

Ricardo Vital Vice Mayor

Mary Bravo Councilmember

Anita Cota Councilmember

Gloria Cota Councilmember

Elvira Osuna Councilmember

Joe Sánchez Councilmember

Agendas/Minutes: www.guadalupeaz.org

Town Council Chambers 9241 S. Avenida del Yaqui Guadalupe, AZ 85283 Phone: (480) 730-3080 Fax: (480)-505-5368

NOTICE OF REGULAR MEETING OF THE GUADALUPE TOWN COUNCIL

THURSDAY, MARCH 12, 202019 6:00 P.M. GUADALUPE TOWN HALL 9241 SOUTH AVENIDA DEL YAQUI, COUNCIL CHAMBERS GUADALUPE, ARIZONA

Pursuant to A.R.S. 38-431.02, notice is hereby given to the members of the Town of Guadalupe Council and to the general public that the Guadalupe Town Council will hold a meeting, open to the public, on Thursday, March 12, 2020, at 6:00 P.M., at Guadalupe Town Hall, 9241 South Avenida del Yaqui, Council Chambers, Guadalupe, Arizona.

AGENDA

- A. CALLTOORDER
- B. ROLL CALL
- C. INVOCATION/PLEDGE OF ALLEGIANCE
- D. APPROVAL OF MINUTES
- 1. Approval of the February 13, 2019, Town Council Regular Meeting Minutes.
- 2. Approval of the February 13, 2019, Town Council Special Meeting Minutes.
- E. CALL TO THE PUBLIC: An opportunity is provided to the public to address the Council on items that are not on the agenda or included on the consent agenda. A total of 3 minutes will be provided for the Call to the Audience agenda item, unless the Council requests an exception to this limit. Please note that those wishing to comment on agenda items posted for action will be provided the opportunity at the time the item is heard.
- F. MAYOR and COUNCIL PRESENTATIONS: None.
- F. DISCUSSION AND POSSIBLE ACTION ITEMS:
- 1. **EXECUTIVE SESSION:** The Guadalupe Town Council may vote to go into an Executive Session, which is closed to the public, as allowed by A.R.S. §38-431.03(A)3, to obtain legal advice from the Town Attorney concerning the legal requirements to grant, deny, or grant with modifications, requests for variances of the Guadalupe Town Code. *There is no material for this agenda item.*
- 2. PUBLIC HEARING G.T.L. LLC DBA THE MINT VARIANCE REQUEST (HOURS OF OPERATION): Request for a variance (CU2020-02) by the Applicant, G.T.L. LLC dba The Mint a medical marijuana dispensary, located at 5210 South Avenida del Yaqui for a variance to the Town Zoning Code as it relates to the hours of operation for its' marijuana dispensary as set forth by Town of Guadalupe Zoning Ordinance, Article 2, Part III, Section 1, Subsection C, Paragraph 5, limiting the hours of operation to not earlier than 8:00 AM and not later than 6:00 PM. The applicant is seeking the following:
 - a: an extension of the variance approved by Town Council on June 29, 2017, and extended for two (2) years by Council on April 26, 2018, to continue extended hours of operation, open to the public, from 6:00 PM to 9:00 PM, seven days a week; and,



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- b: an extension of the variance approved by the Town Council on April 26, 2018 to extend the hours of operation, open to the public, from 9:00 PM to 10:00 PM, seven days a week.
- 3. VARIANCE REQUEST- G.T.L. LLC DBA THE MINT (HOURS OF OPERATION): Council will consider and may take action to approve, deny, or approve with modifications of said variance request (CU2020-02) of an extension of the current variance approved by Town Council on June 29, 2017, and extended for two years by Council on April 26, 2018, of the Town Zoning Code, Article 2, Part III, Section 1, Subsection C, Paragraph 5, for G.T.L. LLC (dba The Mint a medical marijuana dispensary) located at 5210 S. South Avenida del Yaqui to continue extended hours of operation, open to the public, outside the existing Town ordinance from 6:00 PM to 9:00 PM, seven days a week. Council may provide direction to the Town Manager / Clerk.
- 4. VARIANCE REQUEST- G.T.L. LLC DBA THE MINT (HOURS OF OPERATION): Council will consider and may take action to approve, deny or approve with modifications an extension of the variance approved by Town Council on April 26, 2018, of said variance request (CU2020-02) of the Town Zoning Code, Article 2, Part III, Section 1, Subsection C, Paragraph 5, for G.T.L. LLC (dba The Mint, a medical marijuana dispensary) located at 5210 South Avenida del Yaqui to extended hours of operation open to the public outside the existing Town ordinance from 9:00 PM to 10:00 PM, seven days a week. Council may provide direction to the Town Manager / Clerk.
- 5. PUBLIC HEARING G.T.L. LLC DBA THE MINT VARIANCE REQUEST (DRIVE THROUGH FACILITY): Request for a variance (CU2020-03) by the Applicant, G.T.L. LLC dba The Mint a medical marijuana dispensary, located at 5210 South Avenida del Yaqui for a variance to the Town Zoning Code as it relates to the prohibition of drive-through facilities for its' marijuana dispensary as set forth by Town of Guadalupe Zoning Ordinance, Article 2, Part III, Section 1, Subsection C, Paragraph 4, in order to establish and operate a drive-through window on the premises. Council may provide direction to the Town Manager / Clerk.
- 6. VARIANCE REQUEST G.T.L. LLC DBA THE MINT (DRIVE THROUGH FACILITY): Request for a variance (CU2020-03) by the Applicant, G.T.L. LLC dba The Mint a medical marijuana dispensary, located at 5210 South Avenida del Yaqui for a variance to the Town Zoning Code as it relates to the prohibition of drive-through facilities for its' marijuana dispensary as set forth by Town of Guadalupe Zoning Ordinance, Article 2, Part III, Section 1, Subsection C, Paragraph 4, in order to establish and operate a drive-through window on the premises. Council may provide direction to the Town Manager / Clerk.
- 7. NOTICE OF INTENTION TO AMEND FEES: Staff will present a revised Code of Ordinances Fee Schedule for Council consideration. The proposed fee schedule has been posted on-line in accordance with Arizona Revised Statues. If approved, staff will present the proposed fee schedule to Council at the April 23, 2020, Regular Council Meeting, for adoption. Adoption of the complete codified Code of Ordinances is scheduled for the May 28, 2020, Regular Council Meeting. Council may provide direction to the Town Manager / Clerk.
- 8. SOLID WASTE COLLECTION SERVICES UPDATE: Staff will provide an update on the trash and recycling services transition and related administrative, billing, and public works services. Right Away Disposal began providing trash and recycling services on March 1, 2020. Council may provide direction to the Town Manager / Clerk. *There is no material for this agenda item*.
- 9. DIA DE GUADALUPE UPDATE: Staff will provide a financial report of the 2020 Town of Guadalupe Dia De Guadalupe special event. Council may provide direction to the Town Manager / Clerk.



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- 10. ABANDONED VEHICLE NOTIFICATION PROCESS: Town and Maricopa County Sheriff's Office staffs will present the revised impound notice for vehicles abandoned on Town right of way and the process to implement the noticing process. Council may provide direction to the Town Manager / Clerk.
- 11. NEW CINGULAR MASTER LICENSE AGREEMENT: Request for a Master License Agreement by New Cingular Wireless PCS, LLC pursuant to the Town's ordinance allowing for wireless facilities in the right of way. This is the first step in the process for New Cingular to install small cell antennas, typically on street light poles, through individual permit approval for each site location including detailed plans/specifications submittals. This master license agreement request complies with 2019 Town Council adopted ordinances, 2017 State legislation and related Federal Communications Commission rules. Council may provide direction to the Town Manager / Clerk.
- 12. CLAIMS: Council will consider and may take action to approve the check register for February 2020, totals \$466,955.06
- 13. PUBLIC HEARING ALTERNATIVE EXPENDITURE LIMITATION (HOME RULE ELECTION), AUGUST 4, 2020 (RESOLUTION NO. R2020.07): Hold a public hearing for public input concerning placing a ballot measure on the August 4, 2020, Primary Election regarding the option of whether or not to continue Home Rule in the Town of Guadalupe.
- 14. CALL OF SPECIAL COUNCIL MEETING MARCH 19, 2020: Council may consider calling a Special Council Meeting to hold a second public hearing to receive public input for consideration of placing a ballot measure on the August 4, 2020, Primary Election regarding the option of whether or not to continue Home Rule in the Town of Guadalupe. (Related to agenda item G13) *There is no material for this agenda item*
- H. TOWN MANAGERS' COMMENTS
- I. COUNCILMEMBERS' COMMENTS
- J. ADJOURNMENT



March 6, 2020

To: The Honorable Mayor and Town Council

From: Jeff Kulaga, Town Manager / Clerk

RE: March 12, 2020, Town Council Regular Meeting Information Report

The purpose of this report is to provide brief information regarding each of the meeting's agenda items.

Agenda Items:

D1 & D2. APPROVAL of MINUTES: February 13, 2020 Regular Council Meeting Minutes and February 13, 2020 Special Meeting Minutes. (Pages 8-16)

- G1. EXECUTIVE SESSION: At the Council's discretion, Council may vote to adjourn into Executive Session to obtain legal advice regarding variances to the Guadalupe Town Code. *There is no material for this agenda item.*
- G2. PUBLIC HEARING VARIANCE REQUESTS (HOURS OF OPERATION): G.T.L. LLC (dba The Mint a medical marijuana dispensary), located at 5210 South Avenida del Yaqui, has applied for a variance (CU2020-02) to the Town Zoning Code as it relates to the hours of operation for its' medical marijuana dispensary. Specifically, the applicant requests:
 - a) an extension of the variance approved by Town Council on June 29, 2017, and extended for two (2) years by Council on April 26, 2018, to continue extended hours of operation, open to the public, from 6:00 PM to 9:00 PM, seven days a week; and
 - b) an extension of the variance approved by the Town Council on April 26, 2018 to extend the hours of operation, open to the public, from 9:00 PM to 10:00 PM, seven days a week.

The applicant requests extension of variances approved in April, 2018. Importantly, the applicant is requesting a four (4) year extension from April 26, 2020 to April 25, 2024, as part of these two variance requests.

Per Town Zoning Code, Part III, Procedures, B. Variances, #5: Upon receipt in proper form of any such application, the Council shall proceed to hold a public hearing upon said application not more than 30 days nor less than 15 days after such filing, at which time all persons shall be given an opportunity to be heard. This public hearing complies with the Town Code. Additionally, this public hearing has been properly posted on site and published in a newspaper of general circulation; and, 7 properties within a 150 foot radius of the applicant's property were also notified via postal mail, as required by the Town of Guadalupe Zoning Ordinance. To date, no public input has been received by the Town administration. Procedurally, applicant has met all Town Code requirements. (Pages 17-30)

G3. VARIANCE REQUEST: The variance application is attached for your information, review, and action. The applicant is requesting two variances (CU2020-02) for G.T.L. LLC (dba The Mint – a medical marijuana dispensary) located at 5210 South Avenida del Yaqui. Item G3, the first variance request, is for an extension of the current variance originally approved by Town Council on June 29, 2017, to continue extended hours of operation open to the public outside of the existing Town ordinance from 6:00 PM to 9:00 PM, seven days a week. This same time extension variance was approved by Town Council on April 26, 2018, for a two year period until April 25, 2020. The applicant is

seeking to extend this variance for a four (4) year period, terminating April 25, 2024.

For all variance requests, Town Council considers a variance request per Town Zoning Code, Article I, Part III, Procedures, Subsection B, Paragraphs 2, 3 and 4. Variances, as follows:

- (2) A variance from the provisions of this chapter shall not be authorized unless the Town Council shall find upon sufficient evidence:
- (a) That there are special circumstances or conditions applying to the property, including its size, shape, topography, location, or surroundings, the strict application of this chapter will deprive such property of privileges enjoyed by other properties in the same district;
 - (b) That such special circumstances were not created by the owner or applicant; and
- (c) That the authorizing of the application will not be materially detrimental to persons residing or working in the vicinity nor constitute the granting of special privileges inconsistent with the limitations of adjacent property, the neighborhood, or the public welfare in general.
- (3) The Council shall prescribe such conditions as the Council may deem necessary in order to fully carry out the provisions and intent of this chapter. Such conditions may include, among other things, a limitation of the time for which such variance shall be valid. Violation of any such condition shall be a violation of this chapter and such violation shall render the variance null and void.
- (4) From the time of filing the application until the time of such hearing, the application and all maps, plans, and other accompanying data shall be available for public inspection during office hours at the office of the Town Manager. (Pages 17-30)
- G4. VARIANCE REQUEST: The second hours of operation variance (CU2020-02) request, for G.T.L. LLC (dba The Mint a medical marijuana dispensary) located at 5210 South Avenida del Yaqui, seeks extended hours of operation open to the public outside of the existing Town ordinance of 9:00 PM to 10:00 PM, seven days a week. This same one hour time extension variance was approved by Town Council on April 26, 2018, for a two-year period terminating on April 25, 2020. The applicant is seeking to extend this variance from Town Code for a four (4) year period until April 25, 2024. (Pages 17-30)
- G5. PUBLIC HEARING VARIANCE REQUESTS (DRIVE THROUGH FACILITY) G.T.L. LLC (DBA THE MINT A MEDICAL MARIJUANA DISPENSARY): The Mint is located at 5210 South Avenida del Yaqui, requests a variance (CU2020-03) to the Town Zoning Code as it relates to the prohibition of drive-through facilities for medical marijuana dispensaries as set forth by Town of Guadalupe Zoning Ordinance, Article 2, Part III, Section 1, Subsection C, Paragraph 4, in order to establish and operate a drive-through window on the premises. This prohibition was adopted by Town Council through Ordinance No. 2017-02 to add reasonable regulations to implement the Arizona medical marijuana act approved by the voters on November 2, 2010, as proposition 203.

Similar to the above variance requests, this public hearing has been properly posted on site and published in a newspaper of general circulation; and, 7 properties within a 150 foot radius of the applicant's property were also notified via postal mail, as required by the Town of Guadalupe Zoning Ordinance. To date, no public input has been received by the Town administration. Procedurally, applicant has met all Town Code requirements. Further, Town Council considers a variance request per Town Zoning Code, Article I, Part III, Procedures, Subsection B, Paragraphs 2, 3 and 4. (Pages 31 – 65)

G6. VARIANCE REQUEST – G.T.L. LLC (DBA THE MINT – A MEDICAL MARIJUANA DISPENSARY), located at 5210 South Avenida del Yaqui, requests a variance (CU2020-03) to the Town Zoning Code as it relates to the prohibition of drive-through facilities for its' marijuana dispensary as set forth by Town of Guadalupe Zoning Ordinance, Article 2, Part III, Section 1, Subsection C, Paragraph 4, in order to establish and operate a drive-through window on the premises.

Through the approval of the requested variance, the applicant seeks to install a drive through window to the east side of the building as presented in the application's site plan. Vehicles would queue along the south side of the building for drive through service. A review of the proposed site plan by the Town Engineer, Dibble and Associates, offers:

- Typically it is good to separate parking from the drive thru operation. In this case parking and drive through
 queuing are mixed. This may cause the parking on the south side of this building to conflict with drive thru
 queued traffic could block access to it.
- Secondly, an exclusive / separate drive thru aisle might be advisable, as illustrated in the examples.
- Finally, it is unclear if an order window is separate from the pick-up and payment window.

Research indicates at least one drive through medical marijuana dispensary exists in Arizona, All Greens, located at 10032 W. Bell Road in Sun City. This location opened in October, 2017. Per Maricopa County Planning and Zoning Department, C-2 & C-3 commercial zoning districts permit medical marijuana dispensaries as a by-right use subject to conditions per Maricopa County Zoning Ordinance, Art. 804.2.45.

Related to drive through window service, Maricopa County does not prohibit drive-through windows and would similarly allow for drive-through windows at restaurants, drug stores and liquor stores in the C-1, C-2 & C-3 commercial zoning districts. (Pages 31 – 65)

- G7. NOTICE OF INTENTION TO AMEND FEES: At the October 22, 2018, Council Work Study Session, Councilmembers gave the Town Manager / Clerk the authorization to amend fees throughout the Town Code, as needed. The proposed fee amendments are for Council consideration. On February 21, 2020, staff posted a Notice of Intention to amend various fees in preparation for the final codification of the Code of Ordinances scheduled for May 28, 2020. Per Arizona Revised Statutes § 9-499.15(3), a Notice of Intention to amend fees must be posted a minimum of 60-days on the Town's website and social media websites. If approved, staff will present the fees via a Resolution to Council at the April 23, 2020, Regular Council Meeting with an effective date of July 1, 2020. (Pages 66 72)
- G8. SOLID WASTE COLLECTION SERVICE: Staff will provide an update on the solid waste services transition process. Service with the new provider, RAD, Right Away Disposal Service, began March 1, 2020. Solid waste collection services are provided, town-wide, on Tuesdays and Fridays. The transition from Waste Management (WM) began the last week in February with WM collecting their containers and RAD distributing their containers to customers.

Staff continues to field calls and to work with RAD and WM to resolve resident service challenges which include not receiving a container, not receiving the proper amount of containers, and missing collections. Staff will continue to collaborate with RAD to resolve service problems as they surface.

- Importantly, containers must be out by 6 AM.
- Only active accounts will be serviced.
- WM containers will not be emptied.
- Residents should mark their address on the container to prevent lost containers.
- Replacement containers cost \$75.

As background, at the January 9, 2020, Regular Council Meeting, the Council awarded an 8-year contract with two consecutive one-year renewal extensions for solid waste disposal services contract to RAD, Right Away Disposal Service, for the following services:

- 1. Twice per week curbside solid waste service and no curbside recycling service at a monthly fee of \$20.14.
- 2. Maintain the current \$20.75 monthly fee resulting in no fee increase for 18 months through June 2021.
- 3. Apply the 61 cents to the anticipated fee increases in FY2021/22.
- 4. Maintain monthly billing through the City of Tempe.
- 5. Provide a recycling rolloff at the Town Maintenance Yard for voluntary recycling.

- 6. Provide 2 rolloffs for public disposal and 2 rolloffs for Town disposal at the Town Maintenance Yard.
- 7. Provide quarterly community rolloffs at 8 locations throughout Town.
- 8. Establish annual street, sidewalk and alley repair fund in Solid Waste cost center by including an 8% administration assessment in the monthly fees.

There is no material for this agenda item.

G9. DIA DE GUADALUPE UPDATE: As summarized on the attached table, revenues received for the events totaled \$20,225, with \$5,225 from a Gila River Indian Community grant and vendor fees. Total expenditures of the Dia de Guadalupe event were \$9,698.96. This amount included MCSO and Public Works staffing costs. The FY2019/20 budget allocated \$12,000 for Dia de Guadalupe expenses.

As a result of the grant and vendor fees, Town General Fund Dia de Guadalupe expenditures totaled \$4,473.96. This compares to an expenditure of \$11,570.59 for the 2019 event. (Page 73)

- G10. ABANDONED VEHICLE NOTIFICATION PROCESS: The Maricopa County Sheriff's Office (MCSO) will begin enforcing Town Code by placing an impound notice on abandoned vehicles that are located within Town right-of-way and are in violation of any of the following Town Codes: 13-3-5; 13-3-6; 13-4-2. The impound notice serves as a warning that the vehicle may be towed at the owner's expense within 72 hours of notice, should the vehicle not be moved. MCSO will lead this program and towing companies used for this process have been approved by MCSO. Vehicle owners will contact MCSO to recover their vehicles. The impound notice has been revised to provided more information and is attached and the former notice is also attached. (Pages 74-75)
- G11. NEW CINGULAR MASTER LICENSE AGREEMENT: New Cingular has requested a Master License Agreement pursuant to the Town's ordinance. This is the first step in the process for New Cingular to allow installation of small cell antennas through individual permit approval for each site, including detailed plans/specifications submittals.

In 2019, Town Council adopted an ordinance to comply with State legislation adopted in 2017 and subsequent Federal Communications Commission rules that regulate the location of small cell antennas in the right-of-way. The legislation requires cities and towns to permit small cell antennas to be located in the right-of-way, usually on street light poles. The ordinance adopted by the Town Council requires that a telecommunications provider first obtain a Master License Agreement from the Town, as approved by the Town Council. The Master License Agreement requires compliance with detailed specifications set forth in Standard Terms and Conditions and Design Standards, which were also adopted by the Town Council. AT&T operates its wireless business as New Cingular Wireless PCS, LLC.

This Master License Agreement is in accordance with this process. Staff recommends approval of the Master License Agreement with New Cingular. (Pages 76-79)

- G12. CLAIMS: Consider approval of the check register for February 2020, totals \$466,955.06. (Pages 80-96)
- G13. PUBLIC HEARING (RESOLUTION NO. R2020.07) ALTERNATIVE EXPENDITURE LIMITATION (HOME RULE) ELECTION: Public hearing to solicit public input to determine whether or not the Town Council of Guadalupe shall place a ballot question on the August 4, 2020 Primary Election to extend the alternative expenditure limitation recently approved by Guadalupe voters in November, 2016, and originally approved by Guadalupe voters in 1981. (Pages 97-98)
- G14. PUBLIC HEARING (RESOLUTION NO. R2020.07) ALTERNATIVE EXPENDITURE LIMITATION (HOME RULE) ELECTION: A second public hearing is proposed for Thursday, March 19 at 6 PM, where Town Council can consider approving Resolution No. 2020.07. Adoption of this Resolution will place the home rule question on the ballot. Should this resolution be adopted, the measure will be placed on the August 4, 2020, Primary Election ballot.



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Minutes Town Council Regular Meeting February 13, 2020

Minutes of the Guadalupe Town Council Regular Meeting held on Thursday, February 13, 2020, at 6:00 P.M., at Guadalupe Town Hall, 9241 South Avenida del Yaqui, Guadalupe, Arizona, in the Council Chambers.

A. CALLTOORDER

Mayor Molina called the meeting to order at 6:02 p.m.

B. ROLL CALL

Councilmembers Present: Mayor Valerie Molina, Councilmember Mary Bravo, Councilmember Anita Cota, Councilmember Gloria Cota, and Councilmember Joe Sánchez

Councilmembers Absent: Vice Mayor Ricardo Vital and Councilmember Elvira Osuna

Staff Present: Jeff Kulaga – Town Manager / Clerk, Wayne Clement – Fire Chief, Jennifer Drury – Assistant to the Town Manager, Robert Thaxton – Finance Director, Nancy Holguin – Community Development, Veronica Matuz - Senior Center Director, Catalina Alvarez – CAP Director, Esteban Fuerte – Management Assistant, Cachi Castorena – MCSO Deputy, David Ledyard – Town Attorney, and Kay Savard, Deputy Town Clerk

C. INVOCATION/PLEDGE OF ALLEGIANCE

Councilmember Anita Cota provided the invocation. Mayor Molina then led the Pledge of Allegiance.

D. APPROVAL OF MINUTES

Motion by Councilmember Sánchez to approve the January 9, 2020, Town Council Regular Meeting Minutes; second by Councilmember Gloria Cota. Motion passed unanimously 5-0.

1. Approved the January 9, 2020, Town Council Regular Meeting Minutes.

Motion by Councilmember Sánchez to approve the January 23, 2020, Town Council Regular Meeting Minutes; second by Councilmember Bravo. Motion passed unanimously 5-0.

- 2. Approved the January 23, 2020, Town Council Regular Meeting Minutes.
- E. CALL TO THE PUBLIC: No one spoke.
- F. MAYOR and COUNCIL PRESENTATIONS: None.
- G. DISCUSSION AND POSSIBLE ACTION ITEMS:
- 1. AVENIDA DEL YAQUI STREET IMPROVEMENT PROJECT OUTREACH

Trisha Brown, Arizona Department of Transportation (ADOT) introduced Rock Barnhart (ADOT) and AZTEC Engineering representatives. Ms. Brown provided an overview of the public outreach initiative and project scope notification letter for the Avenida del Yaqui street improvement project.

Ms. Brown noted that the Maricopa Association of Governments (MAG) is also involved in the project coordination. The purpose of the proposed improvements is to improve bicycle and pedestrian mobility. Construction improvements will be federally funded and in compliance with the Americans with Disabilities Act (ADA). Construction is scheduled to begin in summer, 2021. The project scope



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Town Council Chambers 9241 S. Avenida del Yaqui Guadalupe, AZ 85283 Phone: (480) 730-3080 Fax: (480)-505-5368 notification letter from AZTEC Engineering informs all of the agencies involved in the project of the scope of work and project timeline.

Mr. Brock Barnhart, ADOT representative, discussed the public outreach process. ADOT is seeking input from the various agencies involved in the project, as well as input from community members. Community engagement will include holding meetings with property owners that may be impacted by the construction; and, meetings that will be open to the general public. Outreach materials will be provided in English and Spanish.

Mayor Molina requested that the project scope notification letter also be mailed to the Tempe Union High School District.

In response to a question, Ms. Brown stated that funding has been allocated to begin the first phase of construction which will be northbound on Avenida del Yaqui. The second phase of the funding will allow for construction along the southbound portion of Avenida del Yaqui.

Jeff Kulaga, Town Manager / Clerk, noted that at approximately the same time the Avenida del Yaqui street improvement project is underway, Interstate 10 will be under construction from Ray Road to 32nd Street. He has met with officials from the cities of Phoenix and Tempe regarding traffic impacts to Guadalupe during the Broadway Road curve construction portion of the project. The coordinating agencies are aware of the various project timelines, and potential traffic impacts.

2. BOARD OF ADJUSTMENT PUBLIC HEARING - CONDITIONAL USE PERMIT REQUEST, 9445 S. CALLE VAUO NAWI

Motion by Councilmember Anita Cota to open the public hearing; second by Councilmember Sánchez; motion passed unanimously 5-0.

No community members spoke.

George Lederer, Applicant, discussed a letter he submitted to the Council that is included in the meeting packet materials. Mr. Lederer stated that the property he owns was an abandoned structure that was a target for vandalism. He discussed improvements he has made to the property, including planting trees. The Town's Building Inspector assisted him with new water and sewer installations, and with the installation of a decorative block wall. Mr. Lederer requested consideration of a conditional use permit to locate a manufactured home on the property.

Motion by Councilmember Anita Cota to close the public hearing; second by Councilmember Bravo; motion passed unanimously 5-0.

The public hearing was closed.

Held a public hearing to consider the issuance of a Conditional Use Permit (#CU2020-01) to locate a manufactured home at 9445 S. Calle Vauo Nawi, Guadalupe, AZ 85283. The Applicant is George Lederer. The property is zoned R-1-9 Residential. Per Town of Guadalupe Resolution 95-19, Conditional Use Permits will be issued only upon substantial justification and where the manufactured home is owner occupied.

3. BOARD OF ADJUSTMENT - CONDITIONAL USE PERMIT REQUEST, 9445 S. CALLE VAUO NAWI

In response to a question, George Lederer, Applicant, stated that the manufactured home is a 23' x 46' double-wide home.

Motion by Councilmember Anita Cota to approve agenda item G3; second by Councilmember Sánchez. Motion passed unanimously 5-0.



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Town Council Chambers 9241 S. Avenida del Yaqui Guadalupe, AZ 85283 Phone: (480) 730-3080 Fax: (480)-505-5368 The Guadalupe Town Council, acting as the Town of Guadalupe Board of Adjustment, approved the issuance of a Conditional Use Permit (#CU2020-01) to locate a manufactured home at 9445 Calle Vauo Nawi, Guadalupe, AZ 85283. The Applicant is George Lederer. The property is zoned R-1-9 Residential. Per Resolution 95-19, Conditional Use Permits will be issued only upon substantial justification and where the manufactured home is owner occupied.

4. APPROVAL of CONTRACT

Jeff Kulaga, Town Manager / Clerk, stated that this is the final pavement replacement project contract that is funded by Community Block Grant funds. The contract amount is \$389,883.48, which is the lowest bid of the five bids submitted. The budgeted amount to complete the project was \$361,000, leaving a funding shortfall of approximately \$28,000. To cover that shortfall, Maricopa County has identified \$10,000 in funding assistance. The remaining \$18,000 would be allocated from Highway User Revenue Fund. Dibble Engineering, the Town Engineer, is recommending awarding the construction contract bid to ACE Asphalt.

Mr. Kulaga stated that flyers, in English and Spanish, will be distributed to impacted property owners informing residents of the Monday, February 24, 2020 project start date, and project details. The flyer will also include information related to the delivery of mail from the Post Office, including hours of operation and Post Office location information. In areas where there are unpaved streets, the Post Office will not deliver mail if the mail carrier is unable to reach the mailbox from their vehicle. Impacted residents may pick their mail up at the Post Office.

Construction for Jimenez Circle will be completed during the school Spring Break so that it will not interfere with the school bus route.

In response to questions, construction activity will not interfere with public safety vehicles. The project will be conducted over a period of time, which makes it challenging to provide homeowners with specifics on when, or if, their mail delivery may be impacted. Three speed humps will also be removed during this project, two of which will be relocated to other areas of Town.

Motion by Councilmember Anita Cota to approve agenda item G4; second by Councilmember Bravo. Motion passed unanimously 5-0.

Councilmembers approved the recommendation from Dibble Engineering, the Town Engineers, for the award of a \$389,883.48 construction contract bid to ACE Asphalt for the CDBG19GD Phase VII Pavement Replacement Project. This project consists of removing and replacing asphalt on six (6) streets from curb to curb. The streets are Calle Fortunado Serrano, Calle Juan Taeva, Calle Brigido Valenzuela, Calle Maximo Solarez, Ciculo S. Hernandez, and Jimenez Circle. Councilmembers approved an Order to Proceed to ACE Asphalt.

5. GUADALUPE ROAD RESURFACE

Jeff Kulaga, Town Manager / Clerk, stated that this agenda item is in response to Council direction provided at the January 23, 2020, Regular Council meeting related to the resurfacing of Guadalupe Road from Town limit to Town limit, including slurry sealing and restriping. Additional work could include improving signage and relocating and/or removing speed humps and crosswalks.



Ricardo Vital Vice Mayor

Mary Bravo Councilmember

Anita Cota Councilmember

Gloria Cota Councilmember

Elvira Osuna Councilmember

Joe Sánchez Councilmember

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Town Council Chambers 9241 S. Avenida del Yaqui Guadalupe, AZ 85283 Phone: (480) 730-3080 Fax: (480)-505-5368 Mr. Kulaga reviewed the following options:

\$ 36,100	Avenida / Guadalupe Road Intersection restriping only
\$ 35,100	Guadalupe Road restriping Town limit to limit restriping only
\$ 83,600	Guadalupe Road restriping & resigning existing controls
\$103,700	Guadalupe Road slurry seal only Town limit to limit slurry only
\$ 97,600	Guadalupe Road restripe, resign, & traffic study
\$156,800	Guadalupe Road slurry, restripe and Avenida restripe

Mr. Kulaga stated that in 2019, the Town received \$197,000 from the Arizona State Legislature to be used for transportation related expenditures. However, the Town's local funding match for the Avenida del Yaqui Street Improvement Project is \$380,000, which is a \$3.5 million federally funded project. It is critical that the \$380,000 in matching funds be available for this project.

Mr. Kulaga stated that instead of thermoplastic striping, paint would be an option that would last for approximately one year. Dibble Engineering provided the unit pricing for the street improvement options. Construction costs and materials are increasing. Community input would also be a project component.

Councilmembers and Mr. Kulaga discussed a desire to improve street lighting; street restriping that was done in front of Frank Elementary School; and, how the Arizona League of Cities and Towns is advocating for an increased share of state-shared revenues to be allocated to cities and towns. How state shared revenue is allocated among jurisdictions is being discussed at the State level.

Mr. Kulaga stated that to repave the roads under consideration, it would cost approximately \$500,000.

In response to a question, Mr. Kulaga stated that he will follow up with Council regarding the life span of slurry seal. Staff will continue to look at various street improvement options.

There is no material for this agenda item.

6. SOLID WASTE COLLECTION SERVICES UPDATE

Jeff Kulaga, Town Manager / Clerk, provided an update on the public notification process related to changes in trash and recycling services and related administrative, billing, and public works services. Right Away Disposal will begin providing trash and recycling services on March 1, 2020.

Mr. Kulaga stated that Right Away Disposal personnel attended the Dia de Guadalupe special event to address questions from community members. Community members indicated that they were aware of the change in service; that there will be 2 solid waste pick-ups per week; and, that they understood the changes being made with regard to recycling. One community member was unhappy about the elimination of residential recycling. The most recent contamination rate of recycled materials in Town was 37%.

Staff will be requesting proof of residency at the Town yard when community members wish to dump items in the Town roll off carts. A grace period through March will be provided to educate customers on this new residency requirement; and, signage will be installed to alert customers of this requirement.

Councilmembers discussed the possible scenario whereby a resident is a landscaper and wishes to dump landscaping waste in the Town roll off cart. Mr. Kulaga stated that staff will continue to work on that issue.



Ricardo Vital Vice Mayor

Mary Bravo Councilmember

Anita Cota Councilmember

Gloria Cota Councilmember

Elvira Osuna Councilmember

Joe Sánchez Councilmember

Agendas/Minutes: www.guadalupeaz.org

Town Council Chambers 9241 S. Avenida del Yaqui Guadalupe, AZ 85283 Phone: (480) 730-3080 Fax: (480)-505-5368 There is no material for this agenda item.

7. SPECIAL EVENTS FISCAL ANALYSIS

Jeff Kulaga, Town Manager / Clerk, provided a financial summary of the 2019 Town of Guadalupe Parade, Christmas Tree Lighting, and Navidad en Guadalupe special events. The Town budgeted \$16,000 for the Parade, Christmas Tree Lighting, and Navidad en Guadalupe. Additional funding sources include a \$15,000 Gila River Indian Community gaming grant and \$10,000 in event sponsorships from a variety of agencies. The overall cost for these events to the Town totaled \$21,500. Event expenditures were less than external event revenues collected, resulting in a profit of \$3,400. Staff anticipates future event costs to be approximately \$20,000.

In response to a question regarding the cost to replace the Christmas tree, Mr. Kulaga stated that it could cost as much as \$20,000 which is an expenditure he would not recommend.

In response to a question, Jennifer Drury, Assistant to the Town Manager / Clerk, stated that unused movie passes were returned to the Pascua Yaqui Tribe, at their request.

Mr. Kulaga noted that the interactive activities, such as the Gingerbread House activity room was a success.

Councilmembers discussed an earlier start time for the events; and, advertising the Boys and Girls Club Thanksgiving dinner.

8. TOWN COUNCIL FISCAL REVIEW SESSIONS

Staff will Jeff Kulaga, Town Manager / Clerk, presented the following schedule of fiscal and budget review agenda items to be scheduled for upcoming Council meetings:

February 27, 2020 FY 2019/20 Mid-year budget status report March 26, 2020 FY 2020/21 Gaming grant proposals

April 23, 2020 Five year financial forecast & proposed FY 2020/21 budget

May 1 – 14, 2020 FY 2020/21 Community Budget Forums

May 28, 2020 Review FY 2020/21 budget June 25, 2020 Adopt FY 2020/21 budget

Mr. Kulaga discussed taking a more strategic approach when applying for gaming grants. Councilmembers discussed the possibility of obtaining letters of support to submit with gaming grant applications. Mr. Kulaga acknowledged that and stated that he would not recommend the Town of Guadalupe acting as a pass through agency for tribal gaming grants due to staffing resources.

There is no material for this agenda item.

9. CALL OF PRIMARY ELECTION - AUGUST 4, 2020 (RESOLUTION NO. R2020.04)

Jeff Kulaga, Town Manager / Clerk, stated that staff recommends adopting a resolution for a Call of Election.

In response to a question regarding the office of Mayor being a two-year term, David Ledyard, Town Attorney, stated that the Mayor's two-year term of office was approved by voters.

Motion by Councilmember Anita Cota to approve agenda item G9; second by Councilmember Bravo. Motion passed unanimously 5-0.



Ricardo Vital Vice Mayor

Mary Bravo Councilmember

Anita Cota Councilmember

Gloria Cota Councilmember

Elvira Osuna Councilmember

Joe Sánchez Councilmember

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Town Council Chambers 9241 S. Avenida del Yaqui Guadalupe, AZ 85283 Phone: (480) 730-3080 Fax: (480)-505-5368 Councilmembers adopted RESOLUTION NO. R2020.04, a Call of Election announcing that the Town of Guadalupe Primary Election will be held on Tuesday, August 4, 2020. There will be one open seat for Mayor and three open seats for Councilmember on the ballot.

10. CLAIMS

Motion by Councilmember Sánchez to approve agenda item G10; second by Councilmember Gloria Cota. Motion passed unanimously 5-0.

Councilmembers approved the check register for December 2019, totaling \$410,352.01.

H. TOWN MANAGERS' COMMENTS

Jeff Kulaga, Town Manager / Clerk

- Thanked staff and volunteers for their work on Dia de Guadalupe.
- The Town of Guadalupe was awarded over \$500,000 of Maricopa County Community Block Grant funding for urgent sewer repairs. Thanked staff and Dibble Engineering on participating in the grant funding process.

I. COUNCILMEMBERS' COMMENTS

Councilmember Bravo

- Thanked staff for their work on Dia de Guadalupe, new garbage carts, and making positive changes.
- Thanked audience members for attending the meeting.

Councilmember Anita Cota

- Thanked staff for their work on events.
- Discussed an incident whereby Maricopa County Sheriff's personnel interacted well with the victim.
- February 26, 2020 Cuaresma begins.
- Discussed sensitivity training for Maricopa County Sheriff's Office.
- The community is going in a positive direction.

Councilmember Sánchez

 Thanked staff for their work on Dia de Guadalupe; and, received positive feedback from the community regarding the event.

Councilmember Gloria Cota

Thanked audience members for attending the meeting.

Mayor Molina

 Thanked staff for their work on Dia de Guadalupe; and, received positive feedback from the community regarding the event.



J. ADJOURNMENT

Motion by Councilmember Anita Cota to adjourn the Regular Council Meeting; second by Councilmember Bravo. Motion passed unanimously 5-0.

The meeting was adjourned at 7:00 p.m.

Valerie Molina, Mayor	

Valerie Molina Mayor

Ricardo Vital Vice Mayor

Mary Bravo Councilmember

Anita Cota Councilmember

Gloria Cota Councilmember

Elvira Osuna Councilmember

Joe Sánchez Councilmember

Agendas/Minutes: www.guadalupeaz.org

Town Council Chambers 9241 S. Avenida del Yaqui Guadalupe, AZ 85283 Phone: (480) 730-3080 Fax: (480)-505-5368 ATTEST:

Jeff Kulaga, Town Manager / Town Clerk

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the February 13, 2020, Town of Guadalupe, Town Council Regular Meeting. I further certify the meeting was duly called and held, and that a quorum was present.

Jeff Kulaga, Town Manager / Town Clerk



Ricardo Vital Vice Mavor

Mary Bravo Councilmember

Anita Cota Councilmember

Gloria Cota Councilmember

Elvira Osuna Councilmember

Joe Sánchez Councilmember

Online agendas and results available at www.guadalupeaz.org

Town Council Chambers 9241 S. Avenida del Yaqui Guadalupe, AZ 85283 Phone: (480) 730-3080 Fax: (480)-505-5368

Minutes Town Council Special Meeting February 13, 2020

Minutes of the Guadalupe Town Council Special Meeting held on Thursday, February 13, 2020, immediately following the Regular Council Meeting which begins at 6:00 P.M., at Guadalupe Town Hall Conference Room, 9241 South Avenida del Yagui, Guadalupe, Arizona.

A. CALLTOORDER

Mayor Molina called the meeting to order at 7:05 p.m.

B. ROLL CALL

Councilmembers Present: Mayor Valerie Molina, Councilmember Mary Bravo, Councilmember Anita Cota, Councilmember Gloria Cota, and Councilmember Joe Sánchez

Councilmembers Absent: Vice Mayor Ricardo Vital and Councilmember Elvira Osuna

Staff Present: Jeff Kulaga – Town Manager / Clerk, David Ledyard – Town Attorney, and Kay Savard, Deputy Town Clerk

C. DISCUSSION AND POSSIBLE ACTION ITEMS:

1. **EXECUTIVE SESSION:** The Guadalupe Town Council may vote to go into an executive session, closed to the public, as allowed by ARS 38-431.03 (A) (2) (3) (4) (6) and (7) concerning the use, rental, and possible disposition of certain real estate owned or controlled by the Town of Guadalupe and any confidential records related thereto.

Motion by Councilmember Anita Cota to convene into Executive Session; second by Councilmember Bravo. Motion passed unanimously 5-0.

- a. Avenida del Yaqui right-of-way update
- 2. Code enforcement, administration, legal procedures, and possible addition of staff as allowed by ARS 38-431.03 A (1) (3) (4) and (7)
- 3. Personnel matters as allowed by ARS 38-431.03 (A) (1)
 - a. Town Manager / Clerk Performance Update



D. ADJOURNMENT

Motion by Councilmember Anita Cota to adjourn the Town Council Special Meeting; second by Councilmember Bravo. Motion passed unanimously 5-0.

The meeting was adjourned at 7:06 p.m.

Valerie	Molina	Mayor	

Valerie Molina Mayor

Ricardo Vital Vice Mayor

Mary Bravo Councilmember

Anita Cota Councilmember

Gloria Cota Councilmember

Elvira Osuna Councilmember

Joe Sánchez Councilmember

Online agendas and results available at www.guadalupeaz.org

Town Council Chambers 9241 S. Avenida del Yaqui Guadalupe, AZ 85283 Phone: (480) 730-3080 Fax: (480)-505-5368

ALLEST:			

Jeff Kulaga, Town Manager / Town Clerk

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the February 13, 2020, Town of Guadalupe, Town Council Special Meeting. I further certify the meeting was duly called and held, and that a quorum was present.

Jeff Kulaga, Town Manager / Town Clerk

CASE NO. CU2020-02

TOWN OF GUADALUPE 9241 SOUTH AVENIDA DEL YAQUI GUADALUPE, ARIZONA 85283 480-730-3080

APPLICATION FOR:	•		
▼ Variance	Zoning District:		
☐ Conditional Use	Fee:		
☐ Zoning Change	Receipt #:		
THE REASON FOR THE REQUEST IS: See 'Exhibit A' (att	cached) for explanation of the reason(s) for the request.	w	
· · · · · · · · · · · · · · · · · · ·			
THE SUBJECT PROPERTY IS LEGALLY DESCRIBED	AS: See 'Exhibit B' (attached) for legal description of	<u>f</u>	
subject property.			
	Parcel 310-10-011N		
ADDRESS: 2640 W Adams St, Phoenix, AZ 8	Baseline Road AND 310 F SQ. FEET. FROM TO PHONE NO: (602) 339-7285 Z 85283 PHONE NO (602) 931-3663	TEET	
12/16/2019		Date	
*The property owner must sign above or submit a letter b	y owner authorizing the applicant to make the reque	est.	
PROCEDESSED BY :	DATE PROCESSED:		
DATE OF COUNCIL MEETING:	C TOTAL ADDITION		
COMMENTS:			

EXHIBIT A

Explanation of Reasons for Request

The applicant is requesting the following:

- 1) An extension of the variance approved by Town Council on June 29, 2017 and extended for two (2) years by Council on April 26, 2018 to continue extended hours of operation, open to the public, from 6:00 PM to 9:00 PM, seven days a week.
- 2) An extension of the variance approved by Town Council on April 26, 2018 to extend hours of operation, open to the public, from 9:00 PM to 10:00 PM, seven days a week.

Escrow No.: 39004860-055-KG2

Legal Description

A PORTION OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 5, TOWNSHIP 1 SOUTH, RANGE 4 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 5;

THENCE ALONG THE EAST LINE OF SAID SECTION 5 SOUTH 00 DEGREES 12 MINUTES 00 SECONDS WEST 271.14 FEET;

THENCE NORTH 89 DEGREES 48 MINUTES 00 SECONDS WEST 40.00 FEET TO THE POINT OF BEGINNING;

THENCE ALONG A LINE PARALLEL WITH AND 40.00 FEET WEST OF THE SAID EAST LINE SOUTH 00 DEGREES 12 MINUTES 00 SECONDS WEST 211.78 FEET;

THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST 310.91 FEET;

THENCE NORTH 00 DEGREES 12 MINUTES 00 SECONDS EAST 150.00 FEET;

THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST 58.00 FEET:

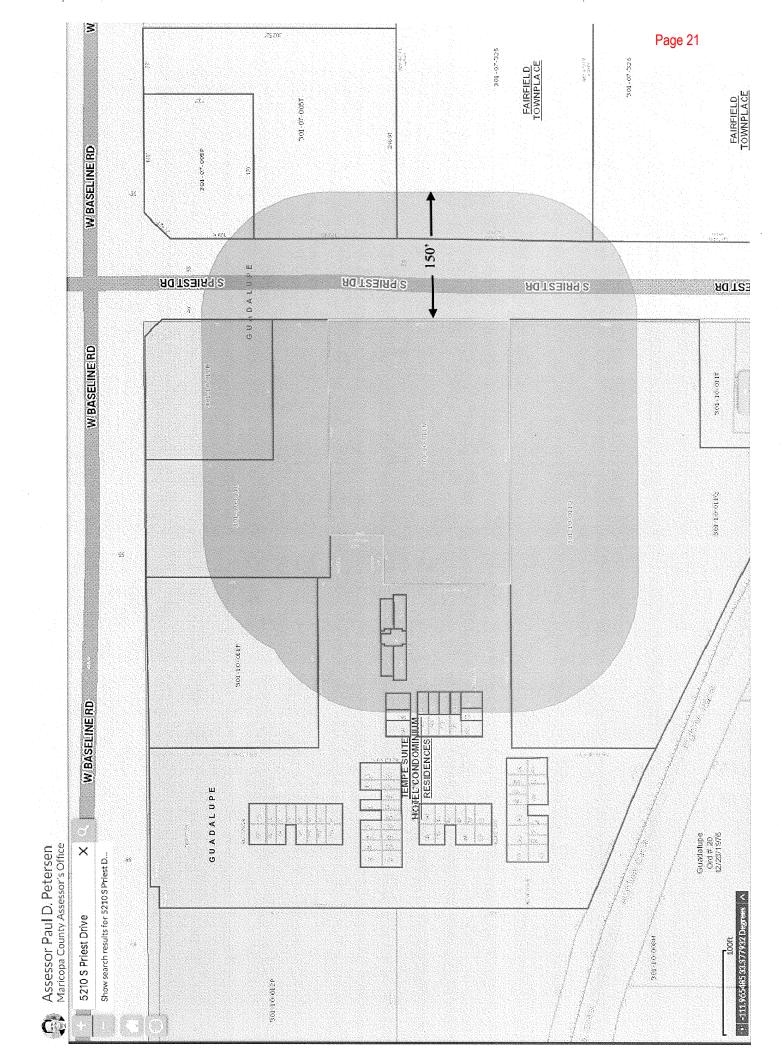
THENCE NORTH 00 DEGREES 12 MINUTES 00 SECONDS EAST 61.78 FEET;

THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST 252.91 FEET TO THE POINT OF BEGINNING.

Unofficial Document



Assessor Paul D. Petersen Maricopa County Assessor's Office



OWNERSHIP LIST

Parcel Number, Name, and Mailing Address of all parcel owners within 150' radius of applicant's property:

- 1) 301-07-005P CIRCLE K STORES INC PO BOX 52085 PHOENIX, AZ 85072-2085
- 2) 301-07-005T CIRCLE K STORES INC PO BOX 52085 PHOENIX, AZ 85072-2085
- 3) 301-07-325 MCRT TEMPE 2 LLC 152 W 57TH ST NEW YORK, NY 10019
- 4) 301-07-326 MCRT TEMPE 1 LLC 152 W 57TH ST NEW YORK, NY 10019
- 5) 301-10-011B WOODMANSEE WILLIAM R/BEVELY TR 12841 S 46TH ST PHOENIX, AZ 85044
- 6) 301-10-011F BASELINE COMMERCE LLC 1130 W WARNER RD BLDG B TEMPE, AZ 85284

- 7) 301-10-011L CHEESEBURGER LLC 3544 VIA LOS COLORADOS LAFAYETTE, CA 94549
- 8) 301-10-011Q GURKIRPA HOTEL GROUP LLC 2633 E INDIAN SCHOOL RD STE 120 PHOENIX, AZ 85016
- 9) 301-10-175 TEMPE PHOENIX AIRPORT RESORT LLC 1730 E NORTHERN AVE STE 122 PHOENIX, AZ 85020

301-07-005P Circle K Stores INC PO BOX 52085 Phoenix, AZ 85072-2085

301-07-326 MCRT Tempe 1 LLC 152 W 57TH ST New York, NY 10019

301-10-011L Cheeseburger LLLC 3544 Via Los Colorados Lafayette, CA 94549 301-07-005T Circle K Stores INC PO BOX 52085 Phoenix, AZ 85072-2085

301-10-011B Woodmansee William R/Bevely Tr 12841 S 46TH ST Phoenix, AZ 85044

Easy Peel Address Labels

Bend along line to expose Pop-up Edge

301-10-011Q Gurkirpa Hotel Group LLC 2633 E Indian School RD STE 120 Phoenix, AZ 85016 301-07-325 MCRT Tempe 2 LLC 152 W 57TH ST New York, NY 10019

301-10-011F Baseline Commerce LLC 1130 W Warner RD BLDG B Tempe, AZ 85284

301-10-175 Tempe Phoenix Airport Resort LLC 1730 E Northern AVE STE 122 Phoenix, AZ 85020





.**Þ**Z-

150'

-61.78'-

-252.91'-

S00°12'00"W

ADDRESS:
5210 S PRIEST DR
TEMPE, AZ 85283
SITE PLAN
PARCEL ID: 301-10-011N
LOT AREA: 62,247 SQ.FT.
PLOT SIZE: 8.5" X 11"
DRAWING DATE: 01/18/2020
DRAWING SCALE: 1"=50"



5210 S. Avenida Del Yaqui Guadalupe, Arizona 85283 www.themintdispensary.com 480.749.6468

December 16, 2019

Mayor and Members of the Town Council Town of Guadalupe 9241 S. Avenida del Yaqui Guadalupe, AZ 85283

RE: EXTENTION OF VARIANCES FOR EXTENDED OPERATING HOURS

G.T.L. LLC (the "Applicant"), is an Arizona Not-for-Profit Limited Liability Company currently operating a Medical Marijuana Dispensary on the real property located at 5210 S Avenida Del Yaqui (Parcel No. 301-10-0llN), in Guadalupe, Arizona, pursuant to and as authorized by, A.R.S. §36-2801 et seq., and Title 9, Chapter 17, Article 1, of the Arizona Administrative Code, and Town of Guadalupe Ordinances 2011-02, 2016-01, and 2017-02.

Background

On June 29, 2017, the Town Council considered Agenda Item 2 (Variance Request V6-17.C, G.T.L. LLC d/b/a The Mint). During the discussion, Council member Vital made a motion seconded by Councilmember Cota that a closing time of 9 p.m. for a period of one year be approved. The Motion carried on a 5-1 vote. David Ledyard, Town Attorney, then presented a paper entitled "Findings and Decision Granted as Modified". Councilmember Vital then made a motion seconded by Councilmember Valenzuela that the findings be approved, and the time of closing be set at 9:00 p.m., seven days a week, and that this variance shall be for one year. The motion carried, and the variance request was granted.

On April 26, 2018, the Town Council held a public hearing and considered an extension of the variance approved by Town Council on June 29, 2017 (Agenda Item G3) and a new variance request to extend the hours of operation an additional two (2) hours, from 9:00 p.m. to 11:00 p.m. (Agenda Item G4). Councilmember Vital made a motion to approve Agenda Item G3, seconded by Councilmember Sanchez, and the motion passed 5-1 on a roll call vote. Councilmember Vital motioned to approve the variance request to extend the hours of operation from 9:00 p.m. to 10:00 p.m. for a two-year timeframe, seconded by Councilmember Cota, and the motion passed 5-1 on a

roll call vote.

David Ledyard, Town Attorney, stated that Councilmembers may wish to amend the motions for agenda items G3 and G4 to include that the same findings exist as when the variance was originally approved. Councilmember Vital motioned to amend the motions for agenda items G3 and G4, to include the finding from Town staff to be similar findings for the next two (2) years. The motion was seconded by Councilmember Valenzuela and the motion passed 5-1 on a roll call vote.

Requests

Mint is requesting the following:

- 1) An extension of the variance approved by Town Council on June 29, 2017 and extended for two (2) years by Council on April 26, 2018 to continue extended hours of operation, open to the public, from 6:00 PM to 9:00 PM, seven days a week.
- 2) An extension of the variance approved by Town Council on April 26, 2018 to extend hours of operation, open to the public, from 9:00 PM to 10:00 PM, seven days a week.

Discussion

During the time since the original variance was granted in June 2017, Mint has continued to play a lead role in in strengthening the community. We have proven to be a professionally run business that 1) promotes economic growth; 2) is involved in the community of Guadalupe; and 3) remains committed to ensuring public safety. Additionally, Mint has made several significant contributions to the Town of Guadalupe, including the following:

The Mint continues to have a significant economic impact in the Town of Guadalupe:

- In the past year, the Mint has generated over \$12 million in revenue and has contributed \$500,000 in taxes to the Town of Guadalupe;
- The four (4) additional operating hours have enabled us to contribute 23.1% more in tax contributions to the Town of Guadalupe (totaling a \$73,800 increase);
- The Mint continues to generate new well-paying jobs for the community and currently employs a staff of 70;
- The Mint plans to be prepared for the legalization of recreational marijuana having completed its multi-million dollar remodel. The facility increased to almost 12,000 square feet making it the largest dispensary in Arizona. The remodel increased the showroom to 25 cashier stations and added 23 parking spots. Mint realized an increase of 25-35% in revenue with its new building layout and expects an increase of 7.7% this year if permitted to remain open until 10:00 p.m.
- The Mint projects to add 30-50% in revenue and tax contributions as the industry continues to grow in Arizona.

The Mint has continued its commitment to community involvement and participation:

- The Mint consistently participates in charitable events across the valley and Guadalupe, including events for the Zoe Foundation, Food City, Cannatainment, St. Xavier and the Town of Guadalupe;
- The Mint contributes to holiday food drives with Food City, St. Joe's, St. Mary's, and McDonald's;
- The Mint participated in four (4) back-to-school supply drives in the Town of Guadalupe;
- The Mint has a record of charitable contributions, including donations to private citizens in need, lockers to the local Guadalupe Boxing Club, supplies and equipment for Home of Guadalupe Church Priest remodel, one hundred turkeys to Guadalupe residents on both Thanksgiving and Christmas, donations of supplies for local cleanup crews, and practice jerseys, balls, and monetary donations for the Guadalupe Little League;
- The Mint contributed to athletic programs around the community, including the Guadalupe Athletics Club, Ricky's Boxing Club for Kids, the "Wrestling Against Drugs" wrestling event, Tempe Guadalupe Little League, and the Tempe Little League All-Stars;
- The Mint supported the DACA Dream Act Coalition for voter registration. They have also been involved in the Guadalupe Car Show N' Shine, and sponsored the Guadalupe Pre-School/Senior Citizen Zoo Days;
- The Mint sponsored the Anti-Marijuana message given by a ventriloquist to elementary students;
- The Mint serves free tacos to patients at the dispensary a few times a month.

The Mint has maintained a solid record of ensuring public safety is a top priority:

• Since the initial variance was passed, there have been zero reported incidents of any kind in or around the dispensary;

Conclusion

Our extended operating hours have improved the quality of life for many patients in Guadalupe and the surrounding community by allowing for greater access to products and services that Mint Dispensary offers. We have earned a positive reputation for providing high-quality products and have quickly become one of the highest-volume dispensaries in the state of Arizona. Because of our professionalism and quality of service Mint has become the dispensary of choice for many patients.

Support for cannabis still holds strong in both the U.S. and the state of Arizona. According to a Pew Research study conducted in October 2017, about six-in-ten (6-in-10) Americans say the use of marijuana should be legalized. In Arizona, a poll conducted in February 2018 by OH Predictive Insights and the Consumer Choice Center, that 62.9% of Arizonian voters support legalizing and taxing marijuana like alcohol, with 40.9%, of those voters saying they "strongly support" legalization.

There is significant reason to believe the industry will continue to grow, as such, professionally run

dispensaries like The Mint will become even stronger community partners with the cities in which they operate. At least two adult-use recreational marijuana legalization initiatives - including the Smart and Safe Arizona Act - are expected to be on the Arizona ballots in November 2020.

Recommendation:

We believe our request should be granted. During the time since the initial variance was granted, we 1) continue to play a lead role in strengthening the community; 2) have proven to be a professionally run business that promotes economic growth; 3) remain a significant sales tax producer; and 4) remain committed to ensuring public safety.

Respectfully,

Raul Molina

ENC Priest, LLC 2640 W. Adams St Phoenix, Arizona 85009

December 14, 2019

Madam Mayor and Members of the Town Council 9241 S. Avenida del Yaqui Guadalupe, Arizona 85283

RE: Variance Continuation

Madam Mayor and Members of the Town Council:

As owner of the real property located at 5210 S. Avenida Del Yaqui (Parcel No. 301-10-011N), in Guadalupe, Arizona; I am compelled to write you today to express my strong support for G.T.L. LLC d/b/a The Mint Dispensary, a Medical Marijuana Dispensary operating on my property. Specifically, I encourage the Town Council to approve a continuation of the variances permitting hours of operation from 8:00am to 10:00pm, seven days a week.

The Mint has proven to be a professionally run dispensary, serving patients in Guadalupe and beyond. They have made significant economic and social contributions to Guadalupe and the valley. For example, staying open until 10:00pm for the past year has enabled them to contribute 23.1% more in tax contributions to the Town of Guadalupe (totaling a \$73,800 increase). Additionally, the Mint has a record of consistent participation in in charitable events Guadalupe and the valley, including events for the Zoe Foundation, Food City, Cannatainment, St. Xavier and the Town of Guadalupe.

It should also be noted that there have been no major incidents of crime at The Mint as a result of increased operating hours. In fact, increased operating hours has improved the quality of life for many patients in Guadalupe and the valley by allowing patients a larger window of time to access products and services provided by The Mint. Their reputation for being professional, providing high-quality products, and being a community partner is well known in the industry. I reiterate my strong support of their efforts to continue the variance extending operating hours until 10:00 PM, seven days a week. Should you have any questions, please feel free to reach me at the number below.

Eivan Shahara



NOTICE OF PUBLIC HEARING VARIANCE APPLICATIONS

The Guadalupe Town Council shall hold public hearings on March 12, 2020, 6:00 p.m., at Guadalupe Town Hall, Council Chambers, 9241 South Avenida del Yaqui, Guadalupe, Arizona, for the following purposes:

- 1. Variance Application (CU2020-02) G.T.L. LLC dba the Mint Dispensary, Eivan Shahara, Applicant, 5210 South Avenida del Yaqui, Guadalupe, AZ. The Applicant is requesting a variance to the Town of Guadalupe Zoning Code for an extension of operating hours for the Mint Dispensary as follows:
 - a) An extension of the variance approved by Town Council on June 29, 2017 and extended for two (2) years by Council on April 26, 2018 to continue extended hours of operation, open to the public, from 6:00 PM to 9:00 PM, seven days a week.
 - b) An extension of the variance approved by Town Council on April 26, 2018, to extend hours of operation, open to the public, from 9:00 PM to 10:00 PM, seven days a week.
- 2. Variance Application (CU2020-03) G.T.L. LLC dba the Mint Dispensary, Eivan Shahara, Applicant, 5210 South Avenida del Yaqui, Guadalupe, AZ. The Applicant is requesting a variance to the Town of Guadalupe Zoning Code to establish and operate a drive-through window on the premises as follows:

The Applicant is requesting a variance to the Town Zoning Code as it relates to the prohibition of drive-through facilities for its' marijuana dispensary as set forth by Town of Guadalupe Zoning Ordinance, Article 2, Part III, Section 1, Subsection C, Paragraph 4, in order to establish and operate a drive-through window on the premises.

Written comments or objections may be filed with the Town Manager / Clerk at Town Hall prior to, or at the hearing. Copies of the Application and subdivision plat are available for review at Guadalupe Town Hall.

Town of Guadalupe 9241 South Avenida del Yaqui Guadalupe, AZ 85283 (480) 730-7030 CASE NO. <u>CU2020-</u>03

TOWN OF GUADALUPE 9241 SOUTH AVENIDA DEL YAQUI GUADALUPE, ARIZONA 85283 480-730-3080

APPLICATION FOR:			
X Variance	Zoning District:		
☐ Conditional Use	Fee:		
☐ Zoning Change	Receipt #:		
THE REASON FOR THE REQUEST IS : See 'Exhibit A	A' (attached) for explanation of the reason for the request.		
THE SUBJECT PROPERTY IS LEGALLY DESCRIPTION Subject property.	BED AS : See 'Exhibit B' (attached) for legal description of		
subject property.			
	Parcel 310-10-011N		
AND ITS GENERAL LOCATION IS: N S E W 225 FEET NSE W OF CALLE BY 211 FEET TOTALING 62,247 IF REQUESTING REZONING, INDICATE CHANGE APPLICANT: G.T.L. LLC ADDRESS: 5210 S Avenida Del Yaqui, Guadalupe PROPERTY OWNER: ENC Priest, LLC	Baseline Road AND 310 FEET SQ. FEET. FEET E: FROM TO TO PHONE NO: (602) 339-7285		
ADDRESS: 2640 W Adams St, Phoenix,			
1/16/2020	1/16/2020		
*The property owner must sign above or submit a lett	*OWNER'S SIGNATURE Date er by owner authorizing the applicant to make the request.		
Offic	ce Use Only:		
DATE PROCESSED:			
DATE OF COUNCIL MEETING:	·		
COMMENTS:			

EXHIBIT A

Explanation of Reason for Request

The Applicant is requesting a variance to the Town Zoning Code as it relates to the prohibition of drive-through facilities for its' marijuana dispensary as set forth by Town of Guadalupe Zoning Ordinance, Article 2, Part III, Section 1, Subsection C, Paragraph 4, in order to establish and operate a drive-through window on the premises.

Escrow No.: 39004860-055-KG2

Legal Description

A PORTION OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 5, TOWNSHIP 1 SOUTH, RANGE 4 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 5;

THENCE ALONG THE EAST LINE OF SAID SECTION 5 SOUTH 00 DEGREES 12 MINUTES 00 SECONDS WEST 271.14 FEET;

THENCE NORTH 89 DEGREES 48 MINUTES 00 SECONDS WEST 40.00 FEET TO THE POINT OF BEGINNING:

THENCE ALONG A LINE PARALLEL WITH AND 40.00 FEET WEST OF THE SAID EAST LINE SOUTH 00 DEGREES 12 MINUTES 00 SECONDS WEST 211.78 FEET;

THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST 310.91 FEET;

THENCE NORTH 00 DEGREES 12 MINUTES 00 SECONDS EAST 150.00 FEET;

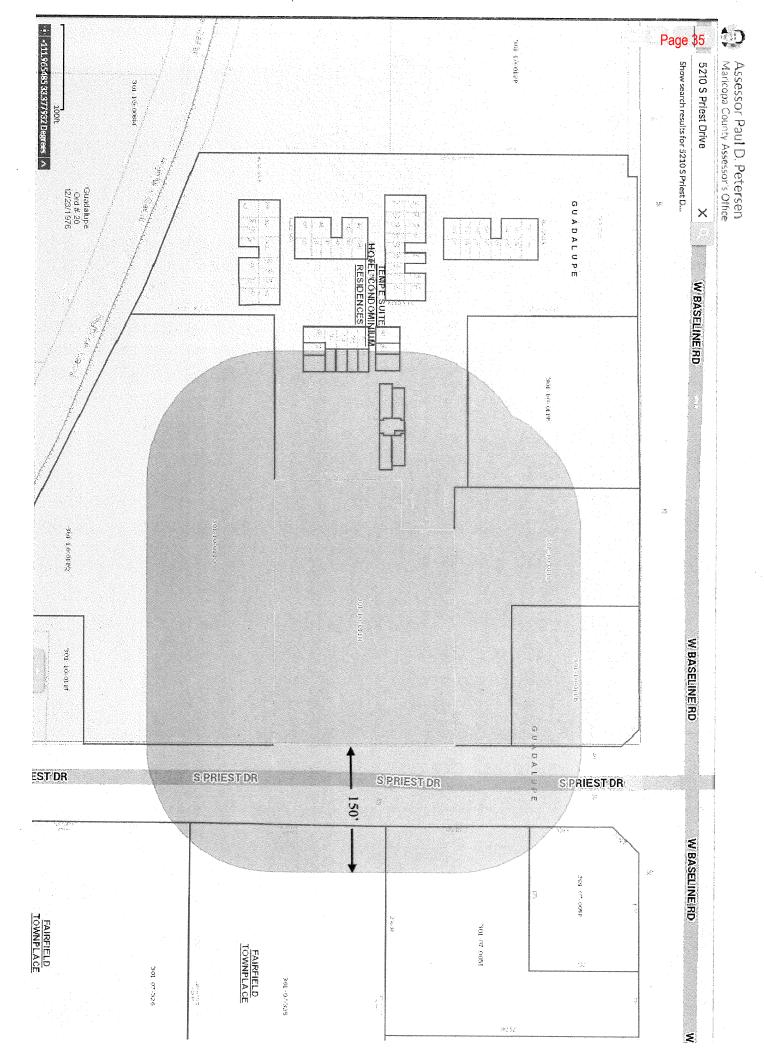
THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST 58.00 FEET:

THENCE NORTH 00 DEGREES 12 MINUTES 00 SECONDS EAST 61.78 FEET;

THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST 252.91 FEET TO THE POINT OF BEGINNING.

Unofficial Document

(D



OWNERSHIP LIST

Parcel Number, Name, and Mailing Address of all parcel owners within 150' radius of applicant's property:

- 1) 301-07-005P CIRCLE K STORES INC PO BOX 52085 PHOENIX, AZ 85072-2085
- 2) 301-07-005T CIRCLE K STORES INC PO BOX 52085 PHOENIX, AZ 85072-2085
- 3) 301-07-325 MCRT TEMPE 2 LLC 152 W 57TH ST NEW YORK, NY 10019
- 4) 301-07-326 MCRT TEMPE 1 LLC 152 W 57TH ST NEW YORK, NY 10019
- 5) 301-10-011B WOODMANSEE WILLIAM R/BEVELY TR 12841 S 46TH ST PHOENIX, AZ 85044
- 6) 301-10-011F BASELINE COMMERCE LLC 1130 W WARNER RD BLDG B TEMPE, AZ 85284

- 7) 301-10-011L CHEESEBURGER LLC 3544 VIA LOS COLORADOS LAFAYETTE, CA 94549
- 8) 301-10-011Q GURKIRPA HOTEL GROUP LLC 2633 E INDIAN SCHOOL RD STE 120 PHOENIX, AZ 85016
- 9) 301-10-175 TEMPE PHOENIX AIRPORT RESORT LLC 1730 E NORTHERN AVE STE 122 PHOENIX, AZ 85020



8160

301-07-005P Circle K Stores INC PO BOX 52085 Phoenix, AZ 85072-2085

301-07-326 MCRT Tempe 1 LLC 152 W 57TH ST New York, NY 10019

301-10-011L Cheeseburger LLLC 3544 Via Los Colorados Lafayette, CA 94549

Easy Peel Address Labels

Bend along line to expose Pop-up Edge

301-07-005T Circle K Stores INC PO BOX 52085 Phoenix, AZ 85072-2085

301-10-011B Woodmansee William R/Bevely Tr 12841 S 46TH ST Phoenix, AZ 85044

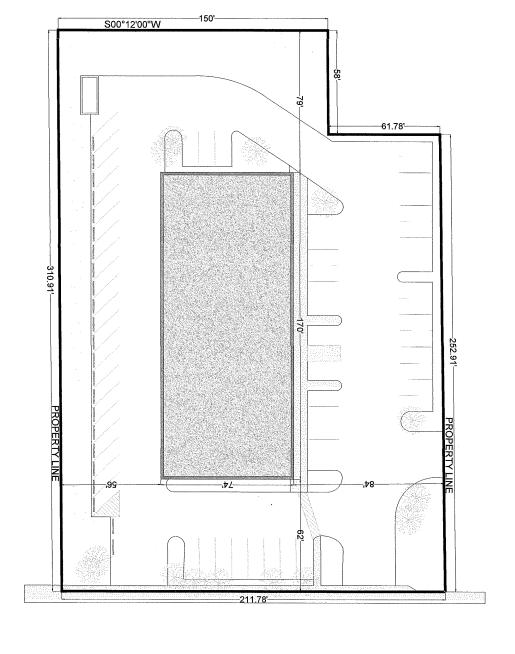
301-10-011Q Gurkirpa Hotel Group LLC 2633 E Indian School RD STE 120 Phoenix, AZ 85016 Go to avery.com/templates

301-07-325 MCRT Tempe 2 LLC 152 W 57TH ST New York, NY 10019

301-10-011F Baseline Commerce LLC 1130 W Warner RD BLDG B Tempe, AZ 85284

301-10-175 Tempe Phoenix Airport Resort LLC 1730 E Northern AVE STE 122 Phoenix, AZ 85020





S PRIEST DR



5210 S. Avenida Del Yaqui Guadalupe, Arizona 85283 www.themintdispensary.com 480.749.6468

January 16, 2020

Mayor and Members of the Town Council Town of Guadalupe 9241 S. Avenida del Yaqui Guadalupe, AZ 85283

RE: VARIANCE REQUEST FOR DRIVE-THROUGH FACILITIES.

G.T.L. LLC (the "Applicant"), is an Arizona Not-for-Profit Limited Liability Company currently operating a Medical Marijuana Dispensary on the real property located at 5210 S Avenida Del Yaqui (Parcel No. 301-10-0llN), in Guadalupe, Arizona, pursuant to and as authorized by, A.R.S. §36-2801 et seq., and Title 9, Chapter 17, Article 1, of the Arizona Administrative Code, and Town of Guadalupe Ordinances 2011-02, 2016-01, and 2017-02.

Request

Mint is requesting a variance to the Town Zoning Code as it relates to the prohibition of drive-through facilities for marijuana dispensaries as set forth by Town of Guadalupe Zoning Ordinance, Article 2, Part III, Section 1, Subsection C, Paragraph 4, in order to establish and operate a drive-through window on the premises.

Background

All Greens Inc., a licensed non-profit medical dispensary located near Bell Road and 99th Avenue in Sun City, Arizona was the first Medical Marijuana Dispensary in the State to open and operate a drive-through. All Greens Dispensary began providing drive-through services in October 2017 and has successfully, safely, and compliantly operated the drive-through since.

Discussion

In our effort to continue to provide the best patient experience possible, Mint is hoping to provide similar services, to ensure our patients, especially those experiencing mobility issues, are able to conveniently pick up orders from the comfort of their vehicle. In doing so, we hope to generate additional tax revenues to the Town by staying true to our commitment to the Town and the community, of making the Mint Dispensary the preferred destination for medical marijuana patients throughout the East Valley.

Mint has continued to play a lead role in in strengthening the community. We have proven to be a professionally run business that: 1) promotes economic growth; 2) is involved in the community of Guadalupe; and 3) remains committed to ensuring public safety. Additionally, Mint has made several significant contributions to the Town of Guadalupe, including the following:

The Mint continues to have a significant economic impact in the Town of Guadalupe:

- In the past year, the Mint has generated over \$12 million in revenue and has contributed \$500,000 in taxes to the Town of Guadalupe;
- The Mint continues to generate new well-paying jobs for the community and currently employs a staff of 70;
- The Mint plans to be prepared for the legalization of recreational marijuana having completed its multi-million dollar remodel. The facility increased to almost 12,000 square feet making it the largest dispensary in Arizona. The remodel increased the showroom to 25 cashier stations and added 23 parking spots. Mint realized an increase of 25-35% in revenue with its new building layout and expects an increase of 7.7% this year.
- The Mint estimates that by establishing and operating the only drive-through service in the East Valley, Mint will realize a direct increase of 5-10% in revenue and sales tax contributions, and further strengthening its position as the patients preferred dispensary in the region.
- The Mint projects to add 30-50% in revenue and tax contributions as the industry continues to grow in Arizona.

The Mint has continued its commitment to community involvement and participation:

- The Mint consistently participates in charitable events across the valley and Guadalupe, including events for the Zoe Foundation, Food City, Cannatainment, St. Xavier and the Town of Guadalupe;
- The Mint contributes to holiday food drives with Food City, St. Joe 's, St. Mary's, and McDonald's;
- The Mint participated in four (4) back-to-school supply drives in the Town of Guadalupe;
- The Mint has a record of charitable contributions, including donations to private citizens in need, lockers to the local Guadalupe Boxing Club, supplies and equipment for Home of Guadalupe Church Priest remodel, one hundred turkeys to Guadalupe residents on both Thanksgiving and Christmas, donations of supplies for local cleanup crews, and practice jerseys, balls, and monetary donations for the Guadalupe Little League;
- The Mint contributed to athletic programs around the community, including the Guadalupe Athletics Club, Ricky's Boxing Club for Kids, the "Wrestling Against Drugs" wrestling event, Tempe Guadalupe Little League, and the Tempe Little League All-Stars;
- The Mint supported the DACA Dream Act Coalition for voter registration. They have also been involved in the Guadalupe Car Show N' Shine, and sponsored the Guadalupe Pre-

School/Senior Citizen Zoo Days;

- The Mint sponsored the Anti-Marijuana message given by a ventriloquist to elementary students;
- The Mint serves free tacos to patients at the dispensary a few times a month.

The Mint has maintained a solid record of ensuring public safety is a top priority:

• Since the initial variance was passed, there have been zero reported incidents of any kind in or around the dispensary.

Additionally, the property is well suited for the operation of such facilities due to the size of the lot and the cyclical natural of the parking lot. The driveway around the building ensures that the operation of a drive-through window will not have any adverse impact on traffic flow on-to or off the property or have a negative impact on the traffic flow on S. Avenida Del Yaqui. If anything, the operation of the drive-through will improve traffic patterns onto and off-of the site by alleviating parking congestion during our highest volume days and by freeing up more parking spaces for first-time patients that require a more involved consultation with our expertly trained staff.

Conclusion

Mint Dispensary has improved the quality of life for many patients in Guadalupe and the surrounding community by allowing for greater access to products and services that Mint Dispensary offers. We have earned a positive reputation for providing high-quality products and have quickly become one of the highest-volume dispensaries in the state of Arizona . Because of our professionalism and quality of service Mint has become the dispensary of choice for many patients.

Support for cannabis still holds strong in both the U.S. and the state of Arizona. According to a Pew Research study conducted in October 2017, about six-in-ten (6-in-10) Americans say the use of marijuana should be legalized. In Arizona, a poll conducted in February 2018 by OH Predictive Insights and the Consumer Choice Center, that 62.9% of Arizonian voters support legalizing and taxing marijuana like alcohol, with 40.9%, of those voters saying they "strongly support" legalization.

There is significant reason to believe the industry will continue to grow, as such, professionally run dispensaries like The Mint will become even stronger community partners with the cities in which they operate. At least two adult-use recreational marijuana legalization initiatives - including the Smart and Safe Arizona Act - are expected to be on the Arizona ballots in November 2020.

Recommendation:

We believe our request should be granted. Mint has continuously demonstrated its commitment to the community, public safety, and safe and compliant operations and as such is well positioned to replicate All Greens' success in operating a drive-through window. The operation of a drive-through facility will pose no risk to the community and will strengthen our position as the preferred Dispensary in the East Valley while generating additional tax revenue on behalf of the Town.

Respectfully,

WINI

Raul Molina

ENC Priest, LLC 2640 W. Adams St Phoenix, Arizona 85009

January 10, 2020

Madam Mayor and Members of the Town Council 9241 S. Avenida del Yaqui Guadalupe, Arizona 85283

RE: Variance for Drive-Through Service

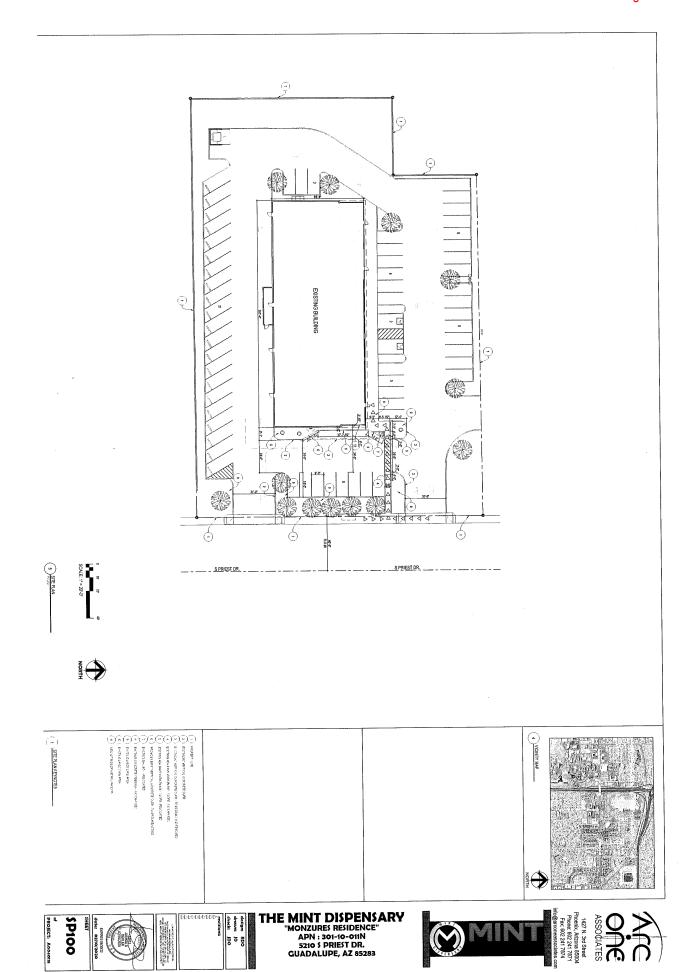
Madam Mayor and Members of the Town Council:

As owner of the real property located at 5210 S. Avenida Del Yaqui (Parcel No. 301-10-011N), in Guadalupe, Arizona; I am compelled to write you today to express my strong support for G.T.L. LLC d/b/a The Mint Dispensary, a Medical Marijuana Dispensary operating on my property. Specifically, I encourage the Town Council to approve a variance for the operation of a drive-through window.

The Mint has proven to be a professionally run dispensary, serving patients in Guadalupe and beyond. They have made significant economic and social contributions to Guadalupe and the valley.

It should also be noted that there have been no major incidents of crime at The Mint since its inception. Operation of a drive-through window will further the Mint's mission of improving the quality of life for qualifying patients in Guadalupe and the East Valley by providing patients with limited mobility with a more convenient way of accessing Mint's products and services. Their reputation for being professional, providing high-quality products, and being a community partner is well known in the industry. I reiterate my strong support of their efforts. Should you have any questions, please feel free to reach me at the number below.

Eivan Shahara



TOWN OF GUADALUPE 9241 SOUTH AVENIDA DEL YAQUI GUADALUPE, ARIZONA 85283

THE FOLLOWING IS CHECKLIST OF INFORMATION / DOCUMENTS REQUIRED IN APPLYING FOR A VARIANCE, CONDITIONAL USE, OR CHANGE OF ZONE:

Documents for a variance needed to be submitted to the Town Clerk in its final form twenty (25) WORKING days prior to the scheduled Council meeting to comply with the Town Ordinance of a fifteen (15) day posting requirement. Contact the Town Clerk AT 480-730-3080 for the exact dates of the Council meetings which is held the second and fourth Thursday of the Month.

Per Article 1, Part III, Item G of the Town Zoning Code, ten (10) sets of the below re to be provided to the Town Clerk with a the appropriate filing fee:

- A completed Application needs to be submitted.
- A Vicinity Ownership Map needs to be provided showing all parcels within a 150' radius.
- A typed *Ownership list* is to be submitted container the related parcel number, complete names and mailing addresses of all parcel owners within a 150' radius of the property
- Mailing Labels for the Ownership List(s) is to be submitted.
- A Plot Plan needs to be submitted showing all relevant information existing and proposed set-backs.
- A separately typed *Legal Description* is to be provided. If the description is a metes and bounds it is to be prepared by a registered engineer or licensed land surveyor.
- A Letter of Explanation is to submitted.
- Costs for Publication of the Legal Notices are to be paid for by the applicant.

FEES -	Zoning Code Article 1 Part III Section G. 2. Fees
	Ø 25 AA
Appeals of Administrative Decisions	\$ 25.00
Variances	
Single-family residential	
All Other	50.00
Conditional Use Permits	
Mobile Homes	
All Other	50.00
Amendments to the Zoning Map For	
Single-family Residential	100.00
Multi-family Residential, Co.	mmercial Districts 200.00 + \$20acre over 1 acre to a max of \$700

ZONING ORDINANCE VARIANCE PROCEDURES

EXCERPT FROM TOWN ZONING CODE, PART III - PROCEDURES, ITEM "B" VARIANCES:

Application for a variance of zoning regulations shall be filed upon a form provided and shall be accompanied by plans and description sufficient to indicate the nature of the variance involved.

A variance from the provisions for this Ordinance shall not be authorized unless the Town Council shall find upon sufficient evidence:

- a. That there are special circumstances or conditions applying to the property, including its size, shape, topography, location, or surroundings, the strict application of this Ordinance will deprive such property of privileges enjoyed by other properties in the same district; and
- b. That such special circumstances were not created by the owner or applicant: and
- c. That the authorizing of the application will not be materially detrimental to persons residing or working in the vicinity not constitute the granting of special privileges inconsistent with the limitations of adjacent property, the neighborhood or the public welfare in general.

The Council shall prescribe such conditions as the Council may deem necessary in order to fully carry out the provisions and intent of this Ordinance. Such conditions may include, among other things, a limitation of the time for which such variance shall be valid. Violation of any such conditions shall be a violation of this Ordinance and such violation shall render the variance null and void.

From the time of filing the application until the time of such hearing, the application and all maps, plans and other accompanying data shall be available for public inspection during office hours at the office of the Town Manager.

Upon receipt in proper form any such application, the Council shall proceed to hold a public hearing upon said application not more than thirty (30) days nor less than fifteen (15) days after such filing, at which time all persons shall be given an opportunity to be heard.

Any persons aggrieved by a decision of the Council after hearing an application made by any taxpayer or municipal officer, may petition for a writ of certiorari to review the Council's decision pursuant to A.R.S. Section 9-465 (1956) as amended.

Town of Guadalupe, Az ZONING INFORMATION

Contact # 480-505-5380

Commercial Zoning Districts:

Zoning District	MINIMUM Yard Setbacks			Maximum Ht.	
•,	Frt.	Side.	Street Side	Rear	•
C-1	25'	12'	15'	15'	. 30'
C-2	20°	12'	15'	15'	30'
C-Mix	30'	20'	30'	30°	40'

Residential Zoning Districts:

Zoning District		Minir	num Yard Se	tbacks	Maximum Ht.
	Frt.	Side.	Street Side	Rear	
R -1-9	30°	10'	20'	10'	30'
R-1-6	25'	7'	15'	10'	30'
R-2	25'	7'	20°	20'	30'
R-3	20'	7'	15°	15°	30'
R-4	20,	7'	15'	15'	30'



5210 S. Avenida Del Yaqui Guadalupe, Arizona 85283 www.themintdispensary.com 480.749.6468

January 16, 2020

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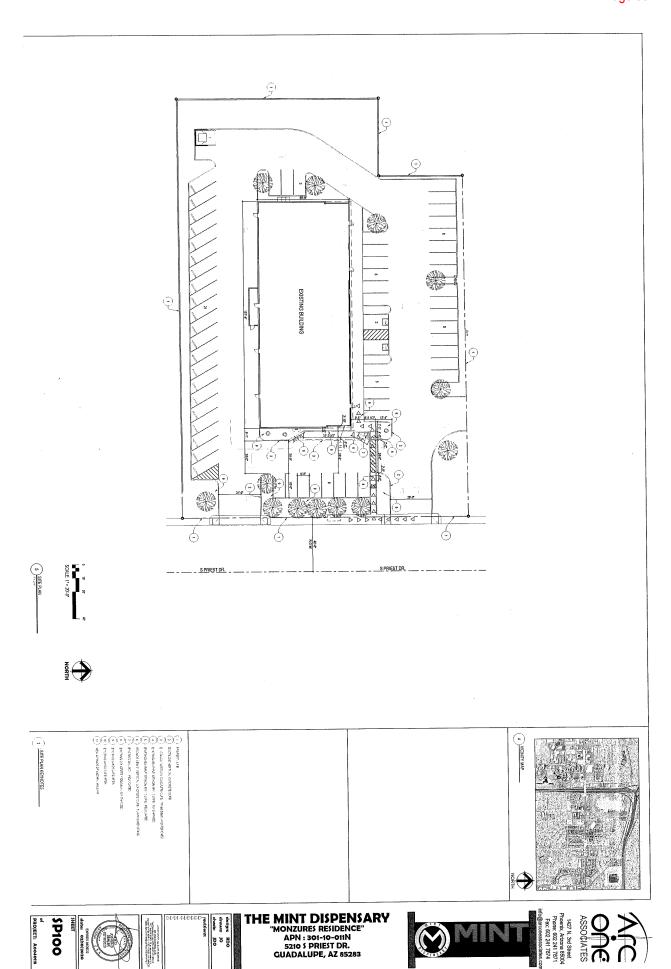
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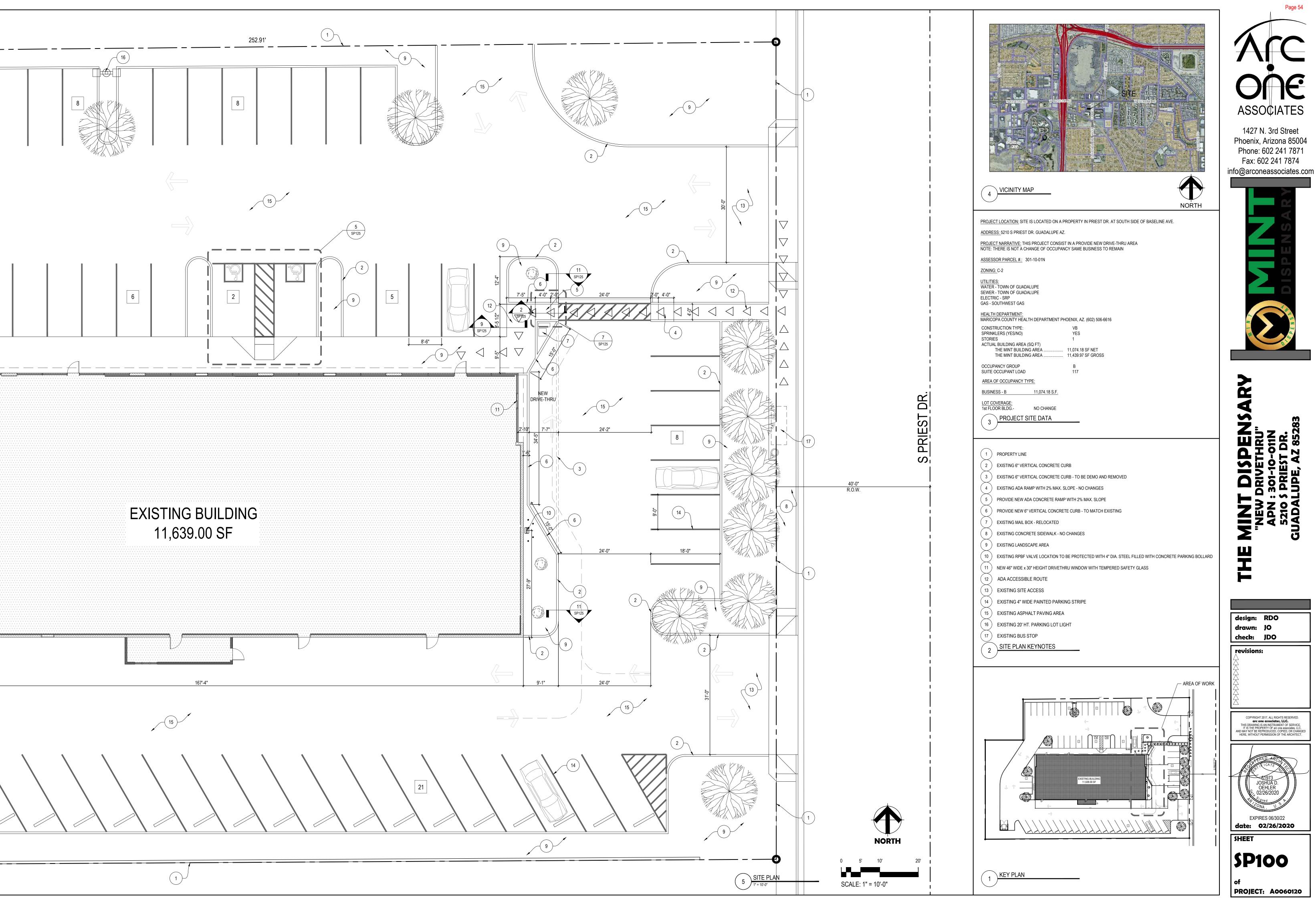
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Eivan Shahara







1427 N. 3rd Street Phoenix, Arizona 85004 Phone: 602 241 7871 Fax: 602 241 7874



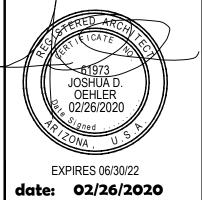
check: JDO

COPYRIGHT 2017, ALL RIGHTS RESERVED.

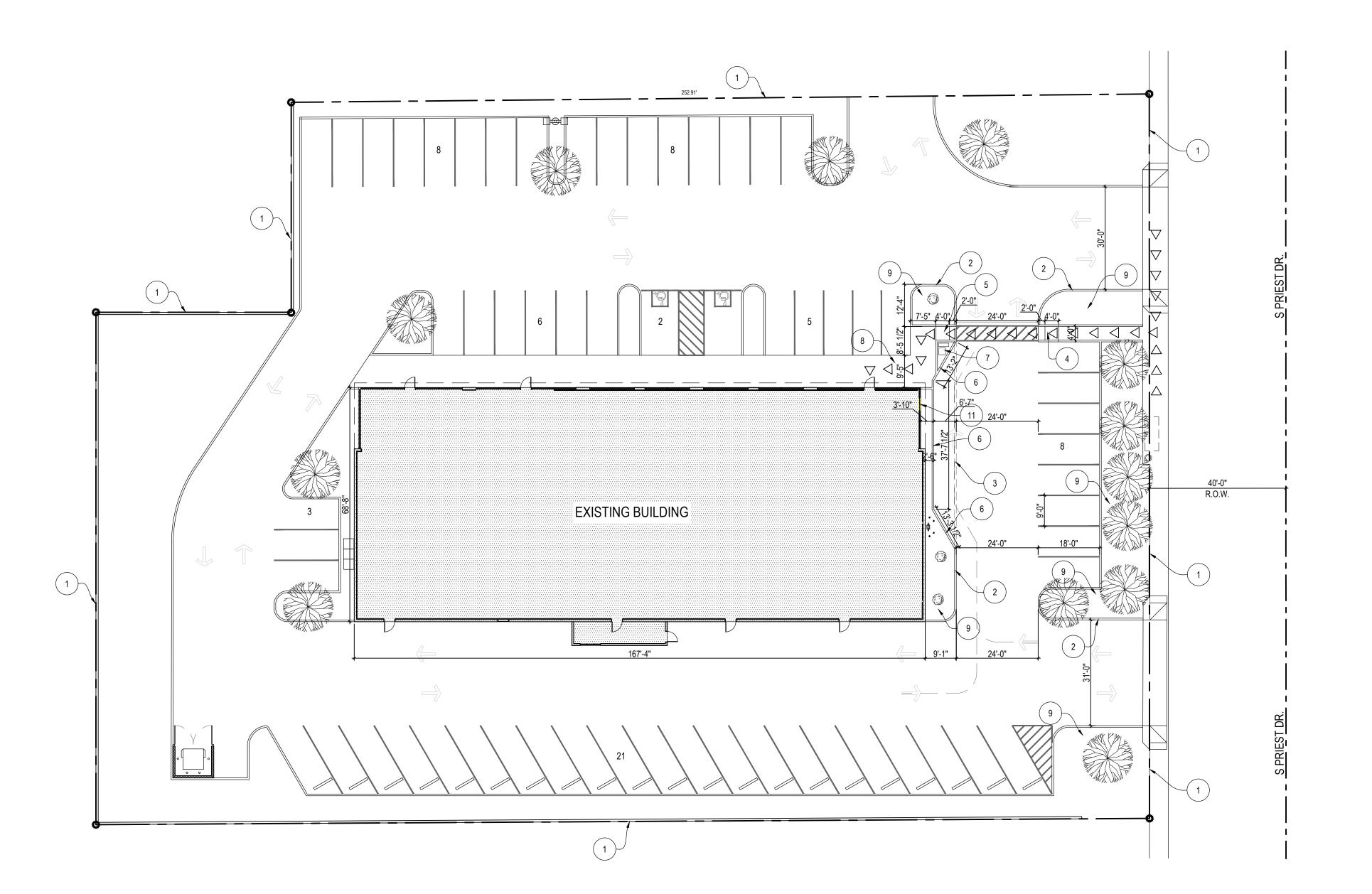
arc one associates, LLC.

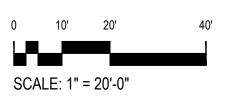
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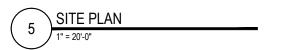


SP100















info@arconeassociates.com

ASSO¢IATES

1427 N. 3rd Street Phoenix, Arizona 85004 Phone: 602 241 7871 Fax: 602 241 7874

drawn: JO check: JDO

revisions:

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arc one associates, LLC.

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SP100

PROJECT: A0040118

SITE PLAN KEYNOTES

(1) PROPERTY LINE

2) EXISTING 6" VERTICAL CONCRETE CURB

7) EXISTING MAIL BOX - RELOCATED

(9) EXISTING LANDSCAPE AREA

(10) EXISTING LANDSCAPE AREA

(11) NEW 46" WIDE DRIVETHRU WINDOW

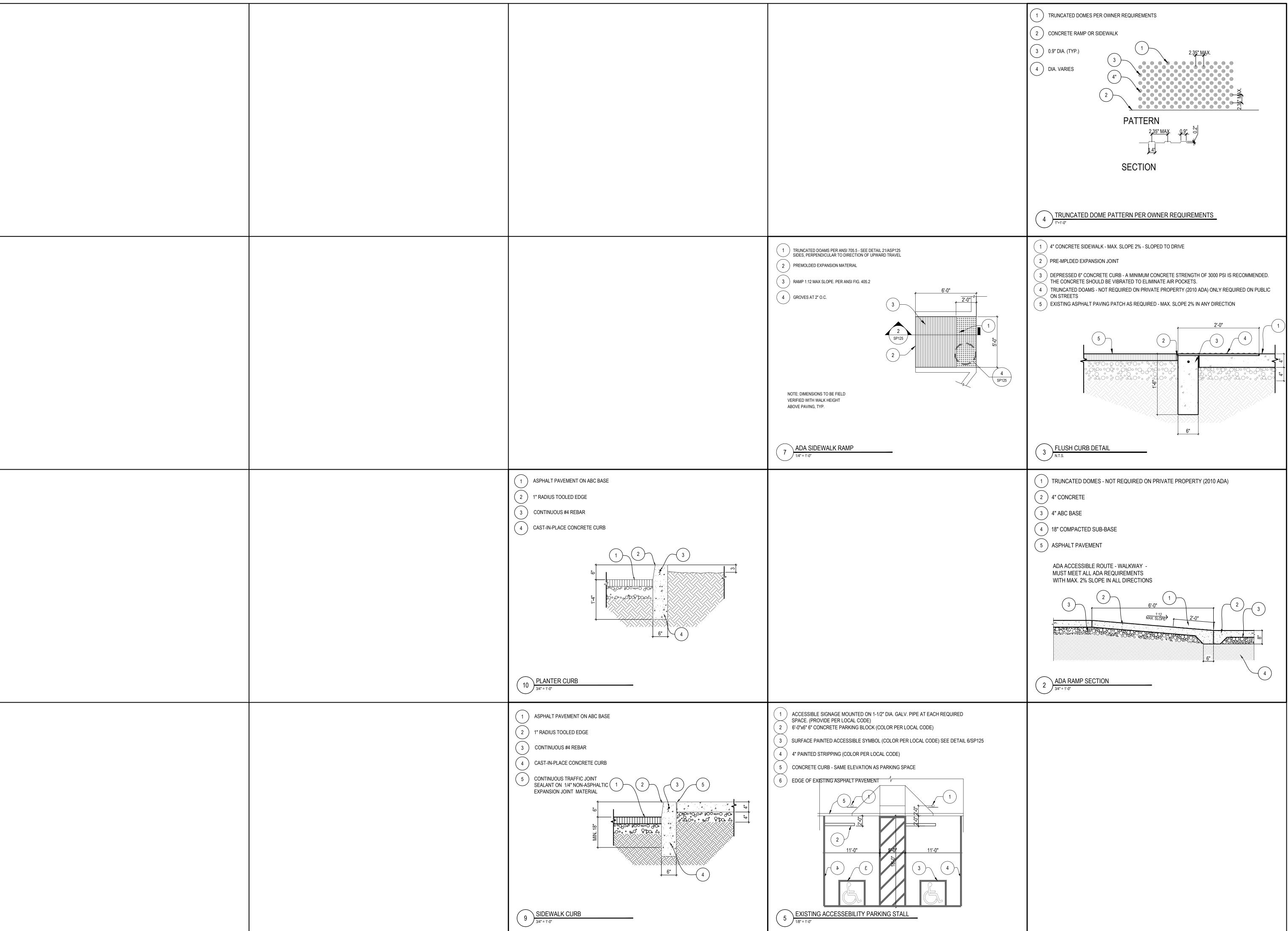
3) EXISTING 6" VERTICAL CONCRETE CURB - TO BE DEMO AND REMOVED

(6) PROVIDE NEW 6" VERTICAL CONCRETE CURB - TO MATCH EXISTING

4) EXISTING ADA RAMP WITH 2% MAX. SLOPE - NO CHANGES

(5) EXISTING ADA RAMP WITH 2% MAX. SLOPE - RELOCATED

(8) EXISTING CONCRETE SIDEWALK - NO CHANGES





1427 N. 3rd Street Phoenix, Arizona 85004 Phone: 602 241 7871 Fax: 602 241 7874 info@arconeassociates.com



design: RDO drawn: JO check: JDO

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SP125 PROJECT: A0060120



ORDINANCE NO. 2017-02

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF GUADALUPE, ARIZONA, AMENDING THE TOWN OF GUADALUPE ZONING ORDINANCE ARTICLE 2, PART II COMMERCIAL DISTRICTS, SECTION 4 TO ADD SUBSECTION 4.6 AND ADDING ARTICLE 2, PART III TO ADD REASONABLE REGULATIONS TO IMPLEMENT THE ARIZONA MEDICAL MARIJUANA ACT APPROVED BY THE VOTERS ON NOVEMBER 2, 2010, AS PROPOSITION 203.

The Mayor and Town Council of Guadalupe make the following legislative findings:

The Arizona Medical Marijuana Act, Proposition 203, approved by voters in the statewide election on November 2, 2010, provides for defined possession, use, distribution and transportation of marijuana for medical use within the State of Arizona.

Federal law and related regulations classify marijuana as a Schedule I controlled substance and prohibit its cultivation, possession, dispensing and use, among other things, for medical reasons.

Arizona law, likewise, prohibits the possession, delivery, manufacture, cultivation and sale of marijuana, except defined medical uses.

Under the Arizona Act, the State issues Registry Identification Cards and renewals and adopts rules governing nonprofit medical marijuana dispensaries.

Under the Arizona Act, the Town of Guadalupe is expressly permitted to enact reasonable zoning regulations that limit the use of land for registered nonprofit medical marijuana dispensaries. Arizona law also allows the Town of Guadalupe to enact zoning regulations to protect and promote the public health, safety and general welfare and regulate the use of buildings, structures and land as between agriculture, residence, industry, business and other purposes.

The Town Council of Guadalupe has previously enacted reasonable regulations concerning medical marijuana in Ordinance No. 2011-02 which amended the Town of Guadalupe Zoning Ordinance. Subsequently the Town Council of Guadalupe enacted Ordinance No. 2016-01 which made significant changes to the location requirements for marijuana related activities. The current Council of Guadalupe believes such changes were unwise and should be reversed however while Ordinance 2016-01 was in force certain property owners in reliance thereon obtained or are in the process of obtaining necessary permits from the Arizona Department of Health and the Town to operate medical marijuana dispensaries and may have expended considerable sums of money in reliance on said Ordinances and permits that were issued. It is not the intention of the Town Council to deprive such owners of any vested property rights by this Amendment.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF GUADALUPE, ARIZONA, as follows:

SECTION 1. Article 2, Part II Section 4 of the Zoning Ordinance is hereby amended to add Subsection 4.6 which adds the following conditional uses to be allowed only in the C-2 Zoning Districts as set forth hereafter:

- 4.6 The following uses in enclosed buildings shall be permitted as a conditional use only, in the C-2 districts in accordance with Article 2, Part II, Section 4 of this Ordinance:
 - a. Medical Marijuana Dispensary owned and operated as a non-profit entity; or
 - b. Medical Marijuana Cultivation or Infusion Facility owned and operated as a non-profit entity

SECTION 2. The Town of Guadalupe Zoning Ordinance is hereby amended by repealing Ordinance No. 2011-02 and Ordinance No. 2016-01 which added Article II, Part III to the Zoning Ordinance and by adding a revised Article 2, Part III as follows:

ARTICLE 2, PART III MEDICAL MARIJUANA.

SECTION I PURPOSE, USE AND REQUIREMENTS

- **A. PURPOSE.** THE PURPOSE OF THIS SECTION IS TO IMPLEMENT ARIZONA REVISED STATUTES, TITLE 36, CHAPTER 28.1; ENTITLED "ARIZONA MEDICAL MARIJUANA ACT".
- **B.** LOCATION REQUIREMENTS. A MEDICAL MARIJUANA DISPENSARY IS ALLOWED IN C-2 DISTRICTS AS A CONDITIONAL USE. A MEDICAL MARIJUANA CULTIVATION/INFUSION FACILITY IS ALLOWED IN THE C-2 ZONING DISTRICTS AS A CONDITIONAL USE. THE LOCATIONS ARE LIMITED TO THE FOLLOWING:
 - 1. A MEDICAL MARIJUANA DISPENSARY OR MEDICAL MARIJUANA CULTIVATION/INFUSION FACILITY SHALL NOT BE OPERATED OR MAINTAINED ON A PARCEL WITHIN 1,320 FEET, MEASURED BY A STRAIGHT LINE IN ALL DIRECTIONS, WITHOUT REGARD TO INTERVENING STRUCTURES OR OBJECTS, FROM THE NEAREST POINT ON THE PROPERTY LINE OF A PARCEL WHERE THE MEDICAL MARIJUANA DISPENSARY OR MEDICAL MARIJUANA CULTIVATION/INFUSION FACILITY IS LOCATED TO THE PROPERTY LINE OF ANOTHER PARCEL CONTAINING THE FOLLOWING:
 - a. ANOTHER MEDICAL MARIJUANA DISPENSARY OR MEDICAL MARIJUANA CULTIVATION/INFUSION FACILITY;
 - b. A CHILD CARE FACILITY;

- c. A CHARTER SCHOOL, PRIVATE SCHOOL, OR PUBLIC SCHOOL, WHICH PROVIDES ELEMENTARY, SECONDARY OR COLLEGE EDUCATION;
- d. A CHURCH, SYNAGOGUE, TEMPLE OR SIMILAR RELIGIOUS WORSHIP BUILDING;
- e. A PUBLIC PARK, LIBRARY, COMMUNITY BUILDING, OR ANY LAND OWNED BY THE TOWN OF GUADALUPE OR IN WHICH THE TOWN OF GUADALUPE OWNS AN INTEREST, EXCLUDING PUBLIC STREETS:
- f. SALE OR CONSUMPTION OF ALCOHOLIC BEVERAGES, BEER, WINE OR SPIRITS, ADULT ENTERTAINMENT, HOTEL, MOTEL, OR CONVENIENCE STORE; OR
- g. DOMESTIC VIOLENCE SHELTER, DOMESTIC VIOLENCE COUNSELING, OR DRUG OR ALCOHOL COUNSELING.
- 2. A MEDICAL MARIJUANA DISPENSARY OR MEDICAL MARIJUANA CULTIVATION/INFUSION FACILITY SHALL NOT BE OPERATED OR MAINTAINED ON A PARCEL WITHIN FIVE HUNDRED (500) FEET FROM A RESIDENTIAL ZONING DISTRICT OR THE PROPERTY LINE OF A PARCEL SOLELY DEVOTED TO A RESIDENTIAL USE IN ANY ZONING DISTRICT, MEASURED BY A STRAIGHT LINE IN ALL DIRECTIONS, WITHOUT REGARD TO INTERVENING STRUCTURES OR OBJECTS, FROM THE NEAREST POINT OF THE PROPERTY LINE OF A PARCEL CONTAINING SUCH USE.
- 3. MEDICAL MARIJUANA CULTIVATION/INFUSION FOR A CAREGIVER OR PATIENT'S RESIDENCE IN A RESIDENTIAL DISTRICT IS NOT PERMITTED, UNLESS THE LOCATION IS GREATER THAN TWENTY-FIVE (25) MILES FROM A LICENSED MEDICAL MARIJUANA DISPENSARY AS ALLOWED BY THE STATE OF ARIZONA.
- C. OPERATION REQUIREMENTS. ANY MEDICAL MARIJUANA DISPENSARY OR CULTIVATION/INFUSION FACILITY, EXCEPT WITHIN A RESIDENTIAL HOME, SHALL COMPLY WITH THE FOLLOWING REQUIREMENTS, AS WELL AS THOSE CONTAINED WITHIN ARIZONA REVISED STATUTES, TITLE 36, CHAPTER 28.1:
 - 1. THE BUSINESS SHALL BE LOCATED IN A PERMANENT BUILDING, WITH AN ENGINEERED FOUNDATION THAT MEETS GUADALUPE BUILDING CODE, AND NOT LOCATED IN A MOBILE HOME, TRAILER, CARGO CONTAINER, MOTOR VEHICLE OR SIMILAR PERSONAL PROPERTY.

- 2. ONLY ONE (1) SECURED EXTERIOR DOORWAY SHALL BE ALLOWED FOR THE PURPOSE OF INGRESS OR EGRESS. THE MAXIMUM SIZE TENANT SPACE SHALL BE LIMITED TO THE SQUARE FOOTAGE DEDICATED FOR SUCH USE WITH ONE EXIT. ANY EXISTING DOORWAYS BEYOND THIS ALLOWANCE SHALL BE PERMANENTLY CLOSED BY REMOVING THE DOOR AND FRAME AND FILLING IN THE OPENING WITH PERMANENT CONSTRUCTION TO MATCH THE EXTERIOR WALL.
- 3. THE BUSINESS AND TENANT SPACE MUST COMPLY WITH GUADALUPE'S APPLICABLE BUILDING CODE AND FIRE CODE REQUIREMENTS.
- 4. DRIVE-THROUGH FACILITIES ARE PROHIBITED.
- 5. THE MEDICAL MARIJUANA DISPENSARY IS LIMITED TO THE HOURS OF OPERATION NOT EARLIER THAN 8:00 A.M. AND NOT LATER THAN 6:00 P.M.
- 6. MEDICAL MARIJUANA REMNANTS OR BI-PRODUCTS SHALL BE DISPOSED OF ACCORDING TO AN APPROVED PLAN AND NOT PLACED WITHIN THE FACILITY'S EXTERIOR REFUSE CONTAINERS.
- 7. THERE SHALL BE NO EMISSION OF DUST, FUMES, VAPORS, OR ODORS INTO THE ENVIRONMENT FROM THE PREMISE.
- 8. A SECURITY PLAN IS REQUIRED, WHICH SHALL INCLUDE, BUT IS NOT LIMITED TO, THE FOLLOWING:
 - a. THE SINGLE DOORWAY FOR THE FACILITY SHALL PROVIDE A SECURITY VISION PANEL, EMPLOYEE SERVICE ENTRANCES AND EXITS, OR A 180 DEGREE ROTATABLE VIEWER. IF DOORWAY IS TRANSPARENT, THE DOOR SHALL BE DESIGNED WITH A MATERIAL THAT IS EITHER IMPACT RESISTANT OR RESTRICTS ENTRY BY MEANS OF A WROUGHT IRON GATE.
 - b. CLOSED CIRCUIT TELEVISION CAMERAS, OPERATING 24 HOURS A DAY, SHALL BE PROVIDED AT THE BUILDING'S EXTERIOR ENTRANCE AND INSIDE THE BUILDING AT A DESIGNATED SERVICE AREA;
 - c. ALL LIGHTING FOR THE SITE SHALL BE BROUGHT INTO CONFORMANCE WITH THE CURRENT GUADALUPE LIGHTING STANDARDS. THE BUILDING ENTRANCE OF THE BUSINESS SHALL BE ILLUMINATED FROM DUSK TILL DAWN ACTIVATED BY PHOTOCELL RELAY TO THE LIGHTING CONTROLLER;

- d. NO ONE UNDER THE AGE OF EIGHTEEN (18) SHALL ENTER THE ESTABLISHMENT; AND
- e. THE PLAN SHALL PROVIDE FOR THE PROPER REMOVAL AND DISPOSAL OF MARIJUANA RESIDUE AND BY-PRODUCTS.
- D. USE ACCEPTANCE. A ZONING ADMINISTRATIVE APPLICATION SHALL BE PROCESSED, CERTIFYING THAT ALL TOWN OF GUADALUPE REGULATIONS FOR THE *MEDICAL MARIJUANA DISPENSARY* OR *CULTIVATION/INFUSION FACILITY* ARE IN COMPLIANCE WITH THE PROVISIONS SET FORTH IN THIS ORDINANCE. THE USE SHALL NOT COMMENCE WITHOUT THE ZONING ADMINISTRATOR, OR DESIGNEE, ACCEPTANCE LETTER. THE APPLICATION SHALL INCLUDE, BUT IS NOT LIMITED TO, THE FOLLOWING ITEMS:
 - 1. A PROJECT SUBMITTAL FORM WITH APPLICABLE FEE. IN ADDITION TO ALL OTHER APPLICABLE FEES, THE APPLICANT SHALL PAY AN APPLICATION FEE OF \$5,000;
 - 2. THE PROPERTY OWNER'S LETTER OF AUTHORIZATION FOR THE USE;
 - 3. THE NAME AND LOCATION OF THE DISPENSARY'S OFF-SITE *MEDICAL MARIJUANA CULTIVATION FACILITY*, IF APPLICABLE;
 - 4. A MAP SHOWING THE LOCATION IN COMPLIANCE WITH THE SEPARATION REQUIREMENTS LISTED IN ARTICLE II, PART III, B;
 - 5. A COPY OF OPERATING PROCEDURES ADOPTED IN COMPLIANCE WITH A.R.S. 36-2804(B)(1)(C);
 - 6. A SITE PLAN;
 - 7. A FLOOR PLAN OF THE BUILDING OR TENANT SPACE;
 - 8. IF APPLICABLE, BUILDING PERMITS, WHICH REQUIRE A SEPARATE SUBMITTAL, IN COMPLIANCE WITH GUADALUPE'S BUILDING CODE AND FIRE CODE:
 - 9. A SECURITY PLAN, IN COMPLIANCE WITH ARTICLE II, PART III
 - 10. PROOF THAT THE APPLICANT IS A REGISTERED NON-PROFIT ENTITY AS DEFINED BY THE ARIZONA REVISED STATUTES A.R.S. §36-26801(J) AND A.R.S. §36-2806.

SECTION II. DEFINITIONS, LEGISLATIVE INTENT, AND PENALTIES

A. The following definitions shall apply to this Ordinance:

- 1. **MEDICAL MARIJUANA.** All parts of the genus cannabis whether growing or not, and the seed of such plants that may be administered to treat or alleviate a qualifying patient's debilitating medical condition or symptoms associated with the patient's debilitating medical condition.
- 2. MEDICAL MARIJUANA CULTIVATION OR INFUSION. Cultivation is the process by which a person grows a marijuana plant. A facility shall mean a building, structure or premises used for the cultivation or storage of medical marijuana that is physically separate and off-site from a medical marijuana dispensary. Infusion is the process by which medical marijuana (cannabis) is incorporated into consumable edible goods by cooking or blending.
- **3. MEDICAL MARIJUANA DISPENSARY.** A non-profit entity defined in A.R.S. §362801(11), that sells, distributes, transmits, gives, dispenses, or otherwise provides medical marijuana to qualifying patients.
- **4. MEDICAL MARIJUANA QUALIFYING PATIENT.** A person who has been diagnosed by a physician as having a debilitating medical condition as defined in A.R.S. §36-2801.13.
- **B.** That certain document known as the Zoning Ordinance of the Town of Guadalupe is hereby adopted and incorporated herein by reference as if set forth in full.
- C. It is the intent of the Guadalupe Town Council that this Ordinance shall be an amendment to the existing Zoning Ordinance of the Town of Guadalupe and to the extent that any provision of this Ordinance shall conflict with the Town Code of Guadalupe, the Zoning Ordinance or prior amendments to the Zoning Ordinance set forth in Ordinance No. 36 and Ordinance 89-06, this Ordinance shall prevail. All other provisions of the Town Code, the Town Zoning Ordinance, Ordinance No. 36 as amended by Ordinance 89-06 and Ordinance 89-06 not in conflict with this Ordinance shall be fully enforced.
- **D.** Nothing herein shall be construed to allow or permit a person to engage in, nor does it prevent the imposition of any civil, criminal or other penalty for engaging in the following conduct prohibited by the Arizona Revised Statutes, A.R.S. §36-2802.
 - 1. Undertaking any task under the influence of marijuana that would constitute negligence or professional malpractice.
 - 2. Possessing or engaging in the medical use of marijuana:
 - a. On a school bus
 - b. On the grounds of any preschool or primary or secondary school
 - c. In any correctional facility

- 3. Smoking marijuana:
 - a. On any form of public transportation
 - b. In any public place
- 4. Operating, navigating or being in actual physical control of any motor vehicle, aircraft or motorboat while under the influence of marijuana except the registered qualifying patient shall not be considered to be under the influence of marijuana solely because of the presence of metabolites or components of marijuana that appear in insufficient concentration to cause impairment.
- 5. Using marijuana except as authorized by law.
- **E.** Final passage of this Ordinance by the Town Council of Guadalupe shall not be construed to rescind or revoke the authority of a marijuana dispensary or a marijuana infusion facility to continue its lawful operation providing it has been issued all of the following:
 - 1. Town of Guadalupe business license and privilege tax license, zoning clearance letter, final occupancy permit; and
 - 2. Arizona Department of Health Marijuana Dispensary Registration Certificate, and/or Arizona Department of Health Certificate for a Marijuana Infusion Facility, and Arizona Department of Health approval to operate a Marijuana Dispensary and/or approval to operate a Marijuana Infusion Facility, and/or amended Arizona Department of Health Dispensary Registration Certificate.
 - 3. If at the time of passage of this Ordinance the holder of an Arizona Department of Health Medical Marijuana Registration Certificate, or an Amended Arizona Medical Marijuana Registration Certificate, Arizona Department of Health Certificate for a Medical Marijuana Infusion Facility has an application pending before the Arizona Department of Health requesting a permit to operate a Medical Marijuana Dispensary and/or a Medical Marijuana Infusion Facility and the holder has obtained from the Town of Guadalupe a zoning clearance letter, a temporary or final occupancy permit, and in the opinion of the Zoning Administrator the Applicant has expended significant sums of money in reliance on the zoning clearance letter or other preliminary documents the Zoning Administrator may consider the Application as being "grandfathered" and upon receipt of final documents from the Arizona Department of Health approving the operation issue any final permits required by the Town of Guadalupe to operate the dispensary or the infusion facility.
 - 4. Should the holder of any such Certificate disagree with the decision of the Zoning Administrator concerning "grandfathered" status, the Holder may file a notice of appeal to the Town of Guadalupe Town Council. Said Notice of Appeal shall be filed with the Town Clerk not later than ten (10) business days after receipt of the

decision. The Council shall hear the appeal at a special or regular Council meeting not less than ten (10) nor more than thirty (30) days after receipt of the Notice of Appeal unless a different time period is mutually agreed upon.

- **F.** Should any section, subsection, sentence, clause, phrase or portion of this Ordinance or any part of the Town Code or the Town Zoning Ordinance adopted herein, be found to be invalid or unconstitutional by any Court of competent jurisdiction, such ruling shall not affect the validity of the remaining portions thereof.
- G. Any violation of this Ordinance shall be punishable as a class one misdemeanor punishable by a fine not to exceed \$2,500 and a jail term not to exceed six months. F. This Ordinance shall take effect 30 days after passage by the Guadalupe Town Council.

PASSED and ADOPTED BY GUADALUPE, ARIZONA, this <u>23rd</u>	
ATTEST:	TOWN OF GUADALUPE, Arizona Municipal Corporation
/s/ Robert Thaxton Robert Thaxton, Acting Town Clerk and Interim Town Manager	/s/ Valerie Molina Valerie Molina, Mayor
APPROVED AS TO FORM:	
/s/ David E. Ledyard David E. Ledyard, Esq.	

Town Attorney

NOTICE OF INTENTION TO AMEND FEES

Town of Guadalupe Proposed Code of Ordinances Fee Updates February 21, 2020

	February 21, 2020	
Current / Proposed Fee If only one amount is listed, then	Chapter/Description	Current / Proposed Code Section
existing/current fees match		
\$1,000 / \$2,500	Title I General Provisions Penalty – Violation of Code	§1-8A, Ord. 90-04, passed 8-8-1990; Ord. 1991-01, passed 2 14-1991 / §10.99(A)
Under \$1,000 / Under \$3,000	Title III Administration Allows for purchases up to dollar amount without additional requirements.	§3-4-1, Ord. 2012-03, passed 7-27-2012 / §32.20 (A-G)
\$1000 - \$2,499 inclusive / \$3,000 to \$4,999 inclusive	Must solicit at least 3 bids for item/service; award bid to lowest possible bidder.	§3-4-1, Ord. 2012-03, passed 7-27-2012 / §32.20 (A-G)
\$2,500 - \$4,999 inclusive / \$5,000 - \$9,999 inclusive	Must solicit at least 3 bids for item/service; award bid to lowest possible bidder.	§3-4-1, Ord. 2012-03, passed 7-27-2012 / §32.20 (A-G)
\$5,000 & over / \$9,999 & over	Public notice inviting bids twice in newspaper & set date to receive bids.	§3-4-1, Ord. 2012-03, passed 7-27-2012 / §32.20 (A-G)
\$5,000 & over / \$9,999 & over	Council approval of bid required	§3-4-1, Ord. 2012-03, passed 7-27-2012 / §32.20 (A-G)
	Smoking Regulations:	
\$25 & \$50	Tobacco violations – penalties	§10-5-8B, Ord. 2002-08, passed 5-9-2002; Ord. 2014-03,
\$500 daily (not to exceed)	Tobacco violations – penalties	passed 8-14-2014 / §32.99 (2) §10-5-8B, Ord. 2002-08, passed 5-9-2002; Ord. 2014-03,
4500 daily (not to exceed)	Tobacco violations – penalties	passed 8-14-2014 / §32.99 (6)
\$100, \$500, max \$2,500	Tobacco violations – penalties	§10-5-8B, Ord. 2002-08, passed 5-9-2002; Ord. 2014-03,
		passed 8-14-2014 / §32.99 (8)
	(Town Magistrate) Fines and deferred prosecution:	
\$100	Deferred Prosecution Program	§5-3-2C1 / §34.03 (C)(B)
\$10 \$50	Court Enhancement Fund	§5-3-2C1 / §34.03 (C)(2)(B)
\$50	Administrative fee for warrants	§5-3-2 (c)(4) / §34.03 (C)(4)(A)

	Title V Public Works	Page 67
	Sewer connection fees:	Ordinance 89-07, passed 8/24/89; / §50.092
\$705 / \$750	Detached dwelling unit per unit; including mobile manufactured homes	
\$705 / \$750	Townhouses, per unit	
\$705 / \$750	Condominiums, multifamily dwellings, and recreational vehicles per unit	
	Water Meter Size:	
\$705 / \$750	5/8"	
\$1,090	3/4"	
\$1,730	1"	
\$3,385 / \$3,384 (typo in new code)	1-1/2"	
\$5,285	2"	
\$10,435	3"	
\$17,305	4"	
\$34,070	6"	
\$500/day	Storm Water – civil penalties	Ord. 2016-02 passed 9/8/16 / §51.99(A)
\$2,500/day	Storm Water – criminal penalties	Ord. 2016-02 passed 9/8/16 / §51.99(B)
4050 () ()	Title VII – Traffic Code	040 5(4/0/0) (0 1 07 04 10/00/07 0 1 00 00
\$250 (not to exceed)	Traffic Control – penalties	§13-5(A/B/C), (Ord. 97-04, passed 8/28/97; Ord. 99-06, passed
\$25	Traffic Control – penalties	11-18-1999; Res. 99-21, passed 11-18-1999; Ord. 2005-03,
\$25 \$500 (not to exceed)	Traffic Control – penalties	passed 6-9-2005) / §71.99(A, B, B2 &C)
\$500 (not to exceed)	Traffic Control – penalties	
\$85 – \$250 (not to exceed)	Parking – penalty	§13-2-3-8(A) (3) / §72.99(B)
\$2,500 (not to exceed)	Heavy Truck Traffic – penalty	§13-5-6(A) (3), Ord. 2001-07, passed 9-27-2001 / §73.99

	Title IX – General Regulations	Page 68
\$2 \$10 (not to exceed \$22) \$75 \$25	Animals Rules and Regulations: License fee (late licensing penalty fee) Maximum late licensing penalty fee Annual kennel permit fee Failure to obtain kennel penalty fee	§6-2-5(A), Ord. 2003-10, passed 10-23-2003 / § 90.24(A) §6-2-5(A), Ord. 2003-10, passed 10-23-2003 / § 90.24(A) §6-2-6(D) / §90.25 (B) §6-2-6(D) / § 90.99(B)
\$300 \$300	Fireworks: Failure to comply with firework regulations Failure to comply with firework regulations	Ord. 2017-03, passed 7/13/2017 / §91.99(B) Ord. 2017-03, passed 7/13/2017 / §91.99(C)
\$350 / \$500 (not to exceed) \$500 (not to exceed) \$500 (not to exceed) \$500 (not to exceed) \$500 (not to exceed)	Health and Sanitation: Use of containers Non-resident disposal of trash Litter on private property Owner to maintain premises Placement of debris	§10-2-4(C) / §92.23(C) §10-4-2(B) / §92.23(C) §10-4-2(B) / §92.99(C) §10-4-3(B) / §92.99(D) §10-4-4(B) / §92.99(E)
\$50, \$100 & \$250 (progressive)	Air Quality and Fugitive Dust: Penalty	§10-6-3(B)(2), Ord. 2008-08, passed 4-3-2008 / §93.99(B)(2)
\$2,500 (not to exceed)	Cemetery Regulations: Penalties	§17-1-1(G), Ord. 2003-02, passed 2-13-2003; Ord. 2005-11, passed 10-27-2005 / §94.99(B)
\$5.00 \$45.00	Party Permits: Non-refundable application fee Amplified music fee	Ord. 2003-11, passed 11-20-2003; Ord. 2007-04, passed 7-12-2007/ §95.05(A/B)
\$2,500 (not to exceed)	Penalty	Ord. 2003-11, passed 11-20-2003; / §95.99
\$300 / \$500 (not to exceed)	Abandoned vehicles on private property: Penalty	§13-4-6(A) / §96.99
\$500 (not to exceed)	Park regulations: Penalty	§12-2-1(B), Ord. 2003-09, passed 9-25-2003 / §97.99

	Title XI – Business Regulations	§8-2-8, Ord. 92-07, passed 12-10-1992; Ord. 2005-10, passed
	Business license fees:	12-8-2005 / §111.08(A)
\$100 day	Carnival	
\$100 quarter	Junk Collectors	
\$50 quarter	Junk Dealers	
\$100 month; \$75 attendant	Massage parlor	
\$100 year / \$100 year or \$50	Mobile vendors	
month	Palmistry/fortune telling	
\$100 year or \$50/month	Pawnbrokers	
\$300 year	Salesperson (door to door)	
\$100 year	Secondhand stores	
\$50 quarter	Special event vendor (per event for multiple days)	
\$35 per event	Special event vendor (per event)	
\$25 per event	All other businesses, occupations, trades, or callings	
\$55 year		
	Liquor – Application & Annual license fees for all liquor licenses	§8-2-8, Ord. 92-07, passed 12-10-1992; Ord. 2005-10, passed
\$100 Application; \$800 Annual	Beer and wine store	12-8-2005 / §111.08(B)
\$1,550	Club	, ,
\$1,150	Hotel/Motel	
\$2,000	In state Producer	
\$1,850	Microbrewery	
\$600	Restaurant	
\$2,000		
	Massage Parlors and Bathhouses license fee	§8-3-5 / §112.05
\$100 month & \$75 per attendant		
	Cable Regulations:	
	Fees; application of initial license	§16-2-8, Ord. 2003-07, passed 9-25-2003 / §113.022
\$15,000 non-refundable	General offenses - penalty	§12-1(3A), Ord. 97-02, passed 3-13-1997; Ord. 98-04, passed
\$2,500		3-26-1998; Ord. 2003-08, passed 9-25-2003; Ord. 2015-02,
		passed 2-12-2015 / §130.99(B1)

	Title XV – Land Usage	Page 70
Current fees adopted July 2012 \$47 / \$50	Total land valuation \$1 - \$500	§7-1-1, Ord. 2001-01, passed 1-25-2001; Ord. 2006-01, passed 3-9-2006; Ord. 2012-02, passed 7-27-2012/ §150.01
\$47 + \$6.10 for each additional \$100/ \$50 + \$5.00 for each	\$501 to \$2,000	
additional \$100	\$2,001 to \$25,000	
\$138.50 for first \$2,000 + \$28 for each \$1,000/\$150 for first \$2,000 + \$25 for each \$1000	\$25,001 to \$50,000	§7-1-1, Ord. 2001-01, passed 1-25-2001; Ord. 2006-01, passed 3-9-2006; Ord. 2012-02, passed 7-27-2012/ §150.01
\$782.50 for first \$25,000 + \$20.20 for each \$1,000; \$850 for first \$25,000 + \$20 for each additional \$1,000	\$50,001 to \$100,000	
\$1,287.50 for first \$50,000 + \$14 for each \$1000; \$1,450 for first \$50,000 + \$10 for each \$1,000	\$100,001 to \$500,000	
\$2,687.50 for first \$100,000 + \$11.20 for each \$1,000; \$2,150 for first \$100,000 + \$10 for each \$1,000	\$500,001 to \$1,000,000	
\$7,167.50 for first \$500,000 + \$9.50 for each \$1,000; \$6,000 for first \$500,000 + \$10 for each \$1,000	\$1,000,000 and up	
\$11,917.50 for first \$1,000,000 + \$7.30 for each \$1,000; \$9,700 for	Inspection Fees: Inspections outside of normal business hours	
first \$1,000,000 + \$10 for each	Reinspection fees	
\$1,000	Inspections where no fee is specifically indicated Additional Plan Review fees	
\$47 per hour; \$50 per hour* \$47 per hour; \$50 per hour*	Outside consultant fee	
\$47 per hour; \$120 per hour*		
\$47 per hour; \$120 per hour*		

Actual costs**	*Or the total hourly cost to the Town, whichever is greater. This cost shall include supervision, overhead, equipment, hourly wages, and fringe benefits of the employees involved. ** Actual costs include consultant, town administrative and overhead costs at a	
\$2,500	rate of \$100 per hour with a minimum charge of one hour or normal plan review fees, whichever is greater.	
\$1,000 (not to exceed)	Uniform Building Code for the abatement of dangerous buildings – Penalty	Ord. 95-02, passed 8-24-1995 / §150.99
\$750 + \$20/lot (preliminary plat)	Low rent housing – Penalty	§11-1-11 / §151.99(B)
\$750 + \$20/lot (final plat)	Subdivision Fees: Preliminary Plat Final Plat	§15-7 / §152.09(A/B)
\$25 \$50	Zoning – Applications & Fees: Appeals to Administrative Decisions	Zoning Code, Art. I, Part III / §154.036(B)
\$25 \$400	Site Plan review application Amendments to zoning map:	Zoning Code, Art. I, Part III / §154.036(B)
\$400 \$100	Continued items, continued at the request of applicant Multi-family residential, commercial, & industrial districts	
\$50 + \$25 an acre over one	Planned area development Single-family residential Site plan review application	
\$50 \$50	Conditional Use Permits:	Zaning Code Art I Dort III / \$454.026/D)
\$50	Mobile MANUFACTURED homes	Zoning Code, Art. I, Part III / §154.036(B)
\$50	All other	
\$50	Variances: Single-family residential	Zoning Code, Art. I, Part III / §154.036(B)
\$5,000	All other	

\$1,500 minimum or \$3/square foot	Medical Marijuana – Application fee	Ord. 2017-02, passed 3-23-2017 / §154.083(B)(1)
\$300	Billboards and Sign Fees: Fee	Ord. 99-02, passed 2-11-1999 / §154.148
\$2,500 (not to exceed)	Penalty	Zoning Article 2, Part III(G) Ord. 2011-02, passed 3-24-2011; Ord. 2017-02, passed 3-23-2017/ §154.999(B)(2)
\$2,500 (not to exceed)	Penalty	Zoning Article 2, Part III(G) / §154.999(B)(3)
		Ord. 2017-02, passed 3-23-2017/ §154.999(B)(2) Zoning Article 2, Part III(G) / §154.999(C)

2020 Dia De Guadalupe Financials	prep	pared: 2_28_2020		
REVENUES		2020 Actual	20	019 Actual
7/1/2019 TOWN GF Budget Allocation	\$	15,000.00	\$	8,500.00
9/4/2019 Gila River Indian Community - Revenue Sharing Grant	\$	5,000.00		
2/7/2020 Vendors	\$	225.00	\$	200.00
REVENUE TOTAL	\$	20,225.00	\$	8,700.00

EXPENDITURES	2020 Actual	2019 Actual
Pinatas \$	130.00	
Cakes/Ice \$	175.87	
paper goods, platic ware, tablecloths \$	72.98	
candy & candy bags \$	640.40	
community recognition plaques \$	162.15	
Entertainment \$	2,800.00	
AZ Main Events tables & chair rentals \$	430.06	
AZ Rental light tower \$	318.01	
AZ Bounce Around Inflatable Rentals \$	2,163.29	
MCSO Secruity \$	750.00	\$ 1,400.00
PW STAFF \$	2,056.20	\$ 2,515.11
EXPENDITURE TOTAL \$	9,698.96	\$ 11,770.59
Total Event Expenditure \$	9,698.96	\$ 11,770.59
less external revenues \$	(5,225.00)	\$ (200.00)
Total Town General Fund Expenditure \$	4,473.96	\$ 11,570.59

MARICOPA COUNTY SHERIFF'S OFFICE

Location			Location		
Deputy	Serial #	ARICOPA COUNTY	Deputy	Serial #	OA ARICOPA CO
MC#		8	MC#		8
License Plate #	State	_	License Plate #	State	_
Vehicle Make & Model	Color		Vehicle Make & Model	Color	_
Date	Time		Date	Time	_
IF THIS VEHICLE IS NOT REMOVED THEN THIS VEHICLE IS HEREBY SU EXPEN		·	IF THIS VEHICLE IS NOT REMOVED THEN THIS VEHICLE IS HEREBY SU EXPEN		-
shall an owner permit his	, whether in usable condition of vehicle to be parked upon any town. Town of Guadalupe Coo	sidewalk or	shall an owner permit his	e, whether in usable condition of s vehicle to be parked upon any e town. Town of Guadalupe Cod	sidewalk or
Any vehicle remaining parked upon any sidewalk of the town for more than three days, or any disabled vehicle remaining parked upon any street of the town for more than seven days, is declared to be an abandoned vehicle and the police shall forthwith remove the same from the sidewalks or streets of the town at the expense of the owner of such vehicle. Town of Guadalupe Code § 13-3-6			more than three days, or upon any street of the to to be an abandoned vehi the same from the sidew	irked upon any sidewalk of the tany disabled vehicle remaining wn for more than seven days, is cle and the police shall forthwith ralks or streets of the town at the icle. Town of Guadalupe Code §	g parked s declared th remove ne expense
All abandoned vehicles being repaired or restored shall be kept in an enclosed area by the owner or occupant of the property upon which such vehicle is located, in such a manner as to not be visible from any point outside the property. Town of Guadalupe Code § 13-4-2		erty upon t be visible	an enclosed area by the o	eing repaired or restored shall bowner or occupant of the prope ated, in such a manner as to not the property. Town of Guadalup e	erty upon t be visible

YOUR LICENSE PLATE NUMBER WAS RECORDED. FURTHER VIOLATIONS WILL RESULT YOUR LICENSE PLATE NUMBER WAS RECORDED. FURTHER VIOLATIONS WILL RESULT IN TOWING AND STORAGE OF THE VEHICLE AT THE OWNER'S EXPENSE.

For further information call: (602)876-1000

THIS IS NOT A TRAFFIC CITATION

IN TOWING AND STORAGE OF THE VEHICLE AT THE OWNER'S EXPENSE.

THIS IS NOT A TRAFFIC CITATION

MARICOPA COUNTY SHERIFF'S OFFICE





THIS VEHICLE IS PARKED ILLEGALLY AND IS HEREBY SUBJECT TO TOWING AND IMPOUNDMENT



A.R.S. 28-973(A)(1)



FOWN CODE - SECTION 13-3-5

YOUR LICENSE NUMBER WAS RECORDED

MASTER LICENSE

WIRELESS PROVIDER MASTER LICENSE FOR USE OF RIGHT-OF-WAY

This Master License, made this ____ day of, 20 ____ ("Master License Effective Date"), between the Town of Guadalupe, an Arizona municipal corporation ("Town") and New Cingular Wireless PCS, LLC a Delaware limited liability company ("Licensee") for the use of Town right-of-way.

- 1. Master License. This Master License is issued to Licensee to conduct the Permitted Uses in compliance with those documents entitled "Wireless Facilities in the Right-of-Way Standard Terms and Conditions" ("Terms and Conditions") and "Design Standards, Concepts and Requirements Wireless Facilities in the Right-of-Way" ("Design Standards") adopted by the Town Council and on file with the Town Clerk of Guadalupe and as authorized by Title XI, Chapter 114 of the Town Code. The Terms and Conditions and Design Standards are incorporated into this Master License by reference. In the event of a contradiction, modification or inconsistency between the Terms and Conditions or Design Standards and this Master License, the terms of this Master License shall govern. Capitalized terms used in this Master License shall have the same meaning described for them in the Terms and Conditions unless otherwise indicated herein. LICENSEE WARRANTS AND REPRESENTS THAT LICENSEE HAD READ AND AGREES TO THE TERMS AND CONDITONS AND DESIGN STANDARDS.
- 2. Preliminary Site Plan Approval and Permit Application. Licensee agrees that the information it submits to Town with any Preliminary Site Plan or Permit Application shall accurately sets forth and depicts the location of the Utility Pole it desires to use for Wireless Facilities in the Right-of-Way and the specific Permitted Uses Licensee desires on each Utility Pole, including all Licensee Facilities. All Licensee's work in the Right-of-Way shall comply with this Master License.
- 3. Deviations from Standard Terms and Conditions and/or Design Standards. If Licensee requests a deviation from the Standard Terms and Conditions, the request shall be submitted to the Town Council, who may approve or deny the requested deviation.
- **4. Term; Termination.** The term of this Master License shall commence on the Master License Effective Date and continue for a term of ten years. Town may terminate this Master License if Licensee violates any term of this Master License and such violation continues for ten (10) days following written notice to Licensee of such violation.
- **5. Fees.** Licensee shall pay the applicable fees as adopted by resolution of the Town Council, as set forth in the Terms and Conditions.
- **6. Approvals/Fiber.** It is understood and agreed that Licensee's ability to use the Utility Poles in the Right-of-Way is contingent upon its obtaining all of the certificates, permits and other approvals (collectively the "Governmental Approvals") that may be required by any

Federal, State or Local authorities, as well as a satisfactory fiber and electrical connections required for the Permitted Use. Licensee shall obtain such Governmental Approvals prior to commencing work in the Right-of-Way. In the event that Licensee is not able to obtain such Governmental Approvals or not able to obtain them in a satisfactory manner, or that the approved location is no longer technically compatible for its use, Licensee shall have the right to terminate this Master License of a Permit. Notice of Licensee's exercise of its right to terminate shall be given to Licensee in writing by certified mail, return receipt requested, and shall be effective upon the mailing of such notice by Licensee, or upon such later date as designated by Licensee. All rentals paid to said tem1ination date shall be retained by Town. Upon such termination, this Master License or the Permit, as applicable, shall be of no further force or effect except to the extent of the representations, warranties and indemnities made by each party to the other hereunder. Otherwise, Licensee shall have no fu1iher obligations for the payment of rent to Town.

- 7. Compliance with Law. Licensee acknowledges that this Master License does not constitute, and Town has not promised or offered, any type of waiver of, or agreement to waive (or show any type of forbearance, priority or favoritism to Licensee with regard to any law, ordinance, power, regulation, tax, assessment or other legal requirement now or hereafter imposed by the Town or any other governmental body upon or affecting Licensee's use of the Use Area.
- **8. Notices.** All notices, requests, demands and other communications under this Master License shall be in writing and shall be deemed given if personally delivered or mailed, certified mail, return receipt requested, or sent by next-business-day delivery by a nationally recognized overnight carrier to the following addresses:

If to Licensee:

Town of Guadalupe	New Cingular Wireless, PCS, LLC
9241 S. Avenida del Yaqui	Attn: Network Real Estate Administration
Guadalupe, Arizona 85283	Re: Cell Site #:
Attn: Town Manager	Re: Cell Site Name:
	Fixed Asset No:
	1025 Lenox Park Blvd NE, 3 rd Floor
	Atlanta, GA 3019
EXECUTED to be effective as of the d	TOWN OF GUADALULPE
	By: Name: Title:

If to Town:

ATTEST:
Jeff Kulaga, Town Clerk
APPROVED AS TO FORM
BY:

NEW CINGULAR WIRELESS PCS, LLC a Delaware limited liability company

By: AT&T Mobility Corporation

Its: Manager

By: Name: Shah Khalid

Title: Area Manager



NEW CINGULAR WIRELESS PCS, LLC

ASSISTANT SECRETARY'S CERTIFICATE

I, Jackie A. Begue, do hereby certify that I am a duly elected and qualified Assistant Secretary of AT&T Mobility Corporation, the Manager of New Cingular Wireless PCS, LLC, a Delaware limited liability company (the "Company"), and as such I am authorized to execute this certificate. In such capacity, I further certify that:

- 1. The Schedule of Authorizations for Affiliates of AT&T Inc. (the "Schedule") has been duly adopted by the Company, and said Schedule remains in full force and effect on the date hereof.
- 2. Section 5.1 of the Company's Limited Liability Company Operating Agreement as amended on August 29, 2007 designates AT&T Mobility Corporation as the Manager of the Company, and AT&T Mobility Corporation remains the Manager of the Company on the date hereof.
- 3. AT&T Mobility Corporation as the Manager of the Company has the authority under Section 5.6 of the Company's Limited Liability Company Operating Agreement to manage all of the business affairs of the Company.
- 4. Section 5.15 of the Company's Limited Liability Company Operating Agreement states as follows:
 - "Any person or entity dealing with the Company may rely on a certificate signed by the Manager or officer on any document purporting to bind the Company shall constitute exclusive evidence to third parties of the authority of such person to execute such document on behalf of the Company and so bind the Company."
- 5. Shah Khalid, Manager of Real Estate and Construction, is authorized and empowered under the Schedule and by the Manager of the Company to negotiate and execute in the name of and on behalf of the Company all agreements, leases, permits, financial instruments, and other documents related to Antenna Site Right-of-Way License Agreements by and between the Company and the City of Phoenix, an Arizona municipal corporation pursuant to the City of Phoenix Small Wireless Facilities Standard Terms and Conditions.

IN WITNESS WHEREOF, the undersigned has affixed her signature this 3rd day of August, 2018.

Jackie A. Begue, Assistant Secretary

Accounts Payable

Checks by Date - Detail by Check Number

User: jdrury

Printed: 3/2/2020 3:47 PM

Check Amoun	Check Date Reference	Vendor Name Description	Vendor No Invoice No	heck No
	02/07/2020	A 2 Z Diesel Performance Solutions	AZDIESEL	64752
1,274.2		F-550: oil change, fuel filter change, coolant flus	7280	04/32
1,274.2	Total for Check Number 64752:	,		
	02/07/2020	Avesis Insurance	AVESIS	64753
6.3	vision insurance Feb 2020	vision insurance Feb 2020	96379	01755
7.1	vision insurance Feb 2020	vision insurance Feb 2020	96379	
8.2	vision insurance Feb 2020	vision insurance Feb 2020	96379	
3.1	vision insurance Feb 2020	vision insurance Feb 2020	96379	
0.9	vision insurance Feb 2020	vision insurance Feb 2020	96379	
29.9	vision insurance Feb 2020	vision insurance Feb 2020	96379	
14.1	vision insurance Feb 2020	vision insurance Feb 2020	96379	
0.9	vision insurance Feb 2020	vision insurance Feb 2020	96379	
4.4	vision insurance Feb 2020	vision insurance Feb 2020	96379	
1.2	vision insurance Feb 2020	vision insurance Feb 2020	96379	
14.8	vision insurance Feb 2020	vision insurance Feb 2020 vision insurance Feb 2020	96379	
3.4	vision insurance Feb 2020 vision insurance Feb 2020	vision insurance Feb 2020 vision insurance Feb 2020	96379	
			96379	
3.4	vision insurance Feb 2020	vision insurance Feb 2020		
5.3	vision insurance Feb 2020	vision insurance Feb 2020	96379	
7.1	vision insurance Feb 2020	vision insurance Feb 2020	96379	
0.6	vision insurance Feb 2020	vision insurance Feb 2020	96379	
8.4	vision insurance Feb 2020	vision insurance Feb 2020	96379	
31.6	vision insurance Feb 2020	vision insurance Feb 2020 ee dep	96379	
151.3	Total for Check Number 64753:	•		
	02/07/2020	AZ Main Events LLC	AZMAINEV	64754
430.0	dia de guadalupe: rental of 15	dia de guadalupe: rental of 15 rounds and 150 ch	12022578	
430.0	Total for Check Number 64754:	,		
	02/07/2020	Cintas Corporation	CINTAS	64755
52.0	refill medicine cabinet Jan 20	refill medicine cabinet Jan 20 CAP	5016007460	0.700
111.4	refill medicine cabinet Jan 20	refill medicine cabinet Jan 20 Maint	5016007460	
134.0	refill medicine cabinet Jan 20	refill medicine cabinet Jan 20 TH	5016007460	
297.5	Total for Check Number 64755:	•		
	02/07/2020	Dibble & Associates Consutling Engineers	DIBBLENG	64756
7,140.0	identify private lateral root ba	building inspector services 1/2-1/24/2020	1016014-50	04/30
7,140.0 870.0	identify private lateral root ba	identify private lateral root balls	1016014-50	
7,050.0	phase VII pavement replacem	phase VII pavement replacement: design	1016014-30	
7,030.0	phase vii pavement replacem	phase vii pavement replacement, design	1010014.08-3	
15,060.0	Total for Check Number 64756:	•		
	02/07/2020	Garcia, Amanda	GARCIAA	64757
150.0	refund security deposit 1/25	refund security deposit 1/25	01252020	
150.0	Total for Check Number 64757:	,		

Page 81 Check No Vendor No **Vendor Name Check Date Check Amount Invoice No Description** Reference 64758 **GOVOFFIC** Government Brands Shared Services 02/07/2020 INV10825 website hosting 2020 website hosting 2020 3,015.00 Total for Check Number 64758: 3,015.00 64759 **GUZMANF** Guzman Fence Co 02/07/2020 2905 Old Town Hall: stands and posts for fencing Old Town Hall: stands and po-488.25 Total for Check Number 64759: 488.25 64760 **H&EEQUIP** H & E Equipment Exchange LLC 02/07/2020 94994937 Eone: replaced windshield, reinstall door windov Eone: replaced windshield, rei 1,162.29 Total for Check Number 64760: 1,162.29 64761 **JBSROOF** JBS Roofing 02/07/2020 final billing for roof completion 23268 final billing for roof completic 11,923.80 Total for Check Number 64761: 11,923.80 64762 MATUSAV Matus, Aaron Valenzuela 02/07/2020 02082020 Dia de Guadalupe: band performance Dia de Guadalupe: band perfo 400.00 Total for Check Number 64762: 400.00 64763 **MATUSAV** Matus, Aaron Valenzuela 02082020 S Dia de Guadalupe: use of sound equipment Dia de Guadalupe: use of sour 600.00 Total for Check Number 64763: 600.00 64764 **MATURAM**(Matus, Ramon 02/07/2020 02082020 Dia de Guadalupe:DJ services Dia de Guadalupe:DJ services 400.00 Total for Check Number 64764: 400.00 64765 AXA MONY Life Insurance Company of Americ 02/07/2020 2472013 life insurance Feb 2020 life insurance Feb 2020 5.23 2472013 life insurance Feb 2020 life insurance Feb 2020 6.75 2472013 7.06 life insurance Feb 2020 life insurance Feb 2020 2472013 life insurance Feb 2020 life insurance Feb 2020 2.62 life insurance Feb 2020 life insurance Feb 2020 0.79 2472013 2472013 life insurance Feb 2020 life insurance Feb 2020 49.63 2472013 life insurance Feb 2020 life insurance Feb 2020 23.52 2472013 life insurance Feb 2020 life insurance Feb 2020 0.78 life insurance Feb 2020 2472013 life insurance Feb 2020 3.66 2472013 life insurance Feb 2020 life insurance Feb 2020 1.04 2472013 life insurance Feb 2020 life insurance Feb 2020 12.37 2472013 life insurance Feb 2020 life insurance Feb 2020 2.82 2472013 life insurance Feb 2020 life insurance Feb 2020 2.82 2472013 life insurance Feb 2020 life insurance Feb 2020 4.38 2472013 life insurance Feb 2020 life insurance Feb 2020 5.91 2472013 life insurance Feb 2020 life insurance Feb 2020 0.52 2472013 life insurance Feb 2020 life insurance Feb 2020 4.18 Total for Check Number 64765: 134.08 64766 02/07/2020 MYTEK Mytek Network Solutions 66917 workstation & server management Feb 2020 workstation, server manageme 498.75

backup appliance rental, additional block, and fo

workstation, server manageme

Total for Check Number 64766:

66917

632.50

1,131.25

heck No	Vendor No	Vendor Name	Check Date	Page 82 Check Amount
neek 110	Invoice No	Description	Reference	Check / Imount
64767	ORONAJOE	Orona, Joe	02/07/2020	
04/0/	02082020	Dia de Guadalupe: band performance	Dia de Guadalupe: band perfo	300.00
	02082020	Dia de Guadarupe, band performance	Dia de Guadarupe, band perio	
			Total for Check Number 64767:	300.00
64768	PETTYC	Petty Cash Fund, Town Hall	02/07/2020	
	Jan 20	Parking & mileage for MAG meeting AAA	petty cash disbursements Jan 2	21.95
	Jan 20	certified letter: code enforcement	petty cash disbursements Jan 2	20.56
	Jan 20	IT MAG: lunch	petty cash disbursements Jan 2	20.00
			Total for Check Number 64768:	62.51
64769	PHXMARI	Phoenix Mariachi Vive	02/07/2020	
	02082020	Dia de Guadalupe: mariachi performance	Dia de Guadalupe: mariachi p	350.00
			Total for Check Number 64769:	350.00
64770	SIMSBS	Sims Business Systems	02/07/2020	
,	152299	copy machine maint Jan - Apr 2020	copy machine maint Jan - Apr	86.48
			Total for Check Number 64770:	86.48
64771	SUNSHINE	Sunshine Pest Control	02/07/2020	
	8464	exterminator services Feb 20 maint yd	exterminator services Feb 20	118.62
	8464	exterminator services Feb 20 TH	exterminator services Feb 20	60.00
	8464	exterminator services Feb 20 Headstart outside	exterminator services Feb 20	50.00
	8464	exterminator services Feb 20 Headstart inside	exterminator services Feb 20	13.29
	8464	exterminator services Feb 20 Fire	exterminator services Feb 20	26.80
	8464	exterminator services Feb 20 stott/biehn park	exterminator services Feb 20	50.00
	8464	exterminator services Feb 20 library	exterminator services Feb 20	25.70
	8464	exterminator services Feb 20 %sr center	exterminator services Feb 20	5.19
	8464	exterminator services Feb 20 %sr center	exterminator services Feb 20	5.19
	8464	exterminator services Feb 20 %sr center	exterminator services Feb 20	5.19
	8464	exterminator services Feb 20 CAP	exterminator services Feb 20	70.02
	8464	exterminator services Feb 20 straw house	exterminator services Feb 20	50.00
	8464	exterminator services Feb 20 block house	exterminator services Feb 20	50.00
	8464	exterminator services Feb 20 mercado	exterminator services Feb 20	135.00
			Total for Check Number 64771:	665.00
64772	TEPOWER	Tempe Power Equipment	02/07/2020	
	310157	% nozzle holder	weed killer, nozzle holder, an	16.22
	310157	% weed killer and blue dye	weed killer, nozzle holder, an	187.70
	310157	% weed killer and blue dye	weed killer, nozzle holder, an	187.70
	310157	% nozzle holder	weed killer, nozzle holder, an	16.21
	310216	% backpack blower: labor to repair	% backpack blower: labor to r	20.19
	310216	% backpack blower: labor to repair	% backpack blower: labor to r	20.20
	310217	% backpack plower: labor to repair	backpack plower: labor to rep	20.20
	310217	% backpack plower: labor to repair	backpack plower: labor to rep	20.19

Total for Check Number 64772:

Total for Check Number 64773:

water bills collected 1/29

water bills collected 1/30

water bills collected 2/3

02/07/2020

02/07/2020

Dia de Guadalupe: community recognition plaqu Dia de Guadalupe: community

Tempe Trophy

Tempe, City of (Resident)

water bills collected 1/29

water bills collected 1/30

water bills collected 2/3

64773

64774

TETROPHY

TEWBILLS

01292020

01302020

02032020

31116

488.61

162.15

162.15

150.00

64.11

573.17

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Page 83 Check Amount
			Total for Check Number 64774:	787.28
64775	UNSITE 114-9707225	United Site Services port a potty Jan 2020	02/07/2020 port a potty Jan 2020	133.11
			Total for Check Number 64775:	133.11
64776	BARRIOB 02082020	Uriarte, Jason Dia de Guadalupe: band performance	02/07/2020 Dia de Guadalupe: band perfo	300.00
			Total for Check Number 64776:	300.00
64777	USINTERN 107-100084-0082 107-100084-0082 107-100084-0082 107-100084-0082	US Internet monthly email monitoring Feb 2020 monthly email monitoring Feb 2020 monthly email monitoring Feb 2020 monthly email monitoring Feb 2020	02/07/2020 monthly email monitoring Fet monthly email monitoring Fet monthly email monitoring Fet monthly email monitoring Fet	51.85 14.15 7.05 4.70
			Total for Check Number 64777:	77.75
64778	FOLKLOR 02082020	Vacaneri, Frances Dia de Guadalupe: ballet folklorico performa	02/07/2020 ance Dia de Guadalupe: ballet folkl	150.00
			Total for Check Number 64778:	150.00
64779	VILLAGAB 03072020	Villa, Gabriel refund deposit and app fee	02/07/2020 refund deposit and app fee	175.00
			Total for Check Number 64779:	175.00
64780	WASTEM 8674819-4886-9	Waste Management of Arizona residential trash pick up Jan 2020	02/07/2020 residential trash pick up Jan 2	23,773.50
			Total for Check Number 64780:	23,773.50
64781	WAXIE	Waxie Sanitary Supply	02/07/2020	
	78830681 78830681 78869767 78869767 78869767 78869767	mop heads, quat cleanr, and urinal screens mop heads and dry mop heads % toilet paper and trash bags TH toilet paper and trash bags HS toilet paper and trash bags HS toilet paper and trash bags W toilet paper and trash bags	mop heads, dry mop heads, qu mop heads, dry mop heads, qu toilet paper and trash bags	271.61 145.63 269.45 89.82 44.91 224.54 269.43
			Total for Check Number 64781:	1,315.39
64782	WRECORP 3762	WRE Corp TH roof assessment flat and tile with budget	02/07/2020 for TH roof assessment flat and ti	2,960.00
			Total for Check Number 64782:	2,960.00
64783	YUCUPICI 02082020	Yucupicio, Jesus Dia de Guadalupe: band performance	02/07/2020 Dia de Guadalupe: band perfo	300.00
			Total for Check Number 64783:	300.00
64784	ATOZ 155659-5	A TO Z Equipment dia de guadalupe: rental of light tower	02/14/2020 dia de guadalupe: rental of lig	318.01
			Total for Check Number 64784:	318.01
64785	AZMRRP	AZ Mun. Risk Retention Pool	02/14/2020	

Check No	Vendor No	Vendor Name	Check Date	Page 84 Check Amount
	Invoice No	Description	Reference	
	4001291-0206202	comm liability FY 20	commercial & excess liability	20,876.30
	4001291-0206202	comm liability FY 20	commercial & excess liability	399.87
	4001291-0206202	comm liability FY 20	commercial & excess liability	3,550.05
	4001291-0206202	comm liability FY 20	commercial & excess liability	544.68
	4001291-0206202	comm liability FY 20	commercial & excess liability	611.63
	4001291-0206202	comm liability FY 20	commercial & excess liability	226.02
	4001291-0206202	comm liability FY 20	commercial & excess liability	1,285.43
	4001291-0206202	comm liability FY 20	commercial & excess liability	184.77
	4001291-0206202	comm liability FY 20	commercial & excess liability	584.25
	4001291-0206202	excess liability FY 20	commercial & excess liability	5,640.62
	4001291-0206202	excess liability FY 20	commercial & excess liability	29.02
	4001291-0206202	excess liability FY 20	commercial & excess liability	448.16
	4001291-0206202	excess liability FY 20	commercial & excess liability	203.20
	4001291-0206202	excess liability FY 20	commercial & excess liability	110.45
	4001291-0206202	excess liability FY 20	commercial & excess liability	230.12
	4001291-0206202	excess liability FY 20	commercial & excess liability	100.55
	4001291-0206202	excess liability FY 20	commercial & excess liability	317.88
			Total for Check Number 64785:	35,343.00
64786	BOUNDTRE	Bound Tree Medical, LLC	02/14/2020	
01700	83494119	iv flush syringes, needleless clamps, chart pape		663.29
			Total for Check Number 64786:	663.29
64787	CASTORCA	Castorena, Cachi	02/14/2020	
04707	02082020	dia de guadalupe: security & crowd control 7.5		375.00
			Total for Check Number 64787:	375.00
64788	CNTRLINE 00087814	Centerline Supply West Inc 10 stop signs	02/14/2020 alarm monitoring Jan 20	781.92
			Total for Check Number 64788:	781.92
64789	СН	Clearinghouse	02/14/2020	
0.707	02142020	PR Batch 00814.02.2020 Wage Assignment-Cl		93.97
	02142020	PR Batch 00814.02.2020 Wage Assignment-Ch	_	101.81
			Total for Check Number 64789:	195.78
64790	DRWILSON	D.R. Wilson Law, PLLC	02/14/2020	
	Jan 20	public defender services Jan 20 (1 case)	public defender services Jan 2	200.00
			Total for Check Number 64790:	200.00
64791	DIBBLENG 1016014.09-2	Dibble & Associates Consutling Engineer urgent sewer repairs: project management, desi		5,677.40
64702	EAITH	Faith Ladvard Faith	Total for Check Number 64791:	5,677.40
64792	FAITH 1062422-423	Faith, Ledyard, Faith general attorney services Jan 20 TH	02/14/2020 attorney services Jan 20	4,173.00
			-	
	1062422-423 1062422-423	general attorney services Jan 20 Prosecution general attorney services Jan 20 office	attorney services Jan 20 attorney services Jan 20	6,598.00 36.90
	1062422-423	general attorney services Jan 20 % sr center	attorney services Jan 20	33.33
	1062422-423	general attorney services Jan 20 % sr center	attorney services Jan 20	33.33
	1062422-423	general attorney services Jan 20 % sr center	attorney services Jan 20	33.34
			Total for Check Number 64792:	10,907.90
64793	GAMBOAJ	Gamboa, Juanita Amacio	02/14/2020	

Invoice No	Check No	Vendor No	Vendor Name	Check Date	Page 85 Check Amount
Total for Check Number 64798: 20000		Invoice No	Description	Reference	
February GUADBN Guadalupe Barrio Nuevo rental assistance IA 1,087,00		TR 2019-0000005	bond refund	bond refund	200.00
April 47 rental assistance JA 1,087.00				Total for Check Number 64793:	200.00
April 47 rental assistance JA 1,087.00	64794	GUADBN	Guadalupe Barrio Nuevo	02/14/2020	
GFFA			-		1,087.00
Total for Check Number 64795: 90.00				Total for Check Number 64794:	1,087.00
Total for Check Number 64795: 90.00	64795	GFFA	Guadalupe Firefighters Associa	02/14/2020	
HERNACKI		02142020 KF	PR Batch 00814.02.2020 Kitty Fund	PR Batch 00814.02.2020 Kitty	90.00
014 judicial services 1/7 judicial services Jan 20 222.00 014 judicial services 1/14 judicial services Jan 20 222.00 014 judicial services 1/14 judicial services Jan 20 222.00 014 judicial services 1/16 judicial services Jan 20 222.00 014 judicial services 1/21 judicial services Jan 20 275.00 014 judicial services 1/23 judicial services Jan 20 247.50 014 judicial services 1/28 judicial services Jan 20 247.50 014 judicial services 1/28 judicial services Jan 20 220.00 Total for Check Number 64796: 2.076.25 64797 JEFFERYE Jeffery, Eric L 02/14/2020 002 judicial services 1/3 judicial services Dec 19 & Jar 165.00 002 judicial services 1/26 judicial services Dec 19 & Jar 165.00 002 judicial services 1/26 judicial services Dec 19 & Jar 165.00 002 judicial services 1/26 judicial services Dec 19 & Jar 165.00 003 judicial services 1/26 judicial services Dec 19 & Jar 165.00 004 judicial services 1/26 judicial services Dec 19 & Jar 165.00 005 judicial services 1/26 judicial services Dec 19 & Jar 165.00 006 judicial services 1/26 judicial services Dec 19 & Jar 165.00 007 judicial services 1/26 judicial services Dec 19 & Jar 165.00 008 judicial services 1/26 judicial services Dec 19 & Jar 165.00 009 judicial services 1/26 judicial services Dec 19 & Jar 165.00 000 judicial services 1/26 judicial services Dec 19 & Jar 165.00 001 judicial services 1/26 judicial services Dec 19 & Jar 165.00 002 judicial services 1/26 judicial services Dec 19 & Jar 165.00 003 judicial services 1/26 judicial services Dec 19 & Jar 165.00 004 judicial services 1/26 judicial services Dec 19 & Jar 165.00 005 judicial services 1/26 judicial services Dec 19 & Jar 165.00 006 judicial services 1/26 judicial services Dec 19 & Jar 165.00 007 judicial services 1/26 judicial service				Total for Check Number 64795:	90.00
014 judicial services 1/9 judicial services Jan 20 220.00 014 judicial services 1/14 judicial services Jan 20 220.00 014 judicial services 1/16 judicial services Jan 20 275.00 014 judicial services 1/21 judicial services Jan 20 275.00 014 judicial services 1/23 judicial services Jan 20 2475.00 014 judicial services 1/28 judicial services Jan 20 398.75 014 judicial services 1/28 judicial services Jan 20 220.00 Total for Check Number 64796: 2,076.25 64797 JEFFERYE Jeffery, Eric L 02/14/2020 002 judicial services 1/3 judicial services Dec 19 & Jar 165.00 002 judicial services 1/24 judicial services Dec 19 & Jar 165.00 002 judicial services 1/26 judicial services Dec 19 & Jar 165.00 003 judicial services 1/26 judicial services Dec 19 & Jar 165.00 004 Jan 20 judicial services 1/26 judicial services Dec 19 & Jar 165.00 005 Jan 20 judicial services 1/26 judicial services Dec 19 & Jar 165.00 006 Jan 20 judicial services Inc 02/14/2020 02/14/2020 Jan 20 Jan	64796	HERNACKI	Hernacki Law Office PLC	02/14/2020	
014 judicial services 1/14 judicial services Jan 20 220.00 014 judicial services 1/21 judicial services Jan 20 275.00 014 judicial services 1/21 judicial services Jan 20 275.00 014 judicial services 1/23 judicial services Jan 20 275.00 014 judicial services 1/28 judicial services Jan 20 247.50 014 judicial services 1/30 judicial services Jan 20 220.00 Total for Check Number 64796: 2,076.25 64797 JEFFERYE Jeffery, Eric L 02/14/2020 002 judicial services 1/3 judicial services Dee 19 & Jar 165.00 002 judicial services 1/4 judicial services Dee 19 & Jar 165.00 002 judicial services 1/26 judicial services Dee 19 & Jar 165.00 002 judicial services 1/26 judicial services Dee 19 & Jar 165.00 002 judicial services 1/26 judicial services Dee 19 & Jar 165.00 002 judicial services 1/26 judicial services Dee 19 & Jar 165.00 003 judicial services 1/26 judicial services Dee 19 & Jar 165.00 004 judicial services 1/26 judicial services Dee 19 & Jar 165.00 005 judicial services 1/26 judicial services Dee 19 & Jar 165.00 006 judicial services 1/26 judicial services Dee 19 & Jar 165.00 007 judicial services 1/26 judicial services Dee 19 & Jar 165.00 008 Jar Jar		014	judicial services 1/7	judicial services Jan 20	275.00
014 judicial services 1/14 judicial services Jan 20 220.00 014 judicial services 1/21 judicial services Jan 20 275.00 014 judicial services 1/21 judicial services Jan 20 275.00 014 judicial services 1/23 judicial services Jan 20 275.00 014 judicial services 1/28 judicial services Jan 20 247.50 014 judicial services 1/30 judicial services Jan 20 220.00 Total for Check Number 64796: 2,076.25 64797 JEFFERYE Jeffery, Eric L 02/14/2020 002 judicial services 1/3 judicial services Dee 19 & Jar 165.00 002 judicial services 1/4 judicial services Dee 19 & Jar 165.00 002 judicial services 1/26 judicial services Dee 19 & Jar 165.00 002 judicial services 1/26 judicial services Dee 19 & Jar 165.00 002 judicial services 1/26 judicial services Dee 19 & Jar 165.00 002 judicial services 1/26 judicial services Dee 19 & Jar 165.00 003 judicial services 1/26 judicial services Dee 19 & Jar 165.00 004 judicial services 1/26 judicial services Dee 19 & Jar 165.00 005 judicial services 1/26 judicial services Dee 19 & Jar 165.00 006 judicial services 1/26 judicial services Dee 19 & Jar 165.00 007 judicial services 1/26 judicial services Dee 19 & Jar 165.00 008 Jar Jar		014	judicial services 1/9	-	220.00
014 judicial services 1/16 judicial services Jan 20 220.00 014 judicial services 1/21 judicial services Jan 20 275.00 014 judicial services 1/23 judicial services Jan 20 247.50 014 judicial services 1/28 judicial services Jan 20 2398.75 014 judicial services 1/28 judicial services Jan 20 220.00 014 judicial services 1/30 judicial services Jan 20 220.00 02 judicial services 1/30 judicial services Jan 20 220.00 02 judicial services 1/3 judicial services Dac 19 & Jar 165.00 002 judicial services 1/24 judicial services Dec 19 & Jar 165.00 002 judicial services 1/24 judicial services Dec 19 & Jar 165.00 002 judicial services 1/26 judicial services Dec 19 & Jar 165.00 003 judicial services 1/26 judicial services Dec 19 & Jar 165.00 004 judicial services 1/26 judicial services Dec 19 & Jar 165.00 005 judicial services 1/26 judicial services Dec 19 & Jar 165.00 006 judicial services Dec 19 & Jar 165.00 007 judicial services Dec 19 & Jar 165.00 008 judicial services Dec 19 & Jar 165.00 009 judicial services Dec 19 & Jar 165.00 000 judicial services Dec 19 & Jar 165.00 001 judicial services Dec 19 & Jar 165.00 002 judicial services Dec 19 & Jar 165.00 003 judicial services Dec 19 & Jar 165.00 004 judicial services Dec 19 & Jar 165.00 005 judicial services Dec 19 & Jar 165.00 006 judicial services Dec 19 & Jar 165.00 007 judicial services Dec 19 & Jar 165.00 008 judicial services Dec 19 & Jar 165.00 009 judicial services Dec 19 & Jar 165.00 007 judicial services Dec 19 & Jar 165.00 008 judicial services Dec 19 & Jar 165.00 009 judicial services Dec 19 & Jar 165.00 009 judicial services Dec 19 & Jar		014	-	-	220.00
014			3	3	
14			3	3	
014 judicial services 1/28 judicial services Jan 20 220.00 Total for Check Number 64796: 2,076.25 64797 JEFFERYE Jeffery, Eric L 02/14/2020 002 judicial services 1/3 judicial services Dec 19 & Jar 165.00 002 judicial services 1/24 judicial services Dec 19 & Jar 165.00 002 judicial services 1/24 judicial services Dec 19 & Jar 165.00 002 judicial services 1/26 judicial services Dec 19 & Jar 165.00 002 judicial services 1/26 judicial services Dec 19 & Jar 165.00 Total for Check Number 64797: 495.00 64798 JRI Johnson Refrigeration 02/14/2020 WO-3614 court elerk office: replaced thermostat and troubl court clerk office: replaced th 224.00 Total for Check Number 64798: 224.00 64799 LANGLINE Language Line Services, Inc 02/14/2020 4752250 translation of RAD insert translations Jan 20 213.84 4752250 translation request KS translations Jan 20 255.44 Total for Check Number 64799: 269.28 64800 MARNLAW Law Office of Matthew A Marner, PLLC 02/14/2020 Jan 20 public defender services Jan 20 (5 cases) public defender services Jan 2 1,000.00 64801 MATUSAV Matus, Aaron Valenzuela 02/14/2020 Valentine's day dance: band performance valentine's day dance: band pe 500.00 G4802 MCPRIS MCSO Patrol and Per Diem Billing 02/14/2020 detention services Jan 20 3,199.50 Total for Check Number 64802: 3,199.50 To			3	3	
Total for Check Number 64796: 2,076.25			3	,	
Total for Check Number 64796: 2,076.25			-	-	
165.00 1		014	judiciai services 1/30	judiciai services Jan 20	
165.00				Total for Check Number 64796:	2,076.25
165.00	64797	JEFFERYE	Jeffery, Eric L	02/14/2020	
165.00 167.00 1		002		judicial services Dec 19 & Jar	165.00
Total for Check Number 64797: 495.00		002	-	judicial services Dec 19 & Jar	165.00
Addition		002	-		165.00
WO-3614 court clerk office: replaced thermostat and troubl court clerk office: replaced the 224.00				Total for Check Number 64797:	495.00
WO-3614 court clerk office: replaced thermostat and troubl court clerk office: replaced the 224.00	64798	IRI	Johnson Refrigeration	02/14/2020	
Company	01770		<u>e</u>		224.00
4752250 translation of RAD insert 4752250 translation request KS translations Jan 20 translations Jan 20 55.44 64800 MARNLAW Jan 20 Law Office of Matthew A Marner, PLLC public defender services Jan 20 (5 cases) 02/14/2020 public defender services Jan 2 1,000.00 64801 MATUSAV 02142020 Matus, Aaron Valenzuela valentine's day dance: band performance 02/14/2020 valentine's day dance: band per Sou.00 64802 MCPRIS JAN20HSNG MCSO Patrol and Per Diem Billing detention services Jan 20 02/14/2020 detention services Jan 20 3,199.50 64803 MCSHER MCSO Patrol and Per Diem Billing 02/14/2020 02/14/2020 3,199.50				Total for Check Number 64798:	224.00
4752250 translation of RAD insert 4752250 translation request KS translations Jan 20 translations Jan 20 55.44 64800 MARNLAW Jan 20 Law Office of Matthew A Marner, PLLC public defender services Jan 20 (5 cases) 02/14/2020 public defender services Jan 2 1,000.00 64801 MATUSAV 02142020 Matus, Aaron Valenzuela valentine's day dance: band performance 02/14/2020 valentine's day dance: band per Sou.00 64802 MCPRIS JAN20HSNG MCSO Patrol and Per Diem Billing detention services Jan 20 02/14/2020 detention services Jan 20 3,199.50 64803 MCSHER MCSO Patrol and Per Diem Billing 02/14/2020 02/14/2020 3,199.50	64799	LANGLINE	Language Line Services, Inc	02/14/2020	
44752250 translation request KS translations Jan 20 55.44 Total for Check Number 64799: 269.28 64800 MARNLAW Jan 20 Law Office of Matthew A Marner, PLLC public defender services Jan 2 (5 cases) 02/14/2020 public defender services Jan 2 1,000.00 64801 MATUSAV 02142020 Matus, Aaron Valenzuela valentine's day dance: band performance 02/14/2020 valentine's day dance: band performance 500.00 64802 MCPRIS JAN20HSNG MCSO Patrol and Per Diem Billing detention services Jan 20 02/14/2020 detention services Jan 20 3,199.50 64803 MCSHER MCSO Patrol and Per Diem Billing 02/14/2020 3,199.50				translations Jan 20	213.84
64800MARNLAW Jan 20Law Office of Matthew A Marner, PLLC public defender services Jan 20 (5 cases)02/14/2020 public defender services Jan 21,000.0064801MATUSAV 02142020Matus, Aaron Valenzuela valentine's day dance: band performance02/14/2020 valentine's day dance: band per500.0064802MCPRIS JAN20HSNGMCSO Patrol and Per Diem Billing detention services Jan 2002/14/2020 detention services Jan 203,199.5064803MCSHERMCSO Patrol and Per Diem Billing O2/14/202002/14/20203,199.50					
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Jan 20 public defender services Jan 20 (5 cases) public defender services Jan 2 1,000.00 Total for Check Number 64800: 1,000.00 MATUSAV Matus, Aaron Valenzuela valentine's day dance: band performance valentine's day dance: band pe 500.00 Total for Check Number 64801: 500.00 Total for Check Number 64801: 500.00 MCPRIS JAN20HSNG MCSO Patrol and Per Diem Billing detention services Jan 20 detention services Jan 20 3,199.50 Total for Check Number 64802: 3,199.50 MCSO Patrol and Per Diem Billing 02/14/2020	(4900	MADNII ANV	Land Office of Mouthann A Marrian DLLC	02/14/2020	
MATUSAV 02142020 Matus, Aaron Valenzuela valentine's day dance: band performance 500.00 Total for Check Number 64801: 500.00 MCPRIS MCSO Patrol and Per Diem Billing detention services Jan 20 3,199.50 Total for Check Number 64802: 3,199.50 MCSO Patrol and Per Diem Billing 02/14/2020	64800		-		1,000.00
02142020valentine's day dance: band performancevalentine's day dance: band pe500.0064802MCPRIS JAN20HSNGMCSO Patrol and Per Diem Billing detention services Jan 2002/14/2020 detention services Jan 203,199.50Total for Check Number 64802:3,199.50Total for Check Number 648033,199.50				Total for Check Number 64800:	1,000.00
02142020valentine's day dance: band performancevalentine's day dance: band pe500.0064802MCPRIS JAN20HSNGMCSO Patrol and Per Diem Billing detention services Jan 2002/14/2020 detention services Jan 203,199.50Total for Check Number 64802:3,199.50Total for Check Number 648033,199.50	64901	MATHCAM	Metus Aeron Volensuele	02/14/2020	
Total for Check Number 64801: 500.00 MCPRIS MCSO Patrol and Per Diem Billing detention services Jan 20 02/14/2020 Total for Check Number 64802: 3,199.50 Total for Check Number 64802: 3,199.50 MCSO Patrol and Per Diem Billing 02/14/2020	04801				500.00
64802 MCPRIS MCSO Patrol and Per Diem Billing detention services Jan 20 detention services Jan 20 3,199.50 Total for Check Number 64802: 3,199.50 MCSHER MCSO Patrol and Per Diem Billing 02/14/2020		02142020	valentine's day dance: band performance	valentine's day dance: band pe	500.00
JAN20HSNG detention services Jan 20 detention services Jan 20 3,199.50 Total for Check Number 64802: 3,199.50 MCSHER MCSO Patrol and Per Diem Billing 02/14/2020				Total for Check Number 64801:	500.00
64803 MCSHER MCSO Patrol and Per Diem Billing 02/14/2020	64802				3,199.50
· · · · · · · · · · · · · · · · · · ·				Total for Check Number 64802:	3,199.50
· · · · · · · · · · · · · · · · · · ·	(4002	MCCHED	MCCO Detrol on I Don D' D'II'	02/14/2020	
	64803		_		160,947.28

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Page 86 Check Amount
			Total for Check Number 64803:	160,947.28
64804	MOLINAVA 02072020	Molina, Valerie dia de guadalupe: reimburse for pinatas	02/14/2020 dia de guadalupe: reimburse fi	130.00
			Total for Check Number 64804:	130.00
64805	MONTIELL 04042020	Montiel, Lydia Osuna refund cancelled event 4/4/20	02/14/2020 refund cancelled event 4/4/20	240.00
			Total for Check Number 64805:	240.00
64806	NATWIDE 02142020	Nationwide Retirement Solution PR Batch 00814.02.2020 Nationwide (PEBSC)	02/14/2020 O) PR Batch 00814.02.2020 Nati	465.00
			Total for Check Number 64806:	465.00
64807	NW-ASRS	Nationwide Retirement Solutions	02/14/2020	
	02142020	PR Batch 00814.02.2020 Nationwide ASRS	PR Batch 00814.02.2020 Nati	121.01
			Total for Check Number 64807:	121.01
64809 64810	OFFDEPOT 423100131-001 423100866-001 426310541-001 426310541-001 431889491-001 431889491-001 432082241-001 436282489-001 PALS Jan 20 RICOH 5058725216 5058725216	Office Depot office: calendar, letter opener, and self laminate office: message book and finger grips toner batteries and envelopes pens credit card machine tape pens, envelopes, and highlighters time cards ink cartridges Pet & Animal Lovers Service dead animal pick ups Jan 20 Ricoh USA, Inc copy overages Jan 20 copy machine maint Feb 20	02/14/2020 in: office: calendar, letter opener, office: message book and fing batteries, envelopes, and toner batteries, envelopes, and toner pens, envelopes, highlighters, pens, envelopes, highlighters, time cards ink cartridges Total for Check Number 64808: 02/14/2020 dead animal pick ups Jan 20 Total for Check Number 64809: 02/14/2020 copy overages Jan 20 and mac copy overages Jan 20 and mac	68.74 33.96 126.37 63.63 5.64 3.29 36.79 39.63 171.40 549.45 66.50 242.67 44.75
			Total for Check Number 64810:	287.42
64811	RUTLEDGE 02082020	Rutledge, Adam dia de guadalupe: security and crowd control 7	02/14/2020 .5 dia de guadalupe: security and	375.00
			Total for Check Number 64811:	375.00
64812	SRP999 266-340-004	Salt River Project utility assistance MV	02/14/2020 utility assistance MV	480.00
			Total for Check Number 64812:	480.00
64813	SIMSBS 153908	Sims Business Systems copy overages Jan 20	02/14/2020 copy overages Jan 20	83.29
			Total for Check Number 64813:	83.29
64814	SSA	Social Security Administration	02/14/2020	

Check No	Vendor No	Vendor Name	Check Date	Page 87 Check Amount
CHECK 110	Invoice No	Description	Reference	Check Amount
	02142020	PR Batch 00814.02.2020 Garnishment-SSA	PR Batch 00814.02.2020 Garı	149.07
			Total for Check Number 64814:	149.07
				147.07
64815	SWGAS99 421-0266279-021	Southwest Gas Corporation utility assistance MA	02/14/2020 utility assistance MA	150.00
	421-02002/9-021	utility assistance WA	utility assistance MA	
			Total for Check Number 64815:	150.00
64816	TCI	TCI Security	02/14/2020	
	34408	alarm monitoring Jan 20	alarm monitoring Jan 20	67.12
	34408	alarm monitoring Jan 20	alarm monitoring Jan 20	24.28
	34408	alarm monitoring Jan 20	alarm monitoring Jan 20	8.95
	34408	alarm monitoring Jan 20	alarm monitoring Jan 20	8.95
	34408	alarm monitoring Jan 20	alarm monitoring Jan 20	8.95
	34408	alarm monitoring Jan 20	alarm monitoring Jan 20	14.28
			Total for Check Number 64816:	132.53
64817	TEPOWER	Tempe Power Equipment	02/14/2020	
0.1017	310664	% weed killer, spray indicator, and blue dye	weed killer, spray indicator, a	204.97
	310664	% weed killer, spray indicator, and blue dye	weed killer, spray indicator, as	204.97
			Total for Check Number 64817:	409.94
64818	TE9999	Tamma City of	02/14/2020	
04010	6664200000	Tempe, City of utility assistance MA	utility assistance MA	490.00
			T. (10, OL. 1 N. 1, 74010	400.00
			Total for Check Number 64818:	490.00
64819	TEWBILLS	Tempe, City of (Resident)	02/14/2020	
	02042020	water bills collected 2/4	water bills collected 2/4	80.00
	02072020	water bills collected 2/7	water bills collected 2/7	68.21
	02102020	water bills collected 2/10	water bills collected 2/10	1,072.61
	02112020	water bills collected 2/11	water bills collected 2/11	355.48
			Total for Check Number 64819:	1,576.30
64820	TURRELSA	Turrubiartes, Elsa	02/14/2020	
04820	02092020	refund security deposit 2/9	refund security deposit 2/9	150.00
		J 1		
			Total for Check Number 64820:	150.00
64821	UNFIRE	United Fire Equipment Co	02/14/2020	
	721827	coat, pants, and boots XM	coat, pants, and boots XM	2,768.34
	721833	coat, pants, and boots CS	coat, pants, and boots CS	2,712.26
			Total for Check Number 64821:	5,480.60
64822	WASTEM	Waste Management of Arizona	02/14/2020	
0.1022	8678384-4886-0	roll off's maint Jan 20 27.16 tons	roll off's maint Jan 20 27.16 to	1,918.58
	8678385-4886-7	roll off's residential Jan 20 38.84 tons	roll off's residential Jan 20 38.	3,049.56
	8078383-4880-7	1011 011 S Testuential Jan 20 38.64 tons	1011 011 \$ Testuentiai Jan 20 36.	
			Total for Check Number 64822:	4,968.14
64823	ALVARADO	Alvarado, Miguel	02/21/2020	
	12272019	refund security deposit 12/27/19	refund security deposit 12/27/	150.00
			Total for Check Number 64823:	150.00
64824	AZSTTREA	AZ State Treasurer	02/21/2020	
07024	Dec 19	Fines due to County Dec 19	Fines due to State Dec 19	266.64
	Dec 17	Times due to County Dec 17	The due to state Dec 17	200.04

				Page 88
Check No	Vendor No	Vendor Name	Check Date	Check Amount
	Invoice No	Description	Reference	
	Dec 19	Fines due to County Dec 19	Fines due to State Dec 19	-266.64
	Dec 19	Fines due to State Dec 19	Fines due to State Dec 19	1,532.67
	Dec 19	Court enhancement fund Dec 19	Fines due to State Dec 19	-65.96
	Dec 19	Court enhancement fund Dec 19	Fines due to State Dec 19	65.96
	Dec 19	Bonds posted Dec 19	Fines due to State Dec 19	-25.00
	Dec 19	Bonds posted Dec 19	Fines due to State Dec 19	25.00
	Dec 19	JCEF time payments restricted Dec 19	Fines due to State Dec 19	-52.00
	Dec 19	JCEF time payments restricted Dec 19	Fines due to State Dec 19	52.00
	Dec 19	Transfer receipts to restitution Dec 19	Fines due to State Dec 19	-140.00
	Dec 19	Transfer receipts to restitution Dec 19	Fines due to State Dec 19	140.00
	Jan 20	Court enhancement fund Jan 20	Fines due to State Jan 20	182.81
	Jan 20	Court enhancement fund Jan 20	Fines due to State Jan 20	-182.81
	Jan 20	Fines due to County Jan 20	Fines due to State Jan 20	71.59
	Jan 20	Fines due to County Jan 20	Fines due to State Jan 20	-71.59
	Jan 20	Fines due to State Jan 20	Fines due to State Jan 20	2,146.68
	Jan 20	Bonds posted Jan 20	Fines due to State Jan 20	-325.00
	Jan 20	Bonds posted Jan 20	Fines due to State Jan 20	325.00
	Jan 20	JCEF time payments restricted Jan 20	Fines due to State Jan 20	-71.50
	Jan 20	JCEF time payments restricted Jan 20	Fines due to State Jan 20	71.50
	Jan 20	Bonds Forfeited Jan 20	Fines due to State Jan 20	-50.00
	Jan 20	Bonds Forfeited Jan 20	Fines due to State Jan 20	50.00
	Jan 20	Transfer receipts to restituion Jan 20	Fines due to State Jan 20	-25.00
	Jan 20	Transfer receipts to restituion Jan 20	Fines due to State Jan 20	25.00
			Total for Check Number 64824:	3,679.35
64825	BANNERDN	Banner Desert Medical Center	02/21/2020	
0.020	Jan 20	pharmacy charges Jan 20	pharmacy charges Jan 20	20.80
			Total for Check Number 64825:	20.80
64826	CASTORCA	Castorena, Cachi	02/21/2020	
	02152020	security & crowd control 6.5 hrs	security & crowd control 6.5 l	325.00
			Total for Check Number 64826:	325.00
64827	CHEEJA	Chee, Jason	02/21/2020	
04827	CR 2015-0086	bond refund	bond refund	300.00
			Total for Check Number 64827:	300.00
64828	FLUORESC	Everbrite West LLC	02/21/2020	
04020	1388564	repair mulitiple pole light outages 1/24	repair mulitiple pole light outa	1,209.26
			Total for Check Number 64828:	1,209.26
64829	JUVES	Juve's Auto Clinic	02/21/2020	
04829	13262	19 ford: oil change	19 ford: oil change	52.06
	13262	17 ford: oil change	17 ford: oil change	52.06
	13203	17 lord. On change	17 lord. On change	
			Total for Check Number 64829:	104.12
64830	LANGLINE	Language Line Services, Inc	02/21/2020	
	Jan 20	interpretation services Jan 20	interpretation services Jan 20	31.27
			Total for Check Number 64830:	31.27
64831	MARCIALU	Marcial, Luis	02/21/2020	
07031	02162020	refund security deposit 2/16	refund security deposit 2/16	150.00
			Total for Check Number 64831:	150.00

Page 89 Check No Vendor No **Vendor Name Check Date Check Amount Invoice No Description** Reference 64832 MC TREAS Maricopa County Treasurer's 02/21/2020 Dec 19 fines due to county Dec 19 fines due to county Dec 19 299.64 Jan 20 fines due to county Jan 20 fines due to county Jan 20 71.59 Total for Check Number 64832: 371.23 64833 **MARTINYO** Martinez, Yolanda 02/21/2020 02142020 refund security deposit 2/14 refund security deposit 2/14 150.00 Total for Check Number 64833: 150.00 Newrez LLC 64834 **SHELLMOR** 02/21/2020 0578148207 mortgage assistance mortgage assistance 1,500.00 Total for Check Number 64834: 1,500.00 02/21/2020 64835 **OSUNAELV** Osuna, Elvira 02152020 refund secuirty deposit 2/15 refund secuirty deposit 2/15 150.00 Total for Check Number 64835: 150.00 64836 **SCHADE** Riviera Finance 02/21/2020 % milk 1/15 milk 1/15 R7C16611 62.05 R7C16611 % milk 1/15 milk 1/15 13.61 % milk 1/22 R7C16704 milk 1/22 13.61 R7C16704 % milk 1/22 milk 1/22 62.05 R7C16799 % milk 1/29 milk 1/29 13.61 R7C16799 % milk 1/29 milk 1/29 62.05 R7C16888 % milk 2/5 milk 2/5 62.05 milk 2/5 R7C16888 % milk 2/5 13.61 R7C16981 % milk 2/12 milk 2/12 13.61 R7C16981 % milk 2/12 milk 2/12 62.05 Total for Check Number 64836: 378.30 64837 **SANDVERO** Sandoval, Veronica Marisol 02/21/2020 02152020 security and crowd control 6.5 hrs security & crowd control 6.5 l 325.00 Total for Check Number 64837: 325.00 64838 SHAMROCK Shamrock Foods Company 02/21/2020 20174925 % foam cups, kitchen cutlery, napkins, and foam food, kitchen, and janitorial su 43.98 20174925 135.59 % clamato juice, mozzarella cheese, margarine, t food, kitchen, and janitorial su 20174925 % clamato juice, mozzarella cheese, margarine, t food, kitchen, and janitorial su 617.66 20174925 soda and napkins food, kitchen, and janitorial st 78.32 20174925 % foam cups, kitchen cutlery, napkins, and foam food, kitchen, and janitorial su 6.28 39.49 20174925 % foam cups, kitchen cutlery, napkins, and foam food, kitchen, and janitorial su 20209369 % rice bowls, vinyl gloves, kitchen cutlery, foam food, kitchen, and janitorial pu 75.67 20209369 % rice bowls, vinyl gloves, kitchen cutlery, foam food, kitchen, and janitorial pu 12.04 20209369 soda and danishes 54.23 food, kitchen, and janitorial pi 20209369 % rice bowls, vinyl gloves, kitchen cutlery, foam food, kitchen, and janitorial pi 84.27 20209369 % pine sol, test strips, trash bags, toilet paper, an food, kitchen, and janitorial pi 68.79 20209369 % pine sol, test strips, trash bags, toilet paper, an food, kitchen, and janitorial pu 41.03 20209369 256.39 % coffee, cheeese slices, creamer, egggs, sour cr food, kitchen, and janitorial pr 20209369 % coffee, cheese slices, creamer, egggs, sour cr food, kitchen, and janitorial pr 1,168.02 20209369 % pine sol, test strips, trash bags, toilet paper, an food, kitchen, and janitorial pu 10.86 Total for Check Number 64838: 2,692.62 64839 **TEPOWER** Tempe Power Equipment 02/21/2020

oil and green string

% oil and green string

311232

59.56

Check No	Vendor No	Vendor Name	Check Date	Page 90 Check Amount
	Invoice No	Description	Reference	
	311232	% oil and green string	oil and green string	59.56
			Total for Check Number 64839:	119.12
64840	TEWBILLS 02122020	Tempe, City of (Resident) water bills collected 2/12	02/21/2020 water bills collected 2/12	132.54
			Total for Check Number 64840:	132.54
64841	UNFIRE	United Fire Equipment Co	02/21/2020	
	722224	fire coat, fire pants, and fire boots GF	fire coat, fire pants, and fire bo	2,433.05
			Total for Check Number 64841:	2,433.05
64842	VALENRAU CM 2018-0000252	Valencia, Raul Emilio restitution	02/21/2020 restitution	25.00
			Total for Check Number 64842:	25.00
64843	BERNALM	Bernal, Michael	02/28/2020	
	02222020	cancelled event refund	cancelled event refund	2,125.00
			Total for Check Number 64843:	2,125.00
64844	СН	Clearinghouse	02/28/2020	
	02282020	PR Batch 00815.02.2020 Wage Assignment-CH	_	98.48
	02282020	PR Batch 00815.02.2020 Wage Assignment-CH	PR Batch 00815.02.2020 Wag	104.92
			Total for Check Number 64844:	203.40
64845	COLBY	Colby & Powell, PLC	02/28/2020	
	612493	% corrected copies of MD&A	corrected copies of MD&A	71.41
	612493	% corrected copies of MD&A	corrected copies of MD&A	11.48
	612493	% corrected copies of MD&A	corrected copies of MD&A	22.66
	612493 612493	% corrected copies of MD&A % corrected copies of MD&A	corrected copies of MD&A corrected copies of MD&A	2.88 1.39
	612493	% corrected copies of MD&A % corrected copies of MD&A	corrected copies of MD&A	1.23
	612493	% corrected copies of MD&A % corrected copies of MD&A	corrected copies of MD&A	2.95
			Total for Check Number 64845:	114.00
				114.00
64846	DHPACE SVC/81579	DH Pace Door Services suite #19: replace pivot set, replace flush bolt, a	02/28/2020 n suite #19: replace pivot set, re	908.80
			Total for Check Number 64846:	908.80
64847	CD A CEL AV	Consta Marrie Laure LLC	02/28/2020	908.80
04047	GRACELAW 27	Grace Myers Law, LLC public defender series Nov 19 (2 cases)	public defender series Nov 19	400.00
			Total for Check Number 64847:	400.00
64848	GFFA	Guadalupe Firefighters Associa	02/28/2020	
	02282020 KF	PR Batch 00815.02.2020 Kitty Fund	PR Batch 00815.02.2020 Kitty	92.00
			Total for Check Number 64848:	92.00
64849	GFFA 02282020 UD	Guadalupe Firefighters Associa PR Batch 00815.02.2020 Union Dues	02/28/2020 PR Batch 00815.02.2020 Unic	165.00
	52202020 OD	13. Daten 00013.02.2020 Onion Dues	TR Daten 00013.02.2020 UIII	
			Total for Check Number 64849:	165.00
64850	H&EEQUIP	H & E Equipment Exchange LLC	02/28/2020	
	95032312	eone: q siren brake solenoid replaced, and replaced	e eone: q siren brake solenoid re	548.25

Check No	Vendor No	Vendor Name	Check Date	Page 91 Check Amount
	Invoice No	Description	Reference	
			Total for Check Number 64850:	548.25
64851	NATFIRE	National Fire Control	02/28/2020	40.11
	H-210292 H-210292	% kitchen fire system semi-annual inspection, % kitchen fire system semi-annual inspection,		40.11 41.33
	H-210292 H-210292	% kitchen fire system semi-annual inspection,		40.11
			Total for Check Number 64851:	121.55
64852	NATWIDE	Nationwide Retirement Solution	02/28/2020	
	02282020	PR Batch 00815.02.2020 Nationwide (PEBSC)	O) PR Batch 00815.02.2020 Nati	465.00
			Total for Check Number 64852:	465.00
64853	NW-ASRS	Nationwide Retirement Solutions	02/28/2020	
	02282020	PR Batch 00815.02.2020 Nationwide ASRS	PR Batch 00815.02.2020 Nati	121.01
			Total for Check Number 64853:	121.01
64854	SSA	Social Security Administration	02/28/2020	
	02282020	PR Batch 00815.02.2020 Garnishment-SSA	PR Batch 00815.02.2020 Garı	158.97
			Total for Check Number 64854:	158.97
64855	TESTLUKE Jan 20	Tempe St Luke's Hospital pharmacy charges Jan 20	02/28/2020 pharmacy charges Jan 20	716.94
			Total for Check Number 64855:	716.94
< 10 = <		T		
64856	TEWBILLS	Tempe, City of (Resident) water bills collected 2/14	02/28/2020	(7.92
	02142020 02212020	water bills collected 2/14 water bills collected 2/21	water bills collected 2/14 water bills collected 2/21	67.83 55.16
	02242020	water bills collected 2/24	water bills collected 2/24	353.36
	02252020	water bills collected 2/25	water bills collected 2/25	125.93
	02262020	water bills collected 2/26	water bills collected 2/26	446.64
			Total for Check Number 64856:	1,048.92
64857	UNFIRE	United Fire Equipment Co	02/28/2020	
	723653	turnout gear: pants, boots, and coats AS & JD	turnout gear: pants, boots, and	5,578.89
	723677 723750	turnout gear: pants and coat RJ turnout gear: pants and coat GY	turnout gear: pants and coat R turnout gear: pants and coat G	2,433.05 2,433.05
	123130	turnout gear, pants and coat Gr	turnout gear, pants and coat G	
64050	LDIGITE	H : 10: 0	Total for Check Number 64857:	10,444.99
64858	UNSITE 114-9844567	United Site Services port a potty Feb 20	02/28/2020 port a potty Feb 20	153.23
	114 7044307	port a porty 100 20		
64859	WASTEM	Waste Management of Arizona	Total for Check Number 64858: 02/28/2020	153.23
04039	8681770-4886-5	residential pick up Feb 20	residential pick up Feb 20	23,773.50
	0001770 1000 2	100.000.000 profit up 100 20		<u> </u>
2202001	AFLAC	AFLAC	Total for Check Number 64859:	23,773.50
2202001	AFLAC 464801	AFLAC supplemental insurance Feb 20	02/29/2020 supplemental insurance Feb 2	429.00
		1	Total for Check Number 2202001:	429.00
2202002	ALICTDEA	Allstream	02/29/2020	
2202002	ALLSTREA 16620260	Alistream local telephone service Jan 20	local telephone service Jan 20	79.70

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Check No	Vendor No	Vendor Name	Check Date	Check Amount
	Invoice No	Description	Reference	
	16620260	local telephone service Jan 20	local telephone service Jan 20	56.89
	16620260	local telephone service Jan 20	local telephone service Jan 20	53.01
	16620260	local telephone service Jan 20	local telephone service Jan 20	79.51
	16620260	local telephone service Jan 20	local telephone service Jan 20	13.25
	16620260	local telephone service Jan 20	local telephone service Jan 20	28.25
	16620260	local telephone service Jan 20	local telephone service Jan 20	39.98
	16620260	local telephone service Jan 20	local telephone service Jan 20	13.25
	16620260	local telephone service Jan 20	local telephone service Jan 20	14.45
	16620260 16620260	local telephone service Jan 20	local telephone service Jan 20	26.50 28.19
	16620260	local telephone service Jan 20	local telephone service Jan 20	66.26
	16620260	local telephone service Jan 20 local telephone service Jan 20	local telephone service Jan 20 local telephone service Jan 20	26.50
	16620260	local telephone service Jan 20	local telephone service Jan 20	92.76
	16620260	local telephone service Jan 20	local telephone service Jan 20	269.36
	16620260	local telephone service Jan 20	local telephone service Jan 20	8.71
	16620260	local telephone service Jan 20	local telephone service Jan 20	13.30
	10020200			
		Tot	al for Check Number 2202002:	909.87
2202003	AUTOZONE	AutoZone	02/29/2020	
	2758961881	maint: tail lamp assembly	maint: tail lamp assembly	90.79
	2758963155	06 ford: headlight	06 ford: headlight	11.88
		Tot	al for Check Number 2202003:	102.67
2202004	AZDOR	AZ Department of Revenue	02/29/2020	
	Jan 20	mercado sales tax Jan 20	mercado sales tax Jan 20	369.03
		Tot	al for Check Number 2202004:	369.03
2202005	AZSRS	AZ State Retirement System	02/29/2020	
	01312020	PR Batch 00831.01.2020 Retirement-ASRS	PR Batch 00831.01.2020 Reti	2,777.70
	01312020	PR Batch 00831.01.2020 Long Term Disability I	PR Batch 00831.01.2020 Reti	39.53
	01312020	PR Batch 00831.01.2020 Long Term Disability	PR Batch 00831.01.2020 Reti	39.53
	01312020	PR Batch 00831.01.2020 Retirement-ASRS-Emp		2,777.70
	01312020	PR Batch 00831.01.2020 Alternate Contribution		492.09
	02142020	PR Batch 00814.02.2020 Long Term Disability I		38.66
	02142020	PR Batch 00814.02.2020 Long Term Disability	PR Batch 00814.02.2020 Reti	38.66
	02142020	PR Batch 00814.02.2020 Alternate Contribution	PR Batch 00814.02.2020 Reti	437.64
	02142020	PR Batch 00814.02.2020 Retirement-ASRS	PR Batch 00814.02.2020 Reti	2,716.55
	02142020	PR Batch 00814.02.2020 Retirement-ASRS	PR Batch 00814.02.2020 Reti	2,716.55
		Tot	al for Check Number 2202005:	12,074.61
2202006	BLUECBS	Blue Cross/Blue Shield of AZ	02/29/2020	
	Feb 2020	health insurance Feb 2020	health insurance Feb 2020	806.84
	Feb 2020	health insurance Feb 2020	health insurance Feb 2020	1,689.96
	Feb 2020	health insurance Feb 2020	health insurance Feb 2020	1,112.00
	Feb 2020	health insurance Feb 2020	health insurance Feb 2020	418.80
	Feb 2020	health insurance Feb 2020	health insurance Feb 2020	121.03
	Feb 2020	health insurance Feb 2020	health insurance Feb 2020	3,514.77
	Feb 2020	health insurance Feb 2020	health insurance Feb 2020	1,815.39
	Feb 2020	health insurance Feb 2020	health insurance Feb 2020	121.03
	Feb 2020	health insurance Feb 2020	health insurance Feb 2020	564.78
	Feb 2020	health insurance Feb 2020	health insurance Feb 2020	167.51
	Feb 2020	health insurance Feb 2020	health insurance Feb 2020	2,027.98
	Feb 2020	health insurance Feb 2020	health insurance Feb 2020	444.00
	Feb 2020	health insurance Feb 2020	health insurance Feb 2020	442.46
	Feb 2020	health insurance Feb 2020	health insurance Feb 2020	689.13
	Feb 2020	health insurance Feb 2020	health insurance Feb 2020	911.73
	Feb 2020	health insurance Feb 2020	health insurance Feb 2020	83.76

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Check No	Vendor No	Vendor Name	Check Date	Check Amount
	Invoice No	Description	Reference	
	Feb 2020	health insurance Feb 2020	health insurance Feb 2020	906.80
	Feb 2020	health insurance Feb 2020 ee dep	health insurance Feb 2020	1,278.60
	Feb 2020	health insurance Feb 2020 ee	health insurance Feb 2020	233.34
		Tot	al for Check Number 2202006:	17,349.91
2202007	CENTURY	Centurylink	02/29/2020	
	FF Jan 20	dedicated line Jan 20	dedicated line Jan 20	85.29
	Jan 2020 TH	alarm pad Jan 2020	alarm pad Jan 2020	56.93
		Tot	al for Check Number 2202007:	142.22
2202008	CHASE	Chase Bank	02/29/2020	
	Jan 20	bank charges Jan 20	bank charges Jan 20	255.28
	Jan 20 CT 1	credit card machine fees Jan 20 CT 1	credit card machine fees Jan 2	35.00
	Jan 20 CT 2	credit card machine fees Jan 20 CT 2	credit card machine fees Jan 2	63.23
	Jan 20 TH	credit card machine fees Jan 20 TH	credit card machine fees Jan 2	54.28
		Tot	al for Check Number 2202008:	407.79
2202009	CHASEMC	Chase Card Services	02/29/2020	
	Jan 20	insurance: quince & wedding	credit card purchases Jan 20	268.00
	Jan 20	O2 cylinder rental and refill oxygen	credit card purchases Jan 20	121.97
	Jan 20	access to secure email site	credit card purchases Jan 20	6.38
	Jan 20	uniform pants RJ and uniform jackets (AR, RJ, &	credit card purchases Jan 20	669.57
	Jan 20	menudo mix, evaporated milk, beef feet, pan de l	credit card purchases Jan 20	366.52
	Jan 20	% artichoke hearst, marshmallow, cheese, corn to	credit card purchases Jan 20	209.27
	Jan 20	% artichoke hearst, marshmallow, cheese, corn to	credit card purchases Jan 20	45.89
	Jan 20	recertification as CPR/AED instructor AR	credit card purchases Jan 20	22.06
	Jan 20	alarm monitoring Jan 20	credit card purchases Jan 20	32.00
	Jan 20	tire foam, drying towels, and car care cleaner	credit card purchases Jan 20	38.55
	Jan 20	bodywash	credit card purchases Jan 20	22.50
	Jan 20	% plug in oil	credit card purchases Jan 20	3.51
	Jan 20	% plug in oil	credit card purchases Jan 20	0.93
	Jan 20	% plug in oil	credit card purchases Jan 20	5.89
	Jan 20	Christmas gifts: travel mugs, tissue paper, kneit c	credit card purchases Jan 20	537.09
	Jan 20	Town Christmas: hershey kisses, fruit snacks, rol	credit card purchases Jan 20	227.08
	Jan 20	janitorial: air freshener spray, lysol, floor cleaner	credit card purchases Jan 20	152.72
	Jan 20	office: t-shirt bags and gloves	credit card purchases Jan 20	135.68
	Jan 20	tip	credit card purchases Jan 20	7.95
	Jan 20	storage: 27 gallon totes and 7 gallon totes	credit card purchases Jan 20	45.27
	Jan 20	sm tools: folding utility knives	credit card purchases Jan 20	25.56
	Jan 20	dia de guadalupe: screen pritned tote bags	credit card purchases Jan 20	682.56
	Jan 20	dia del nino: stranger danger packe, pedometers,	credit card purchases Jan 20	2,074.57
	Jan 20	printer cables	credit card purchases Jan 20	13.36
	Jan 20	Tree lighting: returned firelogs	credit card purchases Jan 20	-12.80
	Jan 20	Christmas: retnal of tables & chairs	credit card purchases Jan 20	211.77
	Jan 20	Christmas: white ball shade replacements, paint,	credit card purchases Jan 20	82.32
	RET Feb 20	Dia de Guadalupe: returned brown bags	Dia de Guadalupe: returned bi	-12.96
		Tot	al for Check Number 2202009:	5,983.21
2202010	COX	Cox Communications, Inc	02/29/2020	
	Feb 20 FF	tv & internet service Feb 20 FF	tv & internet service Feb 20 F	132.81
	Feb 20 SC	tv services Feb 20 SC	tv services Feb 20 SC	31.10
	Feb 20 TH	internet access Feb 20 TH	internet access Feb 20 TH	79.00
		Tot	al for Check Number 2202010:	242.91
2202011	GENUINE	Genuine Parts Co	02/29/2020	
2202011	4851-051150	90 chevy: serpentine belt and fix a flat	90 chevy: serpentine belt and	65.37
				03.37

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Check No	Vendor No	Vendor Name	Check Date	Check Amount
	Invoice No	Description	Reference	12.05
	4851-051334 4851-052026	la france: wiper blades water wagon: screws and washers	la france: wiper blades water wagon: screws and wasl	12.95 40.08
		To	tal for Check Number 2202011:	118.40
2202012	METLIFE	Metropolitan Life Ins Co	02/29/2020	
	Feb 2020	dental insurance Feb 2020	dental insurance Feb 2020	27.67
	Feb 2020	dental insurance Feb 2020	dental insurance Feb 2020	36.92
	Feb 2020	dental insurance Feb 2020	dental insurance Feb 2020	36.75
	Feb 2020	dental insurance Feb 2020	dental insurance Feb 2020	13.84
	Feb 2020	dental insurance Feb 2020	dental insurance Feb 2020	4.15
	Feb 2020	dental insurance Feb 2020	dental insurance Feb 2020	132.28
	Feb 2020	dental insurance Feb 2020	dental insurance Feb 2020	62.25
	Feb 2020	dental insurance Feb 2020	dental insurance Feb 2020	4.15
	Feb 2020	dental insurance Feb 2020	dental insurance Feb 2020	19.38
	Feb 2020	dental insurance Feb 2020	dental insurance Feb 2020	5.53
	Feb 2020	dental insurance Feb 2020	dental insurance Feb 2020	71.28
	Feb 2020	dental insurance Feb 2020	dental insurance Feb 2020	15.52
	Feb 2020	dental insurance Feb 2020	dental insurance Feb 2020	15.50
	Feb 2020	dental insurance Feb 2020	dental insurance Feb 2020	23.80
	Feb 2020	dental insurance Feb 2020	dental insurance Feb 2020	33.55
	Feb 2020 Feb 2020	dental insurance Feb 2020 dental insurance Feb 2020	dental insurance Feb 2020 dental insurance Feb 2020	2.77 24.29
	Feb 2020	dental insurance Feb 2020 ee dep	dental insurance Feb 2020	130.63
		То	tal for Check Number 2202012:	660.26
2202013	OREILLY	O'Reilly Automotive, INC	02/29/2020	
	2547-282938	buff pads and wash brush	buff pads and wash brush	22.30
	Jan 20	rebate Jan 20	rebate Jan 20	-0.45
		То	tal for Check Number 2202013:	21.85
2202014	PRTAXF	PAYROLL TAXES-FEDERAL	02/29/2020	
	01312020	Medicare Tax: 1/31 payroll	fed taxes: 1/31 payroll	1,648.32
	01312020	FICA Tax: 1/31 payroll	fed taxes: 1/31 payroll	7,047.92
	01312020	Federal Tax: 1/31 payroll	fed taxes: 1/31 payroll	3,786.53
	02142020	FICA Tax: 2/14 payroll	fed taxes: 2/14 payroll	6,832.64
	02142020	Federal Tax: 2/14 payroll	fed taxes: 2/14 payroll	3,472.45
	02142020	Medicare Tax: 2/14 payroll	fed taxes: 2/14 payroll	1,598.00
		То	tal for Check Number 2202014:	24,385.86
2202015	PRTAXS	PAYROLL TAXES-STATE	02/29/2020	
	01312020	State Tax: 1/31 payroll	State Tax: 1/31 payroll	1,620.26
	02142020	State Tax: 2/14 payroll	State Tax: 2/14 payroll	1,545.25
		То	tal for Check Number 2202015:	3,165.51
2202016	PSPRS	Public Safety Personnel Retire	02/29/2020	
	01312020	PR Batch 00831.01.2020 Retirement-PSPRS-Em	PR Batch 00831.01.2020 Reti	7,744.72
	01312020	PR Batch 00831.01.2020 Retirement-PSPRS	PR Batch 00831.01.2020 Reti	1,768.01
	01312020	LESS FIRE INSURANCE PREMIUM TAX CR		-201.64
	02142020	LESS FIRE INSURANCE PREMIUM TAX CR		-201.64
	02142020	PR Batch 00814.02.2020 Retirement-PSPRS-Em		7,433.70
	02142020	PR Batch 00814.02.2020 Retirement-PSPRS	PR Batch 00814.02.2020 Reti	1,730.42
		То	tal for Check Number 2202016:	18,273.57
2202017	purcpowr	Purchase Power	02/29/2020	
	Jan 20	postage refill Jan 2020	postage refill Jan 2020	503.50

utility: water Dec 19 comm re

utility: water Dec 19 comm refuse HS

30103 Dec 19

83.52

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Check No	Vendor No	Vendor Name	Check Date	Check Amount
	Invoice No	Description	Reference	
	40103 Dec 19	utility: water Dec 19 Library	utility: water Dec 19 TH	53.47
	40103 Dec 19	utility: water Dec 19 CAP	utility: water Dec 19 TH	17.82
	40103 Dec 19	utility: water Dec 19 AdY Street trees	utility: water Dec 19 TH	12.68
	40103 Dec 19	utility: water Dec 19 TH	utility: water Dec 19 TH	106.95
	43524 Jan 20	utility: water Jan 20 hydrant meter	utility: water Jan 20 hydrant n	66.76
	53814 Dec 19	utility: water Dec 19 basin @ vaou nawi	utility: water Dec 19 basin @	389.96
	61814 Dec 19	utility: water Dec 19 basin @ Stott park	utility: water Dec 19 basin @	326.11
	6891752458Dec19	utility: water Dec 19 botanical garden	utility: water Dec 19 botanical	42.59
	70212 Dec 19	utility: water Dec 19 biehn park 1	utility: water Dec 19 biehn pa	144.32
	70255 Dec 19	utility: water Dec 19 Stott park restrooms	utility: water Dec 19 Stott par	59.27
	73212 Dec 19	utility: water Dec 19 Fire dept	utility: water Dec 19 Fire dept	210.83
	79822 Dec 19	utility: water Dec 19 cemetery	utility: water Dec 19 cemetery	78.72
	80212 Dec 19	utility: water Dec 19 biehn park sprinklers 2	utility: water Dec 19 biehn pa	99.70
	80814 Dec 19	utility: water Dec 19 basin @ guadalupe	utility: water Dec 19 basin @	274.41
	83403 Dec 19	utility: water Dec 19 Stott landscape	utility: water Dec 19 Stott land	143.36
	86272 Dec 19	utility: water Dec 19 mini park @ Juve's	utility: water Dec 19 mini parl	12.68
	88103 Dec 19	utility: water Dec 19 basin @ pitaya	utility: water Dec 19 basin @	104.26
	88992 Dec 19	utility: water Dec 19 irrigation @ maint	utility: water Dec 19 irrigation	119.89
	98252 Dec 19	utility: water Dec 19 mercado	utility: water Dec 19 mercado	415.25
	98252 Dec 19	utility: water Dec 19 comm refuse mercado	utility: water Dec 19 mercado	468.10
		,	Total for Check Number 2202021:	3,660.67
2202022	WEX	WEX Bank	02/29/2020	
	63589500	fuel purchases Jan 20 Fire	fuel purchases Jan 20	1,135.34
	63589500	fuel purchases Jan 20 Maint	fuel purchases Jan 20	965.09
	63589500	fuel purchases Jan 20 Sr center @ 75%	fuel purchases Jan 20	23.26
	63589500	fuel purchases Jan 20 Sr center @ 25%	fuel purchases Jan 20	7.75
	63589500	rebate Jan 20	fuel purchases Jan 20	-6.89
	63589500	fuel purchases Jan 20 CAP	fuel purchases Jan 20	28.62
		,	Total for Check Number 2202022:	2,153.17
			Report Total (130 checks):	466,955.06

RESOLUTION NO. R2020.07

A RESOLUTION OF THE TOWN OF GUADALUPE, ARIZONA PROPOSING AN EXTENSION OF THE ALTERNATIVE EXPENDITURE LIMITATION.

WHEREAS, THE ARIZONA STATE CONSTITUTION PERMITS THE SUBMISSION TO THE VOTERS OF A CITY OR TOWN OF AN ALTERNATIVE EXPENDITURE LIMITATION; AND

WHEREAS, THE VOTERS OF THE TOWN OF GUADALUPE IN 1981 ADOPTED AN ALTERNATIVE EXPENDITURE LIMITATION; AND

WHEREAS, THE TOWN COUNCIL OF GUADALUPE AFTER TWO PUBLIC HEARINGS HAS DETERMINED THAT AN EXTENSION OF THE ALTERNATIVE EXPENDITURE LIMITATION IS NECESSARY FOR THE TOWN OF GUADLUPE.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN OF GUADALUPE THAT THE FOLLOWING ALTERNATIVE EXPENDITURE LIMITATION BE SUBMITTED TO THE VOTERS OF THE TOWN OF GUADLUPE:

SHALL THE FOLLOWING BE ADOPTED BY THE TOWN OF GUADALUPE AS AN ALTERNATIVE EXPENDITURE LIMITATION:

"THE MAYOR AND COMMON COUNCIL OF THE TOWN OF GUADALUPE SHALL ANNUALLY, AS PART OF THE ANNUAL BUDGET ADOPTION PROCESS, ADOPT AN ALTERNATIVE EXPENDITURE LIMITATION EQUAL TO THE TOTAL AMOUNT OF BUDGETED EXPENDITURES/EXPENSES AS IT APPEARS ON THE ANNUAL BUDGET AS ADOPTED BY THE COUNCIL TO APPLY TO THE TOWN OF GUADALUPE FOR EACH OF THE FOUR FISCAL YEARS IMMEDIATELY FOLLOWING ADOPTION OF THE ALTERNATIVE EXPENDITURE LIMITATION. THE ALTERNATIVE EXPENDITURE LIMITATION SHALL BE ADOPTED EACH YEAR AFTER A PUBLIC HEARING AT WHICH THE CITIZENS OF THE TOWN OF GUADALUPE MAY COMMENT ON THE PROPOSED ALTERNATIVE EXPENDITURE LIMITATION. NO EXPENDITURES MAY BE MADE IN VIOLATION OF SUCH ALTERNATIVE EXPENDITURE LIMITATION, NOR MAY ANY PROPOSED EXPENDITURES BE IN EXCESS OF ESTIMATED AVAILABLE REVENUES, EXCEPT THAT THE MAYOR AND THE COMMON COUNCIL MAY, BY THREE-FOURTHS VOTE, DECLARE AN EMERGENCY AND SUSPEND THE ALTERNATIVE EXPENDITURE LIMITATION. THE SUSPENSION OF THE ALTERNATIVE EXPENDITURE LIMITATION SHALL BE IN EFFECT FOR ONLY ONE FISCAL YEAR AT A TIME."

PASSED AND ADOPTED BY, 20	THE TOWN COUNCIL OF GUADALUPE , THIS DAY OF
ATTEST:	Valerie Molina, Mayor
Jeff Kulaga, Town Clerk	_
APPROVED AS TO FORM:	
Dave Ledyard Town Attorney	_

RESOLUCION NO. 2020.07

UNA RESOLUCION DE EL PUEBLO DE GUADALUPE PROPONIENDO UNA EXTENCION SOBRE LA ALTERNATIVA DEL LIMITE DEL GASTO.

CONSIDERANDO QUE, LA CONSTITUCION ESTATAL DE ARIZONA PERMITE LA SUMISION A LOS VOTANTES DE UNA CIUDAD O PUEBLO UNA ALTERNATIVA SOBRE UNA LIMITACION DE GASTO; Y

CONSIDERANDO QUE, LOS VOTANTES DE EL PUEBLO DE GUADALUPE EN 1981 ADOPTARON UNA ALTERNATIVA SOBRE EL LIMITE DE GASTO -UNA OPCION DE AUTO REGLAMENTO; Y

CONSIDERANDO QUE, EL CONSEJO DE EL PUEBLO DE GUADALUPE DESPUES DE DOS AUDIENCIAS PUBLICAS HA DETERMINADO QUE UNA EXTENCION SOBRE LA ALTERNATIVA DEL LIMITE DE GASTO ES NECESARIA PARA EL PUEBLO DE GUADALUPE.

AHORA, POR LO TANTO, SEA RESUELTO POR EL CONSEJO DE EL PUEBLO DE GUADALUPE QUE LA SIGUIENTE ALTERNATIVA SOBRE EL LIMITE DEL GASTO SEA SOMETIDA A LOS VOTANTES DE EL PUEBLO DE GUADALUPE.

DEBERA SER ADOPTADO LO SIGUIENTE POR EL CONSEJO DE EL PUEBLO DE GUADALUPE COMO UNA ALTERNATIVA DEL LIMITE DE GASTO:

"EL ALCALDE Y EL CONSEJO COMUN DE EL PUEBLO DE GUADALUPE DEBERAN ANUALMENTE, COMO PARTE DEL PROCESO DE LA ADOPCION DEL PRESUPUESTO ANUAL, ADOPTAR UNA LIMITACION ALTERNATIVA DE GASTO IGUAL A LA CANTIDAD TOTAL PREPUESTA DE GASTOS COMO APARECE EN EL PREPUESTO ANUAL COMO ADAPTADO POR EL COUSEJO PARA APLICAR AL PRESUPUESTO DE EL PUEBLO DE GUADALUPE PARA CADA DE LOS CUATROS ANOS FISCALES INMEDIATAMENTE DESPUES DE TAL ADOPCION. LA ALTERNATIVA SOBRE LA LIMITACION DE GASTO DEBERA SER ADOPTADA CADA ANO DESPUES DE UNA AUDIENCIA PUBLICA EN LA CUAL LOS DE EL PUEBLO DE GUADALUPE PUEDAN COMENTAR SOBRE LA PROPUESTA ALTERNATIVA SOBRE UNA LIMITACION DE GASTO. NINGUN GASTO PODRA SER ECHO EN VIOLACION DE LA ALTERNATIVA SOBRE UNA LIMITACION DE GASTO, NI PODRA NINGUN GASTO PROPUESTO SER EN EXCESO DE ENTRADAS ESTIMADAS DISPONIBLES, EXCEPTO LAS QUE EL ALCALDE Y EL CONSEJO COMUN PUEDAN, POR VOTO DE TRES-CUARTOS, DECLARAR COMO UNA EMERGENCIA Y SUSPENDAN LA ALTERNATIVA SOBRE LA LIMITACION DE GASTOS. LA SUSPENSION DE LA ALTERNATIVA SOBRE LA LIMITACION DE GASTOS. LA SUSPENSION DE LA ALTERNATIVA SOBRE LA LIMITACION DE GASTOS DEBERA ESTAR SOLAMENTE EN EFECTO POR UN ANO FISCAL A LA VEZ."

PASADO Y ADOPTADO POR EL CONSEJO DIA DE, 20	O DE EL PUEBLO DE, ESTE
ATESTIGUA:	Valerie Molina, Alcalde
Jeff Kulaga, Secretary de el Pueblo	
APROBADO EN FORMA:	
Dave Ledvard. Procurador de el Pueblo	