with regard to the providing of services under this Agreement and that ENGINEER's employees, agents and subcontractors shall not be considered to be employees or agents of CITY, for any purpose, whatsoever, and will not be entitled to any of the benefits CITY provides for its employees. Rights of the ENGINEER as independent contractor include, but are not limited to, control of the work, manner and methods of the work, and the right to contract with other employers.

Rights of the CITY include, but are not limited to, inspection and approval of the work and the right to contract with others to perform the work.

SECTION VII – MATERIALS AND EQUIPMENT

ENGINEER shall furnish at its own expense all materials and equipment necessary to carry out the terms of this Agreement.

SECTION VIII – DIGITAL FILES

ENGINEER shall furnish copies of all deliverables in digital format. Files shall be compatible with the current versions used by CITY. CITY shall be the owner of the files and owner of all copyrights or other intellectual property rights thereto.

SECTION IX – EMPLOYMENT OF PERSONNEL

ENGINEER shall provide experienced and qualified personnel to carry out the work to be performed by ENGINEER under this Agreement and shall be responsible for and in full control of the work of such personnel.

SECTION X – TIME OF PERFORMANCE

Subject to the provisions of this Agreement, ENGINEER agrees to perform the Project in accordance with the proposal. The services of ENGINEER are to be undertaken and completed in such a sequence as to assure their expeditious completion in light of the purpose of this Agreement. ENGINEER's anticipated period of performance following execution of this agreement will be 14 weeks. Time is of the essence of this Agreement.

SECTION XI – COMPENSATION

Subject to the provisions of this Agreement, ENGINEER agrees to perform the work and services specified and outlined in the proposal for an amount not to exceed \$52,000.00, as delineated in the proposal at Exhibit 1, unless specifically authorized by a written amendment to this Agreement executed prior to the commencement of any additional work. ENGINEER shall prepare invoices in accordance with this Agreement and shall submit such invoices to CITY once a month covering the amount and value of the Project satisfactorily performed by ENGINEER up to the date of such invoice. No later than 45 days from the receipt of an invoice, CITY shall pay ENGINEER for work satisfactorily performed on a time and materials basis.

If the CITY wants the ENGINEER to travel outside of Yuma County, then it shall be handled as an additional service which shall require a written amendment to this Agreement and shall be subject to all the provisions of this Agreement.



City of San Luis

Department of Public Works

• Administration • Streets • Water • Wastewater • Solid Waste • Fleet Services • Facilities •

SECTION XII – ASSIGNMENT

ENGINEER shall not assign any duties, responsibilities or obligations under this Agreement without the prior written consent of CITY.

SECTION XIII – INDEMNIFICATION

To the fullest extent permitted by law, ENGINEER agrees to indemnify, protect, defend and hold harmless CITY, its Mayor, Council Members, any and all of its officers, directors, officials, employees, agents, insurers, and indemnitors (“Indemnified Parties”) for, from and against any and all suits, claims, losses, liabilities, damages, costs, expenses and debt, including reasonable attorneys’ fees and costs incurred by the CITY which arise out of, attributable to or caused in whole or in part by acts or omissions of ENGINEER (or its officers, directors, shareholders, agents or employees) including but not limited to injuries to ENGINEER’s employees who may or may not be covered by workers’ compensation insurance; except, to the extent such suits, claims, losses, liabilities, damages, costs, expenses and debt result from acts or omission of the CITY or any Indemnified Parties. This indemnification provision shall apply to suits, claims, losses, liabilities, damages, costs, expenses and debt that are not otherwise covered by the CITY’s Liability Insurance provided for by the Arizona Municipal Risk Pool.

Notwithstanding the foregoing, but without limiting insurance coverage provided by Section 14 of this Agreement, ENGINEER, and its partners, agents and employees, shall not be liable to CITY, whether jointly severally or individually, in excess of the compensation paid by the City to the ENGINEER under any Agreement as a result of any act or omission not amounting to willful or intentional wrong. CITY hereby agrees that to the fullest extent permitted by law, but without limiting insurance coverage provided by Section 14 of this Agreement, ENGINEER shall not be liable to CITY for any special, indirect or consequential damages whatsoever, whether caused by ENGINEER’s negligence, errors, omissions, strict liability, breach of contract, breach of warranty or other cause or causes whatsoever.

SECTION XIV – INSURANCE

A. Insurance Requirements.

Prior to the beginning and throughout the duration of the work, ENGINEER will maintain insurance in conformance with the requirements set forth below. ENGINEER will use existing coverage to comply with these requirements. If that existing coverage does not meet the requirements set forth in this Section Fifteen, then such coverage shall be amended to do so. ENGINEER acknowledges that the insurance coverage and policy limits set forth in this Section Fifteen constitute the minimum amount of coverage required. Any insurance proceeds in excess of the limits and coverage required in this Agreement, the following types and amounts of insurance:

Without in any way limiting ENGINEER’s liability pursuant to the indemnification described above, ENGINEER shall maintain, during the term of this Agreement, the following types and amounts of insurance:

Coverage Type

Commercial General Liability, including:

Premises and Operations
Contractual Liability

Personal-Injury Liability

Independent Contractors Liability

Coverage Amounts- Minimum Limits:

\$1,000,000 Combined Single Limit, per occurrence and \$2,000,000 general aggregate



City of San Luis

Department of Public Works

• Administration • Streets • Water • Wastewater • Solid Waste • Fleet Services • Facilities •

Coverage for an additional insured shall not be limited to its vicarious liability. Defense costs must be paid in addition to limits.

<u>Comprehensive Automobile Liability</u> (including, owned, non-owned and hired autos)	\$1,000,000 Combined Single Limit, per Occurrence
---	--

If ENGINEER owns no vehicles, then this requirement may be satisfied by a non-owned auto endorsement to the general liability policy described above. If ENGINEER or ENGINEER's employees use personal motor vehicles in any way on this Project, then ENGINEER shall obtain evidence of personal motor vehicle liability coverage for each such person.

<u>Workers Compensation and Employer's Liability</u>	Statutory \$1,000,000
--	-----------------------

<u>Professional Liability Errors and Omissions</u>	\$1,000,000 per claim and \$2,000,000 annual aggregate
--	---

Except for Workers Compensation and Professional Liability Insurance coverage, such insurance shall include additional endorsements naming CITY and its directors, officers, employees and agents as additional insured with respect to liabilities arising out of the performance of services under this Agreement. ENGINEER shall provide CITY with certificates of insurance documenting that the ENGINEER has obtained the above coverages. Such certifications shall include the required provisions and endorsements required by this Agreement. Such Certificates shall include a statement that insurance may not be canceled without 30 days' prior written notice to CITY by first class mail, postage prepaid, 10 days of notice in the event that cancellation is due to nonpayment of premium.

B. Certificates of Insurance and Endorsements.

ENGINEER will provide the City with a certificate of insurance and endorsement naming CITY as an additional insured under General Liability and Auto Liability, if applicable. Such liability insurance maintained by ENGINEER shall be primary and non-contributory and any coverage maintained by CITY shall not be expected to contribute to any claims arising from the work under this Agreement. The ENGINEER shall provide these certificates to the CITY within 10 days of execution of this Agreement and prior to engaging any operation or activities set forth in this Agreement. The foregoing policies shall provide that no cancellation, major change in coverage, or expiration by the insurance company or the insured during the term of this Agreement shall occur without 30 days' written notice to CITY prior to the effective date of such cancellation or change in coverage.

SECTION XV – COMPLIANCE WITH LAWS AND REGULATIONS

Services performed by ENGINEER pursuant to this Agreement shall be performed in accordance with full compliance to all applicable federal, state, and CITY laws and any rules or regulations promulgated under such laws including but not limited to the following Arizona required provisions:

A. Conflict of Interest

ENGINEER declares that he presently has no interest and shall not acquire any interest, direct or indirect, financial or otherwise, which would conflict in any manner or degree with the performance of the services under this Agreement. ENGINEER further declares that in the performance of this Agreement no subcontractor or person having such interest shall be employed. ENGINEER certifies that, if he hires any employee, no one who has or will have any financial interest in this Agreement is an officer or employee of CITY. The Parties agree that in the performance of the services under this Agreement ENGINEER shall at all times be deemed an independent contractor and not an agent or employee of CITY. Under 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 this Agreement which affects his or her



City of San Luis

Department of Public Works

• Administration • Streets • Water • Wastewater • Solid Waste • Fleet Services • Facilities •

personal interest or the interest of any corporation, partnership or association in which he or she is, directly or indirectly, interested. This Agreement is subject to A.R.S. §38-511.

B. Employment Eligibility

ENGINEER hereby warrants that it complies with all federal immigration laws and regulations that relate to its employees and with A.R.S. § 23-214 relating to verification of employment eligibility. A breach of this warranty shall be deemed a material breach of this Agreement. CITY retains the legal right to inspect the papers of ENGINEER to ensure that ENGINEER complies with this warranty.

C. San Luis Business License

ENGINEER shall obtain and maintain a San Luis Business License.

SECTION XVI – INSPECTION OF WORK

CITY's representative or its designee shall at all times have the right to inspect the work, services or performance of ENGINEER. ENGINEER shall furnish all reasonable aid and assistance required by CITY for proper examination of the work or services. Such inspection shall not relieve ENGINEER of any obligation to perform such services in accordance with the law or this Agreement.

SECTION XVII – NO WAIVER

ENGINEER agrees that any waiver by CITY of any breach or violation of any term or condition of this Agreement shall not be deemed to be a waiver of any subsequent breach or violation of the same or any other term or condition. The acceptance by CITY of the performance of any work or services by ENGINEER shall not be deemed to be a waiver of any term or condition of this Agreement.

SECTION XVIII – ATTORNEYS' FEES; COURT VENUE

Should either Party to this Agreement commence legal action against the other (including a formal judicial proceeding, mediation or arbitration), the case shall be handled in Yuma County, Arizona or United States District Court for the District of Arizona at the election of the plaintiff in such legal action. The Parties waive any right to object to such venue. Nothing in this paragraph will be deemed to have authorized the bringing of any legal action in a court which does not otherwise have jurisdiction to adjudicate the legal action. The Party prevailing in such action shall be entitled to reasonable attorneys' fees which shall be fixed by the judge, mediator or arbitrator hearing the case and such fees shall be included in the judgment, together with all costs.

SECTION XIX – NOTICES

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

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

B. Notices for delivery to the OWNER shall be to the attention of the Public Works Director, copies to the City Manager, City Attorney, and City Clerk.



City of San Luis

Department of Public Works

• Administration • Streets • Water • Wastewater • Solid Waste • Fleet Services • Facilities •

- C. Notices for delivery to the ENGINEER shall be to the attention of Vianey R. Vega, P.E., 2619 S. Avenue 2 ½ E, Suite 3, Yuma, Arizona 85365 (or successor statutory agent).

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

SECTION XX – TERMINATION

Either Party may terminate this Agreement upon 30 days' written notice to the other Party. In the event of such termination, CITY shall pay ENGINEER for all services performed to the satisfaction of CITY to the date of receipt of notice of termination. An itemized statement of the work performed to the date of termination shall be submitted to CITY. In ascertaining the services actually rendered under this Agreement up to the date of termination, consideration shall be given to both completed work and work in the process of completion and to complete and incomplete documents whether delivered to CITY or in the possession of ENGINEER.

SECTION XXI – OWNERSHIP OF DOCUMENTS

Upon completion, termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files, surveys, notes and other documents prepared in the course of providing the services to be performed pursuant to this Agreement shall become the sole property of CITY and may be used, reused, or otherwise disposed of by CITY without the permission of ENGINEER.

When ENGINEER creates any copyrightable material or invents any patentable property under this Agreement, CITY shall retain a royalty-free, non-exclusive and irrevocable license to reproduce, publish, recover, or otherwise use the materials or property and to authorize others to do the same.

SECTION XXII – GOVERNING LAW AND SEVERABILITY

This Agreement shall be administered and interpreted under the laws of Arizona. Jurisdiction of litigation arising from this Agreement shall be in Arizona. If any part of this Agreement is found to conflict with applicable laws, then such part shall be inoperative and void insofar as it conflicts with such laws, but the remainder of the Agreement shall continue to be in full force and effect.

SECTION XXIII – HEADINGS

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

SECTION XXIV – 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.

SECTION XXV – NO THIRD-PARTY BENEFICIARIES

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

SECTION XXVI – NO AGENCY CREATED

It is not intended by this Agreement to, and nothing contained in this Agreement shall create any agency, partnership, joint venture or other similar arrangement between the Parties.



City of San Luis

Department of Public Works

• Administration • Streets • Water • Wastewater • Solid Waste • Fleet Services • Facilities •

SECTION XXVII – NO PERSONAL LIABILITY

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

SECTION XXVIII – SURVIVAL

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

SECTION XXIX – TIME OF THE ESSENCE

Time is of the essence in this Agreement and ENGINEER agrees to use the utmost diligence and dispatch to speedily to have all the work specified in this Agreement entirely completed within 14 weeks of issuance of Notice to Proceed. Unless otherwise specifically provided in this Agreement, any consent to delay in the performance of the ENGINEER of any obligation shall be applicable only to the particular transaction to which it relates, and it shall not apply to any other obligation or transaction.

SECTION XXX – FURTHER ACTS

Each of the Parties shall execute and deliver all such documents and perform all such acts as reasonably necessary, from time to time, to carry out the matters contemplated by this Agreement.

SECTION XXXI – CERTIFICATION

- A. SAFETY. The ENGINEER expressly agrees that it shall be solely responsible for supervising its employees and that it shall comply with all rules, regulations, orders, standards, and interpretations promulgated pursuant to the federal Occupational Safety and Health Act (known as OSHA) and any occupational safety and health act of Arizona including but not limited to training provisions of personal protective equipment; adherence to all appropriate lockout-tagout procedures and providing all notices, safety data sheets, etc., as required by the right-to-know standard.
- B. NO BOYCOTT OF ISRAEL. The ENGINEER 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 in a boycott of Israel under A.R.S. § 35-393.01.
- C. NO FORCED LABOR OF THE ETHNIC UYGHURS. Under A.R.S. § 35-394, CONTRACTOR certifies, to the extent permitted by law, that it does not currently, and agrees for the duration of this Agreement that it will not, use:
 1. The forced labor of ethnic Uyghurs in the People's Republic of China.
 2. Any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China.
 3. Any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China.

By signing this Agreement, the ENGINEER certifies in writing that if the ENGINEER becomes aware during the term of the Agreement that the ENGINEER is not in compliance with the written certification, the ENGINEER shall notify the CITY within five business days after becoming aware of the noncompliance. If the ENGINEER does not provide the CITY with a written certification that the ENGINEER has remedied the noncompliance within one hundred eighty days after notifying the CITY of the noncompliance, the Agreement terminates, except that if the Agreement termination date occurs before the end of the remedy period, the Agreement terminates on the Agreement termination date.



City of San Luis

Department of Public Works

• Administration • Streets • Water • Wastewater • Solid Waste • Fleet Services • Facilities •

SECTION XXXII – FORCE MAJEURE

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

SECTION XXXIII – COUNTERPARTS

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. The signature pages from one or more counterparts may be removed from such counterparts and such signature pages all attached to a single instrument so that the signature of all Parties may be physically attached to a single document.

SECTION XXXIV – ENTIRE AGREEMENT

This Agreement, including its Exhibit, represents the entire understanding of CITY and ENGINEER as to those matters contained in this Agreement. No prior oral or written understanding shall be of any force or effect with respect to those matters covered in it. This Agreement may not be modified or altered except by amendment in writing signed by both Parties.

The Parties have executed this Agreement in Yuma County, Arizona, on the day and year set forth above, which is the day the last Party signed this Agreement. The original Agreement will be filed with the City of San Luis Clerk. The ENGINEER agrees that this Agreement, as negotiated, is for the stated work and understands that payment for the total work will be made on the basis of the indicated amount. The CITY shall pay to the ENGINEER, as full consideration for the faithful performance of the Agreement, subject to any additions or deductions as provided in the PROJECT documents, the sum of \$52,000.00.

City of San Luis, Arizona

Jenny Torres, Acting City Manager

Date: _____

Attest:

Sonia Cornelio, City Clerk

Approved As to Form:

Kay Marion Macuil, City Attorney

Vega & Vega Engineering, P.L.C.

Vianey R. Vega, PE

Date: _____

EXHIBIT 1



2619 S. Ave. 2½ E, Ste. 3
Yuma AZ. 85365
928-329-0000 tel
928-247-6232 fax
VnV@vegaNvega.com

July 1, 2024

City of San Luis

Public Works Department
1090 E. Union St.
San Luis, Az. 85349

Attn.: Jorge R. Perez
Asst. Public Works Director

Re: Agreement for Professional Consulting Design Services for Complete Set of Plans for New 50' x 100' x 12' Ceiling Masonry Building for City of San Luis West WWTP to be Located at APN 226-11-002 in San Luis, AZ. 85349

Vega & Vega Engineering, P.L.C. is pleased to present this agreement for Professional Consulting Services.

This agreement is entered into by and between Vega & Vega Engineering, P.L.C, hereafter "Consultant" and City of San Luis hereafter "Client". The undersigned do hereby covenant, contract and agree as follows:

1.- Scope of Services: Consultant is hereby engaged to perform Professional Consulting Design Services for Complete Set of Plans for New 50' x 100' x 12' Ceiling Masonry Building for City of San Luis West WWTP with Reception, Meeting/Lunch Room, Three offices, Women's & Men's Restrooms/Lockers, Janitors Closet, Laboratory Room, Sample Prep. Room, Storage Room, Workshop Room, Electrical Room, Server Room & Control Room to be Located at APN 226-11-002 in San Luis, AZ. 85349

Work will include complete Design to include Architectural, Civil, Structural, Plumbing, Mechanical, Fire Sprinkler Design, Electrical, and Fire Alarm, for a complete set of drawings for City of San Luis Development Services Review and approval.

The design will be based on preliminary sketch provided by Public Works Department and approved floor plan approved by Public Works Department.

2. - Consulting Fee: Client agrees to pay unto consultant as follows:

Fixed Fee of \$52,000.00 (Fifty-Two Thousand Dollars and 00/100)

Payment shall be payable as follows: Full amount due upon completing and delivering of project.

3. - Limited Services: Consultant will assist client in accordance with scope of services. Services not included in the scope of services may be performed by the consultant at the request of the Client on a time and material basis or an agreed upon fixed fee.

4. - **Term:** In the event of an early termination of this agreement by Client, no refund of the retainer paid will be due or if no retainer was required upon signing of this agreement the fee to which Consultant is entitled shall be equal to the amount of the time spent in rendering the services on a time and material basis.
5. - In the event that it becomes necessary to enforce any of the terms of this agreement the defaulting party agrees to pay all reasonable attorney fees incurred therein.
6. - This agreement shall be construed according to the law of the State of Arizona
7. - This Agreement may only be modified in writing and contains the entire terms of the agreement between the parties.

If you concur with the terms and conditions of this agreement, please sign and return a copy to us. We look forward to working with you on the proposed project.

Witness the signature of the parties on this 1st day of July 2024.

Consultant:

Vega & Vega Engineering, P.L.C.



Vianey R. Vega, P.E.

Client:

City of San Luis
Public Works Department

Jorge R. Perez
Asst. Public Works Director

July 1, 2024

City of San Luis

Public Works Department
1090 E. Union St.
San Luis, Az. 85349

Attn.: Jorge R. Perez
Asst. Public Works Director

Re: Agreement for Professional Consulting Design Services for Complete Set of Plans for New 50' x 100' x 12' Ceiling Masonry Building for City of San Luis West WWTP to be Located at APN 226-11-002 in San Luis, AZ. 85349

Vega & Vega Engineering, P.L.C. is pleased to present this agreement for Professional Consulting Services.

This agreement is entered into by and between Vega & Vega Engineering, P.L.C, hereafter "Consultant" and City of San Luis hereafter "Client". The undersigned do hereby covenant, contract and agree as follows:

1.- Scope of Services: Consultant is hereby engaged to perform Professional Consulting Design Services for Complete Set of Plans for New 50' x 100' x 12' Ceiling Masonry Building for City of San Luis West WWTP with Reception, Meeting/Lunch Room, Three offices, Women's & Men's Restrooms/Lockers, Janitors Closet, Laboratory Room, Sample Prep. Room, Storage Room, Workshop Room, Electrical Room, Server Room & Control Room to be Located at APN 226-11-002 in San Luis, AZ. 85349

Work will include complete Design to include Architectural, Civil, Structural, Plumbing, Mechanical, Fire Sprinkler Design, Electrical, and Fire Alarm, for a complete set of drawings for City of San Luis Development Services Review and approval.

The design will be based on preliminary sketch provided by Public Works Department and approved floor plan approved by Public Works Department.

2. - Consulting Fee: Client agrees to pay unto consultant as follows:

Fixed Fee of \$52,000.00 (Fifty-Two Thousand Dollars and 00/100)

Payment shall be payable as follows: Full amount due upon completing and delivering of project.

3. - Limited Services: Consultant will assist client in accordance with scope of services. Services not included in the scope of services may be performed by the consultant at the request of the Client on a time and material basis or an agreed upon fixed fee.

4. - **Term:** In the event of an early termination of this agreement by Client, no refund of the retainer paid will be due or if no retainer was required upon signing of this agreement the fee to which Consultant is entitled shall be equal to the amount of the time spent in rendering the services on a time and material basis.
5. - In the event that it becomes necessary to enforce any of the terms of this agreement the defaulting party agrees to pay all reasonable attorney fees incurred therein.
6. - This agreement shall be construed according to the law of the State of Arizona
7. - This Agreement may only be modified in writing and contains the entire terms of the agreement between the parties.

If you concur with the terms and conditions of this agreement, please sign and return a copy to us. We look forward to working with you on the proposed project.

Witness the signature of the parties on this 1st day of July 2024.

Consultant:

Vega & Vega Engineering, P.L.C.

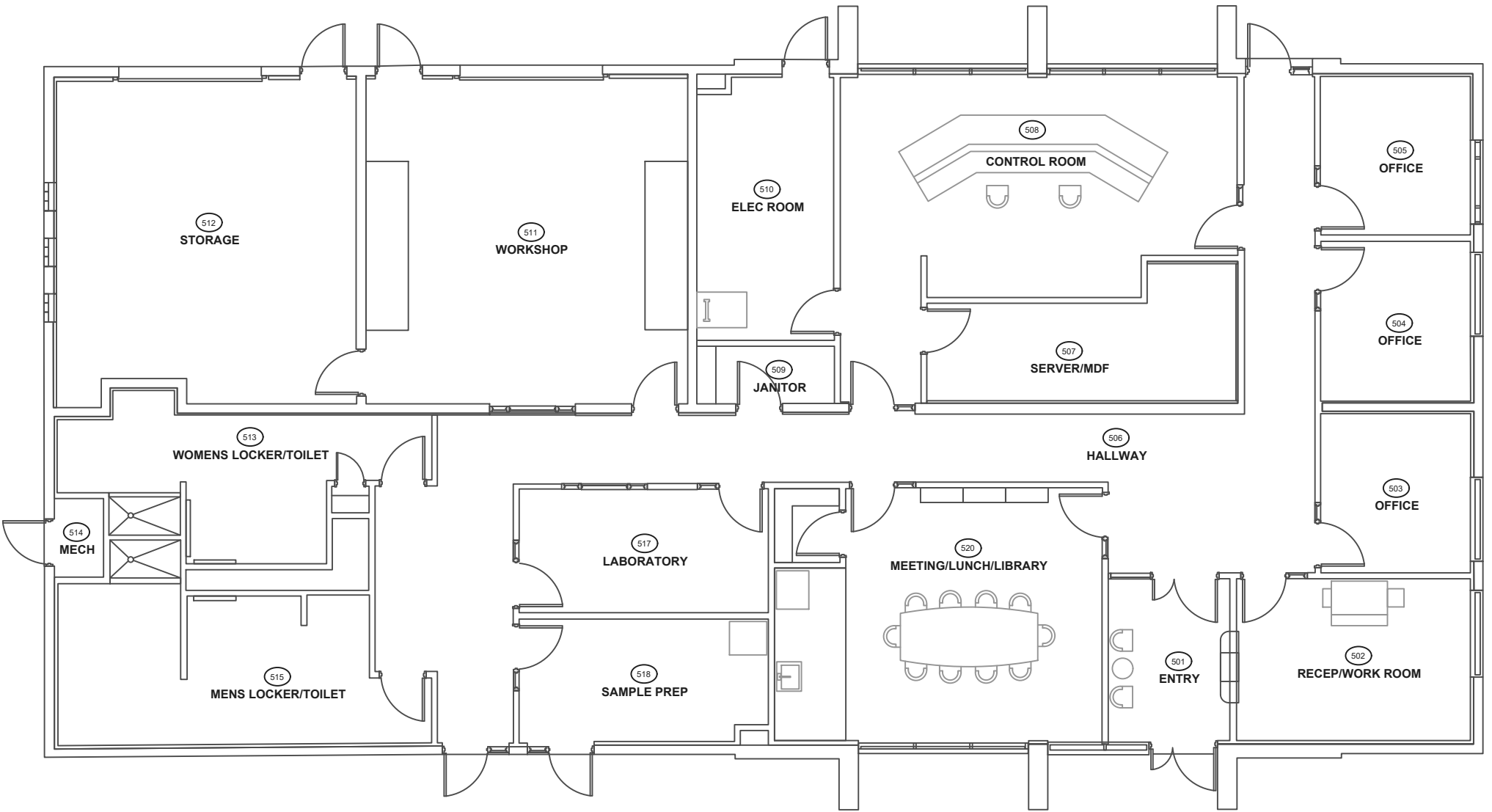


Vianey R. Vega, P.E.

Client:

City of San Luis
Public Works Department

Jorge R. Perez
Asst. Public Works Director





AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. B.

Meeting Date: 08/14/2024

Department Head: Nigel Reynoso, Chief of Police, Police Department

Submitted By: Michelle Boucher, Police Administrator, Police Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding authorization to purchase three (3) fully marked and equipped new 2024 Ford Maverick trucks using Arizona Department of Emergency and Military Affairs Border Fencing and Technology Grant budgeted funds. **(Nigel Reynoso, Chief of Police)**

SUMMARY:

Purchase of Vehicles

The City of San Luis Police Department is seeking approval for the purchase of three (3) new 2024 Ford Maverick trucks. The new trucks will be assigned to the San Luis Police Department Patrol Division for support staff, in order to replace vehicles over 10 years/100,000 miles and scheduled to be decommissioned. The funds for the purchase of these vehicles were approved as Fiscal Year 2024-2025 Capital Projects Grant Funds. The pick-up trucks will be purchased from Bill Alexander Ford of Yuma, AZ, who has provided a bid of \$95,460.57 including tax for the three (3) trucks. We have also obtained a quote from Peoria Ford for \$106,579.98, which is the total cost, and they hold the State Contract #CTR059316. We are requesting to purchase the vehicles from Alexander Ford since it is lower than the state contract price, and are held locally.

Purchase of Equipment to up-fit Vehicles

The pick-up trucks will be fully equipped and marked by Arizona Emergency Products (AEP) using Yavapai County contract #2018-346, which provides a cost reduction from that of the state dealership contract. The quotes provided to fully equip the three (3) new trucks will total \$47,530.71.

Total Purchase

The total purchase amount for the trucks and the equipment will be \$142,991.28.

San Luis City Code-Purchasing

The equipping and marking of the vehicles comes under the San Luis City Code-Purchasing, Section 36.09 Cooperative Purchasing, since it is using the Yavapai County contract.

Since the quote from Alexander Ford is lower than the vendor in the state contract, we will be asking City Council to waive the formal purchase procedures under San Luis City Code-Purchasing, Section 3.05.010 (F), to be able to continue with the purchase.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE PURCHASE OF THREE (3) NEW 2024 FORD MAVERICK TRUCKS, APPROVE THE MARKING AND EQUIPPING OF THE VEHICLES FOR A TOTAL AMOUNT NOT TO EXCEED \$150,000.00 AND WAIVE FORMAL PURCHASING PROCEDURES, AS PRESENTED.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: Yes
CITY/STATE/FEDERAL FUNDS: City
TOTAL: \$142,991.28
BUDGETED AMOUNT: \$1,369,800
AVAILABLE AMOUNT TO TRANSFER: N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: Capital
Outlay-Equipment/250-181-90000

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

The total amount to purchase all three (3) new vehicles will be \$142,991.28. Fiscal Year 2024-2025 budgeted amount was included within the grant amount of \$1,369,800.

Attachments

Alexander Ford Quote
Arizona Emergency Products Quote
Peoria Ford Quote

Bill Alexander Ford Lincoln

Date: 7/22/2024
Salesperson: Lars Brandt
Manager: Lars Brandt
Customer ID #: 361837

FOR INTERNAL USE ONLY

BUSINESS NAME	<u>CITY OF SAN LUIS PD</u>	Home Phone :
CONTACT	<u>1090 EAST UNION ST</u>	
Address :	<u>SAN LUIS, AZ 85349</u>	Work Phone :
	<u>YUMA</u>	
E-Mail :		Cell Phone : <u>(928) 323-7454</u>

VEHICLE					
Stock # :	<u>RRB13332</u>	New / Used :	<u>New</u>	VIN : <u>3FTTW8B93RRB13332</u>	Mileage: <u>1</u>
Vehicle :	<u>2024 Ford Maverick</u>	Color :	<u>OXFORD WHITE</u>		
Type :	<u>XL All-Wheel Drive SuperCrew 4.5 ft</u>		<u>W8B</u>		

Market Value Selling Price	<u>29,130.00</u>
WINDOW TINT	<u>199.00</u>
Total Purchase	<u>29,329.00</u>
Tax	<u>2,467.16</u>
Air Quality Fee	<u>1.50</u>
Title/Postage Fee	<u>9.53</u>
Registration Fee	<u>8.00</u>
Waste Tire Fee	<u>5.00</u>
Balance	<u>31,820.19</u>

Customer Approval: _____ Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.



Quotation

Date Jul 22, 2024	Page 1
Order Number QTE0038801	

Arizona Emergency Products

3433 E Wood St
 Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

San Luis Police Department, City of
 P.O. Box 3720
 San Luis, AZ 85349

Ship To:

San Luis Police Department, City of
 1030 E. Union Street
 San Luis, AZ, 85349

Reference Maverick x1	PO Number	Customer No. SAN10606	Salesperson BPY	Order Date Jul 22, 2024	Ship Via	Terms NET30
---------------------------------	------------------	---------------------------------	---------------------------	-----------------------------------	-----------------	-----------------------

Year 2024	Make Ford	Model Maverick	Color White	State Contract # NA
---------------------	---------------------	--------------------------	-----------------------	-------------------------------

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
1.00	LBAR04424 / ENNLB01AA0-417	Contact: Lt Alan Guevara 928-919-6682, Aguevara@sanluisaz.gov Vehicle Availability: ***Lightbar*** 54" nForce NXT LED Lightbar, Amber/White, QSF027898 -(4) 24-LED Dual Color Amber/White Corner Modules -(7) 12-LED Dual Color Amber/White Front LEDs (Warn/Scene) -(5) 12-LED Amber/White Rear LED's (Arrow/Warn/Scene) -(2) 18-LED Red/Amber/White Rear LED's (Arrow/Warn/ Brake) -LED Alley Lights -QSF027898, List \$4,935.00 ***Siren Package***	2,467.5000	Y	2,467.50

Quotation continued on next page ...				
---	--	--	--	--



Quotation

Date Jul 22, 2024	Page 2
Order Number QTE0038801	

Arizona Emergency Products

3433 E Wood St
 Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

San Luis Police Department, City of
 P.O. Box 3720
 San Luis, AZ 85349

Ship To:

San Luis Police Department, City of
 1030 E. Union Street
 San Luis, AZ, 85349

Reference Maverick x1	PO Number	Customer No. SAN10606	Salesperson BPY	Order Date Jul 22, 2024	Ship Via	Terms NET30
---------------------------------	------------------	---------------------------------	---------------------------	-----------------------------------	-----------------	-----------------------

Year 2024	Make Ford	Model Maverick	Color White	State Contract # NA
---------------------	---------------------	--------------------------	-----------------------	-------------------------------

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
1.00	SIRE00633 / ENGSA5100HPP	500 Series bluePRINT Siren, Remote Handheld, 100-Watts	732.5000	Y	732.50
1.00	INST05526 / Parts	BulletPoint Dash Mount, AMPS Pattern/ 7cm Arm, Ford Maverick	116.0000	Y	116.00
1.00	SPEA00253 / ETSS100J5	100 Watt Composite Siren Speaker with Universal Bail Bracket	225.5000	Y	225.50
1.00	VACC02623 / ENGLMK007	Blueprint Link Module, 2024 Ford Maverick ***Grill LEDs***	324.0000	Y	324.00
2.00	LEDS03771 / EMPSCG2STS4F	mPower 4" Fascia,3-Wire, Stud Mount, 12-LED Amber/White	122.5000	Y	245.00
2.00	VACC02904 / FT-UNV-SOB5-3WR-02	bluePRINT 500 w/3-Wire LED Extension, NO Connector, 72", Unv ***Front/Rear Fender LEDs***	38.4000	Y	76.80
4.00	LEDS04385 / EMPSCG2QMS4F	mPower 4" Fascia,3-Wire, Quick Mount, 12-LED Amber/White	122.5000	Y	490.00
4.00	VACC02904 / FT-UNV-SOB5-3WR-02	bluePRINT 500 w/3-Wire LED Extension, NO Connector, 72", Unv ***Tail Gate LEDs***	38.4000	Y	153.60

Quotation continued on next page ...



Quotation

Date Jul 22, 2024	Page 3
Order Number QTE0038801	

Arizona Emergency Products

3433 E Wood St
Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

San Luis Police Department, City of
P.O. Box 3720
San Luis, AZ 85349

Ship To:

San Luis Police Department, City of
1030 E. Union Street
San Luis, AZ, 85349

Reference Maverick x1	PO Number	Customer No. SAN10606	Salesperson BPY	Order Date Jul 22, 2024	Ship Via	Terms NET30
---------------------------------	------------------	---------------------------------	---------------------------	-----------------------------------	-----------------	-----------------------

Year 2024	Make Ford	Model Maverick	Color White	State Contract # NA
---------------------	---------------------	--------------------------	-----------------------	-------------------------------

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
2.00	LEDS04004 / EMPSCG2QMS5RAW	mPower 4" Fascia,3-Wire, Quick Mount, 18-LED Red/Amber/White	136.0000	Y	272.00
2.00	VACC02904 / FT-UNV-SOB5-3WR-02	bluePRINT 500 w/3-Wire LED Extension, NO Connector, 72", Unv ***Electrical System***	38.4000	Y	76.80
1.00	PATC00300 / FT-UNV-SOB5-PRI-02	FasTech Universal Octopus Harness w/ Rotary SW, SoundOff 500	1,152.0000	Y	1,152.00
1.00	VACC02241 / B07PPLK8L4	RJ45 Splitter, 1-Male to 3-Female, Use for BP SYNC/LINK/CP	24.7000	Y	24.70
1.00	VACC02945 / B00FSYBKPM	Panel Mount USB Cable B to B - F/M Note: Install Amp Module behind 2nd Row Seat on Cab Wall ***Radio Install***	17.1000	Y	17.10
1.00	CONS01276 / MMBP-25	Magnetic Microphone Mount BP	37.9500	Y	37.95
1.00	CONS00357 / C-MCB	Havis Mic Clip Bracket PB 2012-09-01 Note: Install PD Supplied APX-6500 -05 Remote Radio	15.2000	Y	15.20

Quotation continued on next page ...				
---	--	--	--	--



Quotation

Date Jul 22, 2024	Page 4
Order Number QTE0038801	

Arizona Emergency Products

3433 E Wood St
 Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

San Luis Police Department, City of
 P.O. Box 3720
 San Luis, AZ 85349

Ship To:

San Luis Police Department, City of
 1030 E. Union Street
 San Luis, AZ, 85349

Reference Maverick x1	PO Number	Customer No. SAN10606	Salesperson BPY	Order Date Jul 22, 2024	Ship Via	Terms NET30
---------------------------------	------------------	---------------------------------	---------------------------	-----------------------------------	-----------------	-----------------------

Year 2024	Make Ford	Model Maverick	Color White	State Contract # NA
---------------------	---------------------	--------------------------	-----------------------	-------------------------------

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		-Mount Control Head under HVAC Controls ***Radio / Data Antenna***			
1.00	ANTE01149 / GP-IN2756	GPSB5G Sharkee Antenna Kit, Cell/5G-TNC, GPS-TNC	210.6300	Y	210.63
1.00	ANTE00782 / C23F-5M	Radio Antenna Extension Cable, 16', Mini-UHF (MPL)	17.2300	Y	17.23
1.00	ANTE00792 / AFGB-832	Antenna Whip (Sharkee), 760-876 MHz	32.1300	Y	32.13
		Computer Mount (CF-33 LAPTOP CONFIG)			
1.00	COMP02064 / 7300-0596-32	GJ Docking Station for CF-33 Laptop, Dual RF w/ Power Supply List \$2,442	1,709.4000	Y	1,709.40
1.00	COMP02065 / 7170-0836-03	Ford Maverick/Bronco Sport Pedestal Kit w/ Mongoose 9" XE List \$1,122	785.4000	Y	785.40
		Officer Dome Light			
1.00	LIGH00331 / M84434RW-A	6" LED Dome Light, Red/White, 110 Lumens	57.4000	Y	57.40

Quotation continued on next page ...



Quotation

Date Jul 22, 2024	Page 5
Order Number QTE0038801	

Arizona Emergency Products

3433 E Wood St
 Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

San Luis Police Department, City of
 P.O. Box 3720
 San Luis, AZ 85349

Ship To:

San Luis Police Department, City of
 1030 E. Union Street
 San Luis, AZ, 85349

Reference Maverick x1	PO Number	Customer No. SAN10606	Salesperson BPY	Order Date Jul 22, 2024	Ship Via	Terms NET30
---------------------------------	------------------	---------------------------------	---------------------------	-----------------------------------	-----------------	-----------------------

Year 2024	Make Ford	Model Maverick	Color White	State Contract # NA
---------------------	---------------------	--------------------------	-----------------------	-------------------------------

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		Graphics and Window Tint			
1.00	TINT90001 / Window Tint	Window Tinting / Front Doors 35% Rear Doors and Window 5%	225.0000	N	225.00
1.00	VACC00885 / Graphics	Graphics Kit / As Per San Luis PD Specs	599.9900	Y	599.99
1.00	GRAP90001 / Graphics	Graphics Install	375.0000	N	375.00
		Installation			
40.00	LABO90001 / AEP INSTALL	Labor to Install Items Listed Above and CSM items below EVT-Certified Technician Labor	105.0000	N	4,200.00
1.00	SHOP90006 / Shop Supplies	Non- inventory items needed to complete installation.	100.0000	Y	100.00
		Shipping		N	250.00
		CSM			
1.00	INST05685 / CSM	Motorola APX 6500 Remote Head Radio Kit	0.0000	N	0.00

Thank you for the opportunity to earn your business Terms & Conditions: • ESTIMATES VALID FOR 30 DAYS • Orders will be invoiced upon notification of completion • Returns subject to 25% restocking fee. No returns on special order items. • Credit Card payments accepted for payments of orders/invoicing totaling \$10,000 or less only. SIGNATURE (not required if PO/contract is issued) _____	Parts	10,163.83
	Labor / Services	4,575.00
	Trans / Trip / Fee	0.00
	Shipping	250.00
	Order Discount	0.00
	Subtotal	14,988.83
	Total sales tax	854.74
	Total order	15,843.57



Quote

PFVT MOTORS, LLC.
 CHAD RICCIO
 Government Account Team
 Direct: 480-405-2929

Date	7/10/24
Valid Until	9/15/2024
Contract	CTR059322
PO	
Lead Time	

Customer:

SAN LUIS PD
 NIGIL REYNOSO

Invoice Address:

Delivery Address:

Description	Line Total				
MAVERICK RR B12369 2024 XL FWD EXTERIOR 121" WHEELBASE OXFORD WHITE 2.5L HYBRID ENGINE INTERIOR AUTO CV TRANSMISSION BLACK ONYX-MED DK SLATE TRI	\$30,910.00				
<table border="0"> <tr> <td style="vertical-align: top;"> EXTERIOR <input type="checkbox"/> CONFIGURABLE DAYTIME RUNNING LAMPS <input type="checkbox"/> DOOR HANDLES - BLACK <input type="checkbox"/> EASY FUEL® CAPLESS FILLER <input type="checkbox"/> FLEXBED™ STORAGE SYSTEM <input type="checkbox"/> GRILLE - BLACK MESH <input type="checkbox"/> HEADLAMPS-LED AUTO HI-BEAM <input type="checkbox"/> HEADLAMPS-LED AUTO ON/OFF <input type="checkbox"/> MANUAL LOCKING TAILGATE <input type="checkbox"/> WIPERS- INTERMITTEN </td> <td style="vertical-align: top;"> INTERIOR <input type="checkbox"/> 1-TOUCH DOWN DRIVER WINDOW <input type="checkbox"/> 2ND ROW BENCH FLIP-UP W/ UNDER-SEAT STORAGE <input type="checkbox"/> 4.2" PRODUCTIVITY SCREEN <input type="checkbox"/> CLOTH BENCH REAR SEAT <input type="checkbox"/> MANUAL A/C, SINGLE ZONE <input type="checkbox"/> MAP POCKETS-PASSENGER <input type="checkbox"/> POWER LOCKS AND WINDOWS <input type="checkbox"/> POWERPOINTS - 12V <input type="checkbox"/> ROTARY GEAR SHIFT DIAL W/ SELECTABLE DRIVE MODES <input type="checkbox"/> TILT/TELESCOPE STR COLUMN <input type="checkbox"/> USB A AND C <input type="checkbox"/> VINYL SOFT CONSOLE LID </td> <td style="vertical-align: top;"> FUNCTIONAL <input type="checkbox"/> 4-WHEEL ANTILOCK BRAKE SYS <input type="checkbox"/> 8.0" CTR STACK TOUCHSCREEN <input type="checkbox"/> AM/FM STEREO W/6 SPEAKERS <input type="checkbox"/> APPLE CARPLAY™ AND ANDROID AUTO™ <input type="checkbox"/> BATTERY SAVER FEATURE <input type="checkbox"/> CRUISE CONTROL <input type="checkbox"/> ELECTRIC PARKING BRAKE <input type="checkbox"/> ELECTRONIC PWR ASST STEER <input type="checkbox"/> FORDPASS™ CONNECT <input type="checkbox"/> PRE-COLLISION ASSIST W/AEB <input type="checkbox"/> REAR VIEW CAMERA <input type="checkbox"/> REMOTE KEYLESS ENTRY <input type="checkbox"/> REMOTE START- FORDPASS APP </td> <td style="vertical-align: top;"> SAFETY/SECURITY <input type="checkbox"/> AIRBAGS - SAFETY CANOPY® <input type="checkbox"/> BELT-MINDER CHIME <input type="checkbox"/> LATCH CHILD SAFETY SYSTEM <input type="checkbox"/> SECURILOCK® ANTI-THEFT SYS <input type="checkbox"/> TIRE PRESSURE MONIT SYS WARRANTY <input type="checkbox"/> 3YR/36,000 BUMPER / BUMPER <input type="checkbox"/> 5YR/60,000 POWERTRAIN <input type="checkbox"/> 5YR/60,000 ROADSIDE ASSIST <input type="checkbox"/> 8YR/100,000 HYBRID UNIQUE -COMPONENTS IF EQUIPPED </td> </tr> </table>	EXTERIOR <input type="checkbox"/> CONFIGURABLE DAYTIME RUNNING LAMPS <input type="checkbox"/> DOOR HANDLES - BLACK <input type="checkbox"/> EASY FUEL® CAPLESS FILLER <input type="checkbox"/> FLEXBED™ STORAGE SYSTEM <input type="checkbox"/> GRILLE - BLACK MESH <input type="checkbox"/> HEADLAMPS-LED AUTO HI-BEAM <input type="checkbox"/> HEADLAMPS-LED AUTO ON/OFF <input type="checkbox"/> MANUAL LOCKING TAILGATE <input type="checkbox"/> WIPERS- INTERMITTEN	INTERIOR <input type="checkbox"/> 1-TOUCH DOWN DRIVER WINDOW <input type="checkbox"/> 2ND ROW BENCH FLIP-UP W/ UNDER-SEAT STORAGE <input type="checkbox"/> 4.2" PRODUCTIVITY SCREEN <input type="checkbox"/> CLOTH BENCH REAR SEAT <input type="checkbox"/> MANUAL A/C, SINGLE ZONE <input type="checkbox"/> MAP POCKETS-PASSENGER <input type="checkbox"/> POWER LOCKS AND WINDOWS <input type="checkbox"/> POWERPOINTS - 12V <input type="checkbox"/> ROTARY GEAR SHIFT DIAL W/ SELECTABLE DRIVE MODES <input type="checkbox"/> TILT/TELESCOPE STR COLUMN <input type="checkbox"/> USB A AND C <input type="checkbox"/> VINYL SOFT CONSOLE LID	FUNCTIONAL <input type="checkbox"/> 4-WHEEL ANTILOCK BRAKE SYS <input type="checkbox"/> 8.0" CTR STACK TOUCHSCREEN <input type="checkbox"/> AM/FM STEREO W/6 SPEAKERS <input type="checkbox"/> APPLE CARPLAY™ AND ANDROID AUTO™ <input type="checkbox"/> BATTERY SAVER FEATURE <input type="checkbox"/> CRUISE CONTROL <input type="checkbox"/> ELECTRIC PARKING BRAKE <input type="checkbox"/> ELECTRONIC PWR ASST STEER <input type="checkbox"/> FORDPASS™ CONNECT <input type="checkbox"/> PRE-COLLISION ASSIST W/AEB <input type="checkbox"/> REAR VIEW CAMERA <input type="checkbox"/> REMOTE KEYLESS ENTRY <input type="checkbox"/> REMOTE START- FORDPASS APP	SAFETY/SECURITY <input type="checkbox"/> AIRBAGS - SAFETY CANOPY® <input type="checkbox"/> BELT-MINDER CHIME <input type="checkbox"/> LATCH CHILD SAFETY SYSTEM <input type="checkbox"/> SECURILOCK® ANTI-THEFT SYS <input type="checkbox"/> TIRE PRESSURE MONIT SYS WARRANTY <input type="checkbox"/> 3YR/36,000 BUMPER / BUMPER <input type="checkbox"/> 5YR/60,000 POWERTRAIN <input type="checkbox"/> 5YR/60,000 ROADSIDE ASSIST <input type="checkbox"/> 8YR/100,000 HYBRID UNIQUE -COMPONENTS IF EQUIPPED	
EXTERIOR <input type="checkbox"/> CONFIGURABLE DAYTIME RUNNING LAMPS <input type="checkbox"/> DOOR HANDLES - BLACK <input type="checkbox"/> EASY FUEL® CAPLESS FILLER <input type="checkbox"/> FLEXBED™ STORAGE SYSTEM <input type="checkbox"/> GRILLE - BLACK MESH <input type="checkbox"/> HEADLAMPS-LED AUTO HI-BEAM <input type="checkbox"/> HEADLAMPS-LED AUTO ON/OFF <input type="checkbox"/> MANUAL LOCKING TAILGATE <input type="checkbox"/> WIPERS- INTERMITTEN	INTERIOR <input type="checkbox"/> 1-TOUCH DOWN DRIVER WINDOW <input type="checkbox"/> 2ND ROW BENCH FLIP-UP W/ UNDER-SEAT STORAGE <input type="checkbox"/> 4.2" PRODUCTIVITY SCREEN <input type="checkbox"/> CLOTH BENCH REAR SEAT <input type="checkbox"/> MANUAL A/C, SINGLE ZONE <input type="checkbox"/> MAP POCKETS-PASSENGER <input type="checkbox"/> POWER LOCKS AND WINDOWS <input type="checkbox"/> POWERPOINTS - 12V <input type="checkbox"/> ROTARY GEAR SHIFT DIAL W/ SELECTABLE DRIVE MODES <input type="checkbox"/> TILT/TELESCOPE STR COLUMN <input type="checkbox"/> USB A AND C <input type="checkbox"/> VINYL SOFT CONSOLE LID	FUNCTIONAL <input type="checkbox"/> 4-WHEEL ANTILOCK BRAKE SYS <input type="checkbox"/> 8.0" CTR STACK TOUCHSCREEN <input type="checkbox"/> AM/FM STEREO W/6 SPEAKERS <input type="checkbox"/> APPLE CARPLAY™ AND ANDROID AUTO™ <input type="checkbox"/> BATTERY SAVER FEATURE <input type="checkbox"/> CRUISE CONTROL <input type="checkbox"/> ELECTRIC PARKING BRAKE <input type="checkbox"/> ELECTRONIC PWR ASST STEER <input type="checkbox"/> FORDPASS™ CONNECT <input type="checkbox"/> PRE-COLLISION ASSIST W/AEB <input type="checkbox"/> REAR VIEW CAMERA <input type="checkbox"/> REMOTE KEYLESS ENTRY <input type="checkbox"/> REMOTE START- FORDPASS APP	SAFETY/SECURITY <input type="checkbox"/> AIRBAGS - SAFETY CANOPY® <input type="checkbox"/> BELT-MINDER CHIME <input type="checkbox"/> LATCH CHILD SAFETY SYSTEM <input type="checkbox"/> SECURILOCK® ANTI-THEFT SYS <input type="checkbox"/> TIRE PRESSURE MONIT SYS WARRANTY <input type="checkbox"/> 3YR/36,000 BUMPER / BUMPER <input type="checkbox"/> 5YR/60,000 POWERTRAIN <input type="checkbox"/> 5YR/60,000 ROADSIDE ASSIST <input type="checkbox"/> 8YR/100,000 HYBRID UNIQUE -COMPONENTS IF EQUIPPED		
EQUIPMENT GROUP 100A OPTIONAL EQUIPMENT/OTHER 2.5L HYBRID ENGINE 1,500.00 AUTO CV TRANSMISSION NO CHARGE TRAILER HITCH RECEIVER 100.00 50 STATE EMISSIONS NO CHARGE					
TINT 2 KEYS	INC INC				
TOTAL OPTIONS	\$1,950.00				
Subtotal	\$32,860.00				

Special Notes and Instructions

CUSTOMER RESPONSIBLE FOR REGISTRATION, TAXES AND TITLING

Sales Tax	0.081	\$2,661.66
Tire Tax	5	\$5.00
Extended Warranty		\$0.00
Flooring		\$0.00
Freight		
MSO / ODO		\$0.00
Total Per Unit less Trade-In		\$35,526.66
Quantity of Units		1
Sale Total		\$35,526.66

Above information is not an invoice and only an estimate of services/goods described above. Quote subject to change.

Please confirm your acceptance of this quote by signing this document, and returning your PO. Signature
Print Name
Date

If you have any questions concerning this quote, contact Chad Riccio

Thank you for your business!

9130 W Bell Road, Peoria AZ 85382
 480-405-2929 - chad.riccio@governmentautosales.com



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. C.

Meeting Date: 08/14/2024

Department Head: Nigel Reynoso, Chief of Police, Police Department

Submitted By: Michelle Boucher, Police Administrator, Police Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding authorization to purchase twenty-five (25) Axon Automatic License Plate Recognition (ALPR) Fleet 3 units, using Arizona Department of Emergency and Military Affairs Border Fencing and Technology Grant budgeted funds. **(Nigel Reynoso, Chief of Police)**

SUMMARY:

The City of San Luis Police Department is seeking approval for the purchase of twenty-five (25) new Axon Automatic License Plate Recognition (ALPR) Fleet 3. All the new ALPRs will be installed on vehicles from the San Luis Police Department Patrol fleet. The funds for the purchase of these ALPRs were approved as Fiscal Year 2024-2025 Capital Projects Grant Funds. The ALPRs will be purchased through Axon, who has provided a sole-source letter for this purchase.

The ALPR system provides a high-quality, real-time, in-vehicle alerting system on plates of interest. The plate read data collected during patrol is retained and can be queried through Axon Evidence in later investigations. The Axon Fleet 3 system also incorporates an in-vehicle Axon Fleet Dashboard camera and ALPR record search and management system.

Total Purchase

The total purchase price for the equipment, software, warranty, and tax totals \$401,939.91.

San Luis City Code Purchasing

The purchase of the ALPRs comes under the San Luis City Code Purchasing, Section 3.05.020 Exclusive Services, since we are using the AXON Sole Source Letter. In the event that there is only one firm, company, or individual capable of providing a particular service or commodity and those services or commodities cannot be secured from other persons or companies, SLCC 3.05.010 shall not be applicable, and those services or commodities can be secured without bidding. (Ord. 219 § 2, passed 1-12-2005; Res. 581 § 1, passed 1-12-2005. Code 1982 § 3-4-02. Code 2012 § 36.02).

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE PURCHASE OF TWENTY-FIVE (25) AXON FLEET 3 LICENSE PLATE READER CAMERAS FOR A TOTAL AMOUNT NOT TO EXCEED \$420,000.00.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: Yes
CITY/STATE/FEDERAL FUNDS: City

TOTAL: \$401,939.91
BUDGETED AMOUNT: \$1,369,800.00
AVAILABLE AMOUNT TO TRANSFER: N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: Capital
Outlay-Equipment/250-181-90000

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

The total amount to purchase all twenty-five (25) Axon Flet 3 License Plate Reader Cameras and equipment is \$401,939.91. Fiscal Year 2024-2025 budgeted amount was included within the grant amount of \$1,369,800.00.

Attachments

Axon Quote
Axon Sole Source Letter



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-596323-45491.910DB

Issued: 07/18/2024

Quote Expiration: 07/31/2024

Estimated Contract Start Date: 10/01/2024

Account Number: 122134

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
San Luis Police Dept. - AZ 1030 E UNION ST SAN LUIS, AZ 85349-9991 USA	San Luis Police Dept. - AZ PO Box 3720 San Luis AZ 85349-3720 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Daniel Birt Phone: Email: dbirt@axon.com Fax:	Alan Guevara Phone: (928) 627-8881 Email: aguevara@sanluisaz.gov Fax: (928) 341-2477

Quote Summary

Program Length	60 Months
TOTAL COST	\$371,764.01
ESTIMATED TOTAL W/ TAX	\$401,939.91

Discount Summary

Average Savings Per Year	\$25,057.24
TOTAL SAVINGS	\$125,286.19

Payment Summary

Date	Subtotal	Tax	Total
Sep 2024	\$371,764.01	\$30,175.90	\$401,939.91
Total	\$371,764.01	\$30,175.90	\$401,939.91

Quote Unbundled Price: \$497,050.20
 Quote List Price: \$411,096.60
 Quote Subtotal: \$371,764.01

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1			\$1.00	(\$17,814.95)	(\$17,814.95)	(\$1,908.34)	(\$19,723.29)
100552	TRANSFER CREDIT - GOODS	1			\$1.00	(\$2,675.64)	(\$2,675.64)	(\$215.39)	(\$2,891.03)
Fleet3ARe	Fleet 3 Advanced Renewal	2	60	\$231.35	\$189.57	\$189.57	\$22,748.40	\$1,898.14	\$24,646.54
Fleet3A	Fleet 3 Advanced	25	60	\$308.53	\$254.57	\$242.01	\$363,015.00	\$30,165.00	\$393,180.00
A la Carte Hardware									
F00011	BUNDLE - FLEET CRADLEPOINT R920 SINGLE MODEM KIT	2			\$1,464.00	\$1,464.00	\$2,928.00	\$236.49	\$3,164.49
A la Carte Services									
73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	2			\$1,700.00	\$1,700.00	\$3,400.00	\$0.00	\$3,400.00
A la Carte Warranties									
80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	2	60		\$1.36	\$1.36	\$163.20	\$0.00	\$163.20
Total							\$371,764.01	\$30,175.90	\$401,939.91

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - FLEET CRADLEPOINT R920 SINGLE MODEM KIT	100469	AXON FLEET 3 - SIM INSERTION - ATT FIRSTNET	2	1	09/01/2024
BUNDLE - FLEET CRADLEPOINT R920 SINGLE MODEM KIT	100989	AXON FLEET - CRADLEPOINT R920-C7A+5YR NETCLOUD	2	1	09/01/2024
Fleet 3 Advanced	100469	AXON FLEET 3 - SIM INSERTION - ATT FIRSTNET	25	1	09/01/2024
Fleet 3 Advanced	100989	AXON FLEET - CRADLEPOINT R920-C7A+5YR NETCLOUD	25	1	09/01/2024
Fleet 3 Advanced	70112	AXON SIGNAL - SIGNAL UNIT	25	1	09/01/2024
Fleet 3 Advanced	71200	AXON FLEET - AIRGAIN ANT - 5-IN-1 2LTE 2WIFI 1GNSS BL	25	1	09/01/2024
Fleet 3 Advanced	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	25	1	09/01/2024
Fleet 3 Advanced	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	25	1	09/01/2029
Fleet 3 Advanced Renewal	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	2	1	09/01/2029

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Advanced	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	25	10/01/2024	09/30/2029
Fleet 3 Advanced	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	25	10/01/2024	09/30/2029
Fleet 3 Advanced	80402	AXON RESPOND - LICENSE - FLEET 3	25	10/01/2024	09/30/2029
Fleet 3 Advanced	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	50	10/01/2024	09/30/2029
Fleet 3 Advanced Renewal	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	2	10/01/2024	09/30/2029
Fleet 3 Advanced Renewal	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	2	10/01/2024	09/30/2029

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Advanced Renewal	80402	AXON RESPOND - LICENSE - FLEET 3	2	10/01/2024	09/30/2029
Fleet 3 Advanced Renewal	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	4	10/01/2024	09/30/2029

Services

Bundle	Item	Description	QTY
Fleet 3 Advanced	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	25
Fleet 3 Advanced Renewal	73392	AXON FLEET 3 - INSTALLATION - UPGRADE (PER VEHICLE)	2
A la Carte	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	2

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Advanced Renewal	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	2	10/01/2024	09/30/2029
A la Carte	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	2	10/01/2024	09/30/2029
Fleet 3 Advanced	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	25	09/01/2025	09/30/2029
Fleet 3 Advanced	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	25	09/01/2025	09/30/2029

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	1030 E UNION ST	SAN LUIS	AZ	85349-9991	USA

Payment Details

Sep 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Upfront Billing	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	2	\$3,400.00	\$0.00	\$3,400.00
Upfront Billing	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	2	\$163.20	\$0.00	\$163.20
Upfront Billing	F00011	BUNDLE - FLEET CRADLEPOINT R920 SINGLE MODEM KIT	2	\$2,928.00	\$236.49	\$3,164.49
Upfront Billing	Fleet3A	Fleet 3 Advanced	25	\$363,015.00	\$30,165.00	\$393,180.00
Upfront Billing	Fleet3ARe	Fleet 3 Advanced Renewal	2	\$22,748.40	\$1,898.14	\$24,646.54
Invoice Upon Fulfillment	100552	TRANSFER CREDIT - GOODS	1	(\$2,675.64)	(\$215.39)	(\$2,891.03)
Invoice Upon Fulfillment	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	(\$17,814.95)	(\$1,908.34)	(\$19,723.29)
Total				\$371,764.01	\$30,175.90	\$401,939.91

Oct 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	Fleet3ARe	Fleet 3 Advanced Renewal	2	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

12/27/2023

To: *San Luis Police Department*

Re: **Sole Source Letter for Axon Enterprise, Inc.'s TASER Energy Weapons, Axon brand products, and Axon Evidence (Evidence.com) Data Management Solutions**

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only manufactured and available for purchase from Axon Enterprise. Axon is also the sole distributor and retailer of all TASER brand products for the agency identified in this letter.

TASER Energy Weapon Descriptions



TASER 10 Energy Weapon

- Multi-shot energy weapon
- Detachable magazine holding 10 TASER 10 Cartridges
- 45-foot (13.7-meter) range
- High-efficiency flashlight
- Green LASER sight
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER Weapons Dock connected to Axon Evidence (Evidence.com) services
- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER Weapons Dock
- Ambidextrous selector switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER 10 Cartridges only

TASER 7 Energy Weapon

- Multiple-shot energy weapon
- High-efficiency flashlight
- Close Quarter and Standoff cartridges
- Green LASER and dual red LASERs that adjust for cartridge angle
- Arc switch enables drive-stun with or without a TASER 7 Cartridge installed
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

- TASER Weapons Dock connected to Axon Evidence (Evidence.com) services
- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER Weapons Dock
- Ambidextrous safety switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER 7 Cartridges only

TASER 7 CQ Energy Weapon

- Multiple-shot energy weapon for agencies that deploy energy weapons mostly at close quarters (CQ)
- High-efficiency flashlight
- Close Quarter cartridges
- Arc switch enables drive-stun with or without a TASER 7 Cartridge installed
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER Weapons Dock connected to Axon Evidence (Evidence.com) services
- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER Weapons Dock
- Ambidextrous safety switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with 12-degree TASER 7 Cartridges only

X2 Energy Weapon

- Multiple-shot energy weapon
- High efficiency flashlight
- Static dual LASERs (used for target acquisition)
- ARC switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission-critical data such as remaining battery energy, burst time, operating mode, and user menu to change settings and view data on a yellow-on-black display
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position
- Compatible with TASER Smart Cartridges only

X26P Energy Weapon

- High efficiency flashlight
- Red LASER (used for target acquisition)
- Central Information Display (CID): Displays data such as calculated remaining energy, burst time, and notifications
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER standard series cartridges

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the X2 and X26P conducted energy weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode. Axon Signal technology only works with Axon cameras.

TASER Brand Energy Weapon Model Numbers

1. Energy Weapons:
 - TASER 10 Models: 100390, 100391
 - TASER 7 Models: 20008, 20009, 20010, and 20011
 - TASER 7 CQ Models 20213, 20214
 - TASER X2 Models: 22002 and 22003
 - TASER X26P Models: 11002 and 11003
2. Optional Extended Warranties for Energy Weapons:
 - TASER 7 – 4-year extended warranty, item number 20040
 - X2 – 4-year extended warranty, item number 22014
 - X26P – 2-year extended warranty, item number 11008
 - X26P – 4-year extended warranty, item number 11004
3. TASER 7 Cartridges (compatible with the TASER 7; required for this Energy Weapon to



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

- function in the probe deployment mode)
 - Standoff cartridge, 3.5 degrees, Model 22175
 - Close Quarter cartridge, 12 degrees, Model 22176
 - Hook and Loop Training (HALT) cartridge, 3.5 degrees, Model 22177
 - Hook and Loop Training (HALT) cartridge, 12 degrees, Model 22178
 - Inert cartridge, 3.5 degrees, Model 22179
 - Inert cartridge, 12 degrees, Model 22181
- 4. TASER 10 Magazines
 - TASER 10 live duty magazine (black), item number 100393
 - TASER 10 Hook and Loop Training (HALT) magazine (blue), item number 100394
 - TASER 10 live training magazine (purple), item number 100395
 - TASER 10 inert training magazine (red), item number 100396
- 5. TASER 10 Cartridges (compatible with the TASER 10, required for this energy weapon to function in the probe deployment mode)
 - TASER 10 live cartridge, item number 100399
 - TASER 10 HALT cartridge, item number 10400
 - TASER 10 inert cartridge, item number 100401
- 6. TASER standard cartridges (compatible with the X26P; required for this energy weapon to function in the probe deployment mode):
 - 15-foot Model: 22188
 - 21-foot Model: 22189
 - 21-foot non-conductive Model: 44205
 - 25-foot Model: 22190
- 7. TASER Smart cartridges (compatible with the X2; required for this energy weapon to function in the probe deployment mode):
 - 15-foot Model: 22184
 - 25-foot Model: 22185
 - 25-foot inert simulation Model: 22155
 - 25-foot non-conductive Model: 22157
- 8. Battery Packs for TASER 7 and TASER 10 energy weapons:
 - Tactical battery pack Model 22018
 - Compact battery pack Model 22019
 - Non-Rechargeable battery pack Model 22020
 - Disconnect battery pack Model 20027
- 9. TASER CAM HD recorder Model: 26810 (full HD video and audio) and TASER CAM HD with AS (automatic shut-down feature) Model: 26820. The TASER CAM HD is compatible with both the X26P and X2 energy weapons.
 - TASER CAM HD replacement battery Model: 26764
 - TASER CAM HD Download Kit Model: 26762
 - TASER CAM HD optional 4-year extended warranty, item number 26763
- 10. Battery Packs for X26P and X2 Energy Weapons:
 - Performance Power Magazine (PPM) Model: 22010



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

- Tactical Performance Power Magazine (TPPM) Model: 22012
 - Automatic Shut-Down Performance Power Magazine (APPM) Model: 22011
 - eXtended Performance Power Magazine (XPPM) Model: 11010
 - eXtended Automatic Shut-Down Performance Power Magazine (XAPPM) Model: 11015
 - Axon Signal Performance Power Magazine (SPPM) Model: 70116
11. TASER Weapons Dock, used with TASER 7 and TASER 10 battery packs:
- TASER Weapons Dock Core and Multi-bay Module: 74200
 - TASER Weapons Dock Core and Single-bay Module: 74201
 - TASER Weapons Dock Single Bay Dataport: 74208
12. TASER Dataport Download Kits:
- Dataport Download Kit for the X2 and X26P Model: 22013
13. TASER Blast Door Repair Kit Model 44019 and TASER Blast Door Replenishment Kit Model 44023
14. Energy Weapon Holsters:
- Right-hand TASER 10 holster by Safariland Model: 100611
 - Left-hand TASER 10 holster by Safariland Model: 100613
 - Right-hand TASER 10 holster by Blade-Tech Model: 100614
 - Left-hand TASER 10 holster by Blade-Tech Model: 100615
 - Right-hand TASER 10 holster by BLACKHAWK Model: 100616
 - Left-hand TASER 10 holster by BLACKHAWK Model: 100617
 - Ambidextrous TASER 10 holster by So-Tech Model: 100621
 - Right-hand TASER 7 holster by Safariland Model: 20063
 - Left-hand TASER 7 holster by Safariland Model: 20068
 - Right-hand TASER 7 holster with cartridge carrier by Safariland Model: 20160
 - Left-hand TASER 7 holster by with cartridge carrier by Safariland Model: 20161
 - Right-hand X2 holster by BLACKHAWK Model: 22501
 - Left-hand X2 holster by BLACKHAWK Model: 22504
 - Right-hand X26P holster by BLACKHAWK Model: 11501
 - Left-hand X26P holster by BLACKHAWK Model: 11504
15. Enhanced HALT Suit Model: 100623
16. TASER Simulation Suit II Model 44550
17. TASER 7 conductive target Model: 80087
18. Blue X26P Demonstrator/LASER Pointer Model: 11023



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

Axon Digital Evidence Solution Description

Axon Body 4 Video Camera (DVR)

- Improved, 160-degree field of view
- Upgraded sensor provides sharper, more detailed images
- Full-shift battery, even when using Axon Respond real-time services
- Bi-directional communications with Watch Me button allowing support teams to view wearer's footage. (Requires Axon Respond)
- Real-time support allows wearer to view user locations on live maps, receive alerts, and view live streams. (Requires Axon Respond location services)
- Faster recharging
- Optional point-of-view (Flex POV) camera module
- Thirteen-hour battery
- Up to 120-second buffering period to record footage before pressing the record button
- Simplified registration

Axon Body 3 Video Camera (DVR)

- Improved video quality with reduced motion blur and better low-light performance
- Multi-mic audio—four built-in microphones
- Wireless upload option
- Gunshot detection and alerts
- Streaming audio and video capability
- "Find my camera" feature
- Verbal transcription with Axon Records
- End-to-end encryption
- Twelve-hour battery
- Up to 120-second buffering period to record footage before pressing record button

Axon Flex 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 0.1 lux
- Audio tones to alert user of usage
- Low SD, high SD, low HD, and high HD resolution (customizable by the agency)
- Up to 120-second buffering period to record footage before pressing record button
- Multiple mounting options using magnetic attachment: head, collar, shoulder, helmet, ball cap, car dash, and Oakley sunglass mounts available
- 120-degree diagonal field of view camera lens, 102-degree horizontal field of view, and 55-degree vertical field of view

Axon Flex 2 Controller

- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- Haptic notification available
- Tactical beveled button design for use in pocket
- Compatible with Axon Signal technology



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

Axon Air System

- Purpose-built solution for law enforcement UAV programs
- Supported applications on iOS and Android
- Automated tracking of pilot, aircraft, and flight logs
- Unlimited Storage of UAV data in Axon Evidence (Evidence.com)
- In application ingestion of data in Axon Evidence (Evidence.com)
- Axon Respond integration for live streaming and situational awareness

Axon Body 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 1 lux
- Audio tones and haptic (vibration) notification to alert user of usage
- Audio mute during event option
- Wi-Fi capability
- High, medium, and low quality recording available (customizable by the agency)
- Up to 2-minute buffering period to record footage before pressing record button
- Multiple mounting options using holster attachment: shirt, vest, belt, and dash mounts available
- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- 143-degree lens
- Includes Axon Signal technology

Axon Fleet 3 Camera

- High-definition Dual-View Camera with panoramic field of view, 12x zoom, and AI processing for automatic license plate reader (ALPR)
- High-definition Interior Camera with infrared illumination for back seat view in complete darkness
- Wireless Mic and Charging Base for capturing audio when outside of vehicle
- Fleet Hub with connectivity, global navigation satellite system (GNSS), secure solid-state storage, and Signal inputs
- Automatic transition from Buffering to Event mode with configurable Signals
- Video Recall records last 24 hours of each camera in case camera not activated for an event
- Intuitive mobile data terminal app, Axon Dashboard, for controlling system, reviewing video, quick tagging, and more
- Ability to efficiently categorize, play back and share all video and audio alongside other digital files on Evidence.com
- Multi-cam playback, for reviewing up to four videos, including body-worn and in-car footage, at the same time
- Fully integrated with Evidence.com services and Axon devices
- Automatic time synchronization with all Axon Fleet and other Axon on-officer cameras allows for multi-camera playback on Evidence.com.
- Prioritized upload to Evidence.com of critical event videos via 4G/LTE
- Wireless alerts from the TASER CEW Signal Performance Power Magazine (SPPM) and Signal Side Arm (SSA).
- Best-in-class install times, wireless updates and quick remote troubleshooting
- Optional Axon Respond live stream, alerts, and location updates for situational



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

- awareness
- Optional Axon ALPR hotlist alerts, plate read retention, and investigative search

Axon Fleet 2 Camera

- Fully integrated with Axon Evidence services and Axon devices
- Automatic time synchronization with other Axon Fleet and Axon on-officer cameras allows for multi-camera playback on Axon Evidence.
- Immediate upload to Axon Evidence of critical event videos via 4G/LTE
- Wireless alerts from the TASER energy weapon Signal Performance Power Magazine (SPPM).
- Automatic transition from BUFFERING to EVENT mode in an emergency vehicle equipped with the Axon Signal Unit
- Decentralized system architecture without a central digital video recorder (DVR).
- Cameras that function independently and communicate wirelessly with the computer in the vehicle (MDT, MDC, MDU) for reviewing, tagging and uploading video.
- Wireless record alert based on Bluetooth communication from Axon Signal Vehicle when a configured input is enabled (e.g. emergency light, siren, weapon rack, etc.).
- Receives alerts from Axon Signal Sidearm.
- Plug-And-Play design allowing for cameras to be easily replaced and upgraded.
- Ability for an unlimited number of agency vehicles recording in the same vicinity with an Axon Fleet system to be automatically associated with one another when reviewing video in the video management platform. This feature is also supported across body cameras.

Axon Signal Unit (ASU)

- Communications device that can be installed in emergency vehicles.
- With emergency vehicle light bar activation, or other activation triggers, the Axon Signal Unit sends a signal. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the TASER X2 and X26P conducted electrical weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode. Axon Signal technology only works with Axon cameras.

Axon Signal Sidearm Sensor

- Can be installed on common duty holsters
- Drawing a service handgun from the holster sends a signal from the Axon Signal Sidearm sensor. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Interview Solution

- High-definition cameras and microphones for interview rooms
- Covert or overt camera installations
- Touch-screen user interface
- Motion-based activation
- Up to 7-minute pre- and post-event buffering period



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

- Full hardware and software integration
- Upload to Axon Evidence services
- Interview room files can be managed under the same case umbrella as files from Axon on-officer cameras and Axon Fleet cameras; i.e., Axon video of an arrest and interview room video are managed as part of the same case in Axon Evidence
- Dual integration of on-officer camera and interview room camera with Axon Evidence digital evidence solution

Axon Signal Technology

- Sends a broadcast of status that compatible devices recognize when certain status changes are detected
- Only compatible with TASER and Axon products

Axon Dock

- Automated docking station uploads to Axon Evidence services through Internet connection
- No computer necessary for secure upload to Axon Evidence
- Charges and uploads simultaneously
- The Axon Dock is tested and certified by TUV Rheinland to be in compliance with UL 60950-1: 2007 R10.14 and CAN/ CSA-C22.2 NO.60950-I-07+A1:2011+A2:2014 Information Technology Equipment safety standards.

Axon Evidence Data Management System

- Software as a Service (SaaS) delivery model that allows agencies to manage and share digital evidence without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share digital evidence with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access to evidence based on pre-defined roles and permissions and pre-defined individuals
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Automated category-based evidence retention policies assists with efficient database management
- Ability to recover deleted evidence within seven days of deletion
- Stores and supports all major digital file types: .mpeg, .doc, .pdf, .jpeg, etc.
- Requires NO proprietary file formats
- Ability to upload files directly from the computer to Axon Evidence via an Internet browser
- Data Security: Robust Transport Layer Security (TLS) implementation for data in transit and 256-bit AES encryption for data in storage
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least 4 redundant data centers in both the East and West regions of the United States



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff
- Protection: With no on-site application, critical evidence stored in Axon Evidence is protected from local malware that may penetrate agency infrastructure
- Stability: Axon Enterprise is a publicly traded company with stable finances and funding, reducing concerns of loss of application support or commercial viability
- Application and data protected by a CJIS and ISO 27001 compliant information security program
- Dedicated information security department that protects Axon Evidence and data with security monitoring, centralized event log analysis and correlation, advanced threat and intrusion protection, and incident response capabilities
- Redact videos easily within the system, create tags, markers and clips, search 7 fields in addition to 5 category-based fields, create cases for multiple evidence files

Axon Evidence for Prosecutors

- All the benefits of the standard Axon Evidence services
- Ability to share information during the discovery process
- Standard licenses available for free to prosecutors working with agencies already using Axon Evidence services
- Unlimited storage for data collected by Axon cameras and Axon Capture

Attorney Premier

- All the benefits Axon Evidence for Prosecutors
- Purpose-built user interface optimizes evidence management, review functionalities, and case relevant information
- Unlimited AI transcription of playable video and audio files
- Native image and PDF redaction software
- Ability to natively play a wide variety of 3rd party video codecs (CCTV) and extract file into an MP4
- Ability to obtain evidence directly from members of the community via secure web link
- Unlimited storage and data collected and shared by Axon partner agencies via Axon Evidence (Evidence.com)
- Available unlimited 3rd party data source storage plan
- Pro Licenses – all users have access to pro license features, including the Redaction Studio, Transcription Assistant, and Multi-Cam, and Reporting functionalities
- Transcription is Unlimited and automatic (i.e. all videos ingested into Attorney Premier are automatically transcribed)
- Discovery module designed to optimize all aspects of discovery management

Axon Capture Application

- Free app for iOS and Android mobile devices
- Allows users to capture videos, audio recordings, and photos and upload these files to their Axon Evidence account from the field
- Allows adding metadata to these files, such as: Category, Title, Case ID, and GPS data

Axon Commander Services

- On-premises data management platform



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

- Chain of custody reports with extensive audit trail
- Automated workflows, access control, storage, and retention
- Compatible with multiple file formats

Axon View Application

- Free app for iOS and Android mobile devices
- Allows user to view the camera feed from a paired Axon Body, Axon Body 2, Axon Flex, or Axon Flex 2 camera in real-time
- Allows for playback of videos stored on a paired Axon Body, Axon Body 2, Axon Flex, or Axon Flex 2 system
- Allows adding meta-data to videos, such as: Category, Title, Case ID, and GPS data

Axon Records

- Continuously improving automated report writing by leveraging AI and ML on officer recorded video, photo, and audio from BWC, In-Car, Mobile App (Axon Capture), or other digital media
- Collaborative report writing through instantly synced workspaces allowing officers to delegate information gathering on scene
- Instant access to records allowing detectives to begin their investigation and records clerks to update information exchanges on things like missing people or stolen property as soon as possible
- Complete leveraging of Axon Evidence sharing to allow fast, efficient, digital, and secure sharing of records and cases to DAs and Prosecutors
- Robust API and SDK allows data to be easily ingested and pushed out to other systems—preventing data silos
- Deep integration with Axon Evidence putting video at the heart of the record and automating the process of tagging and categorizing digital evidence stored in Axon Evidence
- Automatic association of digital evidence to the record and incident through Axon Evidence integration
- In context search of master indexes (people, vehicles, locations, charges)—promoting efficient report writing through prefilling of existing data which promotes clean and deduped data in the system
- Quick views for users to track calls for service and reports in draft, ready for review, kicked back for further information, or submitted to Records for archiving.
- Federal and State IBRS fields are captured and validated—ensuring the officer knows what fields to fill and what information needs to be captured
- Intuitive validation ensures officers know what information to submit without being burdened by understanding the mapping of NIBRS to state or local crime codes
- Ability to create custom forms and add custom fields to incident reports—allowing your agency to gather the information you find valuable
- Software as a Service (SaaS) delivery model that allows agencies to write, manage, and share digital incident reports without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share records and cases with other agencies or prosecutors without



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

- creating copies or requiring the data to leave your agency's domain of control
- Controlled access based on pre-defined users, groups, and permissions
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least 4 redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff

Axon Standards

- Internal affairs and professional standards reporting
- Customizable information display, including custom forms
- Customizable workflows and user groups
- Automated alerts
- Compatible with digital documents, photos, and videos
- Connection with Transcription (beta)
- Shared Index with evidence.com and Records
- Data Warehouse allowing custom summary reports and integration into 3rd party analytic tools.
- Workflow analytics to provide SLA on throughputs
- Integration with the TASER 7 energy weapon for automatically pulling firing logs (alpha)
- Available as an option for Axon Records
- Automatically bundled with Officer Safety Plan 7+

Axon Professional Services

- Dedicated implementation team
- Project management and deployment best practices aid
- Training and train-the-trainer sessions
- Integration services with other systems

Axon Auto-Transcribe

- Transcribes audio to text, producing a time-synchronized transcript of incidents
- Allows searches for keywords (e.g., names, and addresses)
- Embedded time stamps when critical details were said and events occurred
- Produce transcripts in substantially less time than with manual methods
- Pull direct quotes and witness statements directly into reports

Axon Support Engineer:

- Dedicated Axon Regional/Resident Support Engineer Services
- Quarterly onsite visits
- Solution and Process Guidance custom to your agency
- White-Glove RMA and TAP (if applicable) Service for devices
- Monthly Product Usage Analysis
- Resident Support Engineer also includes onsite product maintenance,



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

troubleshooting, and beta testing assistance

Axon Respond for Dispatch (CAD)

- Integration with Axon Respond for Devices (Axon Body 3) for location and/or live streaming in CAD.
- Integration with TASER 7 CEW devices for enhanced situational awareness.
- Native ESRI based mapping with ability to connect to ESRI online communities and your agency's local ArcGIS data.
- SaaS model reduces security and administration by local IT staff: no local installation
- Robust API and SDK allows data to be easily ingested and pushed out to other systems -- preventing data silos.
- Complete leveraging of Axon Evidence (evidence.com) sharing to allow fast, efficient, digital and secure sharing of data to DAs and Prosecutors.
- Future versions/enhancements included with minimal down time and no need to purchase an upgrade to the latest version.
- Native integration with Axon Records.
- Reliability: Fault – and disaster – tolerant infrastructure in at least four redundant data centers in both the East and West regions of the United States.
- Security Testing: Independent security firms perform in depth security and penetration testing.
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement.

Axon Investigate

- Video analysis software
- Compatible with video from cell phones, on-officer cameras, in-car camera systems, social media, and other sources
- Oriented to investigators and prosecutors
- Integration with Axon Evidence services
- Automatically identify video file codecs, formats, hash values, and other metadata
- Automatically determine the required codec necessary to play a wide variety of video formats
- Play forwards/backwards and fast forward through almost any video file
- Scrub forwards/backwards through almost any video file
- Mark and auto export an unlimited number of tagged video frames
- Create subclips from any readable media
- Batch transcode files to standard file formats (including uncompressed, lossless h.264, wmv, and more)
- Add filters to transcode workflow (including resize, deinterlace, pad, crop, blur, concatenate, etc.)
- Provide enhancement capabilities, such as stabilization, brightness adjustments, and frame averaging
- Produce dynamic frame analysis spreadsheets to xml documents
- Validate results compared with hexadecimal analysis tools
- Build and share workflows with other users
- Transcode files directly to Avid Media Composer projects
- Identify duplicate files in any folder based on md5 hash



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

- Produce detailed written reports via interactive PDF with embedded video and image content within iINPUT-ACE
- Extract I-frames
- Decimate
- Canvas Editor (picture-in-picture)
- Add raw FFmpeg arguments
- Perform four types of macroblock analysis
 - 4x4 prediction removed
 - 8x8 prediction removed
 - Color coded block types
 - Quantization parameter evaluation
- Offered iINPUT-ACE Software (from Axon Enterprise)
- Variable frame rate (VFR) lightboard designed to accurately calculate time and vehicle speed from any video surveillance camera. This feature is designed to eliminate common errors that might occur during calculations based on frame rate.
- Camera match overlay tool that provides margin of error reports based on scanner, calibration, and resolution accuracy (e.g., a margin of error of +0.5 feet) for data collected from footage.

Axon Justice

- Productivity tool for prosecutors and defense attorneys
- Streamlined evidence management
- Unlimited Auto-Transcribe for audio and video
- Discovery workflows, fully integrated with Axon Evidence services
- Axon Evidence conversion and playback tools for third-party video, including body-worn, in-car, interview room, and CCTV video
- Chain of custody reports with extensive audit trail
- Free sharing with partners
- Customer-defined data retention policies

Axon Customer Support

- Online and email-based support available 24/7
- Human phone-based support available Monday–Friday 7:00 AM–5:00 PM MST; support is located in Scottsdale, AZ, USA
- Library of webinars available 24/7
- Remote-location troubleshooting



Axon Brand Model Numbers

1. Axon Body 4 Cameras:
 - Axon Body 4 Camera Model: 100147
 - Axon Body 4 Flex POV Module Model: 100200



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

2. Axon Body 3 Camera Model: 73202
3. Axon Flex 2 Cameras:
 - Axon Flex 2 Camera (online) Model: 11528
 - Axon Flex 2 Camera (offline) Model: 11529
4. Axon Flex 2 Controller Model: 11532
5. Axon Flex 2 USB Sync Cable Model: 11534
6. Axon Flex 2 Coiled Cable, Straight to Right Angle, 48" (1.2 m)
7. Axon Flex 2 Camera Mounts:
 - Oakley Flak Jacket Kit Model: 11544
 - Collar Mount Model: 11545
 - Oakley Clip Model: 11554
 - Epaulette Mount Model: 11546
 - Ballcap Mount Model: 11547
 - Ballistic Vest Mount Model: 11555
8. Universal Helmet Mount Model: 11548
9. Axon Air System with Axon Evidence (Evidence.com) 5-Year License Model: 12332
10. Axon Body 2 Camera Model: 74001
11. Axon Flex 2 Controller and Axon Body 2 Camera Mounts:
 - Z-Bracket, Men's, Axon RapidLock Model: 74018
 - Z-Bracket, Women's Axon RapidLock Model: 74019
 - Magnet, Flexible, Axon RapidLock Model: 74020
 - Magnet, Outerwear, Axon RapidLock Model: 74021
 - Small Pocket, 4" (10.1 cm), Axon RapidLock Model: 74022
 - Large Pocket, 6" (15.2 cm), Axon RapidLock Model: 74023
 - MOLLE Mount, Single, Axon RapidLock Model: 11507
 - MOLLE Mount, Double, Axon RapidLock Model: 11508
 - Belt Clip Mount, Axon RapidLock Model: 11509
12. Axon Fleet Camera
 - Axon Fleet 2 Front Camera: 71079
 - Axon Fleet 2 Front Camera Mount: 71080
 - Axon Fleet 2 Rear Camera: 71081
 - Axon Fleet 2 Rear Camera Controller: 71082
 - Axon Fleet 2 Rear Camera Controller Mount: 71083
 - Axon Fleet Battery System: 74024
 - Axon Fleet Bluetooth Dongle: 74027
 - Axon Fleet 3 Dual View Camera: 72000
 - Axon Fleet 3 Interior Camera: 72037
 - Axon Fleet Hub: 72010
13. Axon Signal Unit Model: 70112



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

14. Axon Dock Models:

- Axon Body 3 Dock – 8-Bay Model AX1026
- Axon Body 3 Dock – 1-Bay Model AX1027
- Power cord for Axon Body 3 6-Bay and Axon Body 2 6-Bay and 1-Bay Docks Model: 71019
- Axon Dock – Individual Bay and Core for Axon Flex 2
- Axon Dock – 6-Bay and Core for Axon Flex 2
- Individual Bay for Axon Flex 2 Model: 11538
- Core (compatible with all Individual Bays and 6-Bays) Model: 70027
- Wall Mount Bracket Assembly for Axon Dock: 70033
- Axon Dock – Individual Bay and Core for Axon Body 2 and Axon Fleet Model 74009
- Axon Dock – 6-Bay and Core for Axon Body 2 and Axon Fleet Model 74008
- Individual Bay for Axon Body 2 and Axon Fleet Model: 74011
- Axon Signal Performance Power Magazine (SPPM) Model: 70116



Axon Brand Model Numbers

1. Axon Body 3 Camera Model: 73202
2. Axon Flex 2 Cameras:
 - Axon Flex 2 Camera (online) Model: 11528
 - Axon Flex 2 Camera (offline) Model: 11529
3. Axon Flex 2 Controller Model: 11532
4. Axon Flex 2 USB Sync Cable Model: 11534
5. Axon Flex 2 Coiled Cable, Straight to Right Angle, 48" (1.2 m)
6. Axon Flex 2 Camera Mounts:
 - Oakley Flak Jacket Kit Model: 11544
 - Collar Mount Model: 11545
 - Oakley Clip Model: 11554
 - Epaulette Mount Model: 11546
 - Ballcap Mount Model: 11547
 - Ballistic Vest Mount Model: 11555
 - Universal Helmet Mount Model: 11548
7. Axon Body 2 Camera Model: 74001
8. Axon Body 2 Camera Mounts:
 - Axon RapidLock Velcro Mount Model: 74054
9. Axon Flex 2 Controller and Axon Body 2 Camera Mounts:
 - Z-Bracket, Men's, Axon RapidLock Model: 74018



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

- Z-Bracket, Women's Axon RapidLock Model: 74019
 - Magnet, Flexible, Axon RapidLock Model: 74020
 - Magnet, Outerwear, Axon RapidLock Model: 74021
 - Small Pocket, 4" (10.1 cm), Axon RapidLock Model: 74022
 - Large Pocket, 6" (15.2 cm), Axon RapidLock Model: 74023
 - MOLLE Mount, Single, Axon RapidLock Model: 11507
 - MOLLE Mount, Double, Axon RapidLock Model: 11508
 - Belt Clip Mount, Axon RapidLock Model: 11509
10. Axon Air System with Axon Evidence (Evidence.com) 5-Year License Model: 12332
11. Axon Fleet 2 Camera
- Axon Fleet 2 Front Camera: 71079
 - Axon Fleet 2 Front Camera Mount: 71080
 - Axon Fleet 2 Rear Camera: 71081
 - Axon Fleet 2 Rear Camera Controller: 71082
 - Axon Fleet 2 Rear Camera Controller Mount: 71083
 - Axon Fleet Battery System: 74024
 - Axon Fleet Bluetooth Dongle: 74027
12. Axon Signal Unit Model: 70112
13. Axon Dock Models:
- Axon Dock – Individual Bay and Core for Axon Flex 2
 - Axon Dock – 6-Bay and Core for Axon Flex 2
 - Individual Bay for Axon Flex 2 Model: 11538
 - Core (compatible with all Individual Bays and 6-Bays) Model: 70027
 - Wall Mount Bracket Assembly for Axon Dock: 70033
 - Axon Dock – Individual Bay and Core for Axon Body 2 and Axon Fleet Model 74009
 - Axon Dock – 6-Bay and Core for Axon Body 2 and Axon Fleet Model 74008
 - Individual Bay for Axon Body 2 and Axon Fleet Model: 74011
 - Axon Dock – 1-Bay for Axon Body 3 Model: 71104
 - Axon Dock – 8-Bay for Axon Body 3 Model: 74210
 - Axon Dock – Individual Bay for Axon Body 4 Model: 100201
 - Axon Dock – Multi-Bay for Axon Body 4 Model: 100206

TASER 7 Warranties

1. Tactical Battery Pack Model 20041
2. TASER 7 Dock and Core Warranty Model: 20042
3. TASER 7 Single Bay Dock and Core Warranty Model: 20047

Axon Product Packages

1. **Officer Safety Plan:** Includes an X2 or X26P energy weapon, Axon camera and Dock upgrade, and Evidence.com license and storage. See your Sales Representative for further details and Model numbers.



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

2. **Officer Safety Plan 7:** Includes a TASER 7 energy weapon, Axon Body 3 camera, Axon Dock, Axon Camera and Dock upgrade, Axon Evidence (Evidence.com) licenses and storage, Axon Respond, and Axon Records Core.
3. **Officer Safety Plan 7 Plus:** Includes a TASER 7 energy weapon, Axon Body 3 camera, Axon Evidence (Evidence.com) licenses and storage, Axon Records Core, Axon Respond +, Axon Auto-Tagging Services, Axon Performance, Axon Citizen for Communities, Axon Redaction Assistant, and Axon Signal Sidearm.
4. **Officer Safety Plan 7 Plus Premium:** Includes a TASER 7 energy weapon, Axon Body 3 camera, Axon Evidence (Evidence.com) licenses and storage, Axon Records Core, Axon Respond +, Axon Auto-Tagging Services, Axon Performance, Axon Citizen for Communities, Axon Redaction Assistant, Axon Signal Sidearm, Axon Auto-Transcribe, Axon VR Training, and unlimited first-party and unlimited third-party storage.
5. **TASER 7 Basic:** Pays for TASER 7 program in installments over 5 years including access to Axon Evidence services for energy weapon program management.
6. **TASER 7 Certification:** Pays for TASER 7 program in installments over 5 years including access to Evidence.com for energy weapon program management, annual training cartridges, unlimited duty cartridges and online training content.
7. **TASER Certification Add-On:** Allows the agency to pay an annual fee to receive an annual allotment of training cartridges, unlimited duty cartridges and online training content.
8. **TASER 7 Certification with Virtual Reality (VR):** Pays for the TASER 7 program in installments over 5 years including access to Evidence.com for energy weapon program management, annual training cartridges, unlimited duty cartridges, online training content, and VR training.
9. **TASER 60:** Pays for X2 and X26P energy weapons and Spare Products in installments over 5 years.
10. **Unlimited Cartridge Plan:** Allows the agency to pay an annual fee to receive annual training cartridges, unlimited duty cartridges and unlimited batteries for the X2 and X26P.
11. **TASER 60 Unlimited:** Pays for X2 and X26P energy weapons and Spare Products in installments over 5 years and receive unlimited cartridges and batteries.
12. **TASER 7 Close Quarters Dock Plan:** Pays for TASER 7 Close Quarters Plan over a 5-year period in installments including access to Evidence.com for energy weapon program management, rechargeable batteries, annual cartridge shipments, unlimited duty cartridges, and access to online training.
13. **Officer Safety Plan 10:** Includes a TASER 10 energy weapon, the TASER 10 certification bundle, Axon body camera with Technology Assurance Plan (TAP),¹ Axon Evidence (Evidence.com), unlimited body camera and Axon Capture storage, Command Staff Pro license (1 per 100), Axon Signal Sidearm, Axon Standards, and Axon Respond.
14. **Officer Safety Plan 10 Plus:** Includes a TASER 10 energy weapon, the TASER 10

¹ Axon Body 3 or Axon Body 4 & Axon Dock (for cameras) hardware purchased separately. Includes two Axon camera upgrades and one camera dock upgrade, which apply to 5-year contracts only.



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

- certification bundle, Axon body camera with Technology Assurance Plan (TAP),¹ Axon Evidence (Evidence.com), unlimited body camera and Axon Capture storage, Command Staff Pro license (1 per 100), Axon Signal Sidearm, Axon Standards, Axon Respond, Axon Respond+, Axon Performance, Axon Community Request, Axon Investigate, Redaction Assistant, auto-tagging with implementation, channel services (3), third-party video storage (100 GB), third-party video playback, and Axon Records.
15. **Officer Safety Plan 10 Premium:** Includes a TASER 10 energy weapon, the TASER 10 certification bundle, Axon body camera with Technology Assurance Plan (TAP),¹ Axon Evidence (Evidence.com), unlimited body camera and Axon Capture storage, Command Staff Pro license (1 per 100), Axon Signal Sidearm, Axon Standards, Axon Respond, Axon Respond+, Axon Performance, Axon Community Request, Axon Investigate, Redaction Assistant, auto-tagging with implementation, channel services (unlimited), third-party video storage (100 GB), third-party video playback, Axon Records, Axon VR training, Axon Auto-Transcribe, and My90 by Axon.
 16. **TASER 10 Basic:** Pays for the TASER 10 program in installments over 5 years including access to Axon Evidence services for energy weapon program management.
 17. **TASER 10 Certification:** Pays for TASER 10 program in installments over 5 years including access to Evidence.com for energy weapon program management, annual training cartridges, unlimited duty cartridges and online training content.
 18. **TASER 10 Certification with Virtual Reality (VR):** Pays for the TASER 10 program in installments over 5 years including access to Evidence.com for energy weapon program management, annual training cartridges, unlimited duty cartridges, online training content, and VR training.
 19. **Axon Core:** Pays for the TASER 7 CQ, TASER Dock, weapon Axon Evidence license, training and duty cartridges, Axon Body 3 camera, Professional Axon Evidence license, unlimited storage, camera hardware upgrade every 2.5 years, Axon Respond, Axon Signal Sidearm, , and auto tagging.
 20. **Axon Core+:** Pays for the TASER 7 energy weapon, TASER Dock, weapon Axon Evidence license, training and duty cartridges, Axon Body 3 camera, Professional Axon Evidence license, unlimited storage, camera hardware upgrade every 2.5 years, Axon Respond, Axon Signal Sidearm, , and auto tagging.
 21. **Corrections Officer Safety Plan:** Includes a TASER 7 energy weapon, Axon Body 3 Camera, Axon Dock, Axon Camera and Dock Upgrade, Axon Evidence Licenses and unlimited Axon storage.
 22. **Corrections Post OSP:** Includes one TASER 7 energy weapon for every two licenses, one Axon Body 3 Camera for every two licenses, Axon Dock, Axon Camera and Dock Upgrade, Axon Evidence Licenses and unlimited Axon storage for each license.



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

SOLE AUTHORIZED DISTRIBUTOR FOR AXON BRAND CAMERAS AND TASER BRAND ENERGY WEAPON PRODUCTS	SOLE AUTHORIZED REPAIR FACILITY FOR AXON BRAND CAMERAS AND TASER BRAND ENERGY WEAPON PRODUCTS
<p>Axon Enterprise, Inc. 17800 N. 85th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791</p>	<p>Axon Enterprise, Inc. 17800 N. 85th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791</p>

Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,

Josh Isner
President
Axon Enterprise, Inc.

Non-Axon trademarks are property of their respective owners.

The Delta Logo, the Axon + Delta Logo, Axon, Axon Fleet, Axon Respond, Axon Citizen, Axon Evidence, Axon Flex, Axon Interview, Axon Records, Axon Respond, X2, X26P, TASER 7, TASER 10, TASER, and the Lightning Bolt in Circle Logo are trademarks of Axon Enterprise, Inc., some of which are registered in the US and other countries. For more information, visit www.axon.com/legal. All rights reserved. © 2023 Axon Enterprise, Inc.



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. D.

Meeting Date: 08/14/2024

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. 2331. A Resolution of the Mayor and Council of the City of San Luis, Arizona, declaring and adopting the results of the Primary Elections held July 30, 2024, in the City of San Luis, Arizona. **(Sonia Cornelio, City Clerk)**

SUMMARY:

The City of San Luis Primary Elections were held July 30, 2024. This resolution declares and adopts the results of the election.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ADOPT RESOLUTION NO. 2331.

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):

There is no fiscal impact associated with this item.

Attachments

Resolution No. 2331



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

No. 2331

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF SAN LUIS, YUMA COUNTY, ARIZONA, DECLARING AND ADOPTING THE RESULTS OF THE PRIMARY ELECTION HELD ON JULY 30, 2024.

WHEREAS, the City of San Luis, Yuma County, Arizona held a Primary Election on the 30th day of July, 2024, for the election or nominations of three (3) Council Members: and

WHEREAS, the 2024 Primary Election returns have been presented to and have been canvassed by the City Council pursuant to Arizona Revised Statutes §§ 16-642 and 16-646; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of San Luis, Yuma County, Arizona, declare the results of the Primary Election of July 30, 2024, as follows:

Section 1: That the total number of ballots cast at said primary election, as reported by the County, was 1,840 and is set forth on the reports, attached and incorporated into this resolution.

Section 2: That the number of ballots cast in each precinct at said primary election, as shown by the final results as reported by Yuma County, are set forth on the reports, attached and incorporated into this resolution.

Section 3: That the number of ballots rejected in each precinct at said primary election, as shown by the final results as reported by Yuma County, are set forth on the reports, attached and incorporated into this resolution.

Section 4: That the number of votes by precincts received by each candidate election, as shown by the final results as reported by Yuma County, are set forth on the reports, attached and incorporated into this resolution.

Section 5: That the number of ballots cast and the number of active registered voters in each precinct, as shown by the final results as reported by Yuma County, are set forth on the reports, attached and incorporated into this resolution.

Section 6: That the votes cast for the candidates for Council Members (four-year terms) were as follows:

<u>Name</u>	<u>Vote Total</u>
Allen Jr., James	527
Cabrera, Luis E.	606
Carrillo, Antonio (Tony)	392
Diaz, Jose L. "Joe"	487
Rodriguez, Jarmy	313
Rosales, Esteban	509
Servin, Lizeth	635
Villicana, Jorge	514
Walshe, Ruben	583
Write-In	13

Section 7: That it is hereby found, determined, and declared of record, that the following six (6) candidates did receive the highest number of votes for the office of Council Member at said election and shall have their names placed on the general municipal election ballot of the City of San Luis, Yuma County, Arizona, to be held on the 5th day of November 2024, and are hereby issued certificates of nomination:

<u>Name</u>	<u>Vote Total</u>
Allen Jr., James	527
Cabrera, Luis E.	606
Rosales, Esteban	509
Servin, Lizeth	635
Villicana, Jorge	514
Walshe, Ruben	583

Section 8: That all orders or resolutions in conflict be, and the same are, to the extent of such conflict, hereby repealed, and that this resolution be in full force and effect immediately upon its adoption.

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

Nieves Riedel, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney

	STATISTICS		
	Registered Voters - Total	Ballots Cast - Total	Voter Turnout - Total
Municipal Districts Totals	73,367	13,011	
City of Yuma	49,756	9,835	19.77%
City of San Luis	15,787	1,840	11.66%
Town of Welltown	1,625	596	36.68%
City of Somerton	6,199	740	11.94%

Council Member City of San Luis
 VOTE FOR 3

	ALLEN JR., JAMES	CABRERA, LUISE	CARRILLO, ANTONIO (TONY)	DIAZ, JOSE L. "JOE"	RODRIGUEZ, JARMY	ROSALES, ESTEBAN	SERVIN, LIZETH	VILLICANA, JORGE	WALSHE, RUBEN	Write-in Totals	Write-in: Not Assigned	Total Votes Cast	Overvotes	Undervotes
PRECINCT 035 .01	67	81	50	52	43	70	82	54	75	4	4	578	9	130
PRECINCT 039 .01, .02	151	157	101	124	75	115	153	144	181	1	1	1,202	3	244
PRECINCT 040 .01	103	128	86	110	63	122	133	117	133	3	3	998	6	205
PRECINCT 041 .01	124	142	103	124	83	122	167	138	131	5	5	1,139	3	175
PRECINCT 042 .01	82	98	52	77	49	80	100	61	63	0	0	662	3	163
Totals	527	606	392	487	313	509	635	514	583	13	13	4,579	24	917

City of San Luis, State of Arizona
 Primary Election
 July 30, 2024

UNOFFICIAL RESULTS

Statistics

TOTAL Election Day Early Voting Provisional Late Early

Registered Voters - Total

15,787

Council Member City of San Luis

Vote For 3

TOTAL Election Day Early Voting Provisional Late Early

ALLEN JR., JAMES	527	82	428	6	11
CABRERA, LUIS E.	606	102	489	4	11
CARRILLO, ANTONIO (TONY)	392	59	323	1	9
DIAZ, JOSE L. "JOE"	487	72	400	4	11
RODRIGUEZ, JARMY	313	88	218	1	6
ROSALES, ESTEBAN	509	87	411	4	7
SERVIN, LIZETH	635	115	494	4	22
VILLICANA, JORGE	514	67	429	5	13
WALSHE, RUBEN	583	160	403	7	13
Write-In Totals	13	6	7	0	0
Total Votes Cast	4,579	838	3,602	36	103
Overvotes	24	0	24	0	0
Undervotes	917	230	643	15	29

Returned by USPS	Count of Ballot Rejection Reason
PRECINCT 35.01	10
PRECINCT 39.01	9
PRECINCT 39.02	1
PRECINCT 40.01	14
PRECINCT 41.01	15
PRECINCT 42.01	9

Received after Election	Count of Ballot Rejection Reason
PRECINCT 35.01	2
PRECINCT 39.01	3
PRECINCT 39.02	0
PRECINCT 40.01	2
PRECINCT 41.01	3
PRECINCT 42.01	3

Non Matching Signature	Count of Ballot Rejection Reason
PRECINCT 35.01	0
PRECINCT 39.01	2
PRECINCT 39.02	0
PRECINCT 40.01	2
PRECINCT 41.01	1
PRECINCT 42.01	0

Missing Signature	Count of Ballot Rejection Reason
PRECINCT 35.01	0
PRECINCT 39.01	2
PRECINCT 39.02	2
PRECINCT 40.01	0
PRECINCT 41.01	3
PRECINCT 42.01	0

Other-Received wrong Ballot	Count of Ballot Rejection Reason
PRECINCT 35.01	0
PRECINCT 39.01	0
PRECINCT 39.02	0
PRECINCT 40.01	1
PRECINCT 41.01	1
PRECINCT 42.01	0

Total:	85
---------------	-----------



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. E.

Meeting Date: 08/14/2024

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

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

Action Requested: Motion

Ordinance

Public Hearing

ITEM:

Public Hearing followed by discussion and possible action on any and all matters regarding Rezoning Case No. 2024-0318 - Lot 4 & 5 of Southwest Arizona Industrial Park and Ordinance No. 452. An Ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the Official Zoning Map of the City of San Luis by changing the zoning classification of 8.61 acres from Light Industrial (L-I) to Community Commercial (C-2) on properties located at 375 and 421 South Oak Avenue; repealing any conflicting provisions; and providing for severability. **(Jose A. Guzman, Director of Development Services)**

1. Staff presentation
2. Open the Public Hearing
3. Call to the Public
4. Close the Public Hearing
5. Action on Ordinance No. 452 by title only
6. Action on Ordinance No. 452

SUMMARY:

This is a request by Vega & Vega Engineering on behalf of Sam Group Investments Partners to rezone 8.61 acres from Light Industrial (L-I) to Community Commercial (C-2). Assessor's parcel 227-15-009 & 227-15-010, located at 375 & 421 South Oak Avenue in San Luis, Arizona.

As per the application submitted, there are no specific plans for the land at this moment, therefore if the rezoning is approved, any of the permitted uses under Community Commercial zoning will be allowed in these properties.

GENERAL PLAN:

The land use designation of the subject properties is Commercial (C). The existing land use designation allows the applicant to submit an application to rezone the subject properties to Community Commercial (C-2).

ANALYSIS:

The existing condition of the subject properties is undeveloped vacant land. The lots are part of an industrial subdivision known as Southwest Arizona Industrial Subdivision.

Existing Adjacent Zoning Districts:

To the north: L-I

To the west: L-I

To the south: C-2
To the east: R-2

REVIEW(S):

As part of the review process, all land use cases are reviewed by various city and outside agencies. We have received comments from the Yuma County Airport Authority.

“The property is near Rolle Airfield where aviation activity is expected to increase in the future. Business owners and residents are likely to experience noise and over flights. The City, public and airport shall be held harmless from effects that may be caused by the operation.”

As required by State Statute, staff sent notification letters to property owners within 300 feet of the proposed project (6 letters).

The City has not received any other significant concerns or objections from the various review agencies or adjacent property owners.

CITIZEN REVIEW MEETING:

As required by State Statute and City Code, a Citizen Review Meeting was held at the City Hall on July 2, 2024, at the Council Chambers at 6:00 p.m. The intent of this meeting was to allow the public to learn about the project, ask questions, and express any comments. Nobody from the public was present during the meeting.

PLANNING AND ZONING COMMISSION:

This item was presented to the Planning and Zoning Commission at their regular meeting on July 9, 2024. The Commission recommended approval of this request subject to the conditions of approval presented by staff.

STAFF RECOMMENDATION:

Staff recommends approval of Rezoning Case No. 2024-0318 and Ordinance No. 452 with the following conditions:

1. Development shall comply with the City of San Luis zoning regulations, building code requirements, public works standards, and any applicable subdivision regulations for commercial development.
2. The applicant/owner shall submit a traffic study during the building permit review and all improvements required by the traffic study shall be done by the developer, including any applicable contributions for future traffic lights.

RECOMMENDATION / SUGGESTED MOTION:

- 5. I MOVE TO APPROVE THE READING OF ORDINANCE NO. 452 BY TITLE ONLY
(CITY CLERK TO READ THE ORDINANCE BY TITLE ONLY**
- 6. I MOVE TO APPROVE AND ADOPT ORDINANCE NO. 452**

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

Ordinance No. 452

Location Map

Aerial

Applicant Narrative



Ordinance

NO. 452

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF SAN LUIS BY CHANGING THE ZONING CLASSIFICATION OF 8.61 ACRES FROM LIGHT INDUSTRIAL (L-I) TO COMMUNITY COMMERCIAL (C-2) ON PROPERTIES LOCATED AT 375 AND 421 SOUTH OAK AVENUE; REPEALING ANY CONFLICTING PROVISIONS; AND PROVIDING FOR SEVERABILITY.

WHEREAS, the Mayor and City Council of the City of San Luis desire to amend the City of San Luis Official Zoning District Map (the "Zoning Map") pursuant to A.R.S. §9-462.04 to change the zoning classification for 8.61 acres of real property located on Assessor Parcel ID No. 227-15-009 and 227-15-010; as attached hereto as "Exhibit A" and

WHEREAS, the aforementioned change in zoning classification is consistent with the General Plan of the City of San Luis; and

WHEREAS, all due and proper notices of public hearings on the Zoning Map Amendment have been given and proper public hearings have been held, and a recommendation has been given regarding the Zoning Map Amendment by the Planning and Zoning Commission of the City of San Luis; and

WHEREAS, the Planning and Zoning Commission recommended approval of the zoning.

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

SECTION 1. That the above recitals are hereby incorporated as though fully set forth herein.

SECTION 2. That the Official Zoning Map of the City of San Luis is hereby amended by changing the zoning classification from Light Industrial (L-I) to Community Commercial (C-2) of the property subject to the following condition:

1. Development shall comply with the City of San Luis zoning regulations, building code requirements, public works standards, and any applicable subdivision regulations for commercial development.

2. The applicant/owner shall submit a traffic study during the building permit review and all improvements required by the traffic study shall be done by the developer, including any applicable contributions for future traffic lights.

Property more fully described as:

Lot 4 and Lot 5 of the Amended Plat of Southwest Arizona Industrial Subdivision as recorded in book 31, pages 49 & 50, of plats, Yuma County Records Office.

SECTION 3. In the event of a conflict between the provisions of this ordinance and any other ordinance, resolution, regulation, or policy within the City of San Luis, the conflicting provisions are hereby repealed, superseded, and replaced, and the provisions of this ordinance shall govern.

SECTION 4. If any section, subsection, sentence, clause, phrase, or portion of this ordinance is for any reason held to be invalid or unconstitutional by the final decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance or said reference regulations.

PASSED AND ADOPTED by the Mayor and Council of the City of San Luis, Arizona, this _____ day of _____, 2024.

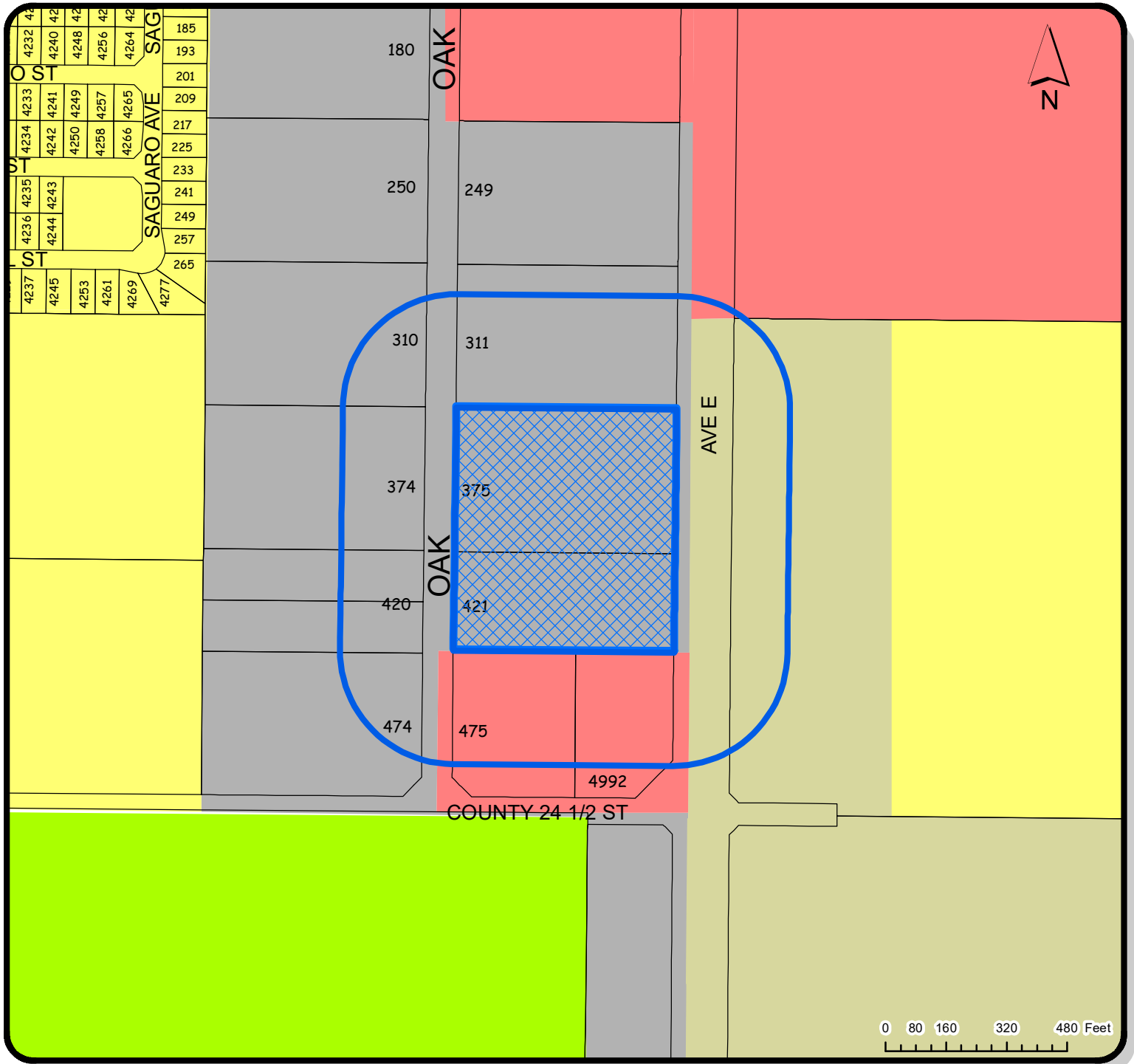
Nieves Riedel, Mayor

ATTEST:


APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney










LOCATION OF SUBJECT PROPERTY

 **PARCEL ID: 227-15-009 & 227-15-010**

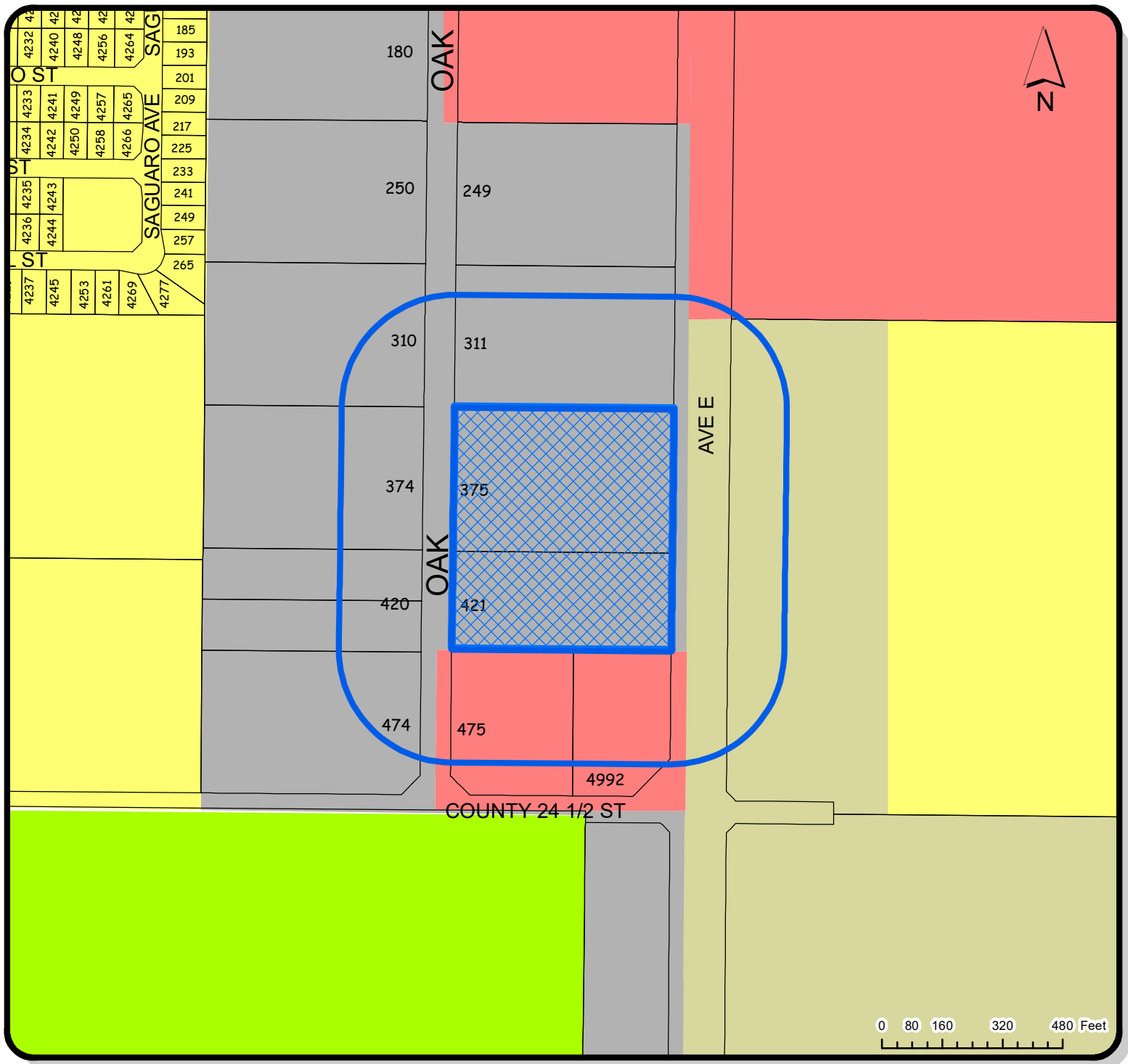
 **300FT NOTIFICATION BUFFER**

LOCATION MAP


- Legend**
- SINGLE RESIDENCE ZONING DISTRICTS**
 -  R1-6
 -  RA-10
 - MULTIPLE RESIDENCE ZONING DISTRICTS**
 -  R-2
 - COMMERCIAL ZONING DISTRICTS**
 -  R-3
 -  C-2
 - INDUSTRIAL ZONING DISTRICTS**
 -  LI
 -  I-6

REZONING

CASE #
2024-0318



LOCATION OF SUBJECT PROPERTY

 PARCEL ID: 227-15-009 & 227-15-010

 300FT NOTIFICATION BUFFER

LOCATION MAP

REZONING

CASE #
2024-0318

DATE:
5/30/2024

PLANNING & ZONING

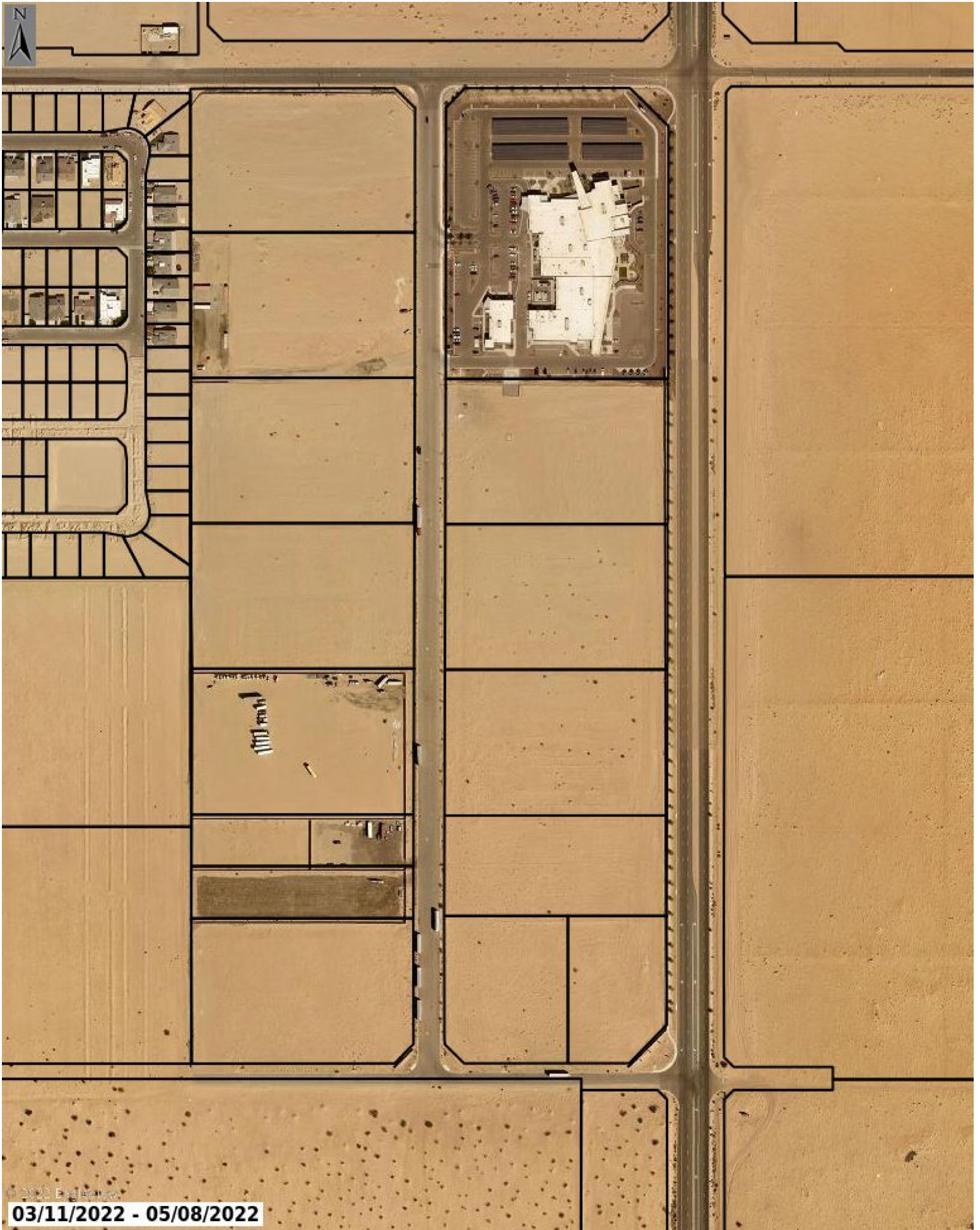


GIS

CREATED BY:
ISAAC GUTIERREZ

CHECKED BY:
JUAN TEJEDA

APPROVED BY:
JOSE A. GUZMAN



© 2022 Engstrom
03/11/2022 - 05/08/2022

May 3, 2024

City of San Luis
Department of Development Services
Community Planning

Re: Narrative for Re-zoning Request for Lot 4 & 5 of the Amended Plat of Southwest Arizona Industrial Subdivision, with A.P.N. 227-15-009 & 227-15-010

Dear Sir or Madam:

This is the Narrative statement for the above-mentioned project:

This rezoning application request is to change the current zoning L-1 (Light Industrial zoning district) to C-2 (Community Commercial Zoning District) for Lot 4 & 5 of the Amended Plat of Southwest Arizona Industrial Subdivision, with A.P.N. 227-15-009 and 227-15-010 located at 375 & 421 S. Oak Avenue, San Luis Az., the property currently is vacant land. The purpose for this rezoning, if approved, is to be able to develop property under the allowable uses on the community commercial zoning district C-2. See location map on attachment "A" for reference.

If you have any questions or need any further information don't hesitate to contact us.

Sincerely

Vega & Vega Engineering, P.L.C.



Vianey R. Vega, P.E.