Minutes
City of Eloy City Council
Regular Meeting
November 24, 2025 at 6:00 PM
City Council Chambers

I. Call to Order

Mayor Sutton called the meeting to order at 6:00 PM.

II. Roll Call

Present:
Mayor Andrew Sutton
Vice Mayor Michelle Tarango
Council Member Sara Curtis
Council Member JoAnne Galindo
Council Member Jose Garcia
Council Member Daniel Snyder

Absent:
Council Member Michael Vodrazka - Excused

Staff Present:
Interim City Manager Mackenzie Letcher
City Attorney Stephen Cooper
City Clerk Celine Kidwell

III. Moment of Silence

Mayor Sutton asked for a moment of silence.

IV. Pledge of Allegiance

The Pledge of Allegiance was led by Councilmember Curtis.

V. Public Appearances

A. Scheduled

None

B. Unscheduled

Donna Kielar stated she attended the Planning & Zoning meeting and was surprised by the committee members' complaints regarding the amount of reading required to review applications. She stated that members should be provided with ample time to review applications thoroughly.

Regarding Syed-Taha Hussain, City Attorney Cooper cautioned Council that the topic Mr. Hussain was presenting is part of an ongoing issue being addressed in magistrate court. He asked that Council not comment on what is presented.

Syed-Taha Hussain stated that he owns property in Eloy zoned C-2. He stated he is being harassed about use of the property and has submitted information to Council through the City Clerk.

Tahin Hussain stated his family has a community park and he and his friends use the park to play games every Saturday. He stated the City wants them to remove everything from their property. He requested Council help to save the park.

VI. Reports and Announcements

A. Mayor's Announcements

- Attended the Veteran's Day parade and the turnout was spectacular. Thanked the veterans and their families who participate.

B. Council Members' Announcements

Council Member Daniel Snyder

- Attended the Planning & Zoning Meeting. Topic was the proposed development on the old Peterson property.

C. City Manager's Announcement

- Operation Eloy Clean-up was held and was a huge success with more than 42 volunteers.
- The Drive-Thru Vaccination event was held in partnership with Pinal County Animal Control with significant participation.
- Office closures announced: November 27th and 28th for Thanksgiving and December 4th for annual Employee Appreciation Luncheon from Noon-5:00 p.m. Closures do not affect community safety services.

VII. Consent Agenda

Motion: Council Member Jose Garcia moved to approve Consent Agenda items A., C., and E. as presented.
Second: Vice Mayor Michelle Tarango
Vote: Approved 6-0

A. Approval of Minutes - October 13, 2025, Regular Minutes

C. Authorization to utilize Pinal County School Office 1GPA contract #22-15P-04 with Sunland Asphalt & Construction, LLC for asphalt products and services on S Sunshine Blvd. (Frontier St. to ADOT right-of-way) for an amount not to exceed $210,000 as a portion of the Annual Pavement Preservation identified and approved in the FY2025-2026 City of Eloy Capital Improvement Plan Budget.

E. **Consideration and possible approval of Case No. FP2025-007: APS Toltec Substation - a request for approval of a two-lot Final Plat encompassing approximately 8.24 acres, located at the southwest corner of West Battaglia Road and South Toltec Road.**

IV. Business: Possible Discussion and/or Action on the Following:

The following items were moved from the Consent Agenda:

B. **Authorization to utilize Pinal County School Office 1GPA contract #22-15P-04 with Sunland Asphalt & Construction, LLC for asphalt products and services on Toltec Rd. (Aztec St. to Chiricahua St.) for an amount not to exceed $375,000. Toltec Rd. chip seal has been identified and approved in the FY2025-2026 City of Eloy Capital Improvement Plan Budget.**

Council Member Snyder stated there had been dust complaints from a resident. He requested clarification. Interim City Manager confirmed the City's portion will be re-sealed and the City will coordinate with Robson to complete their portion.

Motion: Council Member Daniel Snyder moved to approve Authorization to utilize Pinal County School Office 1GPA contract #22-15P-04 with Sunland Asphalt & Construction, LLC for asphalt products and services on Toltec Rd. (Aztec St. to Chiricahua St.) for an amount not to exceed $375,000. Toltec Rd. chip seal has been identified and approved in the FY2025-2026 City of Eloy Capital Improvement Plan Budget.
Second: Council Member Jose Garcia
Vote: Approved 6-0

D. **Authorization to purchase water meters and antennas from Core and Main, sole source provider, on an as-needed basis with the remaining budget of $56,192.73. New and replacement water meters and antennas have been identified and approved in the FY2025-2026 City of Eloy Water Operating Budget.**

Council Member Snyder asked whether the meters and valves were sole-sourced and what plans are in place in the event the parts cannot be obtained. Staff stated there is a sole source contract already in place to service the meters and the request is to continue the contract through the end of the year.

Motion: Council Member Daniel Snyder moved to approve Authorization to purchase water meters and antennas from Core and Main, sole source provider, on an as-needed basis with the remaining budget of $56,192.73. New and replacement water meters and antennas have been identified and approved in the FY2025-2026 City of Eloy Water Operating Budget.
Second: Council Member Sara Curtis
Vote: Approved 6-0

A. **Authorization to accept a proposal from E1 Audiovisual Technologies for the Council Chambers Audiovisual Upgrade Project at a total project cost of $197,205.35. The purchase will utilize pricing available through Arizona State Contract No. CTR075310.**

B. **This acquisition was identified as an approved project in the City's Capital**

Improvement Plan (CIP) and is fully funded within the Fiscal Year 2025-2026 budget previously adopted by the City Council, with authorization for the Mayor to execute the contract and any necessary change orders not to exceed the approved CIP budget of $225,000.

City Clerk Celine Kidwell presented the request to upgrade equipment and provided a detailed list of the audio/visual equipment to be replaced in Council Chambers. The request includes contingency funds.

Mayor Sutton asked the vendor what the lead time would be for installation. The vendor stated once the purchase order is received, the equipment will arrive within 6-8 weeks, with 2-3 weeks to schedule the project, and 2-3 weeks for actual installation.

Mayor Sutton asked about video storage. The vendor stated the video storage will be cloud-based under City control. Mayor Sutton stated he watches many meetings on YouTube and the vendor stated the City will be able to share content on multiple platforms which will be managed by the City.

The vendor stated the cameras will be placed strategically and will be voice-activated and customizable. Mayor Sutton confirmed with the vendor that the microphones will be wireless.

Council Member Galindo asked whether technical assistance will be available. The vendor responded that they will be available to "remote in" via an extended service contract. City Clerk Kidwell confirmed City IT staff is also available.

Council Member Galindo asked whether the contract includes technical assistance. The vendor stated it does not include remote support but there is the ability to have technicians come out, but it is not guaranteed. The extended service warranty can be purchased which includes this service. The system is also fully upgradable if needed.

Council Member Snyder asked whether vendor response is 24/7. Vendor stated the additional service contract provides for quick response, but not 24/7.

Vice Mayor Tarango asked whether the price quote includes the service contract. The vendor confirmed that the current contract includes 16 hours of scheduled on-site support. Interim City Manager Letcher explained that the request is part of the Capital Improvement Projects and funds have been allocated for it. He added that the service contract would be something added to the Operational Budget because it would be an ongoing cost. Vice Mayor Tarango stated it is preferable to include service contracts as part of the purchase and installation.

Council Member Curtis stated the service contract is very confusing. She confirmed with the vendor that the contract will include support during regular business hours and after-hours support would be part of an extended coverage contract.

The vendor explained that virtual and telephone meetings can be integrated into the new system. The system is designed similar to Zoom-type meetings where a presentation can be viewed simultaneously with the presenter.

Council Member Snyder stated that many other meetings will be held using the equipment and asked the vendor to confirm the equipment will be usable for the other types of meetings. The vendor confirmed any meetings in the Chamber will be able to utilize the system in the same ways as Council. The system does not support wireless sharing, but it can be added.

The system will be customized to the needs of the City. The vendor agreed to provide customer references including the City of Paradise Valley.

Council Member Galindo asked whether the videos would satisfy the requirement to post minutes. City Clerk Kidwell stated the upgrades will make the minutes process easier.

Motion: Council Member Daniel Snyder moved to approve Authorization to accept a proposal from E1 Audiovisual Technologies for the Council Chambers Audiovisual Upgrade Project at a total project cost of $197,205.35. The purchase will utilize pricing available through Arizona State Contract No. CTR075310. This acquisition was identified as an approved project in the City's Capital Improvement Plan (CIP) and is fully funded within the Fiscal Year 2025-2026 budget previously adopted by the City Council, with authorization for the Mayor to execute the contract and any necessary change orders not to exceed the approved CIP budget of $225,000.
Second: Council Member JoAnne Galindo
Vote: Approved 6-0

C. Discussion and Direction: Houser Road Water Line Extension Project - Phase I Completion Update and Phase II Alternatives for the Charleston Road Water Line Extension

Mayor Sutton stated Council members have had an opportunity to meet with the Shuhs regarding Phase II.

Motion: Mayor Sutton moved to table the item to a later date – the first meeting in January 2026.
Second: Council Member Jose Garcia
Vote: Approved 6-0

Marla Shuh stated she appreciates the Council's attention to the project and extended an invitation to Council to tour the location. She stated City staff has their contact information.

Bob Shuh asked whether it is feasible to break ground if the item is tabled to January. Mayor Sutton explained the question could not be answered due to the item being tabled.

D. Appointment of Vice Mayor for a period of one (1) year, effective December 1, 2025.

Motion: Council Member Jose Garcia moved to table the item.
Second: Council Member Daniel Snyder
Vote: Approved 6-0

V. Executive Session - None

VI. Adjournment
With no further business, Mayor Sutton adjourned the meeting at 7:32 p.m.

Note: A video recording of the meeting is available for further information, in accordance with Arizona Revised Statutes§ 38-431.01(E).

BY:

ATTEST:

Celine Kidwell

Celine Kidwell, City Clerk

APPROVED AS TO FORM:

Stephen R. Cooper

Stephen R. Cooper, City Attorney

Andrew Sutton

Andrew Sutton, Mayor

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