



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, March 11, 2026. 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, 11 de Marzo del 2026. 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 3/10/2026



AGENDA Regular Meeting San Luis City Council Council Chambers 1090 E. Union Street San Luis, AZ 85349 March 11, 2026 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

Any opening invocation that is offered before the official start of the Council meeting shall be the voluntary offering of a private person, to and for the benefit of the Council. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the City Council or the city staff. The city is not allowed by law to endorse the religious or non-religious beliefs or views of such speakers. Any invitation to stand during the Pledge of Allegiance or invocation shall not be construed as a demand, order, or any other type of command. No person in attendance at the meeting shall be required to participate in any Pledge of Allegiance or an opening invocation that is offered.

Toda invocación inicial que se ofrezca antes del inicio oficial de la sesión del Cabildo será una ofrenda voluntaria de una persona particular, para beneficio del Cabildo. Las opiniones o creencias expresadas por quien haga la invocación no han sido revisadas ni aprobadas previamente por el Cabildo ni por el personal de la ciudad. La ley no permite a la ciudad respaldar las creencias o puntos de vista religiosos o no religiosos de dichos oradores. Cualquier invitación a ponerse de pie durante el Juramento a la Bandera o la invocación no se interpretará como una exigencia, orden ni ningún otro tipo de mandato. Ninguna persona presente en la sesión estará obligada a participar en el Juramento a la Bandera ni en ninguna invocación inicial que se ofrezca.

4. 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.

5. PROCLAMATION

- 5. A.** Proclamation on National Small Business Development Center Day - March 18, 2026

6. CONSENT AGENDA

All matters are considered to be routine by the City Council and will be enacted by one motion. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

6. A. MINUTES OF

- Regular Council meeting held February 11, 2026

6. B. DISBURSEMENTS

From February 18, 2026 to March 2, 2026

Total \$1,177,674.28 (One Million, One Hundred Seventy-Seven Thousand, Six Hundred Seventy-Four Dollars and Twenty-Eight Cents)

7. DISCUSSION AND POSSIBLE ACTION ITEMS:

- 7. A.** Discussion and possible action on any and all matters regarding authorization to approve the purchase of cement and water line installation materials for the East Community Park sidewalk project. **(Angelica Roldan, Director of Parks and Recreation)**

- 7. B.** Discussion and possible action on any and all matters regarding Resolution No. 2393. A Resolution of the Mayor and City Council of the City of San Luis, Arizona, establishing rates for parking control devices; establishing a parking control zone; repealing any conflicting provisions; providing for severability. **(Nigel Reynoso, Chief of Police)**

- 7. C.** Discussion and possible action on any and all matters regarding Ordinance No. 482. An Ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending San Luis City Code Section 2.30.050 titled Municipal Court Fees, providing for an effective date and providing for severability. **(J. Alejandra Peru, Court Administrator)**

A. Action on Reading of Ordinance No. 482 by title only

B. Action on Ordinance No. 482

**8. BOARD OF ADJUSTMENT
MOTION TO ADJOURN AS CITY COUNCIL AND CONVENE AS BOARD OF
ADJUSTMENT**

- 8. A.** Public hearing followed by discussion and possible action on any and all matters regarding Variance Case No. 2026-0024 - Villegas Mixed-Use Project. A request by Fernando Villegas, owner, for a variance from the City of San Luis Zoning Ordinance Section 18.35.040 Table No. 7 to reduce the minimum front setback required from 15 ft. to 10 ft. and street side setback from 10 ft. to 5 ft. and to allow parking egress in backward motion into the public right-of-way in a Neighborhood Commercial District (C-1) on property located at 690 N Cesar Chavez Street in San Luis, Arizona. **(Jose A. Guzman, Director of Development Services)**

- A. Staff presentation
- B. Open Public Hearing
- C. Call to the public on this item
- D. Close Public Hearing
- E. Action on Variance Case No. 2026-0024

**9. MOTION TO ADJOURN AS BOARD OF ADJUSTMENT AND RECONVENE AS CITY
COUNCIL**

10. SUMMARY OF CURRENT EVENTS

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

11. EXECUTIVE SESSION

Vote to hold an Executive Session pursuant to A.R.S. § 38-431.03(A)(3).

Discussion and possible action to hold an executive session pursuant to A.R.S. § 38-431.03(A)(3) on any and all matters regarding the relocation of the Taxi Stand for discussion or consultation for legal advice with the City Attorney, in order to consider its position and instruct its City Attorney regarding the city's responsibility. **(Joe Estes, Interim City Attorney)**

12. MOTION TO GO BACK INTO REGULAR SESSION

13. DISCUSSION AND POSSIBLE ACTION ITEM:

Discussion and possible action on any and all matters regarding Ordinance No. 481. An Ordinance of the Mayor and City Council of the City of San Luis, Arizona, repealing San Luis City Code Section 5.15.070, and amending Sections 5.15.010, 5.15.020, 5.15.030, and 5.15.990 to remove references to taxi stands and taxi waiting stands; repealing conflicting revisions and providing for severability. **(Nigel Reynoso, Chief of Police, Angel Ramirez, Fire Chief, and Eulogio Vera, Director of Public Works)**

- A. Action on reading of Ordinance No. 481 by title only.
- B. Action on Ordinance No. 481

14. ADJOURNMENT



PROCLAMATION

Regular City Council Meeting

5. A.

Meeting Date: 03/11/2026

Title:

Proclamation on National Small Business Development Center Day - March 18, 2026

Attachments

Proclamation



Proclamation

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NATIONAL SMALL BUSINESS DEVELOPMENT CENTER DAY March 18, 2026

WHEREAS, National SBDC Day recognizes the collective impact of Small Business Development Centers in driving innovation, job creation, and economic resilience nationwide; and

WHEREAS, Arizona Western Entrepreneurial College's Small Business Development Center (AWC SBDC) serves entrepreneurs and small businesses across Yuma and La Paz Counties through no-cost, confidential advising and impactful training; and

WHEREAS, in Federal Fiscal Year 2024–2025, AWC SBDC delivered more than 1,800 client services, facilitated \$7.8 million in capital formation, supported 39 new business starts, and helped generate over \$6.6 million in increased sales; and

WHEREAS, AWC SBDC contributed to the creation of 110 jobs, retention of 66 jobs, and hosted more than 50 workshops and events to strengthen the regional economy.

NOW, THEREFORE, BE IT RESOLVED, that I, Nieves Riedel, Mayor of the City of San Luis, Arizona, do hereby proclaim March 18, 2026, as "**National Small Business Development Center Day**" and encourage residents to recognize the vital contributions of AWC SBDC and the small businesses that strengthen our community.

DATED this 11th day of March 2026.

Nieves Riedel, Mayor

ATTEST:

Sonia Cornelio, City Clerk



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. A.

Meeting Date: 03/11/2026

Summary

MINUTES OF

- Regular Council meeting held February 11, 2026

Attachments

2/11/2026 RCM

MINUTES
Regular Council Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
February 11, 2026
6:00 p.m.

1. CALL TO ORDER/ROLL CALL

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

PRESENT: Council Member Luis E. Cabrera
Council Member Maria Cecilia Cruz
Council Member Azael De La Hoya
Council Member Lizeth Servin
Vice Mayor Javier Vargas
Mayor Nieves Riedel

ABSENT: Council Member Esteban C. Rosales

OTHERS PRESENT: Jenny Torres, Acting City Manager
Joe Estes, Interim City Attorney
Sonia Cornelio, City Clerk
Adela Cortez, Director of Human Resources
Angelica Roldan, Director of Parks & Recreation
Antonio Maldonado, Multimedia Production &
Operations Specialist
Armando Esparza, Director of Economic Development
Claudia Montoya, Assistant Director of Parks & Recreation
Edgar Esparza, Billing & Collections Manager
Eulogio Vera, Director of Public Works
Humberto Arcos, Grants Coordinator
Jeziel Banos, IT Help Desk Technician
Jorge Perez, Assistant Director of Public Works
Jose Guzman, Director of Development Services
Maria Barajas, Human Resources Manager
Maria Sabori, Risk Manager
Miguel Ramirez, Finance Accounting Manager
Nigel Reynoso, Chief of Police
Olivia Jenkins, Administrative Services Manager
Richard Bauermann, Fire Inspector
Roula Encinas, Director of Finance
Tomas Sanchez, City Engineer
Vanessa Iturbide, Graphics and Media Specialist

Victor De La Torre, Safety Officer
Christian Cuevas, Meeting Interpreter
Fabher Sanchez, Resident
Jahaziel Vargas, Resident
James Allen Jr., Resident
Mark Concha Jr., Resident

2. PLEDGE OF ALLEGIANCE

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

3. INVOCATION

The invocation was performed by Mr. Joseph Reynoso, Police Chaplain.

4. CALL TO THE PUBLIC

Ms. Mayra Franquez, Business Counselor at the Small Business Development Center, indicated she will be the facilitator of the Dream Builder Program. This is a seven (7) week program, where a person can go from a pre-venture to a business in the span of seven (7) weeks. This program is open to the public at no cost, and light refreshments will be offered throughout these classes. The program begins on March 9, 2026, and the graduation will take place on April 20, 2026.

5. PROCLAMATION/PRESENTATION

5. A. Proclamation on Government Communicators Day - February 20, 2026

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

5. B. Presentation on Greater Yuma Economic Development Corporation's Mid-Year Report. (Greg LaVann, CEO for Greater Yuma Economic Development Corporation)

Mr. Greg LaVann, CEO for Greater Yuma Economic Development Corporation (GYEDC), provided the Mid-Year Report, which included the services and support they provide to support economic development throughout the entire region, from workforce development to site selection to infrastructure development, along with market analysis focusing on what matters to the City of San Luis; GYEDC Economic Impact, Jobs by Community, Marketing, Binational Attraction Manager, San Luis Property Site Visits, Data, Reports, Leads, Colorado River Basin Comprehensive Economic Development Strategy, Von Verde Mega Site, and Grupo Clisa Gas Line.

Some questions and answers ensued between Council Member Maria Cecilia Cruz and Mr. LaVann.

6. CONSENT AGENDA

6. A. MINUTES OF

- Regular Council meeting held January 14, 2026
- Special Council meeting held January 16, 2026

6. B. DISBURSEMENTS

From January 21, 2026 to February 2, 2026

Total \$1,101,981.47 (One Million, One Hundred One Thousand, Nine Hundred Eighty-One Dollars and Forty-Seven Cents)

6. C. Discussion and possible action on any and all matters regarding changes to the employment contract of Chief of Police Nigel I. Reynoso. (Jenny Torres, Acting City Manager)

MOTION: Council Member Tadeo Azael De La Hoya/Vice Mayor Javier Vargas to approve the Consent Agenda. The motion passed unanimously.

The vote was as follows:

Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Vice Mayor Tadeo Azael De La Hoya	Aye
Council Member Lizeth Servin	Aye
Council Member Javier Vargas	Aye
Mayor Nieves Riedel	Aye

7. DISCUSSION AND POSSIBLE ACTION ITEMS:

7. A. Discussion and possible action on any and all matters regarding the engagement of legal services from Pierce-Coleman to serve as the contracted City Attorney on an interim basis. (Jenny Torres, Acting City Manager)

Ms. Jenny Torres, Acting City Manager, explained that due to Ms. Kay Macuil's retirement, the city is recruiting for an in-house attorney. In the meantime, the staff has asked Pierce-Coleman for an engagement letter to provide legal services until the city fills the position. Mr. Joe Estes has been assigned as the Interim City Attorney.

Mr. Estes stated that he is a partner with Pierce-Coleman, a municipal firm that represents over 24 cities and towns throughout Arizona as the appointed City or Town Attorney. He has experience as a municipal lawyer and served as an elected Council Member for the City of Maricopa from 2005 to 2010. He understands some of the things that the Mayor and Council go through from a political aspect.

Mayor Nieves Riedel and some Council Members provided some welcome remarks.

MOTION: Vice Mayor Javier Vargas/Mayor Nieves Riedel to approve the engagement services of Pierce-Coleman to serve as Interim City Attorney, to waive the procurement code and not to exceed the estimated amount of \$100,000.00 for Fiscal Year 2026. The motion passed unanimously.

The vote was as follows:

Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Vice Mayor Tadeo Azael De La Hoya	Aye
Council Member Lizeth Servin	Aye
Council Member Javier Vargas	Aye
Mayor Nieves Riedel	Aye

7. B. Discussion and possible action on any and all matters regarding the acceptance of Arizona Companion Animal Spay/Neuter Committee (AZCASNC) Spay & Neuter Grant Funding. (Humberto Arcos, Grants Coordinator)

Mr. Humberto Arcos, Grants Coordinator, indicated that the city was awarded a \$5,000.00 grant from the Arizona Companion Animal Spay/Neuter Committee to incentivize community members to neuter their pets and prevent additional litter. Currently, staff is working with the Graphics and Media Team on a campaign to inform the community about the spay/neuter program.

MOTION: Council Member Luis E. Cabrera/Council Member Lizeth Servin to accept the \$5,000.00 Arizona Companion Animal Spay/Neuter Committee grant, authorize staff to execute all necessary documents, and implement the funded program activities. The motion passed unanimously.

The vote was as follows:

Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Vice Mayor Tadeo Azael De La Hoya	Aye
Council Member Lizeth Servin	Aye
Council Member Javier Vargas	Aye
Mayor Nieves Riedel	Aye

7. C. Discussion and possible action on any and all matters regarding the acceptance and award of a construction contract to Yuma Valley Contractors, Inc., for the construction of the Lift Station 300 Influent Sewer Force Main project. (Jorge Perez, Assistant Director of Public Works)

Mr. Jorge Perez, Assistant Director of Public Works, stated that an update was provided by Mr. Eulogio Vera, Director of Public Works, two (2) weeks ago.

He added that during that update, it was mentioned that staff is moving away from the Construction Manager at Risk (CMAR) delivery method and doing a traditional bid process. The treatment plant expansion will be done in three (3) phases. The first phase is the upgrade of the sewer force main from lift station 300 to the treatment plant. Staff initiated the first phase of the sewer force main project bidding process. Bids were received from various contractors, and the lowest bid was from Yuma Valley Contractors, totaling \$1,627,560.17. The project consists of replacing approximately 2,800 linear feet of sewer main, other fittings and related expenses.

MOTION: Council Member Luis E. Cabrera/Vice Mayor Javier Vargas to award the contract to Yuma Valley Contractors, Inc. for the construction of the Lift Station 300 Influent Sewer Force Main Project in the amount of \$1,627,560.17, as presented. The motion passed unanimously.

The vote was as follows:

Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Vice Mayor Tadeo Azael De La Hoya	Aye
Council Member Lizeth Servin	Aye
Council Member Javier Vargas	Aye
Mayor Nieves Riedel	Aye

7. D. Discussion and possible action on any and all matters regarding the award of a contract to Kimley-Horn and Associates, Inc. for the design of Well Site #6 Booster Pumps Station Expansion Design. (Tomas Sanchez, City Engineer)

Mr. Tomas Sanchez, City Engineer, explained that the Engineering Department, on behalf of the Department of Public Works – Water Division, is seeking Council approval for the design of the booster pump station expansion at Well Site No. 6 to address increasing water demands on the east side of the city. The improvements will extend the existing service footprint to better serve the surrounding area and will incorporate future-oriented electrical planning and upgrades, as the current electrical equipment is operating near capacity. These booster pump station expansions and electrical enhancements are intended to ensure reliable system performance today while providing the necessary infrastructure to support future demand and operational needs.

Council Member Tadeo Azael De La Hoya asked for the expected time to design the project.

Mr. Sanchez responded that it was expected to be finished and under construction this year, but it was unable to be. Kimley-Horn was hired to conduct a conceptual study because they did not want to begin the design before knowing what they were getting themselves into. Kimley-Horn is expected to start right away, but construction will begin in Fiscal Year 2027. With this, staff will be able to identify whether funds not used this fiscal year can be carried over to the next fiscal year for other projects.

Mr. Jorge Perez, Assistant Director of Public Works, added that staff will not be able to use the budgeted amount in its entirety this fiscal year. Kimley-Horn's design is intended to help staff procure electrical equipment early. Therefore, staff will be asking the City Council for authorization to initiate a portion of the purchase of electrical equipment.

MOTION: Vice Mayor Javier Vargas/Council Member Tadeo Azael De La Hoya to approve the professional services contract with Kimley-Horn and Associates, Inc., for the designing of Well Site 6 Booster Pumps Station Expansion in the amount of \$136,460.00, as presented. The motion passed unanimously.

The vote was as follows:

Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Vice Mayor Tadeo Azael De La Hoya	Aye
Council Member Lizeth Servin	Aye
Council Member Javier Vargas	Aye
Mayor Nieves Riedel	Aye

7. E. Discussion and possible action on any and all matters regarding Resolution No. 2392. A Resolution of the Mayor and City Council of the City of San Luis, Arizona, approving the intergovernmental agreement between the City of San Luis and Gadsden Elementary School District for the use of City facilities for reunification drills. (Jenny Torres, Acting City Manager)

Ms. Jenny Torres, Acting City Manager, described that the Gadsden School District has been working on an emergency plan. As part of their plan, the district has reached out to the City of San Luis to use one of its facilities in the event of an emergency. They began at one park but realized there were too many students to accommodate them all there. Therefore, they selected Joe Orduño as the primary site for those emergencies. The district has been working with every school to practice the drills at those locations. The city and the district have agreed to an intergovernmental agreement (IGA) to be approved by the City Council and the District's Governing Board, so that the city's risk pool and the district's trust can cover liability for their respective organizations. The IGA assures that the city will allow the district to use its fields, that the city will allocate resources, and that the staff will guide them. They understand that in a major disaster, Public Safety personnel might not be able to focus on that area if a major emergency occurs throughout the city. The district's responsibility is the kids and get them to a safe location. The IGA has been reviewed by both entities' attorneys, and the staff is ready to proceed.

Council Member Tadeo Azael De La Hoya thanked staff for cooperating with the school district. They have been working for a while on creating an emergency procedures manual for all of their schools; hopefully, the district will never have to use it.

He asked if, when the Police Department conducts its training drills at the district's facilities, it requires another IGA.

Mr. Nigel Reynoso, Chief of Police, responded that the Police Department should not have to do another one.

Ms. Torres added that the IGA being presented tonight includes language allowing the city to use the school district's facilities as well.

Mayor Nieves Riedel commented that she has allowed the Fire Department to use Riedel Holdings' large buildings for years to practice because that is what they need. She asked whether the Fire Department requires an IGA for her company's use of the buildings, noting that they are well insured.

Mr. Joe Estes, Interim City Attorney, responded that this is something the city can do to ensure there are no indemnity or liability issues.

Council Member Luis E. Cabrera commented he would like to see an IGA for the events the school district asks for the city's support and the events the city asks the school district to support the city on, because it takes peace away from him knowing that the city does not allow them to have a two-block Special Olympics parade. They are among the most vulnerable populations in the community, and the city closed the door because of technicalities. If there is an IGA and they are paying to ensure their students and the city are supporting the district, he does not see why the city cannot cooperate to make a parade possible for the kids, not only for the special education kids, but for other events like the anti-bullying march. The city can always look at a plan, but closing the door to the students is not ok with him. He is glad to see this IGA, and that communication is happening now, but would like to see a little bit more.

Mayor Nieves Riedel stated that she agrees to do as much as the city can to accommodate everybody, and asked what will happen with requests from churches when they have asked to use the streets for marches, and they have been denied. Because if the city opens the doors to one, then it must open them to every single person who wants to use the streets, and the city needs to be very careful, because at the end of the day, it is a big liability. She clarified she is not against any of this, but she knows the liability that comes with it.

Ms. Torres mentioned that staff will review all existing IGAs to understand which collaborations are underway. Usually, IGAs are between governments and there are some with school districts, including with the Gadsden School District a while ago. It will be checked what benefits the IGAs provide to the city and the appropriate entity, as well as the resources that can be mutually shared, and proceed from there. When it comes to parades, staff is working on an application to establish a process so that anyone who wants to use the city streets for a parade can do so.

Council Member Lizeth Servin commented that while staff is looking into the IGAs, they should remember not to make them cookie-cutter, because everyone is different. She asked to consider the level of cooperation and relationship there is when developing an IGA with any entity.

Council Member Maria Cecilia Cruz commented that an IGA is between governments; a church is not a government entity. Proverbs uses the city's policies and procedures; therefore, there is already something established for churches and other organizations.

MOTION: Council Member Luis E. Cabrera/Council Member Lizeth Servin to approve and adopt Resolution No. 2392. The motion passed unanimously.

The vote was as follows:

Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Vice Mayor Tadeo Azael De La Hoya	Aye
Council Member Lizeth Servin	Aye
Council Member Javier Vargas	Aye
Mayor Nieves Riedel	Aye

8. SUMMARY OF CURRENT EVENTS

Mayor Nieves Riedel reported that last week, she visited the Senior Center due to an occupancy issue at that facility. She thanked the departments involved, as when they met, they worked together to find solutions. Currently, there is a waiting list of 97 participants, and asked them to be patient, as there are a lot of things that go into this, and the city is working on it. On any given day, the Senior Center receives 45 to 60 participants, and it has room for 258. Again, the city is working to resolve this to provide vital services to seniors. Some seniors receive their only meal at the Senior Center during the day, and another important matter is that this is where seniors gather to socialize, which should be very important to everyone.

Council Member Lizeth Servin reported that a pet park was announced a few weeks ago, which is good for the city, but constituents are asking why the original park has not yet been completed. The restrooms were installed, but she did not see any ribbon-cutting or announcement, and asked staff to provide a report or status on the park.

Ms. Angelica Roldan, Director of Parks & Recreation, stated that staff sent information regarding the update and has been sharing it at Leadership meetings. Staff is currently working on East Community Park; they are finishing the soccer field phase, which includes fencing. They are also preparing a video and will be available soon. She added that it is not only East Park, but also other projects at Joe Orduño Park, including the restrooms and new lighting. At the next Council meeting, she will present an item on this.

She provided an estimated completion date for May for the soccer fields and updates have been provided to Ms. Jenny Torres, Acting City Manager. The Parks & Recreation Department has been working with the Departments of Public Works and City Engineer for the sidewalks.

Vice Mayor Javier Vargas reported that this morning, Council Members Luis E. Cabrera, Maria Cecilia Cruz, Lizeth Servin, and he attended the groundbreaking for Bright Night Solar Plant, which is going to be operational next year and will bring approximately \$60 million in local and state property tax revenue, creating about 800 jobs in the region. He added that this will be huge because they will provide 20 years of low-cost electricity for the community.

Council Member Luis E. Cabrera reported that last Saturday, they hosted Community Connections: Conversations with the Council. He thanked the staff for organizing it, and it is scheduled to have several meetings throughout the year. He looks forward to continuing to connect with the community on a more informal basis and listening to their concerns. He thanked those who attended and for sharing their feedback. The next one will take place in April. Regarding the Senior Center, he asked that the City Council be informed of the issues raised by the people who brought them up. There are rules in place to protect them, and if people are there with improper intentions, the rules can be enforced. They need to make the city aware so Ms. Jenny Torres, Acting City Manager, and the Administration can act.

Mrs. Sonia Cornelio, City Clerk, provided an update on the bill approved and signed by the Governor regarding the upcoming primary election date. The election date has been changed from August 4, 2026, to July 21, 2026. The Mayor, City Council and potential candidates have been informed about this change. She added that, with the date change, other dates have been affected, including the filing period, the deadlines to register to vote and to request an early ballot. If anyone is interested in obtaining more details, the City Clerk's Office can provide them.

9. ADJOURNMENT

MOTION: Council Member Tadeo Azael De La Hoya/Mayor Nieves Riedel to adjourn the Regular Council meeting at approximately 6:59 p.m. The motion passed unanimously.

The vote was as follows:

Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Vice Mayor Tadeo Azael De La Hoya	Aye
Council Member Lizeth Servin	Aye
Council Member Javier Vargas	Aye
Mayor Nieves Riedel	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 February 11, 2026. I further certify that the meeting was duly called and held and that a quorum was present.

Sonia Cornelio, City Clerk



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. B.

Meeting Date: 03/11/2026

Summary

DISBURSEMENTS

From February 18, 2026 to March 2, 2026

Total \$1,177,674.28 (One Million, One Hundred Seventy-Seven Thousand, Six Hundred Seventy-Four Dollars and Twenty-Eight Cents)

Attachments

Disbursements



City of San Luis

Finance Department

COUNCIL MEETING MARCH 11, 2026
Disbursement Report from 02/18/2026 TO 03/02/2026

<u>Bank Accounts</u>	<u>Check Date</u>	<u>Amount</u>	<u>Schedule</u>
Accounts Payable Check Account	02/20/2026	\$ 289,719.06 ✓	Schedule A
Payroll Check Account	02/27/2026	\$ 577,803.54 ✓	Schedule B
Accounts Payable Check Account	02/27/2026	\$ 310,151.68 ✓	Schedule C

Total Disbursements: \$ 1,177,674.28 -

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: _____

For Council approval on: _____

Mayor: _____

Council: _____

RECEIVED

MAR 3 2026

CITY CLERK'S OFFICE

Payment Register

From Payment Date: 2/16/2026 - To Payment Date: 2/20/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
<u>Check</u>									
114507	02/18/2026	Voided		02/18/2026	Accounts Payable	BUREAU OF RECLAMATION	\$0.01		
114508	02/20/2026	Open			Accounts Payable	ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	\$12,780.00		
114509	02/20/2026	Open			Accounts Payable	ARIZONA WESTERN COLLEGE	\$797.60		
114510	02/20/2026	Open			Accounts Payable	BOBADILLA, YADIRA	\$148.00		
114511	02/20/2026	Open			Accounts Payable	BOTELLO, EMMANUEL	\$148.00		
114512	02/20/2026	Open			Accounts Payable	CAMPA, JOAQUIN	\$246.00		
114513	02/20/2026	Voided		02/24/2026	Accounts Payable	CORRAL, CAROLINA	\$199.00		
114514	02/20/2026	Open			Accounts Payable	DESERT VALLEY CABINETS, LLC	\$1,920.00		
114515	02/20/2026	Open			Accounts Payable	ECOENERGY SOLUTIONS LLC	\$1,265.00		
114516	02/20/2026	Open			Accounts Payable	ERFERT, RICK	\$1,006.51		
114517	02/20/2026	Open			Accounts Payable	FRIAS, JAIDEN	\$90.00		
114518	02/20/2026	Open			Accounts Payable	GADSDEN ELEMENTARY SCHOOL	\$500.00		
114519	02/20/2026	Open			Accounts Payable	GONZALEZ, ANDREI	\$200.00		
114520	02/20/2026	Open			Accounts Payable	HAJOCA CORPORATION	\$73.31		
114521	02/20/2026	Open			Accounts Payable	HUGHES FIRE EQUIPMENT, INC.	\$1,623.74		
114522	02/20/2026	Open			Accounts Payable	JIMENEZ, MARTHA	\$246.00		
114523	02/20/2026	Open			Accounts Payable	JOUANNE DE ENCINAS, ROULA	\$199.00		
114524	02/20/2026	Open			Accounts Payable	K & K SYSTEMS, INC.	\$837.35		
114525	02/20/2026	Open			Accounts Payable	LA CHOYA PLUMBING LLC	\$3,043.35		
114526	02/20/2026	Open			Accounts Payable	MES I ACQUISITION INC.	\$410.00		
114527	02/20/2026	Open			Accounts Payable	MILLER, DAMIAN	\$148.00		
114528	02/20/2026	Open			Accounts Payable	NAVARRETE, VICTOR	\$275.00		
114529	02/20/2026	Open			Accounts Payable	NOVA BIOMEDICAL CORPORATION	\$109.60		
114530	02/20/2026	Open			Accounts Payable	NUNEZ, ENRIQUE	\$437.00		
114531	02/20/2026	Open			Accounts Payable	PIERCE COLEMAN PLLC	\$198.00		
114532	02/20/2026	Open			Accounts Payable	RAMIREZ, JOAQUIN	\$90.00		
114533	02/20/2026	Open			Accounts Payable	RAMIREZ, MIGUEL	\$199.00		
114534	02/20/2026	Open			Accounts Payable	REFRIGERATION SUPPLIES DISTRIBUTOR	\$1,573.78		
114535	02/20/2026	Open			Accounts Payable	RODRIGUEZ, ALEJANDRO	\$167.00		
114536	02/20/2026	Open			Accounts Payable	ROMAN, MARIO	\$148.00		
114537	02/20/2026	Open			Accounts Payable	SABRE INDUSTRIES, INC	\$92,143.75		
114538	02/20/2026	Open			Accounts Payable	SANCHEZ, JESSE	\$500.00		
114539	02/20/2026	Open			Accounts Payable	SHERWIN WILLIAM	\$300.57		
114540	02/20/2026	Open			Accounts Payable	SILVA, ADRIAN	\$90.00		
114541	02/20/2026	Open			Accounts Payable	TIRADO, JUAN	\$119.27		
114542	02/20/2026	Open			Accounts Payable	TRACE ANALYTICS LLC	\$46.39		
114543	02/20/2026	Open			Accounts Payable	VISION SERVICE PLAN OF ARIZONA	\$5,524.83		
114544	02/20/2026	Open			Accounts Payable	YUMA UNION HIGH SCHOOL	\$500.00		
114545	02/20/2026	Open			Accounts Payable	ARIZONA COMMERCE AUTHORITY	\$1,500.00		
Type Check Totals:									
							39 Transactions	\$129,803.06	
<u>EFT</u>									
9170	02/20/2026	Open			Accounts Payable	2477 GET FIT LLC	\$1,755.00		
9171	02/20/2026	Open			Accounts Payable	AIRGAS, INC.	\$164.80		
9172	02/20/2026	Open			Accounts Payable	AMBERLY'S PLACE	\$25,000.00		
9173	02/20/2026	Open			Accounts Payable	AMETZA ARIZONA LLC	\$915.85		

SCHEDULE A

Payment Register

From Payment Date: 2/16/2026 - To Payment Date: 2/20/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
9174	02/20/2026	Open			Accounts Payable	ARIZONA POLICE PSYCHOLOGY, PLLC	\$2,000.00		
9175	02/20/2026	Open			Accounts Payable	BILL ALEXANDER FORD	\$132.95		
9176	02/20/2026	Open			Accounts Payable	CHAPMAN CHEVROLET BUICK GMC YUMA LLC	\$291.62		
9177	02/20/2026	Open			Accounts Payable	CHAPMAN DCJR YUMA LLC	\$210.00		
9178	02/20/2026	Open			Accounts Payable	CIVICPLUS, LLC	\$1,080.11		
9179	02/20/2026	Open			Accounts Payable	COPPER STATE BOLT & NUT CO.	\$156.13		
9180	02/20/2026	Open			Accounts Payable	CRAFCO INC.	\$4,662.26		
9181	02/20/2026	Open			Accounts Payable	CUEVAS, CHRISTIAN	\$62.50		
9182	02/20/2026	Open			Accounts Payable	DELL MARKETING L.P.	\$1,887.76		
9183	02/20/2026	Open			Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC	\$37.75		
9184	02/20/2026	Open			Accounts Payable	DESERT VALLEY SERVICES, INC	\$981.48		
9185	02/20/2026	Open			Accounts Payable	DESERT WATER STORE INC	\$92.98		
9186	02/20/2026	Open			Accounts Payable	DIGITAL ROOM LLC	\$118.39		
9187	02/20/2026	Open			Accounts Payable	FRESH TERRA SERVICES LLC	\$955.00		
9188	02/20/2026	Open			Accounts Payable	FRUTH GROUP INC	\$1,245.29		
9189	02/20/2026	Open			Accounts Payable	HEINFELD, MEECH & CO., P.C.	\$3,712.50		
9190	02/20/2026	Open			Accounts Payable	HILL BROTHERS CHEMICAL CO.	\$7,353.26		
9191	02/20/2026	Open			Accounts Payable	KIMLEY-HORN AND ASSOCIATES INC	\$8,345.00		
9192	02/20/2026	Open			Accounts Payable	KINGHOSE INDUSTRY LLC	\$1,332.38		
9193	02/20/2026	Open			Accounts Payable	LOOMIS	\$2,134.58		
9194	02/20/2026	Open			Accounts Payable	NAPA AUTO PARTS	\$1,881.00		
9195	02/20/2026	Open			Accounts Payable	NICKLAUS ENGINEERING	\$15,788.00		
9196	02/20/2026	Open			Accounts Payable	POLAR ICE LLC	\$188.21		
9197	02/20/2026	Open			Accounts Payable	PROFORCE LAW ENFORCEMENT	\$3,751.18		
9198	02/20/2026	Open			Accounts Payable	R.D. OFFUTT COMPANY	\$9,991.12		
9199	02/20/2026	Open			Accounts Payable	REPUBLIC SERVICES, INC.	\$32,908.14		
9200	02/20/2026	Open			Accounts Payable	RUSH TRUCK CENTER	\$11,565.56		
9201	02/20/2026	Open			Accounts Payable	SOUTHERN TIRE MART LLC	\$3,298.11		
9202	02/20/2026	Open			Accounts Payable	SOUTHWEST MERCH LLC	\$83.60		
9203	02/20/2026	Open			Accounts Payable	STRONG, CAMERON, T	\$1,156.00		
9204	02/20/2026	Open			Accounts Payable	THOMSON WEST PUBLISHING CO.	\$2,626.10		
9205	02/20/2026	Open			Accounts Payable	TRUCKPRO HOLDING CORPORATION	\$2,222.38		
9206	02/20/2026	Open			Accounts Payable	ULINE, INC.	\$631.12		
9207	02/20/2026	Open			Accounts Payable	VAPEX ENVIRONMENTAL TECHNOLOGIES, LLC	\$155.01		
9208	02/20/2026	Open			Accounts Payable	VERIZON COMMUNICATIONS INC	\$3,349.74		
9209	02/20/2026	Open			Accounts Payable	WAXIE SANITARY SUPPLY	\$1,096.34		
9210	02/20/2026	Open			Accounts Payable	WESTERN SUN SYSTEMS, INC	\$250.00		
9211	02/20/2026	Open			Accounts Payable	YUMA NURSERY LLC	\$261.81		
9212	02/20/2026	Open			Accounts Payable	YUMA SUN INC	\$4,284.00		
Type EFT Totals:							\$160,115.01		
1BYPAYABLE - 1st BY Accounts Payable Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	37	\$129,604.05	\$0.00
	Reconciled	0	\$0.00	\$0.00

Payment Register

From Payment Date: 2/16/2026 - To Payment Date: 2/20/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Voided	2	\$199.01	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	39	\$129,803.06	\$0.00	
EFTs									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	43	\$160,115.01	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Total	43	\$160,115.01	\$0.00	
All									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	80	\$289,719.06	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	2	\$199.01	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	82	\$289,918.07	\$0.00	
Grand Totals:									
Checks									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	37	\$129,604.05	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	2	\$199.01	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	39	\$129,803.06	\$0.00	
EFTs									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	43	\$160,115.01	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Total	43	\$160,115.01	\$0.00	
All									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	80	\$289,719.06	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	2	\$199.01	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	82	\$289,918.07	\$0.00	

Guadalupe Canez

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 gcanez@sanluisaz.gov C = AD
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Pay Day Register

Pay Date Range 02/07/26 - 02/20/26

Pay Batch 202605

Pay Batch 202605 Total

Employees in Pay Batch 353

Female Employees in Pay Batch 98

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Gross Base
100 - REGULAR	24,425.0000	639,610.18	Gross	833,667.30	ASRS ALTERNATE	468.70
1000 - ADMIN LEAVE	30.0000	888.90	Imputed Income		AZ STATE RETIREMENT	57,946.55
1001 - LEAVE WITHOUT PAY	41.8100	.00	FEDERAL TAX WITHHOLDING	45,504.98	DENTAL = FAMILY	398.00
1007 - ON CALL WORKED HOURS	9.2500	209.41	SOCIAL SECURITY TAX	51,687.38	LONG TERM DISABILITY	684.01
1009 - PART TIME	93.7500	1,513.16	MEDICARE	12,088.39	MEDICAL MEX ONLY - EE &	2,664.09
1010 - PART TIME FIREFIGHTERS	46.2500	981.23	STATE WITHHOLDING	15,306.82	MEDICAL MEX ONLY - EE &	10,609.80
201 - OVERTIME	528.5000	21,766.13	24-7 GET FIT- GYM	1,728.00	MEDICAL MEX ONLY - EE &	2,664.09
202 - OP STONE GARDEN- O.T.	395.5000	21,061.05	AM. FIDELITY - HEALTH FSA	25.00	MEDICAL MEX ONLY - EE ONLY	5,105.88
2023 - FMLA - SICK LEAVE	325.8100	8,026.72	AM. FIDELITY- ACCIDENT-POST	25.01	MEX & US HEALTH = EE	58,921.92
2024 - FMLA - VACATION LEAVE	34.2900	763.82	AM. FIDELITY- ACCIDENT-PRE	471.55	MEX ONLY DENTAL - EE &	149.52
2036 - MARSHALS OT	11.0000	477.68	AM. FIDELITY- CANCER-POST	43.30	MEX ONLY DENTAL - EE &	341.64
210 - SRO	189.0000	5,480.74	AM. FIDELITY- CANCER-PRE TAX	157.40	MEX ONLY DENTAL - EE &	156.64
300 - VACATION EARNED	1,391.0300	.00	AM. FIDELITY- GCI-POST TAX	73.09	MEX ONLY DENTAL - EE ONLY	260.48
301 - VACATION USED	864.6900	22,888.79	AM. FIDELITY- GHI- PRE TAX	259.84	PSPRS - ALTERNATE	252.43
400 - SICK EARNED	1,358.1200	.00	AM. FIDELITY- LIFE -POST TAX	316.48	PSPRS FIRE DB NORM - TIER 1	8,401.49
401 - SICK USED	33.4000	729.46	AM. FIDELITY- TX LIFE -POST	178.44	PSPRS FIRE DB NORM - TIER 2	670.23
405 - SCHEDULED SICK LEAVE	266.3100	5,910.89	AZ COPS - SLPD	635.00	PSPRS FIRE DB NORM - TIER 3	7,291.81
406 - UNSCHEDULED SICK LEAVE	475.4400	11,636.91	AZ STATE RETIREMENT	57,946.55	PSPRS FIRE DB UNFUND - TIER	1,538.58
502 - ON CALL PAY I.T.	.0000	100.00	BORDER GYM - GYM	350.00	PSPRS FIRE DB UNFUND - TIER	122.74
503 - STAND-BY PAY	685.5000	1,371.00	CHILD SUPPORT 2	234.46	PSPRS FIRE DB UNFUND - TIER	2,089.45
701 - HOLIDAY	2,620.0000	71,300.72	DEFERRED COMP - ROTH	1,315.00	PSPRS POLICE DB NORM - TIER	5,983.67
703 - FIRE HOLIDAY USED	32.7500	1,170.89	DEFERRED COMP - ROTH	173.62	PSPRS POLICE DB NORM - TIER	1,125.98
704 - FIRE HOLIDAY EARNED	636.0000	.00	DEFERRED COMPENSATION	2,510.00	PSPRS POLICE DB NORM - TIER	6,158.40
706 - HOLIDAY WORKED HOURS	298.5000	12,233.45	DEFERRED COMPENSATION	744.97	PSPRS POLICE DB UNFUND -	3,032.22
900 - COMPENSATION EARNED	20.2500	.00	FOP/ALC	450.00	PSPRS POLICE DB UNFUND -	570.60
901 - COMPENSATION USED	34.0000	740.01	GARNISHMENT - CHILD	2,231.38	PSPRS POLICE DB UNFUND -	3,678.03
921 - STEP OVERTIME	3.0000	169.16	IAFF- FIRE DEPT	1,485.00	STANDARD LIFE	3,217.37
923 - BORDER FITNESS - GYM	.0000	350.00	LEGAL SHIELD	59.31	STANDARD LTD	1,436.21
932 - 24-7 GET FIT - GYM	.0000	1,728.00	LONG TERM DISABILITY	684.01	STANDARD STD	4,812.15
965 - PD - STAND-BY PAY	.0000	1,715.00	MANHATTANLIFE ASSURANCE	96.51	U.S. MEX DENTAL - EE &	398.50
967 - FD - SPECTAL ASSIGNEMNT	422.0000	844.00	MEX ONLY DENTAL - EE &	192.36	U.S. MEX DENTAL - EE &	127.52
Total	35,271.1500	\$833,667.30	MEX ONLY DENTAL - EE &	439.56	US & MEX DENTAL - EE	3,173.76
			MEX ONLY HEALTH - EE & CH	201.52	US & MEX HEALTH = C	27,253.52
			MEX ONLY HEALTH = S	656.04	US & MEX HEALTH = FAMILY	28,471.24
			MEXICO ONLY HEALTH - EE &	567.45	US & MEX HEALTH = SP	5,982.48
			MEXICO ONLY HEALTH - EE &	2,612.70	VISION - SINGLE	1,285.94
			MISCELLANEOUS	656.04	VSP- VISION	577.50
			PAC FUND- FIRE DEPT.	380.00	Total	\$258,023.14
				116.00		

SCHEDULE B



Pay Day Register

Pay Date Range 02/07/26 - 02/20/26

Pay Batch 202605

PS DEFERRED COMP - ROTH	805.00
PS DEFERRED COMP - ROTH	574.70
PS DEFERRED COMP TIAA -	485.95
PS DEFERRED COMPENSATION	2,135.00
PSPRS FIRE DB RATE - TIER 1a	4,129.86
PSPRS FIRE DB RATE - TIER 1b	1,032.52
PSPRS FIRE DB RATE - TIER 2	411.83
PSPRS FIRE DB RATE - TIER 3	7,291.81
PSPRS POLICE DB RATE - TIER	3,112.06
PSPRS POLICE DB RATE - TIER	1,641.29
PSPRS POLICE DB RATE - TIER 2	894.48
PSPRS POLICE DB RATE - TIER 3	6,158.40
STANDARD LIFE ADDTNL	733.53
TRANSWESTERN MEXICAN	141.00
U.S. MEX DENTAL - EE &	513.25
U.S. MEX DENTAL - EE &	164.24
UNITED WAY	14.00
US & MEX DENTAL = FAMILY	512.40
US & MEX HEALTH = C	6,711.29
US & MEX HEALTH = FAMILY	7,011.20
US & MEX HEALTH = S	6,546.88
US & MEX HEALTH = SP	1,473.21
VSP - VISION CHILDREN	250.92
VSP - VISION FAMILY	362.44
VSP - VISION SPOUSE	153.34
Net	<u>\$577,803.54</u>

.00	Employer Taxes		Gross Base
7,994.06	MEDICARE	12,088.39	833,667.30
11,048.00	SOCIAL SECURITY TAX	51,687.38	833,667.30
.00	SUTA/UNEMPLOYMENT	4,779.13	796,487.34
53,984.82	Total	<u>\$68,554.90</u>	

13,496.88	Workers' Comp		Gross Base
5,383.38	Ambulance EMT Search &	3,616.24	76,131.93
83,910.63	ANIMAL CONTROL OFFICERS	83.32	3,702.98
40,680.84	ATTORNEY- ALL & CLERICAL-	67.34	30,625.28
21,454.73	AUTO SERVICE/ REPAIR	316.90	11,358.30
11,692.49	BUILDING- NOC OPER BY	627.54	17,335.66
70,867.47	BUS COMPANY AND DRIVERS	84.39	1,528.73
.00	CLERICAL OFFICE/ LIBRARY/	456.64	190,243.51
.00	Electrician	73.78	2,349.60
.00	FIREFIGHTERS & DRIVERS	4,289.03	90,295.47
.00	GARBAGE/ ASH/ REFUSE	777.97	12,447.55
.00	Homemaker Service	44.67	1,950.60
.00	Motion Picture Production	16.44	2,529.62
.00	MUNICIPAL/ TOWN/	983.88	56,222.18
.00	PARKS- NOC ALL EMPLOYEES	834.97	26,933.88
.00	POLICE OFFICERS	8,517.54	179,315.96
.00	RECREATION- ALL EMPLOYEES/	330.69	24,137.08
.00	SEWAGE DISPOSAL/ PLANT	1,374.26	39,949.23
.00	Street or Road Construction	2,970.28	33,638.61
.00	WATERWORKS OPERATIONS	1,144.11	32,971.13
	Total	<u>\$26,609.99</u>	

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: 2026.02.26 09:31:39 -07'00'

Signature

	Direct Deposits	Amount
	1st Bank Yuma	36,816.47
	ACADEMY BANK	2,816.00
	Ally Bank	1,584.53
	AVENIR FINANCIAL	45,296.97
	Bank of America	7,668.58
	Bank of America CA	1,048.71
	Bankcorp	2,016.74
	BANKCORP BANK	1,716.70
	CAPITAL ONE	1,694.93
	Charles Sch	250.00
	Chase Bank	268,480.45
	CHASE BANK CA	2,829.23
	CHASE BANK MORGAN	1,725.34
	CHASE BANK TX	1,500.00



Pay Day Register

Pay Date Range 02/07/26 - 02/20/26

Pay Batch 202605

chase centro	2,124.41
discover	400.00
EVOLVE BANK AND TRUST	87.86
FF CREDIT UNION	2,391.99
FIDELITY	395.22
FIREFIGHTER FIRST CREDIT UNION	14,981.11
HUGHES FCU	2,070.45
JP Morgan Chase	1,088.41
MECHNICS BANK	265.55
National Bank	1,314.27
National Police FCU	100.00
Navy Federal	36,955.33
NBKC Bank - Acorns	1,191.10
NetSpend Corporation DD	120.00
NORTH ISLAND CREDIT UNION	818.43
One Pay	600.00
PATHWARD	1,906.05
SOFI BANK	2,351.94
Sunbank	1,839.90
THE FOOTHILLS BANK	2,317.32
USAA FEDERAL SAVING	5,025.30
VANTAGE WEST	2,221.07
WASHINGTON FEDERAL	1,375.08
Wells Fargo	108,428.48
WELLS FARGO ARKANSAS	1,914.47
WELLS FARGO CA	4,478.68
WELLS FARGO CALE	1,166.53
WELLS FARGO YUMA	3,063.16
Total	<u>\$576,436.76</u>
Check	\$1,366.78

Payment Register

From Payment Date: 2/23/2026 - To Payment Date: 2/27/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
Check									
114546	02/24/2026	Open			Accounts Payable	STANDARD INSURANCE CO.	\$14,749.12		
114547	02/24/2026	Open			Accounts Payable	STANDARD INSURANCE CO.	\$14,749.12		
114548	02/24/2026	Open			Accounts Payable	STANDARD INSURANCE CO.	\$14,749.12		
114549	02/26/2026	Voided		02/26/2026	Accounts Payable	BUREAU OF RECLAMATION	\$0.01		
114550	02/26/2026	Open			Utility Management Refund	AGUILAR SALCIDO , KARLA	\$143.59		
114551	02/26/2026	Open			Utility Management Refund	BARCENAS, CRYSTAL	\$136.56		
114552	02/26/2026	Open			Utility Management Refund	CHAVIRA ELIDA & AGUAYO FREDDIE	\$23.49		
114553	02/26/2026	Open			Utility Management Refund	GIL RICO, FRANCISCO & JUAN GIL VERGARA	\$106.78		
114554	02/26/2026	Open			Utility Management Refund	GONZALEZ GAXIOLA, ARNOLDO	\$230.66		
114555	02/26/2026	Open			Utility Management Refund	LINGENFELTER, ILIA	\$174.88		
114556	02/26/2026	Open			Utility Management Refund	LOPEZ GUTIERREZ, ABRAHAM	\$99.65		
114557	02/26/2026	Open			Utility Management Refund	NAVARRO, PAOLO	\$221.65		
114558	02/26/2026	Open			Utility Management Refund	NOLL, REX, CONNLLY	\$218.26		
114559	02/26/2026	Open			Utility Management Refund	PAREDES ZAVALZA, EMILIO	\$140.73		
114560	02/26/2026	Open			Utility Management Refund	PRIETO MADRIGAL, FABIOLA & ROBERTO J HERRERA	\$7.02		
114561	02/26/2026	Open			Utility Management Refund	RODRIGUEZ RODRIGUEZ, ABEL GRP #85	\$62.73		
114562	02/26/2026	Open			Utility Management Refund	ROJAS, JUANA, A	\$128.03		
114563	02/26/2026	Open			Utility Management Refund	RUIZ MIKE, ANTHONY	\$104.47		
114564	02/26/2026	Open			Utility Management Refund	TOLEDO, ISAI & MARITZA	\$192.89		
114565	02/26/2026	Open			Utility Management Refund	VILLEGAS NUNEZ, OLIVIA	\$133.37		
114566	02/26/2026	Open			Accounts Payable	ARIZONA CONFERENCE OF POLICE & SHERIFFS	\$635.00		
114567	02/26/2026	Open			Accounts Payable	FOP/ALC	\$450.00		
114568	02/26/2026	Open			Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$2,465.84		
114569	02/26/2026	Open			Accounts Payable	UNITED WAY OF YUMA COUNTY INC.	\$28.00		
114570	02/26/2026	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS ASSOC	\$116.00		
114571	02/26/2026	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS- IAFF	\$1,485.00		
114572	02/26/2026	Open			Accounts Payable	AFFORDABLE TOWING	\$345.00		
114573	02/26/2026	Open			Accounts Payable	AMERICAN PLANNING ASSOCIATION	\$660.00		

Payment Register

From Payment Date: 2/23/2026 - To Payment Date: 2/27/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
114574	02/26/2026	Open			Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES	\$360.00		
114575	02/26/2026	Open			Accounts Payable	APCO INTERNATIONAL INC.	\$1,012.00		
114576	02/26/2026	Open			Accounts Payable	AQUADEI L.L.C.	\$1,869.92		
114577	02/26/2026	Open			Accounts Payable	ARIZONA WESTERN COLLEGE	\$2,609.84		
114578	02/26/2026	Open			Accounts Payable	AT&T MOBILITY LLC	\$8,700.12		
114579	02/26/2026	Open			Accounts Payable	BLT CPT LLC	\$1,688.15		
114580	02/26/2026	Open			Accounts Payable	BOUND TREE MEDICAL, LLC.	\$2,479.71		
114581	02/26/2026	Open			Accounts Payable	BUNGER STEEL, INC	\$33,078.62		
114582	02/26/2026	Open			Accounts Payable	CANON FINANCIAL SERVICES, INC	\$1,276.70		
114583	02/26/2026	Open			Accounts Payable	CARDENAS, ERNESTO	\$53.84		
114584	02/26/2026	Open			Accounts Payable	CONSTRUCTION SUPPLY HOLDINGS II, LLC	\$1,150.73		
114585	02/26/2026	Open			Accounts Payable	CORE & MAIN LP	\$1,260.71		
114586	02/26/2026	Open			Accounts Payable	DOYLE WILLIAM DEANE MCCURLEY	\$3,000.00		
114587	02/26/2026	Open			Accounts Payable	DWD CONSTRUCTION	\$24,510.33		
114588	02/26/2026	Open			Accounts Payable	EMPIRE MACHINERY	\$89.70		
114589	02/26/2026	Open			Accounts Payable	EQUIPMENTSHARE.COM INC	\$2,354.79		
114590	02/26/2026	Open			Accounts Payable	FERGUSON WATERWORKS	\$3,145.08		
114591	02/26/2026	Open			Accounts Payable	GASTELUM RASCON, SANTIAGO, YAHEL	\$240.00		
114592	02/26/2026	Open			Accounts Payable	GLOBAL EXPERIENCE SPECIALISTS INC	\$494.75		
114593	02/26/2026	Open			Accounts Payable	GRIT TOWER COMPANY LLC	\$4,394.38		
114594	02/26/2026	Open			Accounts Payable	HD SUPPLY, INC.	\$1,486.40		
114595	02/26/2026	Open			Accounts Payable	IMSA GARAGE DOORS LLC	\$63.20		
114596	02/26/2026	Open			Accounts Payable	LAWSON PRODUCTS INC.	\$206.58		
114597	02/26/2026	Open			Accounts Payable	M & Y ELECTRICAL LLC	\$9,972.63		
114598	02/26/2026	Open			Accounts Payable	MARIA CARLOS DE JESUS	\$219.68		
114599	02/26/2026	Open			Accounts Payable	OCHOA, ANTONIO	\$200.00		
114600	02/26/2026	Open			Accounts Payable	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$236.96		
114601	02/26/2026	Open			Accounts Payable	PULIDO AYALA, JESUS, I	\$120.00		
114602	02/26/2026	Open			Accounts Payable	QUINTERO, ANNY	\$800.00		
114603	02/26/2026	Open			Accounts Payable	RAMIREZ, ANGELICA	\$1,500.00		
114604	02/26/2026	Open			Accounts Payable	REYES BARRIOS, ERICK, ALAN	\$648.00		
114605	02/26/2026	Open			Accounts Payable	THE WINDOOR SHOP	\$586.15		
114606	02/26/2026	Open			Accounts Payable	WAL-MART	\$4.90		
114607	02/26/2026	Open			Accounts Payable	YUMA COUNTY CHAMBER	\$800.00		
114608	02/26/2026	Open			Accounts Payable	ZEPEDA CERVANTES, ANTONIO	\$50.00		
Type Check Totals:							\$163,220.84		
63 Transactions									
EFT									
9215	02/26/2026	Open			Accounts Payable	4 IMPRINT	\$1,869.19		
9216	02/26/2026	Open			Accounts Payable	AIRGAS, INC.	\$142.47		
9217	02/26/2026	Open			Accounts Payable	ARIZONA STATE TREASURER	\$31,972.52		
9218	02/26/2026	Open			Accounts Payable	ARIZONA SUPREME COURT	\$10,182.58		
9219	02/26/2026	Open			Accounts Payable	CDWG	\$1,793.38		
9220	02/26/2026	Open			Accounts Payable	CUEVAS, CHRISTIAN	\$112.50		
9221	02/26/2026	Open			Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC	\$258.75		

Payment Register

From Payment Date: 2/23/2026 - To Payment Date: 2/27/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
9222	02/26/2026	Open			Accounts Payable	DESERT WATER STORE INC	\$320.45		
9223	02/26/2026	Open			Accounts Payable	FLOCK GROUP INC	\$53,348.78		
9224	02/26/2026	Open			Accounts Payable	FNP-C & ASSOCIATES PLLC	\$90.00		
9225	02/26/2026	Open			Accounts Payable	FRESH TERRA SERVICES LLC	\$395.00		
9226	02/26/2026	Open			Accounts Payable	GARCIA, JESUS	\$336.00		
9227	02/26/2026	Open			Accounts Payable	HANSBERGER REGRIGERATION & ELECTRIC CO	\$2,924.00		
9228	02/26/2026	Open			Accounts Payable	KTL&C, LLC.	\$951.77		
9229	02/26/2026	Open			Accounts Payable	LOPEZ ARMENTA, JOSE, MARTIN	\$336.00		
9230	02/26/2026	Open			Accounts Payable	PACIFIC ADVANCED CIVIL ENGINEERING INC	\$20,803.20		
9231	02/26/2026	Open			Accounts Payable	POLAR ICE LLC	\$316.08		
9232	02/26/2026	Open			Accounts Payable	PURCHASE POWER	\$2,241.97		
9233	02/26/2026	Open			Accounts Payable	R.D. OFFUTT COMPANY	\$557.02		
9234	02/26/2026	Open			Accounts Payable	SEBIS DIRECT INC.	\$4,298.16		
9235	02/26/2026	Open			Accounts Payable	SOUTHWEST MERCH LLC	\$58.50		
9236	02/26/2026	Open			Accounts Payable	SPECTRUM BUSINESS	\$3,390.25		
9237	02/26/2026	Open			Accounts Payable	THOMSON WEST PUBLISHING CO.	\$474.28		
9238	02/26/2026	Open			Accounts Payable	ULINE, INC.	\$2,910.87		
9239	02/26/2026	Open			Accounts Payable	WAXIE SANITARY SUPPLY	\$913.65		
9240	02/26/2026	Open			Accounts Payable	YUMA COUNTY TREASURER'S OFFICE	\$149.22		
9241	02/26/2026	Open			Accounts Payable	YUMA REGIONAL MEDICAL CENTER	\$692.97		
9242	02/26/2026	Open			Accounts Payable	YUMA SIGN MASTERS LLC	\$91.29		
9243	02/27/2026	Open			Accounts Payable	BUREAU OF RECLAMATION	\$5,000.00		
							\$146,930.85		

Type EFT Totals:

1BYPAYABLE - 1st BY Accounts Payable Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	62	\$163,220.83	\$0.00
	Reconciled	0	\$0.00	\$0.00

Payment Register

From Payment Date: 2/23/2026 - To Payment Date: 2/27/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Voided	1	\$0.01	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	63	\$163,220.84	\$0.00	
EFTs									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	29	\$146,930.85	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Total	29	\$146,930.85	\$0.00	
All									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	91	\$310,151.68	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	1	\$0.01	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	92	\$310,151.69	\$0.00	
Grand Totals:									
Checks									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	62	\$163,220.83	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	1	\$0.01	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	63	\$163,220.84	\$0.00	
EFTs									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	29	\$146,930.85	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Total	29	\$146,930.85	\$0.00	
All									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	91	\$310,151.68	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	1	\$0.01	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	92	\$310,151.69	\$0.00	

Guadalupe Canez

Digitally signed by: Guadalupe Canez
 DN: CN = Guadalupe Canez email =
 gcanez@sanluisaz.gov C = AD
 Date: 2026.02.27 11:49:25 -07'00'



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7. A.

Meeting Date: 03/11/2026

Department Head: Maria Angelica Roldan, Director of Parks & Recreation, Parks & Recreation Department

Submitted By: Crystal Ochoa, Administrative Coordinator, Parks & Recreation Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding authorization to approve the purchase of cement and water line installation materials for the East Community Park sidewalk project.
(Angelica Roldan, Director of Parks and Recreation)

SUMMARY:

The Parks Grounds Department is working alongside the Public Works Department to begin the sidewalk project at the East Community Park. This project consists of building sidewalks at the East Community Park that connect the North, South, and West parking lots as well as the soccer field and restrooms as well as installing water lines. The Public Works Department has begun the ground leveling of this area. Staff would like to work directly with BLT Companies for the purchase of concrete and Yuma Winnelson for the purchase of water line installation materials.

Public Works staff requested quotes for the water line installation materials but were only able to obtain 2 out of the 3 requested. Only one quote was obtained for the purchase of cement, since BLT Companies is a frequent vendor that supplies concrete material with proven quality and reliability, and has established effective coordination for timely concrete deliveries as well as have worked with city departments throughout the years.

The completion of the concrete project will consist of various purchases of cement from BLT Companies during this fiscal year. The first purchase is attached to the agenda item. Based on the concrete fee that is charged per cubic yard and taxes, staff recommends not to exceed \$100,000.00 and the quotes for water line installation materials have also been attached, Yuma Winnelson being the lowest quote. Both purchases separately exceed the \$45,000.00 threshold as described in the San Luis Purchasing Code Section 3.05.010 (D). Public Works Department will be assisting with labor for both purchases, resulting in savings cost to the City.

Staff is seeking City Council's approval for the purchase of materials from both BLT Companies and Yuma Winnelson by waiving formal bidding procedures as permitted under the San Luis Purchasing Code Section 3.05.010 (F) due to time constraints in obtaining formal bidding for materials and labor as well as to avoid labor cost since Public Works staff will be assisting Parks as much as possible with all labor involved to get the East Community Park usable for residents.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE PURCHASE OF CEMENT MATERIALS NOT TO EXCEED \$100,000.00 AND WATER LINE INSTALLATION MATERIALS AS QUOTED FOR THE EAST COMMUNITY PARK SIDEWALK PROJECT BY WAIVING FORMAL PURCHASING PROCEDURES AS PRESENTED.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: YES
CITY/STATE/FEDERAL FUNDS: CITY
TOTAL: \$160,534.01
BUDGETED AMOUNT: \$650,000.00
AVAILABLE AMOUNT TO TRANSFER: N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: CAPITAL OUTLAY - CIP -
806-144-90015 / \$264,845.44

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

There is a budget available for this project under GL account 806-144-90015 Impact Fees for Parks.

Attachments

BLT Quote - East Community Park Sidewalk Project
Quote-Yuma Winnelson
Quote-Ferguson Waterworks
No Quote Response-Imperial Pipe and Steel



3515 East Gila Ridge Road, Yuma, Arizona 85365
 Main: (928) 726-1951 Dispatch: (928) 726-0435

BLT ASPHALT LLC | BLT CPT LLC | BLT CONTRACTING LLC | BLT MATERIALS LLC | BLT READY MIX CONCRETE LLC | BLT TRUCKING LLC

PRICE QUOTE

Customer Name: San Luis, City of	Job: San Luis Park 24th Street
Customer Address: P.O. Box 3750	Job Location: 4005 County 24th St San Luis, AZ 85349
San Luis, AZ 85349	Date Quoted: Feb 10, 2026
Attention: Alvaro Escalante	Email: aEscalante@sanluisaz.gov
Bid Quote Number: 2026-42	Job Number:
Bid Date: Feb 10, 2026	Phone: +1 928 210 9734
	Credit: CHARGE CUSTOMER

CODE	QNTY	DESCRIPTION	UOM	\$ P/UNIT	EXP. DATE	Sub Total
134257	300	2500 PSI City Class B	CUYD	\$164.00	Mar 31, 2026	\$49,200.00
801	1	FUEL SURCHARGE @ 2.13%	ea	\$1,047.66	Mar 31, 2026	\$1,047.66
TAX	1	Sales Tax @ 10.712	ea	\$5,270.30	Mar 31, 2026	\$5,270.30
ESTIMATED TOTAL						\$55,517.96

NOTE: IT IS THE CUSTOMER'S RESPONSIBILITY TO ESTABLISH PAYMENT ARRANGEMENTS PRIOR TO PLACING ORDERS Ready Mix Concrete - Above quoted prices are good Monday through Friday. Additional fees apply for Saturday & Sunday deliveries. Minimum delivery charges apply to deliveries less than 4 cubic yards. Delivery Fees apply to order/callbacks. Stand-by charges may apply. • If a temperature spec is required for the project, BLT reserves the right to cancel or decline scheduling any pours due to excessive weather forecast to include heat, wind, thunderstorms, etc. • BLT will abide by ASTM C-94, ACI 305.1-14, ACI 301-16 and ACI 305R for hot weather concrete of 95 degrees F at the time of discharge. • In the event of a scheduled Plant Dedication pour, BLT must be notified of cancellation by 5 PM the day prior to the scheduled pour, otherwise, a Cancellation Fee of \$2,000 applies. • During normal scheduling (5 AM to 4 PM, Monday through Friday), if customer cancels an order after the concrete has been batched, customer will be charged for the concrete that has been batched. • It is the responsibility of the customer to verify the mix has been approved by the owner of the job. • For non-hourly deliveries/service jobs, time waiting for Pass/Clearance per Truck per Operator per Hour = \$150.00 per hour, otherwise time will be charged port to port based on equipment hourly rate.

• Special Provisions: FS 150 M 1/4" Fiber 1.0 LBS per cubic yard = \$7.50 /LB; FS 150 F 3/4" Fiber 1.5 LBS per cubic yard = \$7.50/LB; Plasticizer = \$5.00 per cubic yard; DS/Retarder = \$0.40 per ounce (EX: 27 oz p/CY = 2-4 hours asleep); NC Accelerator 1% P/CY 2500 PSI - 3000 PSI = \$6.00 per yard

Ready Mix Concrete - Above quoted prices are good Monday through Friday. Additional fees apply for Saturday & Sunday deliveries. Minimum delivery charges apply to deliveries less than 4 cubic yards. Delivery Fees apply to order/callbacks. Stand-by charges may apply. • If a temperature spec is required for the project, BLT reserves the right to cancel or decline scheduling any pours due to excessive weather forecast to include heat, wind, thunderstorms, etc. • BLT will abide by ASTM C-94, ACI 305.1-14, ACI 301-16 and ACI 305R for hot weather concrete of 95 degrees F at the time of discharge. • In the event of a scheduled Plant Dedication pour, BLT must be notified of cancellation by 5 PM the day prior to the scheduled pour, otherwise, a Cancellation Fee of \$2,000 applies. • During normal scheduling (5 AM to 4 PM, Monday through Friday), if customer cancels an order after the concrete has been batched, customer will be charged for the concrete that has been batched. • It is the responsibility of the customer to verify the mix has been approved by the owner of the job. • For non-hourly deliveries/service jobs, time waiting for Pass/Clearance per Truck per Operator per Hour = \$150.00 per hour, otherwise time will be charged port to port based on equipment hourly rate. • Special Provisions: FS 150 M 1/4" Fiber 1.0 LBS per cubic yard = \$7.50 /LB; FS 150 F 3/4" Fiber 1.5 LBS per cubic yard = \$7.50/LB; Plasticizer = \$5.00 per cubic yard; DS/Retarder = \$0.40 per ounce (EX: 27 oz p/CY = 2-4 hours asleep); NC Accelerator 1% P/CY 2500 PSI - 3000 PSI = \$6.00 per yard

Asphalt Products - Pricing is FOB unless otherwise noted. • Passes oil content, voids, gradation, asphalt mix content at BLT Asphalt Plant. Unless noted, prices do not reflect Bituminous Material Price Adjustment (Price Index). • There is a minimum requirement of fifty (50) tons of asphalt per customer. If the minimum is not met, a \$500 fee will apply Monday through Friday. • All orders must be placed by Mix Code. It is the responsibility of the customer to verify the mix has been approved by the owner of the job.

Trucking - On aggregate deliveries, a minimum load fee applies to deliveries of less than 18 tons. • If quote above lists Hourly Delivery, customer must understand BLT cannot estimate the number of hours said job will take, therefore, a quantity of 1 (one) is used and customer must use their best guess for the total hourly delivery cost. • For non-hourly deliveries/service jobs, time waiting for Pass/Clearance per Truck per Operator per Hour = \$150.00 per hour, otherwise time will be charged port to port based on equipment hourly rate. • It is the customer's responsibility to manage the required documentation for Base Entrance.

Quoted By: Brad Edmondson Accepted By: _____ Signature _____ Printed Name _____

Buyer acknowledges and agrees to Terms & Conditions on following page. Buyer must sign and return this quote prior to material delivery, to include curblin release.

BLT STANDARD TERMS, CONDITIONS AND EXCLUSIONS

General Provisions:

The prices quoted in every BLT bid are based on, and subject to, the following terms, conditions and exclusions. These terms, conditions and exclusions shall control and take precedence over any provision(s), term(s) and condition(s) to the contrary in any purchase order, contract or other document, and in the event of the absence of a subsequent agreement:

1. BLT is only a supplier and cannot be held responsible for interpreting any contractor provided specifications. BLT will provide quotes on mix designs that may or may not meet the requested specifications. It is the contractor's responsibility to assure the mix is appropriate and that it meets the specifications. Any cost for additional testing, beyond industry PSI standard and the process of the submittal approval by engineers, etc., is the contractor's responsibility.
2. All price quotes are based on standard BLT mix designs and specifications, unless otherwise noted, and depend upon supply and availability. Prices are subject to change without notice due to increases in the cost of materials, including, but not limited to, cement, asphalt oil and fuel. Further, a requested mix design that deviates from BLT's standard mix design and specifications is subject to an additional fee. Work on military bases, which includes MCAS-Yuma and YPG, require various testing, including but not limited to sulfate, 1260, water shrinkage and nuclear activity tests, which are not covered in our standard pricing.
3. This quote expires as of the date expressly written on the bid or, if no expiration date is provided, 30 days after the date of this quote.
4. Quoted prices are subject to change, even after Buyer/Contractor has accepted the bid, where any change is made to the specifications originally relied upon by BLT to provide the quoted price, including, but not limited to, circumstances where the quoted job is underway and/or change orders are received.
5. This price quote is only a quote, as it is not a contract or purchase agreement between BLT and customer, and does not act as a submittal, nor does it obligate BLT to provide quoted material. This price quote does not provide for any specs that may be required for this project and does not commit BLT to perform or execute the quoted job. BLT does not guarantee ANY test results as it is the contractor's responsibility to verify all mix designs are approved, prior to final pricing. When placing orders, it is the customer's responsibility to order by the mix design reflected on any requested submittal.
6. Buyer's/Contractor's signature is required on this form upon execution of the job. By signing, customer agrees to the credit terms and prices listed herein. If Buyer/Contractor cancels the job, cancellation fees shall apply regardless of the reason for the cancellation.
7. Under no circumstances shall Buyer/Contractor retain any monies due to BLT Companies.
8. All roads must be passable by non-off road vehicles. Customer will be responsible for all towing bills. It is the customer's responsibility to provide suitable conditions. If a 2-wheel drive vehicle cannot access in and around the site, our heavy trucks cannot and will not do so. No track-out provided.
9. This price quote does not obligate BLT to sign customer's Purchase Agreements, Purchase Orders, Supply Contract, etc. Final pricing will only apply after entirety of submittals have been approved.
10. Prices are subject to change without notice if changes to the mix designs or additional additives are required after contracts have been executed.
11. Due to rising fuel costs, a daily fuel index will be applied, please call dispatch for specific daily rates.
12. All testing is based on FOB at the plants, which is industry standard material supplier practice. It is the responsibility of the contractor to understand that once products, such as concrete, asphalt, or sand and gravel, leave our plants, whether via FOB or delivery truck, the consistency and quality then becomes out of our control as it is then the contractors' responsibility to maintain that material as it was originally sold. *BLT is not responsible for any gradation once the product(s) leave BLT aggregate sites.* Contractor assumes responsibility once product has left the material source.
13. The means and methods of best business practices are the exclusive responsibility of each contractor to haul, store, process, place and perform onsite testing, hence, to understand and implement the entire QC process, therefore, customer is responsible for all specs and testing to include all aspects of Quality Control. QC is available to customers during BLT's production of material, with prior notice.
14. Jobs and/or orders placed over the phone are voice recorded.
15. Customers with established credit accounts with BLT understand and agree that all charges are due and payable in full on the 10th day of the month following the date of purchase. Non-credit account customers must prepay. A three percent (3.00%) non-cash fee will be applied to credit card payments.

Restrictions and Exclusions

1. All quotes exclude: placing of ABC, Asphalt and/or Concrete; quality control, and any other testing, on any and all jobs including mix designs, concrete, asphalt and materials, and including all ADOT jobs; bonding; sales tax; and compliance with all federal, state, local and tribal laws and regulations, including, but not limited to, the Davis-Bacon Act and other wage provisions.
2. BLT's responsibility is limited to supplying goods with proper mix weights (i.e., PSI and Slump). BLT is not responsible for any other issues, including, but not limited to color & additive imperfections or pigment changes, finisher's dilluting, dusting, cracking, spalding, finish quality, pop-outs, wind cracks, crazing or any other surface issues. Quoted prices may vary dependent on availability of non-BLT produced materials. Further, BLT's facility is an open pit mine, thus, BLT is not responsible for bird droppings, free seedlings and other wind-blown vegetation that may germinate from wind-blown seeds and are natural acts of God.
3. BLT is not responsible for any specifications dealing with non-indigenous species and/or compaction on job sites.

4. BLT will NOT obtain any permits, including, but not limited to ADEQ, special use, zoning, encroachments, traffic control and conditional use permits.
5. Pricing has no provision for any bonds, permits, field supervision, prevailing wages, passes, classes, government, and environmental requirements, etc. If requested, additional fees will be incurred.
6. In the event of any delays or cancellations resulting from BLT's performance or actions, BLT shall not be liable for any damages or expenses, incurred by Buyer/Contractor or others, as a result of any such delays or cancellations.
7. Buyer/Contractor is responsible for all outside equipment, labor, expenses and scheduling if BLT has a scheduling or breakdown conflict and equipment is needed.
8. BLT is not responsible for, and will not pay, standby fees/expenses to any Buyer/Contractor or Vendor if any plant goes down for any reason.
9. BLT is not responsible for any charges incurred in relation to rail car services, such as demurrage fees or wear and tear.

Conditions and Additions:

1. Overtime (OT) rates will apply for work performed during the workweek (Monday-Friday) before 5 A.M., after 4 P.M. or after eight (8) hours of work has been performed in any one (1) day. OT rates will also apply to work performed on Saturday. Double time (DT) rates apply: (1) during the workweek, after twelve (12) hours of work has been provided in any one (1) day; (2) on Saturdays, after ten (10) hours of work has been performed; and (3) on Sundays. Triple time (TT) rates will apply on Sundays, after twelve (12) hours of work has been performed, and for any amount of work performed on a holiday. These rates do not include any additional surcharges which may be applied based upon federal, state, local and/or tribal laws, regulations, or provisions.
2. Saturday concrete orders will be an additional \$10.00 per cubic yard. If a concrete plant is requested to be open on a Sunday, a start-up fee of \$2,000.00 may apply and a \$20.00 per yard additional costs will apply. If a concrete plant is requested to be open on a holiday, a start-up fee of \$8,000.00 may apply and a \$30.00 per yard additional costs will apply.
3. In the event of a scheduled Plant Dedication pour, BLT must be notified of cancellation by 5 PM the day prior to the scheduled pour, otherwise, a Cancellation Fee of \$2,000 applies.
4. For non-hourly deliveries/service jobs, time waiting for Pass/Clearance per Truck per Operator per Hour = \$150.00 per hour, otherwise time will be charged port to port based on equipment hourly rate.
5. If a hot plant is requested to be open on a Saturday, a start-up fee of \$1,000.00, a \$10.00 per ton additional costs will apply and a minimum of 500 tons, or a \$500.00 minimum fee will also apply. If a hot plant is requested to be open on a Sunday, a start-up fee of \$2,000.00, a \$20.00 per ton additional costs will apply and a minimum of 500 tons, or a \$500.00 minimum fee will also apply. If a hot plant is requested to be open on a holiday, a start-up fee of \$8,000.00, a \$30.00 per ton additional costs will apply, and a minimum of 500 tons, or a \$500.00 minimum fee will also apply.
6. If an aggregate plant is requested to be open (non-production, i.e. existing stockpile) on a Saturday, a start-up fee of \$1,000.00 may apply. If an aggregate plant is requested to be open (non-production, i.e. existing stockpile) on a Sunday, a start-up fee of \$2,000.00 may apply. If an aggregate plant is requested to be open (non-production, i.e. existing stockpile) on a holiday, a start-up fee of \$8,000.00 may apply. If the aggregate plant is requested to be open (in production, i.e. producing product) during the aforementioned times, an additional tonnage rate will also be applied for Saturday at +\$2.00, Sunday at +\$4.00 and holiday at +\$6.00. All weekend and holiday trucking charges will be based on hourly rates.
7. Standby Fees: All plants have a standby charge of \$125.00 per hour. Once a piece of equipment is on the job, the stand-by rate is: \$1.00 per minute after the first sixty (60) minutes for concrete trucks; and \$45.00 per hour after the first fifteen (15) minutes for dump trucks.
8. There is a minimum requirement of fifty (50) tons of asphalt per customer. If the minimum is not met, a \$500 fee will apply Monday through Friday. Minimum load fees apply to deliveries of less than 4 CY of concrete and of less than 18 tons of aggregates.
9. Any safety, environmental or other class(es), required by Buyer/Contractor or Owner, will be charged at a separate quoted hourly rate. Military base access, badge requirements, runway passes, FAA clearances, MSHA requirements or other clearances and any requirement directed by owner or contractor are not provided by BLT, will require prior notice and an hourly fee will apply. It is the customer's responsibility to manage the required documentation for Base Entrance.



P O BOX 709
YUMA, AZ 85366-0709

PHONE (928) 341-1993
FAX (928) 782-3221

Job Name
HYDRANTS //PARKS DIVISION

Quote No.	Date	Page
0035331	3/04/26	1
Expiration Date		4/03/26
Revised Date		3/04/26
Bid Due Date		3/04/26

Quoted To Customer
CITY OF SAN LUIS ADMINISTRATIVE SERVICES PO BOX 7740 SAN LUIS, AZ 85349-6816
Phone (928) 341-8553 Fax (928) 341-8549

Quoted By
Hector Urias haurias@winsupply.com (928) 341-1993

Customer	Payment Terms	Quoted To	Salesperson	FOB
000382	NET 30 DAYS	Hector Urias	MICHAEL BRIDGEMAN	S

Yuma Winnelson reserves the right to alter sale pricing at any time due to tariffs or other unexpected events materially affecting the cost of the products being sold.

Unless otherwise noted on your quote or sales order, all returns with in (30) days are subject to a 25% restock fee. Returns made after (30) days must have prior approval before a return can be made.

Due to current conditions in the commodity markets, we can no longer provide 30-day quotes on commodities such as PVC pipe & fittings, copper pipe & fittings, steel pipe & fittings (including black & galvanized malleable) and stainless steel pipe & fittings.

Effective 08/21/25 all quotes will be written with a 3-day expiration, except where the manufacturer has a 1-day or 2-day expiration, then manufacturer's expiration shall prevail.

Line	Qty.	Description	Unit Price	UOM	Extended Price
1.0	2500	12 GAUGE TRACER WIRE #HS-CCS-PE30 /// #HF-CCS-PE30	.200000	FT	500.00
2.0	2500	6X20 C900 DR18 CL235 GJ	10.050000	FT	25125.00
3.0	5	AVK 2700 5-1/4 X 4'0" HYDRANT MODERN	3260.000000	EA	16300.00
4.0	1	6 DI MJ 90	180.000000	EA	180.00
5.0	1	6 DI MJXFE 90 ELL	220.000000	EA	220.00
6.0	3	6 DI MJ TEE	240.000000	EA	720.00
7.0	4	6 DI MJ X FLG TEE	275.000000	EA	1100.00
8.0	3	65-150-MMN 6 MJXMJ RS OL GT VL	1050.000000	EA	3150.00
9.0	5	6 AVK MJXFL GATE VLV OL	1050.000000	EA	5250.00
10.0	31	6 PVC MEG-A-LUG W/304SS ***** Begin Components *****	97.000000	EA	3007.00
	1	6 MJ T-BOLTS 304SS 6 3/4X31/2		EA	
	1	6 DI MJ GASKET		EA	
	1	2006PV 6 PVC MEGALUG ***** End Components *****		EA	
11.0	2	120 4" CLEANOUT COVER	60.000000	EA	120.00
12.0	5	6" FLANGE BNG KIT 304SS BOLT, 316SS NUT	33.000000	EA	165.00



<i>Job Name</i>
HYDRANTS //PARKS DIVISION

<i>Quote No.</i>	<i>Date</i>	<i>Page</i>
0035331	3/04/26	2
<i>Expiration Date</i>		4/03/26
<i>Revised Date</i>		3/04/26
<i>Bid Due Date</i>		3/04/26

<i>Line</i>	<i>Qty.</i>	<i>Description</i>	<i>Unit Price</i>	<i>UOM</i>	<i>Extended Price</i>
	1	***** Begin Components *****			
	1	6" BNG SET 304SS 1/8 FFRR		EA	
	6	STD 1/8 RED RUBBER FF GSK		EA	
		***** End Components *****			
<i>Tax Area Id</i>			<i>Net Sales</i>		55,837.00
030270350			<i>Freight</i>		.00
			<i>Tax</i>		4,697.01
			<i>Quotation Total</i>		60,534.01

Deliver To: From: Austin Williams austin.williams@ferguson.com Comments:
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FERGUSON WATERWORKS #3083

Price Quotation

Phone: 928-261-4950

Fax: 928-334-8885

Bid No: B474161
Bid Date: 03/02/26
Quoted By: APW

Cust Phone: 928-341-8520
Terms: NET 10TH PROX

Customer: CITY OF SAN LUIS
PO BOX 7740
SAN LUIS, AZ 85349

Ship To: CITY OF SAN LUIS
PO BOX 7740
SAN LUIS, AZ 85349

Cust PO#:

Job Name: 6" PROJECT

Item	Description	Quantity	Net Price	UM	Total
DR18BPU	6 C900 DR18 PVC GJ BLUE PIPE	2500	10.000	FT	25000.00
TW12SLDUFBL500	12GA SLD COP UF WIRE BLUE 500	2500	323.400	M	808.50
AFCWB67LAOL40NST	5-1/4 VO WB67 HYD 4'0 MJ OL L/A NST	5	3200.000	EA	16000.00
MJ9LAU	6 MJ C153 90 BEND L/A	1	186.200	EA	186.20
MJF9LAU	6 MJXFLG C153 90 BEND L/A	1	227.240	EA	227.24
MJT9LAU	6 MJ C153 TEE L/A	3	266.000	EA	798.00
MJFT9LAU	6 MJXFLG C153 TEE L/A	4	306.280	EA	1225.12
	FOR FIRE HYDRANTS				
AFC2506MMLAOL	6 DI MJ RW OL GATE VLV L/A	3	1120.302	EA	3360.91
AFC2506FMLAOL	6 FLG X MJ RW OL GATE VLV L/A	5	1120.302	EA	5601.51
SSLCE6	6 PVC WDG REST GLND *ONELOK	36	50.372	EA	1813.39
T2LBXT606	6 MJ T316 T-BLT BX SET *X	36	41.610	EA	1497.96
MJGAU	6 MJ GSKT	36	12.454	EA	448.34
FNWR1FFGAU	6 RR 1/8 FF 150# GSKT	5	8.311	EA	41.56
T1LBOX606	6 150# SS 316 N&B SET *X	5	32.647	EA	163.24
IVBD198FRM	8 DTL198 VLV BX FRM	8	150.696	EA	1205.57
IVBD198W	8 D198 VLV BX CVR WTR	8	56.784	EA	454.27
F4440P	3-4 NIBR FLUSH FLR CO CVR	2	100.115	EA	200.23
	BRONZE SWR CLEAN OUT COVER 4"				

Net Total: \$59032.04
Tax: \$4965.77
Freight: \$0.00
Total: \$63997.81



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2760&on=18934>

Fax: 928-334-8885

10:57:10 MAR 02 2026

Reference No: B474161

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE//VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>

Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2760&on=18934>

Angelica Cifuentes

Subject: FW: City of San Luis Quote

From: Jorge Perez

Sent: Friday, March 6, 2026 12:31 PM

To: RicardoT@ipssus.com

Cc: Antonio Sandoval <ASandoval@sanluisaz.gov>; Sergio Valenzuela <svalenzuela@sanluisaz.gov>

Subject: City of San Luis Quote

Good afternoon Ricardo,

This is Jorge Perez from the City of San Luis. I am looking for a quote on materials for the installation of a 6" water main loop and fire hydrants. Would you be able to provide me with a quote today on the following materials?

Qty.	Description
2500	12 GAUGE TRACER WIRE #HS-CCS-PE30 //// #HF-CCS-PE30
2500	6X20 C900 DR18 CL235 GJ
5	AVK 2700 5-1/4 X 4'0" HYDRANT MODERN
1	6 DI MJ 90
1	6 DI MJXFE 90 ELL
3	6 DI MJ TEE
4	6 DI MJ X FLG TEE
3	65-150-MMN 6 MJXMJ RS OL GT VL
5	6 AVK MJXFL GATE VLV OL
31	6 PVC MEG-A-LUG W/304SS ***** Begin Components *****
1	6 MJ T-BOLTS 304SS 6 3/4X31/2
1	6 DI MJ GASKET
1	2006PV 6 PVC MEGALUG ***** End Components *****
2	120 4" CLEANOUT COVER
5	6" FLANGE BNG KIT 304SS BOLT, 316SS NUT ***** Begin Components *****
1	6" BNG SET 304SS 1/8 FFRR
1	6 STD 1/8 RED RUBBER FF GSK ***** End Components *****

Thank you,

Jorge Perez, CPM

Assistant Director of Public Works

City of San Luis | Public Works Department
1090 E. Union Street | P.O. Box 3750 | San Luis, Az 85349
Office: (928) 341-8577 | Ext. 2044 | Cell: (928) 655-9357
jperez@sanluisaz.gov | www.sanluisaz.gov



CITY OF
SAN LUIS
A R I Z O N A
WWW.SANLUIAZ.GOV



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AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7. B.

Meeting Date: 03/11/2026

Department Head: Joe Estes, City Attorney, Attorney's Office

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 2393. A Resolution of the Mayor and City Council of the City of San Luis, Arizona, establishing rates for parking control devices; establishing a parking control zone; repealing any conflicting provisions; providing for severability. **(Nigel Reynoso, Chief of Police)**

SUMMARY:

On August 24, 2022, the City Council officially set rates for parking control devices and parking meters that have been active within the City for several years prior and established a parking control zone with Resolution No. 2230. Since its inception, these rates and parking control zones have not been updated to reflect the City's current needs and costs. Section 10.15.100(B) of the City Code provides that the City Council, by resolution, may establish the rates for parking control devices and parking meters as needed.

This resolution increases parking control device rates from \$0.50 to \$1.25 per hour, plus an additional \$0.35 transaction fee, and reestablishes parking control zones to better serve the City's needs.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE AND ADOPT RESOLUTION NO. 2393.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: No
CITY/STATE/FEDERAL FUNDS: N/A
TOTAL: N/A
BUDGETED AMOUNT: N/A
AVAILABLE AMOUNT TO TRANSFER: N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: N/A

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

There will be no change to expenses. This resolution imposes fees as a regulatory measure.

Attachments

Resolution No. 2393

Resolution No. 2230



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

No. 2393

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, INCREASING RATES FOR PARKING CONTROL DEVICES; ESTABLISHING A PARKING CONTROL ZONE; REPEALING ANY CONFLICTING PROVISIONS AND PROVIDING FOR SEVERABILITY.

WHEREAS, on August 24, 2022 the City, via Resolution No. 2230, established the rate for parking control devices and a parking control zone; and

WHEREAS, the City of San Luis is desirous of establishing a new parking control device rate; and

WHEREAS, the San Luis City Code Section 10.15.100(B) provides that the City Council establishes, by resolution, any fee to be charged by a parking control device(s) or parking meter(s); and

WHEREAS, this resolution establishes a parking control zone implementing the authority of both San Luis City Code Section 10.15.60(A)(9) and City Code Section 10.15.100(A).

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

Section 1: The Mayor and City Council, by this resolution, establish the rate of one dollar and twenty-five cents (\$1.25) per hour plus an additional thirty-five cent (\$0.35) transaction fee for parking control devices which charge a fee in the city of San Luis, Arizona ("City").

Section 2: No vehicle in the City shall park at a space controlled by a parking control device for more than six (6) hours within a twenty-four (24) hour period.

Section 3: The City Manager, or the City Manager's designee, who shall be the Chief of Police, shall determine the times of operation for all parking control devices.

Section 4: The City Manager, or the City Manager's designee, who shall be the Chief of Police, shall have the authority to determine the location for placement of parking control devices within:

- 500-800 block of Main Street
- 600-800 block of B Street
- 500-700 block of 2nd Avenue
- Or any other area as determined by the Chief of Police

Any placement of parking control devices shall be in accordance with the San Luis City Code Section 10.15.060(B)

Section 5: If a conflict arises between the provisions of this resolution and any other ordinance, resolution, regulation, or policy of the City, the conflicting provisions are amended, superseded, and replaced, and this resolution shall govern.

Section 6: If any section, subsection, sentence, clause, phrase, or portion of this resolution is held to be invalid or unconstitutional by the final decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portion of this resolution.

PASSED, ADOPTED, and APPROVED by the Mayor and City Council of the City of San Luis, Yuma County, Arizona, this ___ day of March, 2026.

Nieves Riedel, Mayor

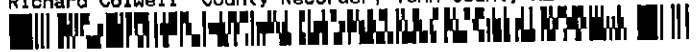
ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Joe Estes, Interim City Attorney

Richard Colwell County Recorder, YUMA County AZ



WHEN RECORDED, MAIL TO:

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

The above area is to be reserved for recording information

CAPTION HEADING:

RESOLUTION

Resolution No. 2230 – Establishing rates for parking control devices and parking meters; establishing a parking control zone.



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

No. 2230

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA ESTABLISHING RATES FOR PARKING CONTROL DEVICES AND PARKING METERS; ESTABLISHING A PARKING CONTROL ZONE; REPEALING ANY CONFLICTING PROVISIONS; PROVIDING FOR SEVERABILITY.

WHEREAS, under A.R.S. § 9-240(B)(3)(a) City Council has the power within the city limits to exercise exclusive control over the streets, alleys, avenues, and sidewalks; and

WHEREAS, the San Luis City Code Section 10.15.100(B) provides that the City Council establishes, by resolution, any fee to be charged by a parking control device(s) or parking meter(s); and

WHEREAS, the San Luis City Code Section 10.15.100(A) provides that at the direction of the City Council, the City Manager or the City Manager's designee shall have the authority to establish parking control zones within the City and shall have the authority to install parking control devices within those zones; and

WHEREAS, this resolution establishes a downtown parking control zone implementing the authority of both San Luis City Code Section 10.15.60(A)(9) and City Code Section 10.15.100(A).

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

Section 1: The Mayor and City Council, by this resolution, establish the rate of fifty cents (50¢) per hour for the parking control devices and parking meters which charge a fee in the City of San Luis, Arizona ("City").

Section 2: No vehicle in the City shall park at a space controlled by a parking control device or parking meter for more than six (6) hours within a twenty-four (24) hour period.

Section 3: The City Manager, or the City Manager's designee, who shall be the Chief of Police, shall determine the times of operation for all parking meters or other control devices.

Section 4: The City Manager, or the City Manager's designee, who shall be the Chief of Police, shall have the authority to determine the location for placement of parking meters or other parking control devices within the area bounded by:

the Urtuzuastegui Street alignment on the south,
the Cesar Chavez Boulevard alignment on the north,
the 4th Avenue alignment on the east, and
the San Luis Plaza Drive alignment on the west.

Any placement of parking meters or other parking control devices shall be in accordance with the San Luis City Code Section 10.15.060(B).

Section 5: If a conflict arises between the provisions of this resolution and any other ordinance, resolution, regulation, or policy of the City, the conflicting provisions are amended, superseded, and replaced, and this resolution shall govern.

Section 6: If any section, subsection, sentence, clause phrase, or a portion of this resolution is 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 portion of this resolution.

PASSED, ADOPTED, and APPROVED by the Mayor and City Council of the City of San Luis, Yuma County, Arizona, this 24th day of August 2022.



Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

for Umthaps, Deputy City Clerk
Sonia Cornelio, City Clerk

Kay Marion Macuil
Kay Marion Macuil, City Attorney

10.15.100 Parking zones and rates.

(A) *Establishment of Parking Control Zones.* At the direction of the City Council by resolution duly adopted, the City Administrator, or his or her designee, shall have the authority to establish parking control zones within the City and to install parking control devices within those zones.

(B) *Establishment of Rates for Parking Control Devices or Parking Meters.* For any parking control device or parking meter which charges a fee, the fee for parking in a space controlled by such device or meter shall be established by resolution of the City Council. (Ord. 309 § 3, passed 10-26-2011; Ord. 346 § 9, passed 12-9-2015. Code 2012 § 72.10.)

The San Luis City Code is current through Ordinance 470, passed August 27, 2025.

Disclaimer: The City Clerk's Office has the official version of the San Luis City Code. Users should contact the City Clerk's Office for ordinances passed subsequent to the ordinance cited above.

[City Website: www.sanluisaz.gov](http://www.sanluisaz.gov)

[Hosted by General Code.](#)



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7. C.

Meeting Date: 03/11/2026

Department Head: Danae Figueroa, Magistrate, Court

Submitted By: Julissa A Peru, Court Administrator, Court

Action Requested: Ordinance

ITEM:

Discussion and possible action on any and all matters regarding Ordinance No. 482. An Ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending San Luis City Code Section 2.30.050 titled Municipal Court Fees, providing for an effective date and providing for severability. **(J. Alejandra Peru, Court Administrator)**

A. Action on Reading of Ordinance No. 482 by title only

B. Action on Ordinance No. 482

SUMMARY:

An Ordinance amending Section 2.30.050 of the Municipal Code to clarify the assessment, collection, and repository allocation of the Defense Appointment Fee.

RECOMMENDATION / SUGGESTED MOTION:

**A. I MOVE TO APPROVE THE READING OF ORDINANCE NO. 482 BY TITLE ONLY
(CITY CLERK TO READ ORDINANCE NO. 482 BY TITLE ONLY)**

B. I MOVE TO APPROVE AND ADOPT ORDINANCE NO. 482, AS PRESENTED

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	court funds
TOTAL:	\$5,710.00
BUDGETED AMOUNT:	\$5,710.00
AVAILABLE AMOUNT TO TRANSFER:	\$5,710.00
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	260-272-40508 Defense Appointment Fees

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

The proposed amendment to City Code 2.30.050, Subsection (E) will result in a budget reallocation to the General Fund if approved by City Council. Per the account details provided by the Finance Department, all revenues collected since the June 30, 2025 enactment—specifically those from July 2025 through January 2026—would be moved from the Special Court Revenue Fund into Account 100-40508 (Defense Appointment Fee).

If the ordinance is approved, this change would also apply to all collections from February and March 2026. While the specific totals for these two months are currently unknown and yet to be collected, they will be routed to the designated General Fund account upon receipt. Please note that no routing or transfers are to occur at this time; this summary is provided solely to outline the potential budget impact of this consolidation.

Attachments

Ordinance 482

Ordinance 466



Ordinance

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

No. 482

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AMENDING SAN LUIS CITY CODE SECTION 2.30.050 TITLED MUNICIPAL COURT FEES, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR SEVERABILITY.

WHEREAS, the Code of the City of San Luis, Arizona (the "Code"), sets forth Municipal Court fees in Article 2.30.050;

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

Section 1. The Code of the City of San Luis, Arizona, is amended by amending Chapter 2, Magistrate, Article 1; General Provisions, Section 2.30.050, Municipal Court fees, to read as follows:

Section 2.30.050 Municipal Court Fees

A. Municipal Court Enhancement Fee

Persons convicted of criminal traffic or misdemeanor offenses, or found responsible for civil traffic offenses, with an offense date of the effective date of the ordinance codified in this chapter or after, shall pay a Municipal Court Enhancement Fee of not less than forty dollars (\$40.00), plus applicable surcharges, for each offense.

B. Municipal Court Default Cost Recovery Fee

A Default Cost Recovery Fee of not less than fifty dollars (\$50.00) shall be imposed on each default judgment entered for failure to appear in a civil traffic case, or for failure to satisfy in full a civil sanction imposed in a civil traffic case.

C. Municipal Court Warrant Cost Recovery Fee

When a City Magistrate issues a warrant for noncompliance with court orders, failure to pay a fine, or failure to pay any other fees, the City Magistrate shall impose a Municipal Court Warrant Cost Recovery Fee in the amount not more than one hundred-fifty dollars (\$150.00) upon

the person for whom the arrest warrant is issued; and this fee shall be added to the amount set forth in the arrest warrant.

D. Municipal Court Deferred Prosecution Cost Recovery Fee

A Deferred Prosecution Fee in an amount not more than three hundred dollars (\$300.00) shall be imposed on each criminal charge for which the court defers prosecution pursuant to Rule 38 of the Arizona Rules of Criminal Procedure (or its substitute).

E. Defense Appointment Fee

The Municipal Court shall assess each person a Defense Appointment Fee in a reasonable amount, not more than five hundred dollars (\$500.00), for each case in which the person not indigent or otherwise entitled to a waiver of fee in this Chapter receives the services of a court appointed defense attorney. All fees collected under this subsection shall be diverted to the City General Fund to offset expenses linked to attorney appointment contracts or assignments. Any such fees collected prior to the effective date of this amendment shall be reverted to the City General Account.

F. Dishonored Check Fee

The Municipal Court shall assess each person a service fee of an amount not less than thirty dollars (\$30.00) for each dishonored check or bank draft tendered by or on behalf of such person to the Municipal Court.

G. Court Technology Fee

In addition to any other fee or assessment authorized by law, a Court Technology Enhancement Fee of fifteen (\$15.00) shall be imposed by the Court on each order or agreement to pay any fine, sanction, penalty or assessment, or to participate in any Court-authorized diversion program.

H. Collection Fee

A person who defaults in his or her obligation for the payment of monies owed or due to the Municipal Court including, but not limited to, restitution, fines, sanctions, assessments, penalties, bonds, costs and

fees, is liable for all costs of collection, including any attorney fees, court costs, costs or charges related to garnishment, attachment, levy setoff or other collection from private or public persons or entities, and any fees and charges by a collection agency engaged by the Municipal Court or City of San Luis to collect and enforce such payment. The attorney's fees and costs and charges incurred by the Municipal Court and City of San Luis shall be added to the sum or sums due from and chargeable against the person.

I. Assessment and Collection of Fees

The Municipal Court shall assess and collect fees as provided for in this chapter. Fees assessed against a person constitute a debt of the person and may be collected by the City of San Luis. In addition to any other remedies which will be allowed by law, the City Attorney is authorized to institute any appropriate civil suit in a court of competent jurisdiction for recovery of the fee(s) referred to in this chapter.

J. State Fees and Surcharges

All fees and surcharges imposed pursuant to State law shall be imposed in addition to those fees set forth in this Section.

K. Municipal Court Fund

The San Luis Municipal Court Fund shall be the repository for all fees collected pursuant to this section, with the exception of State Fees, Surcharges and Defense Appointment Fees collected under subsection (E) of this chapter.

Section 2. All ordinances and parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

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

Section 4. The provisions of this Ordinance shall be effective from and after April 10, 2026.

PASSED, ADOPTED, and APPROVED by the Mayor and City Council of the City of San Luis, Yuma County, Arizona, this ____ day of March 2026.

Nieves Riedel, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Joe Estes, Interim City Attorney



Ordinance

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

No. 466

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AMENDING SAN LUIS CITY CODE SECTION 2.30.050 TITLED MUNICIPAL COURT FEES, AMENDING SAN LUIS CITY CODE SECTION 2.30.060 TITLED COURT COLLECTION SERVICE FEE PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR SEVERABILITY.

WHEREAS, the Code of the City of San Luis, Arizona (the "Code"), sets forth Municipal Court fees in Article 2.30.050; and

WHEREAS, in accordance with A.R.S §9-499.15, a notice of proposed new or increase fees related to San Luis Municipal Court operations which was posted on the City's website for at least sixty (60) days.

WHEREAS, in accordance with A.R.S §9-499.15(B)(4), a notice of proposed new or increase fees related to San Luis Municipal Court operations which was posted on the City's social media for at least fifteen (15) days.

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

Section 1. The Code of the City of San Luis, Arizona, is amended by amending Chapter 2, Magistrate, Article 1; General Provisions, Section 2.30.050, Municipal Court fees, to read as follows:

Section 2.30.050 Municipal Court Fees

A. Municipal Court Enhancement Fee

Persons convicted of criminal traffic or misdemeanor offenses, or found responsible for civil traffic offenses, with an offense date of the effective date of the ordinance codified in this chapter or after, shall pay a Municipal Court Enhancement Fee of not less than forty dollars (\$40.00), plus applicable surcharges, for each offense.

B. Municipal Court Default Cost Recovery Fee

A Default Cost Recovery Fee of not less than fifty dollars (\$50.00) shall be imposed on each default judgment entered for failure to appear in a civil traffic case, or for failure to satisfy in full a civil sanction imposed in a civil traffic case.

C. Municipal Court Warrant Cost Recovery Fee

When a City Magistrate issues a warrant for noncompliance with court orders, failure to pay a fine, or failure to pay any other fees, the City Magistrate shall impose a Municipal Court Warrant Cost Recovery Fee in the amount not more than one hundred-fifty dollars (\$150.00) upon the person for whom the arrest warrant is issued; and this fee shall be added to the amount set forth in the arrest warrant.

D. Municipal Court Deferred Prosecution Cost Recovery Fee

A Deferred Prosecution Fee in an amount not more than three hundred dollars (\$300.00) shall be imposed on each criminal charge for which the court defers prosecution pursuant to Rule 38 of the Arizona Rules of Criminal Procedure (or its substitute).

E. Defense Appointment Fee

The Municipal Court shall assess each person a Defense Appointment Fee in a reasonable amount, not more than five hundred dollars (\$500.00), for each case in which the person not indigent or otherwise entitled to a waiver of fee in this Chapter receives the services of a court appointed defense attorney.

F. Dishonored Check Fee

The Municipal Court shall assess each person a service fee of an amount not less than thirty dollars (\$30.00) for each dishonored check or bank draft tendered by or on behalf of such person to the Municipal Court.

G. Court Technology Fee

In addition to any other fee or assessment authorized by law, a Court Technology Enhancement Fee of fifteen (\$15.00) shall be imposed by the Court on each order or agreement to pay any fine, sanction,

penalty or assessment, or to participate in any Court-authorized diversion program.

H. Collection Fee

A person who defaults in his or her obligation for the payment of monies owed or due to the Municipal Court including, but not limited to, restitution, fines, sanctions, assessments, penalties, bonds, costs and fees, is liable for all costs of collection, including any attorney fees, court costs, costs or charges related to garnishment, attachment, levy setoff or other collection from private or public persons or entities, and any fees and charges by a collection agency engaged by the Municipal Court or City of San Luis to collect and enforce such payment. The attorney's fees and costs and charges incurred by the Municipal Court and City of San Luis shall be added to the sum or sums due from and chargeable against the person.

I. Assessment and Collection of Fees

The Municipal Court shall assess and collect fees as provided for in this chapter. Fees assessed against a person constitute a debt of the person and may be collected by the City of San Luis. In addition to any other remedies which will be allowed by law, the City Attorney is authorized to institute any appropriate civil suit in a court of competent jurisdiction for recovery of the fee(s) referred to in this chapter.

J. State Fees and Surcharges

All fees and surcharges imposed pursuant to State law shall be imposed in addition to those fees set forth in this Section.

K. Municipal Court Fund

The San Luis Municipal Court Fund shall be the repository for all fees collected pursuant to this section, with the exception of State Fees and Surcharges.

Section 2. All ordinances and parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed. Thus, Section 2.30.060, Court Collection Service Fee, shall be removed.

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

Section 4. The provisions of this Ordinance shall be effective from and after June 30, 2025.

PASSED, ADOPTED, and APPROVED by the Mayor and City Council of the City of San Luis, Yuma County, Arizona, this ____ day of May 2025.

Nieves Riedel, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

8. A.

Meeting Date: 03/11/2026

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

Submitted By: Juan Tejeda, Acting Assistant Director of Development Services, Development Services, Planning & Zoning

Action Requested: Board of Adjustment
Public Hearing

ITEM:

Public hearing followed by discussion and possible action on any and all matters regarding Variance Case No. 2026-0024 - Villegas Mixed-Use Project. A request by Fernando Villegas, owner, for a variance from the City of San Luis Zoning Ordinance Section 18.35.040 Table No. 7 to reduce the minimum front setback required from 15 ft. to 10 ft. and street side setback from 10 ft. to 5 ft. and to allow parking egress in backward motion into the public right-of-way in a Neighborhood Commercial District (C-1) on property located at 690 N Cesar Chavez Street in San Luis, Arizona. **(Jose A. Guzman, Director of Development Services)**

- A. Staff presentation
- B. Open Public Hearing
- C. Call to the public on this item
- D. Close Public Hearing
- E. Action on Variance Case No. 2026-0024

SUMMARY:

The property in question is located at 690 N. Cesar Chavez Street, assessor parcel number 775-46-207, and is zoned as Neighborhood Commercial (C-1). The request is to reduce the minimum front setback required from 15 ft. to 10 ft. and street side setback from 10 ft. to 5 ft. from the City of San Luis Zoning Ordinance Section 18.35.040 Table No. 7 and to allow a parking egress in backward motion instead of forward motion into public right of way as required in the City of San Luis Zoning Ordinance Section 18.75.020 (B).

The parcel contains 1,710 sq.ft. where the minimum lot size in commercial zoning districts is 8,000 sq.ft.

The purpose of this variance is to increase the buildable area by reducing the required minimum front and street side setbacks for a proposed two-story building, which will have commercial office space on the first floor and a studio apartment on the second floor. Residential units in a Neighborhood Commercial (C-1) Zoning District are allowed above the first floor or behind the commercial frontage as per City of San Luis Zoning Ordinance Section 18.35.020 (B)(1).

Because the project involves residential and commercial uses, the parking requirement shall meet both uses as required by the City of San Luis Zoning Ordinance Section 18.75.040 Table 15, providing parking for the residential and commercial portions of the project.

The C-1 district contains a significant number of legal nonconforming uses that were established prior to adoption of current zoning standards. Staff has been working on a proposed mixed-use overlay district intended to better align zoning regulations with existing development patterns in the downtown area and to provide additional flexibility for residential and multifamily development. That process is legislative in nature and separate from the variance process. The Board's decision on this request must be based on the current zoning standards and the required variance findings.

AGENCY REVIEW:

As with all variance requests, this was distributed to various review agencies and City Departments. We did not receive any comments.

As required by State Statute, staff sent notification letters to property owners within 300 feet of the proposed project (38 letters sent).

CRITERIA FOR APPROVAL:

All requests for a variance from the City of San Luis Zoning Ordinance must meet the criteria for a variance as set forth in the City of San Luis Zoning Ordinance. A variance is not a right. It may be granted to an applicant only if the applicant establishes compliance with all of the hardship criteria established in A.R.S. §9-462.06 and is Section 18.15.060 (C) of the Zoning Ordinance. In all cases, the application shall address all the following hardship criteria:

1. There exist special circumstances or conditions regarding the land or building referred to in the application, which do not apply to other properties in the zoning district.
2. The above special circumstances or conditions are preexisting and are not created or self-imposed by the owner or applicant.
3. The variance is necessary for the preservation of substantial property rights. Without a variance, the property cannot be used for purposes otherwise allowed in this zoning district.
4. The authorizing of the variance will not be materially detrimental to persons residing or working in the vicinity, to adjacent property, or to the neighborhood or the public welfare.

The Arizona Revised Statutes (§9-462.069-462.06. Board of adjustment) further state that the Board may not:

1. Make any changes in the uses permitted in any zoning classification or zoning district.
2. Grant a variance if the special circumstances applicable to the property are self-imposed by the property owner.

ANALYSIS:

1. There exist special circumstances or conditions regarding the land or building referred to in the application, which do not apply to other properties in the zoning district.

Staff reviewed lot sizes within the C-1 zoning district. There are 102 total lots within the district. Of those, 70 do not meet the current minimum lot size requirement of 8,000 square feet. Two lots, including the subject property, are less than 2,000 square feet.

While the subject parcel is among the smallest lots in the district, substandard lot sizes are common within the C-1 district and result from historic lot creation patterns.

The hardship identified by the applicant arises from the application of current setback standards to a small lot. The record does not identify a distinct physical characteristic of the property, such as unusual topography or irregular configuration, that differs in kind from other substandard parcels within the district.

Based on the information submitted, staff cannot make the required finding that special circumstances exist that are unique to this property and not generally applicable to other properties in the district.

2. The above special circumstances or conditions are preexisting and are not created or self-imposed by the owner or applicant.

The lot was created prior to the City's incorporation and prior to the adoption of current zoning and subdivision regulations. The substandard lot size was not created by the current owner, and the condition is therefore preexisting and not self-imposed.

3. The variance is necessary for the preservation of substantial property rights. Without a variance, the property cannot be used for purposes otherwise allowed in this zoning district.

To satisfy this criterion, the applicant must demonstrate that, without the requested variances, the property cannot be reasonably used for purposes otherwise permitted in the Neighborhood Commercial (C-1) zoning district.

The applicant has not submitted alternative site configurations, technical analysis, or engineering documentation demonstrating that development compliant with setback and egress requirements is infeasible. The variance standard requires more than a showing that development would be constrained or less efficient; it requires evidence that reasonable use would otherwise be denied.

Based on the record before the Board, staff cannot make the required finding that the requested variances are necessary to preserve substantial property rights.

4. The authorizing of the variance will not be materially detrimental to persons residing or working in the vicinity, to adjacent property, or to the neighborhood or the public welfare.

The applicant requests relief from the forward-motion egress requirement in Section 18.75.020(B), which is intended to promote traffic and pedestrian safety.

No technical evidence has been submitted demonstrating that forward-motion egress is physically infeasible or that backward egress would meet current safety expectations. The burden rests with the applicant to demonstrate that deviation from the ordinance will not be materially detrimental.

The proposed driveway configuration would also eliminate on-street parking spaces along C Street in an area with existing parking demand. While on-street parking is located within the public right-of-way, removal of public parking constitutes a public impact the Board may consider in evaluating material detriment.

Based on the record before the Board, staff cannot make the required finding that the requested variances would not be materially detrimental to the public welfare.

STAFF RECOMMENDATION:

Under A.R.S. § 9-462.06 and Section 18.15.060(C) of the San Luis Zoning Ordinance, the applicant must satisfy all required variance criteria. Based on the record submitted, staff cannot make all the required findings.

Staff recommends denial of Variance Case No. 2026-0024.

RECOMMENDATION / SUGGESTED MOTION:

A. STAFF PRESENTATION

B. MAYOR NIEVES RIEDEL TO OPEN THE PUBLIC HEARING

C. MAYOR NIEVES RIEDEL TO CALL THE PUBLIC ON THIS ITEM

D. MAYOR NIEVES RIEDEL TO CLOSE THE PUBLIC HEARING

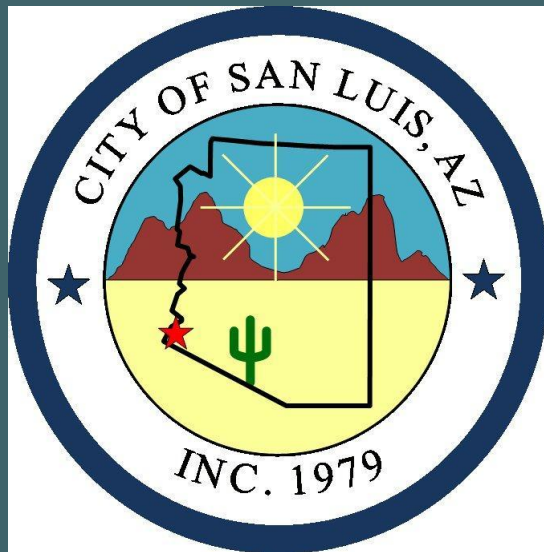
E. I MOVE TO DENY VARIANCE CASE NO. 2026-0024 BASED ON THE FINDINGS THAT THE REQUEST DOES NOT MEET THE REQUIRED VARIANCE CRITERIA UNDER A.R.S. § 9-462.06 AND SECTION 18.15.060(C) OF THE SAN LUIS ZONING ORDINANCE.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: na
CITY/STATE/FEDERAL FUNDS: na
TOTAL: na
BUDGETED AMOUNT: na
AVAILABLE AMOUNT TO TRANSFER: na
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: na
FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):
na

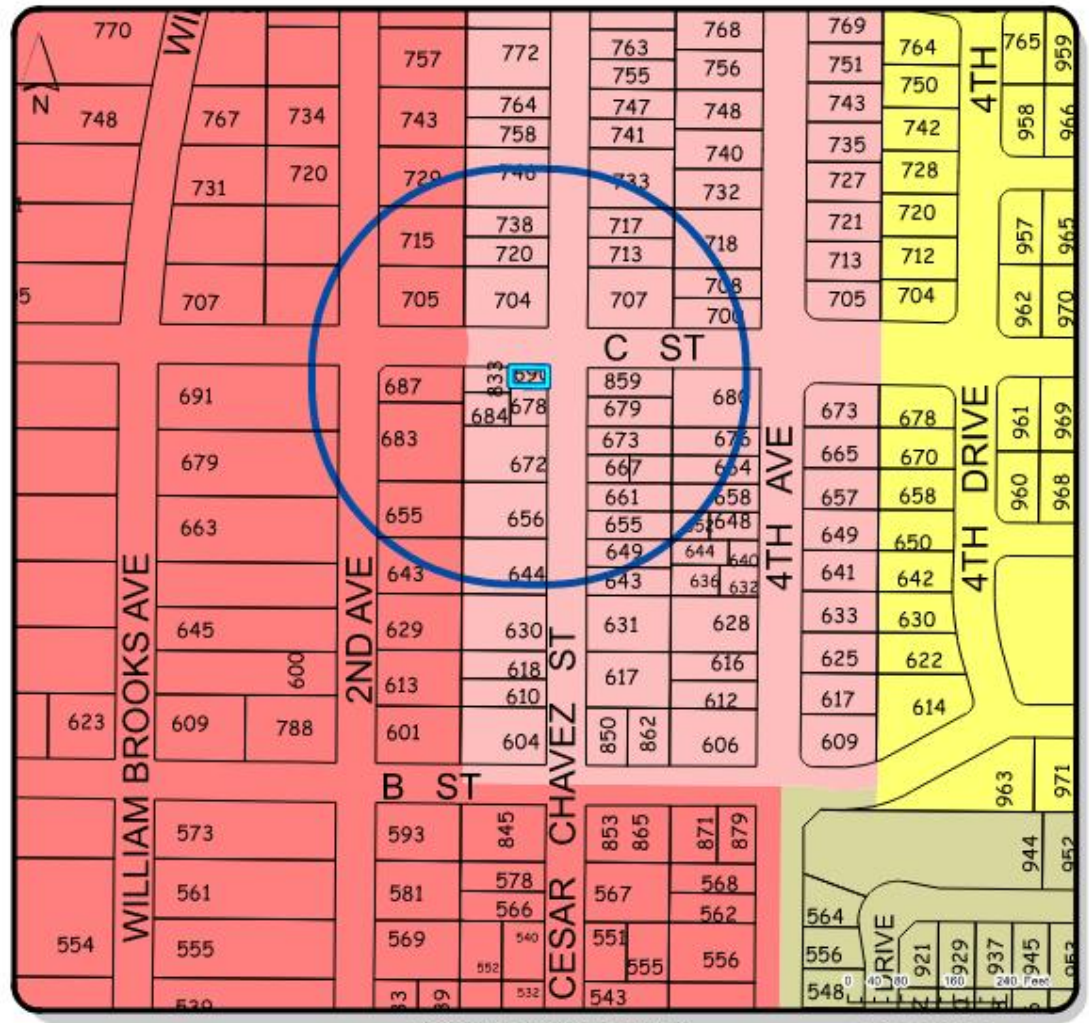
Attachments

Staff Presentation
Location Map
Site Plan
Aerial
Current Site Conditions
Narrative Statement
Engineering Department Comments



CITY COUNCIL

Variance Case No. 2026-0024
March 11, 2026



Location of Subject Property
 690 N CESAR CHAVEZ ST
 PID: 77546207

300FT NOTIFICATION BUFFER

LOCATION MAP

Legend
 SINGLE RESIDENCE ZONING DISTRICTS
 COMMERCIAL ZONING DISTRICTS

VARIANCE
CASE #
 2026-0024

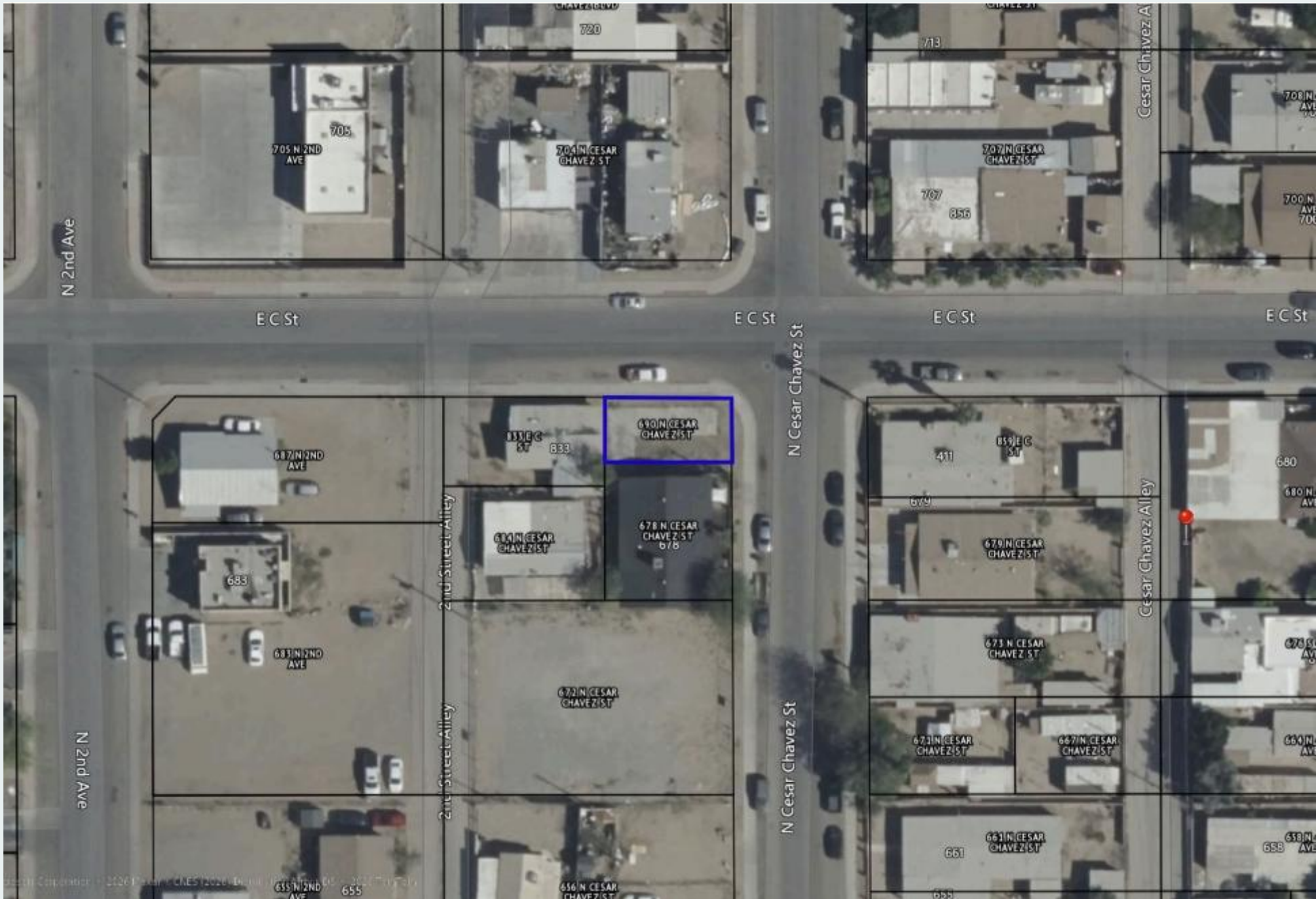
DATE:
 1/23/2026



CREATED BY:
 CARLOS FLORES

CHECKED BY:
 JUAN TEJEDA

APPROVED BY:
 JOSE A. GUZMAN





VARIANCE REQUEST

C Street



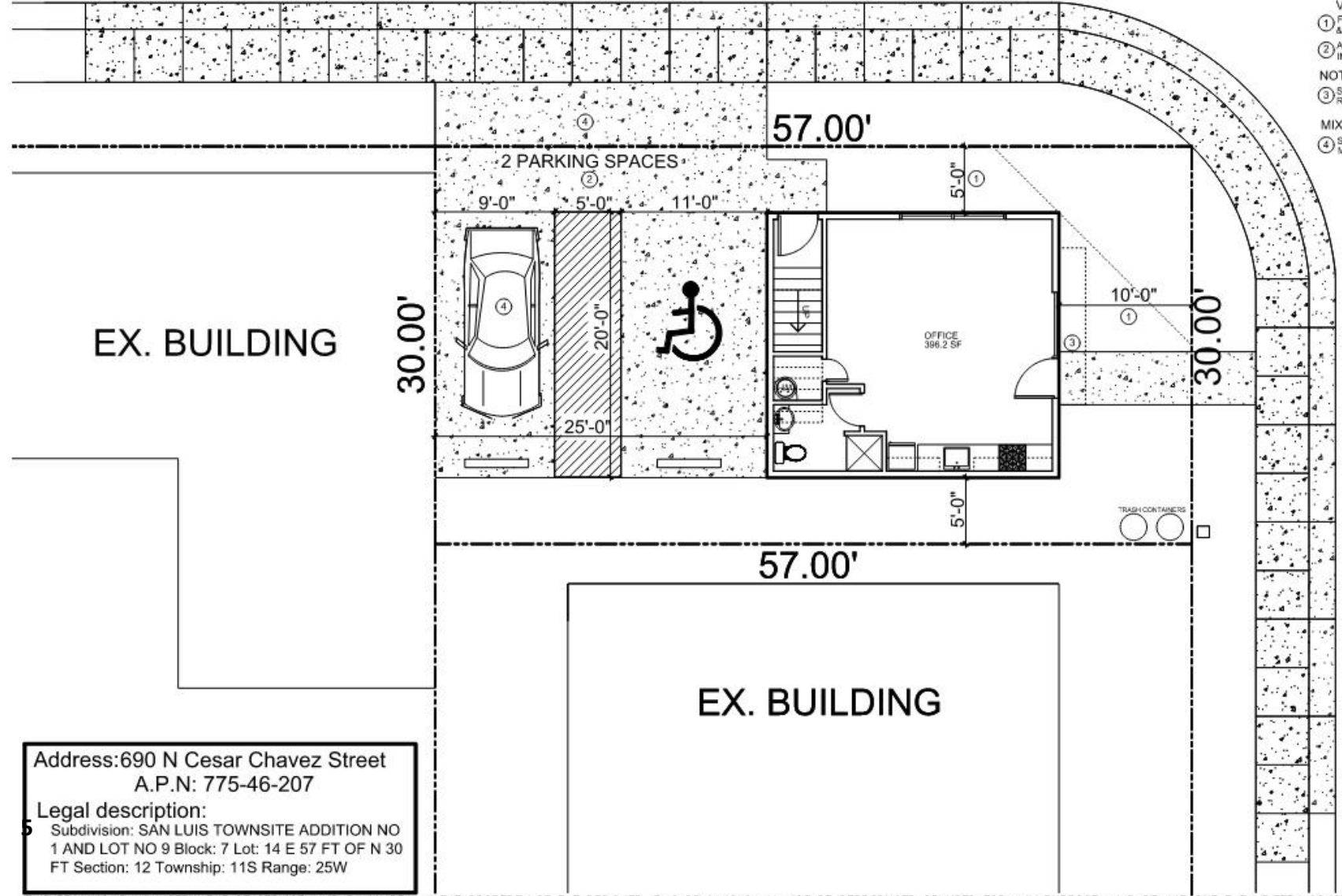
LOT COVERAGE:
TOTAL: 440 SF FIRST FLOOR
440/1,710 SF=25.7%

SITE PLAN
SCALE: 1/8"=1'-0"

- VARIANCE REQUEST:**
- FRONT YARD SETBACK REDUCTION FROM 15' TO 10' & SIDE YARD REDUCTION FROM 10' TO 5'.
 - ALLOW PARKING EGRESS IN BACKWARD MOTION TO PUBLIC R.O.W. IN COMMERCIAL ZONING DISTRICT.
- NOTES:**
- SECTION 18.70.070 (A) ALLOWS A PROJECTION INTO THE REQUIRED YARDS OF 2 FEET. ARCHITECTURAL FEATURES.
 - SECTION 18.75.040(D) PARKING REQUIREMENTS FOR MIXED USE MAYBE REDUCED BY THE ZONING ADMINISTRATOR.
- MIXED USE PARKING REQUIREMENTS:**

REQUIRED PARKING:
OFFICE 1 SPACE: 300 SF OF G.F.A
PROPOSED 396.2 SF=1.32 SPACE = 1 PARKING SPACE
EFFICIENCY UNIT: 1.0 SPACES
PROVIDING 1 PARKING SPACE
TOTAL 2 PARKING SPACES.
PROVIDING 1 HANDICAP SPACE AND 1 REGULAR PARKING SPACE.

TPD LLC
DESIGN STUDIO
DRAFTING SERVICES
(928) 271-1905



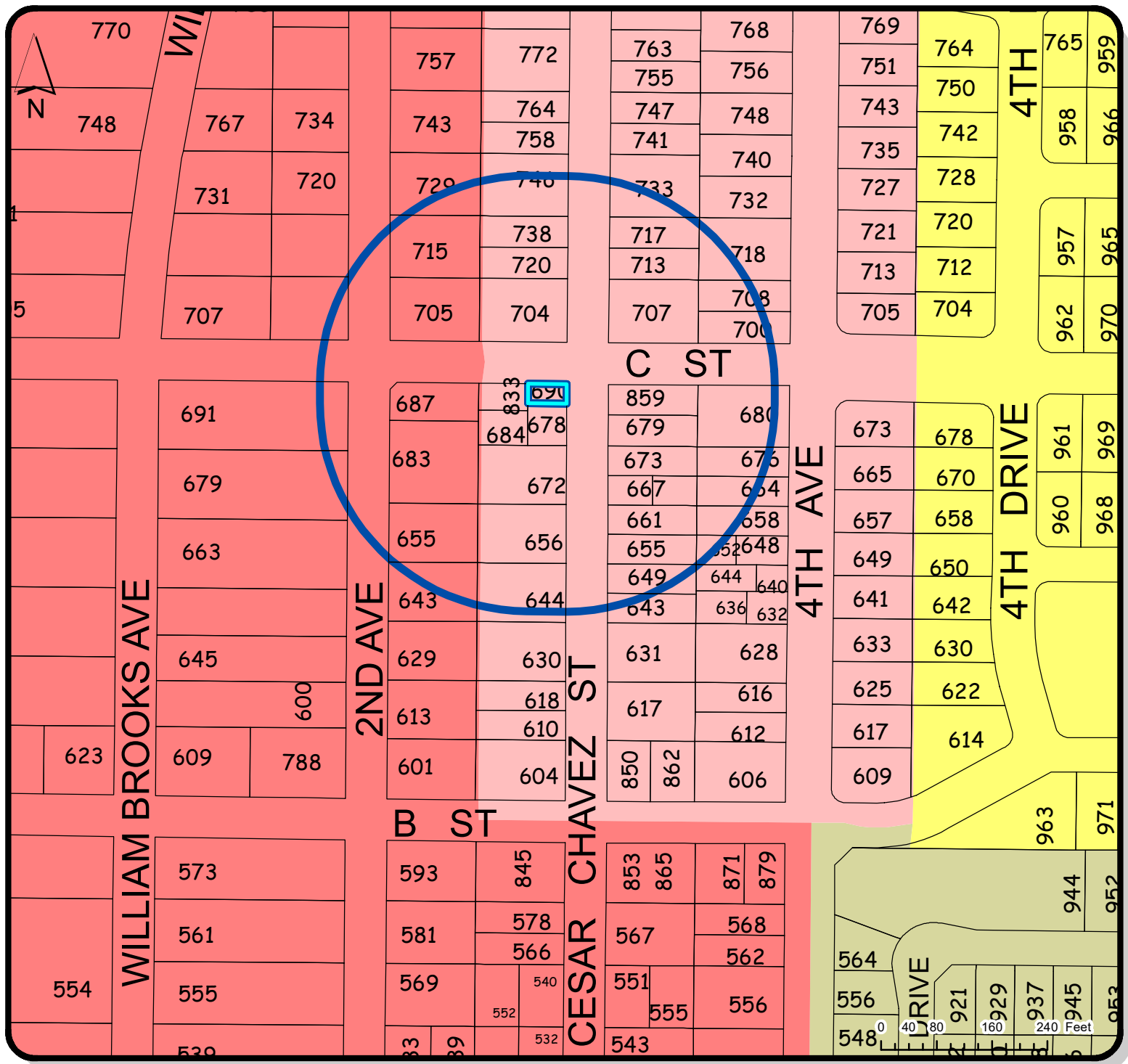
Cesar Chavez St

SITE PLAN
VILLEGAS MIXED USE PROJECT

Address: 690 N Cesar Chavez Street
A.P.N: 775-46-207
Legal description:
Subdivision: SAN LUIS TOWNSITE ADDITION NO 1 AND LOT NO 9 Block: 7 Lot: 14 E 57 FT OF N 30 FT Section: 12 Township: 11S Range: 25W

Date: 1/01/26
Project Address:
690 S Cesar Chavez St
Yuma AZ 85349
Parcel Number:
775-46-207

Sheet Number
1
Of **2** Sheets






Location of Subject Property

 690 N CESAR CHAVEZ ST
PID: 77546207

 300FT NOTIFICATION BUFFER

LOCATION MAP

Legend
 SINGLE RESIDENCE ZONING DISTRICTS
 R1-6
 COMMERCIAL ZONING DISTRICTS
 C-1
 C-2

VARIANCE

CASE #
 2026-0024

DATE:
 1/23/2026

CHECKED BY:
 JUAN TEJEDA

Development Services



GIS

CREATED BY:
 CARLOS FLORES

APPROVED BY:
 JOSE A. GUZMAN

VARIANCE REQUEST

C Street



LOT COVERAGE:
TOTAL: 440 SF FIRST FLOOR
440/1,710 SF=25.7%

SITE PLAN

SCALE: 1/8"=1'-0"

VARIANCE REQUEST:

- ① FRONT YARD SETBACK REDUCTION FROM 15' TO 10' & SIDE YARD REDUCTION FROM 10' TO 5'.
- ② ALLOW PARKING EGRESS IN BACKWARD MOTION TO PUBLIC R.O.W. IN COMMERCIAL ZONING DISTRICT.

NOTES:

- ③ SECTION 18.70.070 (A) ALLOWS A PROJECTION INTO THE REQUIRED YARDS OF 2 FEET. ARCHITECTURAL FEATURES.

MIXED USE PARKING REQUIREMENTS:

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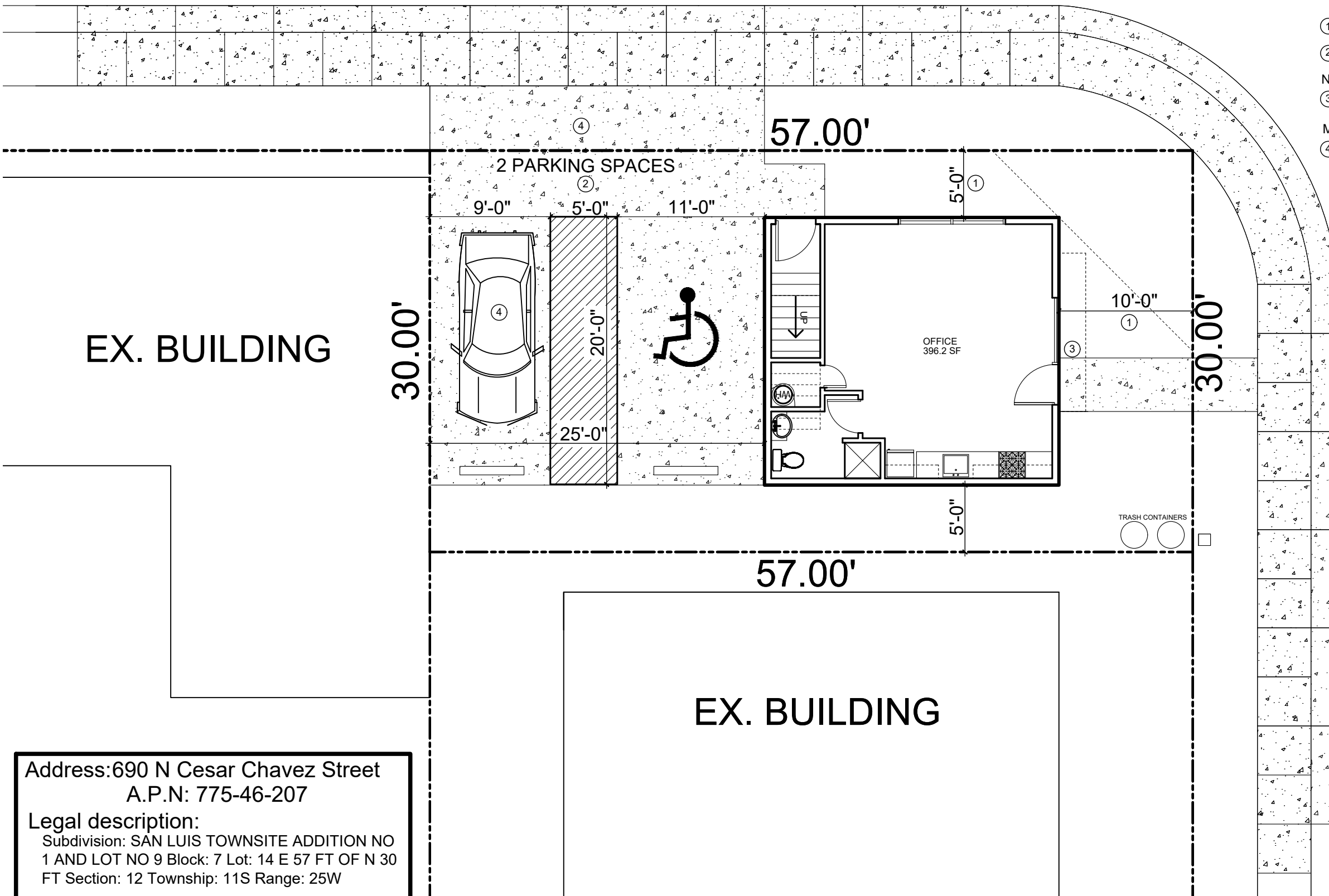
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PROVIDING 1 PARKING SPACE

TOTAL 2 PARKING SPACES.
PROVIDING 1 HANDICAP SPACE AND 1 REGULAR PARKING SPACE.

TPD LLC
DESIGN STUDIO
 DRAFTING SERVICES
 (928) 271-1905

SITE PLAN
 VILLEGAS MIXED USE PROJECT



EX. BUILDING

30.00'

57.00'

2 PARKING SPACES

9'-0" 5'-0" 11'-0"

OFFICE
396.2 SF

10'-0"

30.00'

5'-0"

TRASH CONTAINERS

57.00'

EX. BUILDING

Address: 690 N Cesar Chavez Street
A.P.N: 775-46-207

Legal description:

Subdivision: SAN LUIS TOWNSITE ADDITION NO
1 AND LOT NO 9 Block: 7 Lot: 14 E 57 FT OF N 30
FT Section: 12 Township: 11S Range: 25W

THIS DRAWING IS AN INSTRUMENT OF SERVICE, AND SHALL REMAIN THE PROPERTY OF THE DESIGNER. THIS DRAWING SHALL NOT BE REPRODUCED OR USED FOR ANY PURPOSE, IN PART, WITHOUT THE WRITTEN CONSENT OF THE DESIGNER.

Date: 1/01/26

Project Address:
690 S Cesar Chavez St.
Yuma AZ 85349

Parcel Number:
775-46-207

Sheet Number

1

2

Of Sheets

690 N Cesar Chavez Street





1-02-26

PROJECT DESCRIPTION

The subject property is located on the southwest corner of Cesar Chavez Street and C Street in San Luis, Arizona. According to my research, this property is the smallest parcel in San Luis. It was created in 1966 and is only 30 feet wide by 57 feet long. Because of its size, only 1,710 square feet, a variance is needed to increase its buildable area by reducing the setbacks on the north and east side.

I intend to build the first mixed-use project in the City of San Luis. My proposal shows the construction of a two-story building with commercial office space on the first floor, and a studio apartment on the second floor. The uses are permitted by the Neighborhood Commercial (C-1) zoning district; however, a reduction on the front setback and in the side street setback is needed to make it possible. Also, commercial parking lots are required to exit the property by forward motion and because of the size of the property the variance includes the request to exit the property in backward motion. This parking requirement is not required for residential development.

Adjacent properties built before the adoption of the existing development standards already enjoy this flexibility in development standards.

According to the zoning ordinance, the required setbacks are 15 feet in front, 10 feet on the street side and the back, and 5 feet on the other side. (without fire wall).

VARIANCE REQUEST

Reduction of setbacks:

- Front yard setback reduction from 15 feet to 10 feet and side street yard from 10 feet to 5 feet.

Parking egress:

- Allow parking egress in backward motion to public right-of-way in a commercial zoning district.

ADJACENT PROPERTY OWNERS

As of today, I was able to obtain the approval signature of the adjacent property owner to the west and the owner to the north. I have tried containing the property owners to the south and east, in person and by sending them a letter with the drawings of the proposed project. However, I have been unsuccessful.

HARDSHIP CRITERIA

(1) There exist special circumstances or conditions regarding the land or building referred to in the application, which do not apply to other properties in the zoning district.

As mentioned before, the parcel was created in 1966, and without a variance, it would be very difficult to build on it. Adjacent parcels already enjoy reduced setbacks, large lot coverage, and reduced parking requirements. The special conditions were created when the lot was recorded in 1966, and it became the smallest parcel in the City of San Luis.

(2) The above special circumstances or conditions are preexisting and are not created or self-imposed by the owner or applicant.

The special circumstances or conditions are pre-existing and were not created by the applicant. It is possible that when the property was created, the previous property owners under County jurisdiction had more flexible development standards. (The first Yuma County zoning ordinance was adopted in the 1970s)

(3) The variance is necessary for the preservation of substantial property rights. Without a variance, the property cannot be used for purposes otherwise allowed in this zoning district, and

Yes, a variance is necessary to allow the construction of a building similar to the adjacent properties. Without a variance the property cannot be used for the permitted uses listed in the Neighborhood Commercial Zoning District. In Addition, this new building will become the first mixed use building in the downtown area.

(4) The authorization of the variance will not be materially detrimental to persons residing or working in the vicinity, to adjacent property, or to the neighborhood or the public welfare.

The approval of the variance will improve the existing conditions of the downtown area. Currently, the property is accumulating trash; a manufactured home was removed, and a building was demolished after catching on fire, causing a problem for adjacent residents and the public. Allowing a new building will improve the subject property and adjacent properties, increase property values, and bring new small businesses and residents to the City of San Luis downtown.

Thank you for your time, and I hope that the approval of this request can make this project possible.

Sincerely,



Fernando Villegas, AICP

2128 W, 22nd Lane

Yuma AZ 85364

Juan Tejada

From: Tomas A. Sanchez
Sent: Tuesday, March 3, 2026 5:43 PM
To: Juan Tejada
Cc: Jose A. Guzman; Eulogio Vera; Jenny Torres
Subject: Re: VARIANCE CASE NO. 2026-0024

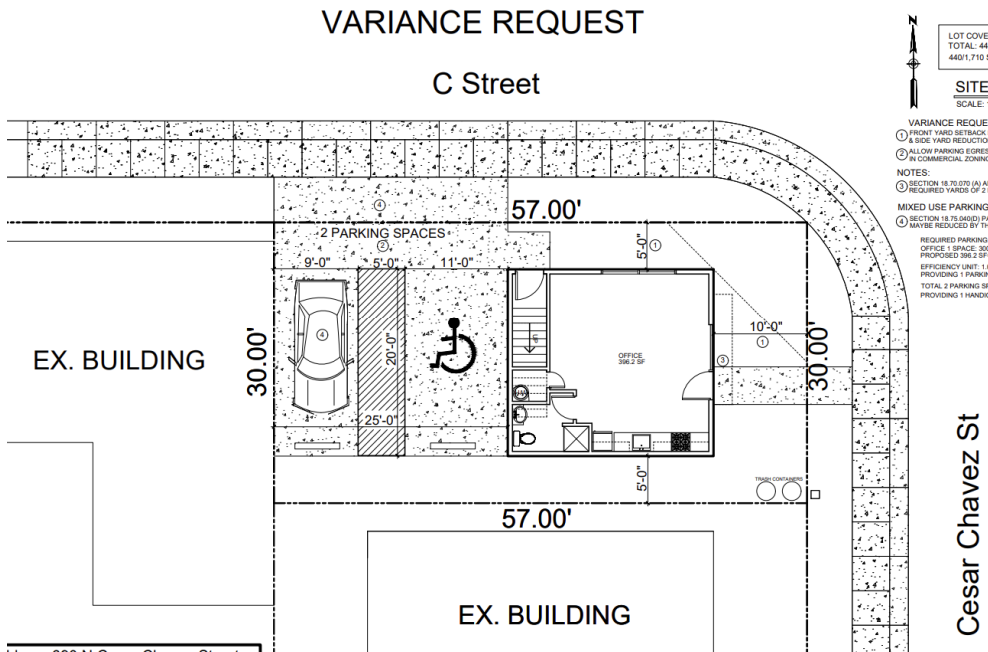
Follow Up Flag: Follow up
Flag Status: Completed

Juan and Jose,

Following up on our conversation, the following are my review comment on VARIANCE CASE NO. 2026-0024,

The developer is required to provide an on-site retention. Currently, the lot is too small to accommodate a full on-site stormwater retention basin, and the existing lot constraints may prevent meeting standard stormwater management requirements.

Vehicles would have to back directly onto the street, which is unsafe and does not meet standard parking design practices. The proposed two-space parking layout (screenshot below) creates a safety concern due to the existing residential building to the west and the proximity to the intersection to the east. Mitigation measures or alternative parking designs will be required if the variance is considered.



Tomas Sanchez, PE, RLS

City Engineer

City of San Luis | Engineering Department

1090 E. Union Street | P.O. Box 3750 | San Luis, Az 85349

Office: (928) 341-8577 | Ext. 2053



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

11.

Meeting Date: 03/11/2026

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

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

Action Requested: Motion

ITEM:

EXECUTIVE SESSION

Vote to hold an Executive Session pursuant to A.R.S. § 38-431.03(A)(3).

Discussion and possible action to hold an executive session pursuant to A.R.S. § 38-431.03(A)(3) on any and all matters regarding the relocation of the Taxi Stand for discussion or consultation for legal advice with the City Attorney, in order to consider its position and instruct its City Attorney regarding the city's responsibility. **(Joe Estes, Interim City Attorney)**

SUMMARY:

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

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO HOLD AN EXECUTIVE SESSION PURSUANT TO A.R.S. § 38-431.03(A)(3)

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:

No

CITY/STATE/FEDERAL FUNDS:

Not applicable, please see the fiscal impact statement below.

TOTAL:

Not applicable, please see the fiscal impact statement below.

BUDGETED AMOUNT:

Not applicable, please see the fiscal impact statement below.

AVAILABLE AMOUNT TO TRANSFER:

Not applicable, please see the fiscal impact statement below.

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:

Not applicable, please see the fiscal impact statement below.

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

Fiscal impact is not applicable to this agenda item. Under A.R.S. § 38-431.03(D), legal action involving a final vote or decision is not permitted to be taken at an executive session.



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

13.

Meeting Date: 03/11/2026

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

Submitted By: Michelle Boucher, Police Administrator, Police Department

Action Requested: Ordinance

ITEM:

DISCUSSION AND POSSIBLE ACTION ITEM:

Discussion and possible action on any and all matters regarding Ordinance No. 481. An Ordinance of the Mayor and City Council of the City of San Luis, Arizona, repealing San Luis City Code Section 5.15.070, and amending Sections 5.15.010, 5.15.020, 5.15.030, and 5.15.990 to remove references to taxi stands and taxi waiting stands; repealing conflicting revisions and providing for severability.

(Nigel Reynoso, Chief of Police, Angel Ramirez, Fire Chief, and Eulogio Vera, Director of Public Works)

A. Action on reading of Ordinance No. 481 by title only.

B. Action on Ordinance No. 481

SUMMARY:

As GSA/CBP port-of-entry construction continues, the public right-of-way portions of Urtuzuastegui Street, which were previously used as a temporary taxi stand and waiting area, are no longer suitable for that purpose. The city has met with various taxi companies, which have proposed new locations for a taxi stand and waiting areas. However, the proposed locations pose traffic hazards as they limit the appropriate flow of traffic and encroach on the use of the public right of way.

It is the city's posture that taxi companies must work with other businesses to find a new location for a taxi stand and waiting areas, with less impact on the right-of-way.

As a result, staff is seeking the repeal of San Luis City Code Section 5.15.070 and the amendment of Sections 5.15.010, 5.15.020, 5.15.030, and 5.15.990 to remove taxi stands from the city code. Overall, this decision will alleviate traffic hazards in the downtown area. It will place the burden on taxi companies to work with private property owners to conduct their business by establishing taxi stands and waiting areas outside the public right-of-way.

RECOMMENDATION / SUGGESTED MOTION:

A. I MOVE TO APPROVE THE READING OF ORDINANCE NO. 481 BY TITLE ONLY.

(CITY CLERK TO READ ORDINANCE NO. 481 BY TITLE ONLY)

B. I MOVE TO APPROVE AND ADOPT ORDINANCE NO. 481.

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. 481



Ordinance

No. 481

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, REPEALING SAN LUIS CITY CODE SECTION 5.15.070, AND AMENDING SECTIONS 5.15.010, 5.15.020, 5.15.030, AND 5.15.990 TO REMOVE REFERENCES TO TAXI STANDS AND TAXI WAITING STANDS; REPEALING ANY CONFLICTING PROVISIONS; AND PROVIDING FOR SEVERABILITY.

WHEREAS, the City finds the use of public right-of-way for taxi stands is no longer feasible and presents as traffic hazard; and

WHEREAS, the City desires to repeal SLCC Section 5.15.070 to remove all Taxi stand and taxi waiting stand regulations; and

WHEREAS, the City desires to amend SLCC Sections 5.15.010, 5.15.020, 5.15.030, and 5.15.990, to remove all references to border taxis that concern the repealed city code.; and

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

Section 1: Section 5.15.070 of the San Luis City Code is removed it its entirety.

Section 2: Section 5.15.010 of the San Luis City Code is amended to read as follows:

“The purpose of this chapter is to promote the safety and public welfare of the public, employees, and public transportation companies by the issuance of business licenses within the City of San Luis.”

Section 3: Section 5.15.020 of the San Luis City Code is amended to read as follows:

“Any term included in this chapter which is not defined herein shall be accorded that definition prescribed under other City ordinance(s) and A.R.S. §§ 13-101 and 28-101 et seq., the latter applying in the case of any inconsistency.

BUS. Any motor vehicle designed for carrying more than 11 passengers and used for the transportation of individuals for hire with driver provided and has a set schedule and

route; is fully licensed as a transportation business by the City, the state and the United States Department of Transportation.

BUS STAND. Such portions of publicly owned property designated as a bus stand pursuant to SLCC 10.15.090(B).

BUSINESS. Engaging in the activity of carrying passengers or individuals for profit.

DETERIORATION. A lowering in quality in the condition or appearance of a vehicle or parts thereof characterized by dents, breaks, cracking, peeling, rusting or any other evidence of physical decay, neglect, excessive use or lack of maintenance.

FILTH. Foul matter, dirt or other matters that are attached to the body of a vehicle or the interior of the vehicle that causes a bad appearance.

HOLIDAY. The following City observed holidays:

- (1) New Year's Day (January 1st);
- (2) Birthday of Martin Luther King, Jr. (third Monday in January);
- (3) Presidents' Day (third Monday in February);
- (4) Memorial Day (last Monday in May);
- (5) Independence Day (July 4th);
- (6) Labor Day (first Monday in September);
- (7) Columbus Day (second Monday in October);
- (8) Veterans Day (November 11th);
- (9) Thanksgiving Day (fourth Thursday in November); and
- (10) Christmas Day (December 25th).

LIMOUSINE SERVICE. The providing of a motor vehicle designed by its manufacturer and identified by its vehicle registration as a limousine and in which both the limousine and a driver are provided for hire solely by individual agreement and which service is not available for open solicitation on the streets or at a taxicab or bus stand.

NIGHT TIME. The hours between 8:00 p.m. and 6:00 a.m.

PERSON. Any individual, person, firm, corporation, association, joint venture, partnership or other form of business or combination thereof.

PUBLICLY OWNED PROPERTY. Has the same meaning as defined by SLCC 10.15.060(D).

TAXICAB. A taxi or livery.

UNDOCUMENTED ALIEN OR PERSON. A person who does not have documentation authorizing the person to be physically present in the United States pursuant to the immigration laws thereof.”

Section 4: Section 5.15.030 of the San Luis City Code is amended to read as follows:

“(A) No person shall engage in the public transportation business in public rights-of-way within the City without complying with the requirements of this chapter.

(B) No taxicab, livery, or bus business or operator of a taxicab, livery, or bus shall operate without the following:

- (1) A City business license;
- (2) Proper Arizona registration;
- (3) Insurance as required for taxicabs, liveries, and buses by state law; and
- (4) It shall be properly registered with the state and, if a bus, the United States Department of Transportation.

(C) No vehicle shall stop, stand or park on the designated bus stand other than a bus possessing authorization from this City, the state and the United States Department of Transportation.”

Section 5: Section 5.15.990 of the San Luis City Code is amended to read as follows:

“(A) A person who violates any section of this chapter is responsible for a civil sanction punishable pursuant to the provisions of SLCC 1.05.990. Each day a violation continues shall be a separate offense punishable as heretofore described.

(B) A person who uses an area as a taxi stand or a taxi waiting stand; and:

- (1) The area is publicly owned property; and
- (2) Whether or not the person has a City business license;

then the person is subject to a civil penalty not less than and not more than \$250.00 for each violation. For continuing violations, each day constitutes a separate offense.

It is not a civil offense for a taxicab to pick up a customer who has either hailed the taxicab or has otherwise requested that the taxicab pick them up, and the location does not violate any traffic, parking or other laws.”

Section 6: The City Council authorizes and directs the appropriate City officers and employees to perform all necessary or desirable acts to give effect to this Ordinance.

Section 7: If a conflict arises between the provisions of this ordinance and any resolution, other ordinance, regulation, or policy of the City of San Luis, the conflicting provisions are repealed, amended, superseded, and replaced, and this Ordinance shall govern.

Section 8: If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is held to be invalid or unconstitutional by the final decision of any court of competent jurisdiction or operation of law by legislation, such decision or law shall not affect the validity of the remaining portion of this Ordinance.

PASSED, ADOPTED, and APPROVED by the Mayor and City Council of the City of San Luis, Yuma County, Arizona, this ____ day of March 2026.

Nieves Riedel, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Joe Estes, Interim City Attorney