



*****DUE TO COVID-19, SEATING CAPACITY IS LIMITED TO NO MORE THAN 10 ATTENDEES*****

*****MEETING BROADCAST LIVE ON TOWN OF GUADALUPE FACEBOOK PAGE*****

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

**NOTICE OF REGULAR MEETING
OF THE GUADALUPE TOWN COUNCIL**

**THURSDAY, AUGUST 27, 2020
6:00 P.M.**

**GUADALUPE TOWN HALL
9241 SOUTH AVENIDA DEL YAQUI, MUSEUM ROOM
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, August 27, 2020, at 6:00 P.M., at Guadalupe Town Hall, 9241 South Avenida del Yaqui, Museum Room, Guadalupe, Arizona.

AGENDA

- A. CALL TO ORDER
- B. ROLL CALL
- C. INVOCATION/PLEDGE OF ALLEGIANCE
- D. APPROVAL OF MINUTES
 - 1. Approval of the August 6, 2020, Town Council Special Meeting minutes.
 - 2. Approval of the August 13, 2020, Town Council Regular 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:
 - Marcos de Niza High School 50th Anniversary – Proclamation
- G. DISCUSSION AND POSSIBLE ACTION ITEMS:
 - 1. COVID-19 ACTION UPDATE: Town staff will present an update on current COVID19 Response Team actions to safe guard public health and safety and current COVID19 case rates as reported by Maricopa County Health Services Department. Council may provide direction to the Town Manager / Clerk. *There is no material for this agenda item.*



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2. PUBLIC HEARING – VARIANCE REQUEST FOR MEDICAL MARIJUANA DISPENSARY HOURS OF OPERATION, THE MINT DISPENSARY: Hold a public hearing to receive public input regarding a variance request to allow G.T.L. LLC dba The Mint, Dispensary, 5210 South Avenida del Yaqui, Guadalupe, AZ, authorization to operate 24 hours a day, seven days a week. The Applicant is Raul Molina. Council may provide direction to the Town Manager / Clerk. *(continued from the June 25, 2020 and July 23, 2020, Regular Council Meetings at the request of the Applicant; related to G3)*

3. VARIANCE REQUEST FOR MEDICAL MARIJUANA DISPENSARY HOURS OF OPERATION, THE MINT DISPENSARY: Council will consider a variance request to allow G.T.L. LLC dba The Mint, Dispensary, 5210 South Avenida del Yaqui, Guadalupe, AZ to be authorized to operate 24 hours a day, seven days a week. The Applicant is Raul Molina. Council may provide direction to the Town Manager / Clerk. *(continued from the June 25, 2020 and July 23, 2020, Regular Council Meetings at the request of the Applicant; related to G2)*

4. PUBLIC HEARING – WIRELESS COMMUNICATIONS FACILITIES ON PRIVATE PROPERTY (ORDINANCE NO. O2020.26): Hold a public hearing to authorize the Town of Guadalupe to adopt an ordinance amending the Town of Guadalupe Zoning Code related to regulations for use of private property by telecommunication companies who install wireless facilities on private property; and, adopting by reference the document “Town Of Guadalupe Zoning Regulations For Wireless Communications Facilities On Private Property Ordinance” dated August 13, 2020 (Exhibit A). Council may provide direction to the Town Manager / Clerk. *(continued from the August 13, 2020, Regular Council Meeting at the request of staff; related to G5)*

5. WIRELESS COMMUNICATIONS FACILITIES ON PRIVATE PROPERTY (ORDINANCE NO. O2020.26): Council will consider and may take action to adopt Ordinance No. O2020.26, to amend the Town of Guadalupe Zoning Code to regulate the use of private property by telecommunication companies who install wireless facilities on private property; and, adopting by reference the document “Town Of Guadalupe Zoning Regulations For Wireless Communications Facilities On Private Property Ordinance” dated August 13, 2020 (Exhibit A). Council may provide direction to the Town Manager / Clerk. *(continued from the August 13, 2020, Regular Council Meeting at the request of staff; related to G4)*

6. LEASE AGREEMENT AMENDMENT – CONRADO F. BILDUCIA AMERICAN POST LEGION 124: Council will consider and may take action to approve a request to amend the Guad Building, 8419 South Avenida del Yaqui, Guadalupe, Arizona, lease agreement with the Conrado F. Bilducia American Legion Post 124 to extend the construction plan submittal deadline to no later than April 1, 2021. The existing lease agreement expiration date for construction plan submittal was April 12, 2020. Approval of this request would authorize the Town Attorney to prepare a lease agreement amendment for Council action at a future Council meeting. Council may provide direction to the Town Manager / Clerk and/or Town Attorney.

7. CITY OF GOODYEAR INTERGOVERNMENTAL AGREEMENT FOR JUDICIAL SERVICES (RESOLUTION NO. R2020.28): Council will consider and may take action to adopt a resolution authorizing the Mayor, or designee, to enter into an intergovernmental agreement (C2020-27) with the City of Goodyear Municipal Court to accept jurisdiction of 610 post-adjudicated cases from the Town of Guadalupe Municipal Court, filed prior to July 1, 2020. The transfer of these cases to the City of Goodyear and the transfer of court administration to the City of Tempe Municipal Court will result in a recurring annual savings of approximately \$230,000 to the Town of Guadalupe. Adoption of Resolution No. R2020.28 authorizes the Mayor, or designee, to sign all necessary documents in furtherance of this agreement. Council may provide direction to the Town Manager / Clerk.



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8. **TOWN EMPLOYEE PAID HOLIDAYS (RESOLUTION NO. R2020.25):** Council will consider and may take action to adopt Resolution No. R2020.25 to add three paid Town employee holidays to the Town employee work calendar for fiscal year 2020/2021: Thursday, December 24, 2020, (Christmas Eve), Thursday, December 31, 2020, (New Year's Eve) and, Monday, April 5, 2021, (day after Easter). Council may provide direction to the Town Manager / Clerk.

9. **CLAIMS:** Council will consider and may take action to approve the check register for July 2020, totaling \$981,380.96.

H. TOWN MANAGERS' COMMENTS

I. COUNCILMEMBERS' COMMENTS

J. ADJOURNMENT



August 19, 2020

To: The Honorable Mayor and Town Council
 From: Jeff Kulaga, Town Manager / Clerk
 RE: August 27, 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. AUGUST 6, 2020 SPECIAL COUNCIL MEETING MINUTES (Page 7 – 8)
- D2. AUGUST 13, 2020 REGULAR COUNCIL MEETING MINUTES (Pages 9 – 14)

- F. MARCOS DE NIZA HIGH SCHOOL – 50TH ANNIVERSARY PROCLAMATION (Page 15)

G1. COVID-19 ACTION UPDATE: An update of current Town of Guadalupe COVID19 conditions, as provided by Maricopa County Health Services, will be presented via a PowerPoint presentation at the meeting. *Material for this agenda item will be provided at the meeting.*

G2. PUBLIC HEARING – G3. VARIANCE REQUEST FOR MEDICAL MARIJUANA DISPENSARY HOURS OF OPERATION, THE MINT DISPENSARY: *(continued from the June 25, 2020, and July 23, 2020, Regular Council Meetings at the request of the Applicant)* The variance request requires a public hearing. G.T.L. LLC (dba The Mint – a medical marijuana dispensary), located at 5210 South Avenida del Yaqui, has applied for a variance to the Town Zoning Code as it relates to the hours of operation for its medical marijuana dispensary. The applicant is Raul Molina. The 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.

UPDATE: On August 14, 2020, the Law Office of David Cisiewski, PLLC submitted supplemental information to The Mint's original variance application, which is included in the meeting packet materials; and, has been reviewed by David Ledyard, Town Attorney. Also attached is the original variance application for your information, review, and action. The applicant's request is to operate up to 24 hours a day, seven days a week. The Mint currently closes for business at 10:00 PM, as approved via variance by the Town Council, initially on June 29, 2017 and recently on March 12, 2020, extended for a four year period, expiring on April 12, 2024.

Per Arizona Revised Statutes, Title 9, Chapter 17, Article 3, Dispensaries and Dispensary Agents, R9-17-310A1 Administration. A dispensary shall: 1. Ensure that the dispensary is operating and available to dispense medical marijuana to qualifying patients and designated caregivers at least 30 hours weekly between the hours of 7:00 AM. and 10:00 PM. (Pages 16 – 43)

G4. PUBLIC HEARING – G5. WIRELESS COMMUNICATIONS FACILITIES ON PRIVATE PROPERTY (ORDINANCE NO. O2020.26): *(continued from the August 13, 2020, Regular Council Meeting at the request of staff)*

The Town Council previously adopted ordinances regulating work in the public right-of-way, video services in the right-of-way, wireless facilities in the right-of-way and wired facilities in the right-of-way. The regulatory framework set forth in those ordinance complies with state and federal laws and puts the Town in a good position to address the regulatory challenges that new technology presents while treating similar users in a competitively neutral and non-discriminatory manner.

The last of this series of ordinances being presented to the Town Council is an amendment to the Town's Zoning Ordinance to regulate wireless facilities and transmitting towers ("Towers") on private property. In recent years, the Federal Telecommunications Commission ("FCC") has preempted some local authority in the regulation of these Towers, primarily to require approval of "non-substantial modifications" to previously approved Towers.

Notice of the public hearing was published as required by law. The public hearing was originally scheduled for August 13, 2020, but was continued to August 27, 2020, due to the need to revise the proposed ordinance to add updates required by a recent FCC order.

A summary of the ordinance is as follows:

- The ordinance covers both wireless communications facilities and transmitting towers on private property.
- All requirements of the FCC and technical codes must be complied with, including RF emissions requirements.
- Standards for safe access, signage and aesthetics are set forth. All components of a Tower must be finished or painted so as to minimize the visual obtrusiveness of the structure and shall not be illuminated unless otherwise required by state or federal regulations. Arrays and associated cables shall be painted to match the tower to reduce visual impact.
- If a tower ceases operation, it must be removed by the permittee within six (6) months.
- Monopoles less than 35 feet are permitted in C-2 and C-M districts subject to a conditional use permit. Generally, they must be "alternative structure designs" ("stealth designs" such as flagpoles, palm trees, spires) unless the applicant can show that the structure will blend with the surrounding area. For safety, setbacks from property lines must be 1 foot for each 1 foot of height. Other safety requirements apply but can be waived by the Town Council under certain circumstances.
- Facilities mounted on buildings are permitted in all zoning districts subject to approval of the Town manager.
- Wireless facilities may be located on "vertical elements" such as utility or electrical poles or athletic field light towers with approval of the Town Manager.
- Transmitting towers are allowed only in C-2 general industrial districts and are subject to approval of a conditional use permit.
- The ordinance includes detailed submittal requirements for permits. Federal law requires that applications be approved or denied with relatively short periods of time (a "shot clock"), which makes it important that applications be complete. Incomplete applications can be rejected and the shot clock stops until a complete application is received.
- As required by federal law, applications for a modification of a tower that does not substantially change the physical dimensions of the tower must be approved. (Pages 44 – 56)

G6. POST LEASE AGREEMENT AMENDMENT: Conrado F. Bilducia American Legion Post 124 officials are requesting, August 10, 2020 letter, an amendment to the lease agreement (C2018-09) between Conrado F. Bilducia American Legion Post 124 (Post) and the Town of Guadalupe, entered into on April 12, 2018 (attached) for use of the Guad Building, 8419 South Avenida del Yaqui Guadalupe, Arizona. The Post is requesting an amendment to paragraph C, #1 Term, subparagraph b) to extend the construction plan submittal deadline to April 1, 2021 from the original lease agreement deadline to submit construction plans of April, 2020.

Approval of this request would amend the lease agreement, allowing approximately 8 more months, September 2020 through April 2021, for the Post to submit construction plans.

It is recommended that the agreement be revised to include the extension of the plan submittal deadline to April 1, 2021 with the following condition added to the agreement, paragraph C, #1 Term, b):

Failure to submit approved plans by the April 1, 2021 will terminate the lease and require the Post to vacate the Guad Building, 8419 South Avenida del Yaqui Guadalupe, Arizona premises not later than May 1, 2021. This shall include removing any and all property, goods, fencing, materials stored and owned by the Post. (Pages 57 – 64)

G7. CITY OF GOODYEAR INTERGOVERNMENTAL AGREEMENT (IGA) FOR JUDICIAL SERVICES (RESOLUTION NO. R2020.28): Due to annual Town budget shortfalls and a need to reduce recurring Town expenditures, on May 14, 2020, the Guadalupe Town Council approved an IGA with the City of Tempe to administer all Town of Guadalupe municipal court proceedings beginning July 1, 2020. This partnership with Tempe is presently underway. This IGA with the City of Goodyear authorizes the Goodyear Municipal Court to accept 610 post-adjudicated cases from the Guadalupe Municipal Court, filed prior to July 1, 2020.

The City of Goodyear Municipal Court is a suitable partner because both Goodyear and Guadalupe provide the same court services and operate in substantially the same fashion, within strict state guidelines. The standardization of the Courts in terms of reporting and automation are the same in the use of the AJACS case management system; and, the Courts are part of the integrated Judicial Branch and operate within the same mandates and protocols. The collaboration between Goodyear and Guadalupe will benefit both municipalities and Court customers. This partnership will maximize efficiency, cost savings, and reduce operational redundancies.

The IGA has an initial three (3) year term, with a review and the opportunity to renegotiate additional terms. The cost of this IGA to the Town of Guadalupe is an initial payment of \$23,000 from the Guadalupe Municipal Court Enhancement Fund, which can only be used for court related expenditures. With approval of this IGA, Town of Guadalupe Municipal Court services and operations will be terminated. (Pages 65 – 73)

G8. TOWN EMPLOYEE PAID HOLIDAYS – RESOLUTION NO. R2020.25: At the August 13, 2020, Town Council Meeting, Council provided direction for staff to add three additional employee paid holidays for fiscal year 2020/2021. If approved by Town Council, similar to last year, and in lieu of employee raises, the following three additional paid Town employee holidays will be added to the employee calendar for fiscal year 2020/2021: Thursday, December 24, 2019, (Christmas Eve), Thursday, December 31, 2019, (New Year's Eve) and, Monday, April 5, 2021, (day after Easter). Guadalupe Town Hall would be closed for business on the same three dates. (Page 74)

G9. CHECK REGISTER: Council will consider approving the check register for July 2020, totaling \$981,380.96. (Pages 75 – 96)



Minutes Town Council Special Meeting August 6, 2020

Valerie Molina
Mayor

Ricardo Vital
Vice Mayor

Mary Bravo
Councilmember

Anita Cota
Councilmember

Gloria Cota
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Minutes of the Guadalupe Town Council Special Meeting held on Thursday, August 6, 2020, 4:00 p.m., at Guadalupe Town Hall, 9241 South Avenida del Yaqui, Museum Room, Guadalupe, Arizona.

A. CALL TO ORDER

Vice Mayor Vital called the meeting to order at 4:11 p.m.

B. ROLL CALL

Councilmembers Present: Vice Mayor Ricardo Vital, Councilmember Mary Bravo, Councilmember Anita Cota, Councilmember Gloria Cota, and Councilmember Joe Sánchez

Councilmembers Absent: Mayor Valerie Molina 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 Town Council of Guadalupe may vote to go into an Executive Session, closed to the public to obtain legal advice from the Town Attorney on topics C2 – C7 as allowed by ARS 38-431.03 A2, A3, A4 and A7.

Motion by Councilmember Bravo to convene into Executive Session; second by Councilmember Gloria Cota. Motion passed unanimously on a voice vote 5-0.

2. **Guad Building Lease Agreement – 8419 South Avenida del Yaqui, Guadalupe, AZ; disposition of lease agreement**

Jeff Kulaga, Town Manager / Clerk, stated that

3. **Avenida del Yaqui Street Improvement Project – Right of Way (ROW) acquisition and Temporary Construction Easement (TCE) requirements and processes**

Jeff Kulaga, Town Manager / Clerk, stated that

4. **Calle Vaou Nawi – right-of-way acquisition for a second vehicular access**

Jeff Kulaga, Town Manager / Clerk, stated that

5. **Calle Yusucu – right of way access for right-of-way access to parcel 301-12-171**

Jeff Kulaga, Town Manager / Clerk, stated that

6. **The Mint Dispensary Variance Request – 5210 S. Avenida del Yaqui, Guadalupe, AZ**

Jeff Kulaga, Town Manager / Clerk, stated that

7. **Pascua Yaqui Tribe Draft Memorandum of Agreement**

Jeff Kulaga, Town Manager / Clerk, stated that



D. ADJOURNMENT

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

The meeting was adjourned at 4:12 p.m.

Valerie Molina, Mayor

Valerie Molina
Mayor

ATTEST:

Ricardo Vital
Vice Mayor

Jeff Kulaga, Town Manager / Town Clerk

Mary Bravo
Councilmember

CERTIFICATION

Anita Cota
Councilmember

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the August 6, 2020, Town of Guadalupe, Town Council Special Meeting. I further certify the meeting was duly called and held, and that a quorum was present.

Gloria Cota
Councilmember

Jeff Kulaga, Town Manager / Town Clerk

Elvira Osuna
Councilmember

Joe Sánchez
Councilmember

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Minutes Town Council Regular Meeting August 13, 2020

Valerie Molina
Mayor

Ricardo Vital
Vice Mayor

Mary Bravo
Councilmember

Anita Cota
Councilmember

Gloria Cota
Councilmember

Elvira Osuna
Councilmember

Joe Sánchez
Councilmember

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

A. CALL TO ORDER

Mayor Molina called the meeting to order at 6:01 p.m.

B. ROLL CALL

Councilmembers Present: Mayor Valerie Molina. The following councilmembers participated via video conference: Vice Mayor Ricardo Vital, Councilmember Mary Bravo, Councilmember Anita Cota, and Councilmember Gloria Cota, Councilmember Elvira Osuna and Councilmember Joe Sánchez

Staff Present: Jeff Kulaga – Town Manager / Clerk, Jennifer Drury – Assistant to the Town Manager, David Ledyard – Town Attorney

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 Vice Mayor Vital to approve agenda items D1 and D2; second by Councilmember Osuna. Motion passed unanimously on a roll call vote 7-0.

1. Approved the June 25, 2020, Town Council Special Meeting Minutes.
2. Approved the July 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. COVID-19 ACTION UPDATE

Jeff Kulaga, Town Manager / Clerk provided a slide presentation outlining current steps taken to safe guard public health and safety in response to the Coronavirus (COVID-19) and its impact to Town services. Mr. Kulaga noted that staff is also seeking Council direction on upcoming community events.

Mr. Kulaga stated that the Town of Guadalupe has partnered with the Maricopa County Health Department (County) to provide financial assistance to eligible residents. Information about this benefit is available on the Town's website, social media pages, and is being promoted by the COVID-19 Response Team and Promotoras. There is a COVID-19 hotline and an informational webpage that details various ways to recover from the virus, and prevent the spread of the virus.

Since the end of May, the County has provided data to the Town related to the COVID-19 infection rate in the Town of Guadalupe. Over the past six weeks, the infection rate has stabilized in Guadalupe. Nevertheless, the Guadalupe infection rate is twice the infection rate per 100,000 people, in Maricopa County.

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The Community Action Program (CAP) office provides food boxes on a weekly basis, with distributions increasing based on need. The Fire Department continues to respond to calls for service. The Senior Center is providing meals for Seniors. The Library is closed. In partnership with Native Health and Arizona State University (ASU), homebound and homeless virus testing is occurring. ASU published an article on these efforts. Public information is provided on a regular basis.

In partnership with various other entities, the Town has provided tests for approximately 1,000 people. There is a hotel that is providing temporary accommodations for individuals that are unable to safely or properly quarantine.

Staff is seeking Council direction on the following staff recommendations:

<i>Events</i>	<i>Staff Recommendations</i>
Spooktacular, 10/22/2020	Cancel unless conditions dramatically change
Dia de los Muertos	Prohibit vendors at cemetery
Parade and Tree lighting, 11/28/2020	Cancel unless conditions dramatically change
Navidad en Guadalupe, 12/19/2020	Create a drive through event

Mr. Kulaga stated that the Christmas tree would be lit, even though no gathering or event is recommended. Staff is also proposing to create a drive through event for the Navidad en Guadalupe. In addition, the American Legion Post has cancelled their annual Veteran's Day Parade.

Councilmembers concurred with the staff recommendations.

Councilmembers discussed various events where there could potentially be large gatherings; and, of taking personal responsibility to not participate in large gatherings. If there are gatherings, necessary precautions should be followed.

Councilmembers discussed not participating in Halloween, and associated gatherings. Mr. Kulaga stated that the public information officer could incorporate COVID-19 safety precautions with upcoming event information.

Mr. Kulaga thanked various community partners who are working with the Town to improve COVID-19 conditions in Town. Of note, the Pascua Yaqui Tribe (PYT) awarded the Town approximately \$2 million. Funding will be used to assist victims of COVID-19; and, associated COVID-19 expenses in accordance with state and federal guidelines. The Town Attorney, Town staff, and PYT officials are collaborating to ensure expenditure of the funds complies with state and federal guidelines and reporting requirements. Mr. Kulaga thanked PYT for their support of the Town.

Councilmembers thanked Mayor Molina, Vice Mayor Ricardo Vital, and the PYT Councilmembers for their support of COVID-19 efforts. Councilmembers also acknowledged the partnership and support of the County as well.

2. AVENIDA DEL YAQUI STREET IMPROVEMENT PROJECT OUTREACH

Jeff Kulaga, Town Manager / Clerk provided a summary of the survey comments received from the public, including corresponding replies; and, an overview of the temporary construction easement and right-of-way acquisition processes for the \$3.5 million federally funded Avenida del Yaqui street improvement project.

Mr. Kulaga stated that there was a community survey whereby various comments were submitted. Responses to the comments are available on the Town's website. Comments were reviewed by the Arizona Department of Transportation, AZTEC Engineering, Dibble Engineering, and Town staff. Some of the comments will be incorporated into the design.



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Approximately 70 properties will require a Temporary Construction Easement (TCE). TCE's allow construction crews to legally operate on private property when working on driveways and roadways. Letters will be mailed to the property owners to notify them of the TCE requirements. The TCE protects property owners as well as the contractor.

There is also a right-of-way acquisition letter impacting five properties. The Town and school district own two of the impacted properties, with the remaining three properties being owned by commercial property owners.

Meetings will be held with each property owner to determine how each of the properties will be impacted.

In response to questions, Mr. Kulaga stated that it is unclear if the northbound or southbound portion of the roadway will be constructed first. Adequate roadway will be available for fire trucks; and, that detouring traffic through residential areas would not be recommended for this project. Impacts to trash collection services is also being taken into consideration. Construction is anticipated to begin in August 2021, depending upon the status of COVID-19 and the availability of construction materials. The project timeline is also dependent upon design and construction phases. The project will run from Town limit to Town limit, northbound/southbound.

3. PUBLIC HEARING – WIRELESS COMMUNICATIONS FACILITIES ON PRIVATE PROPERTY (ORDINANCE NO. O2020.26)

Jeff Kulaga, Town Manager / Clerk, stated that staff is requesting a continuance to the August 27, 2020, Regular Council meeting for this agenda item. Dave Ledyard, Town Attorney, provided voting guidance to Council on continuing this agenda item.

Motion by Vice Mayor Vital to open the public hearing; second by Councilmember Sánchez. Motion pass unanimously on a roll call vote 7-0.

Motion by Vice Mayor Vital to continue the public hearing to the August 27, 2020, Regular Council Meeting; second by Councilmember Osuna. Motion pass unanimously on a roll call vote 7-0.

Continued the public hearing to the August 27, 2020, Regular Council Meeting, to authorize the Town of Guadalupe to adopt an ordinance amending the Town of Guadalupe Zoning Code related to regulations for use of private property by telecommunication companies who install wireless facilities on private property; and, adopting by reference the document "Town Of Guadalupe Zoning Regulations For Wireless Communications Facilities On Private Property Ordinance" dated August 13, 2020 (Exhibit A). *(related to G4)*

4. WIRELESS COMMUNICATIONS FACILITIES ON PRIVATE PROPERTY (ORDINANCE NO. O2020.26)

Motion by Vice Mayor Vital to continue agenda item G4 to the August 27, 2020, Regular Council Meeting; second by Councilmember Osuna. Motion pass unanimously on a roll call vote 7-0.

At the request of staff, Councilmembers continued agenda item G4 to the August 27, 2020, Regular Council Meeting to adopt Ordinance No. O2020.26, to amend the Town of Guadalupe Zoning Code to regulate the use of private property by telecommunication companies who install wireless facilities on private property; and, adopting by reference the document "Town Of Guadalupe Zoning Regulations For Wireless Communications Facilities On Private Property Ordinance" dated August 13, 2020 (Exhibit A). *(related to G3)*



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5. 2020 GAMING GRANT REQUESTS UPDATE

Jeff Kulaga, Town Manager / Clerk, provided an update of the current 2020 gaming grant revenue sharing funding requests submitted, totaling \$285,000. Gaming grant revenue applications were submitted to the Ak-Chin Indian Community, Fort McDowell Yavapai Nation, Gila River Indian Community, Pascua Yaqui Tribe, and the Tohono O'odham Indian Nation. Review of the applications has been delayed due to COVID-19 with the exception of having received \$25,000 from the Pascua Yaqui Tribe for public safety purposes.

Also included in the packet is a review of the 2018 and 2019 grant funding requests, and various unfunded capital improvement projects, equipment, and social service program needs to consider for future grant opportunities. Mr. Kulaga reviewed a list of approximately \$3.7 million in capital improvement equipment and programming needs that could be incorporated into future grant requests.

6. TOWN EMPLOYEE PAID HOLIDAYS (RESOLUTION NO. R2020.25)

Jeff Kulaga, Town Manager / Clerk, stated that staff is seeking Council consideration of a proposed resolution to add three employee paid holidays in lieu of staff having not received any salary increases, for a third consecutive year.

Motion by Councilmember Anita Cota to approve three employee paid holidays; second by Councilmember Sánchez. Motion passed unanimously on a roll call vote 7-0.

Councilmembers directed staff to place Resolution No. R2020.25 on the August 27, 2020, Regular Council Meeting to add three paid Town employee holidays to the Town employee work calendar for fiscal year 2020/2021: Thursday, December 24, 2020, (Christmas Eve), Thursday, December 31, 2020, (New Year's Eve) and, Monday, April 5, 2021, (day after Easter).

7. PASCUA YAQUI TRIBE CORONAVIRUS MEMORANDUM OF AGREEMENT (RESOLUTION NO. R2020.26)

Jeff Kulaga, Town Manager / Clerk stated that the proposed Memorandum of Agreement (MOA) is with the Pascua Yaqui Tribe (PYT) to partner on services needed to address COVID-19 in Town. The MOA allows the Town to accept approximately \$2 million in COVID-19 relief funding. Any unused monies will be returned to the PYT.

Motion by Vice Mayor Vital to approve agenda item G7; second by Councilmember Osuna. Motion passed unanimously on a roll call vote 7-0.

Councilmembers adopted RESOLUTION NO. R2020.26 which authorizes the Mayor, or designee, to enter into a Memorandum of Agreement (C2020-25), in substantially the form of, to partner with the Pascua Yaqui Tribe to provide mutual cooperation and support in addressing the coronavirus outbreak within the Town of Guadalupe.

8. AUGUST 4, 2020 PRIMARY ELECTION CANVASS (RESOLUTION NO. R2020.27)

Jeff Kulaga, Town Manager / Clerk, stated that this agenda item serves as a placeholder to canvass the August 4, 2020 Primary Election results. Final election results were received from the Maricopa County Elections Department after the deadline to properly post the materials for this agenda item. Staff is recommending that a Special Council Meeting be scheduled on Thursday, August 20, 2020, to canvass the Primary Election. This recommendation complies with the requirement that jurisdictions canvass elections within 20 days of the actual election date.

Mr. Kulaga reported that Mayor Valerie Molina was re-elected to the Mayor's seat; and, the three Councilmember seats were filled by Anita Cota, Elvira Osuna, and Ricardo Vital; and, Proposition 432, Home Rule, was also approved by Guadalupe voters. Election results are posted on the Town's website.



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

Motion by Councilmember Anita Cota to schedule a Special Council Meeting for August 20, 2020; second by Councilmember Osuna. Motion passed unanimously on a roll call vote 7-0.

Councilmembers agreed to schedule a Special Council Meeting scheduled for August 20, 2020, 4:00 PM to consider adoption of Resolution No. R2020.27 to canvass the August 4, 2020 Primary Election canvass, as provided to the Town by the Maricopa County Elections Department. The election canvass consists of one seat for the Mayor and three seats for Councilmember; and, Proposition 432, a four-year extension of Home Rule – Alternative Expenditure Limitation.

H. TOWN MANAGERS' COMMENTS

Jeff Kulaga, Town Manager / Clerk

- Thanked the COVID-19 Response Team, community partners, and special thanks to the Pascua Yaqui Tribe for their partnership and support.

I. COUNCILMEMBERS' COMMENTS

Councilmember Sánchez

- Thanked everyone for their work.
- Everyone be safe.

Councilmember Osuna

- Thanked Community Action Program staff and volunteers for their food distribution work.
- Thanked Promotoras for their dedication to the community.

Councilmember Anita Cota

- Will be updating her name to include Soto.

Councilmember Anita Cota

- Will be updating her name to include Soto.
- Thanked everyone for their work on COVID-19 related efforts; including front line workers and the school district. Requested that community members share information about social distancing and minimizing gatherings.

Vice Mayor Vital

- Thanked Pascua Yaqui Tribe for their support and partnership.
- Thanked all of the community partners assisting the Town during the pandemic.

Councilmember Bravo

- Thanked Pascua Yaqui Tribe for their support and partnership.
- COVID-19 infection rates are headed downward. Urged everyone to remain vigilant and be careful.

Mayor Molina

- Thanked the members of the Citizens Safety Committee for meeting with Councilmembers Anita Cota Soto and Gloria Cota.
- Thanked the Pascua Yaqui Tribe for their support and partnership.
- Thanked the Town Manager / Clerk and the Town Attorney for their work on the Pascua Yaqui Tribe Memorandum of Agreement.
- Urged community participation in the Census 2020. Assistance is available.
- Schools in the Tempe Union High School District are scheduled to open on Monday, August 17, 2020. Assistance with WI-FI is available.
- A school program is being offered in the Mercado. Social distancing will be enforced; breakfast, lunch, and school supplies will be provided. This will be staffed by Tempe Union High School District personnel.



J. ADJOURNMENT

Motion by Councilmember Osuna to adjourn the Regular Council Meeting; second by Councilmember Bravo. Motion passed unanimously on a roll call vote 7-0.

The meeting was adjourned at 6:59 p.m.

Valerie Molina
Mayor

Valerie Molina, Mayor

Ricardo Vital
Vice Mayor

ATTEST:

Jeff Kulaga, Town Manager / Town Clerk

Mary Bravo
Councilmember

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the August 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.

Anita Cota
Councilmember

Gloria Cota
Councilmember

Jeff Kulaga, Town Manager / Town Clerk

Elvira Osuna
Councilmember

Joe Sánchez
Councilmember

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Guadalupe, AZ 85283
Phone: (480) 730-3080
Fax: (480)-505-5368

Proclamation

WHEREAS, Marcos de Niza High School was founded in 1971 and has a student current enrollment of approximately 1,500 students. The 2020/2021 school year will be the school's 50th anniversary; and

WHEREAS, Marcos de Niza's school mascot is the Padre. The school is a part of the Tempe Union High School District and mainly serves students in central Tempe, as well as the Town of Guadalupe; and

WHEREAS, in the late 1960's, the Tempe Union High School District hired the local architect, Michael & Kemper Goodwin Ltd. to design the high school. Marcos de Niza High School opened in 1971; and

WHEREAS, for 50 years, Marcos de Niza High School has been committed to excellence in academics, athletics, and extracurricular opportunities. With its rich blend of cultures and languages, the diverse student population at Marcos de Niza reflects a real-world environment; and

WHEREAS, at Marcos de Niza, "Padres enter with pride and respect." School faculty, staff, and students not only embrace that tradition, they build upon it to create a culture of caring and kindness on campus that inspires students to work together to become responsible citizens and lifelong learners.

NOW, THEREFORE, I, Mayor Valerie Molina, of the Town of Guadalupe, Arizona, encourage community members to participate in community events that celebrate the 50th anniversary of Marcos de Niza High School; and, do hereby proclaim August 27, 2020 to be:

MARCOS DE NIZA DAY

in the Town of Guadalupe, of the State of Arizona.

Signed this 27th day of August, 2020

Valerie Molina, Mayor
Town of Guadalupe, Arizona

CASE NO. V2020-02

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

APPLICATION FOR:

- Variance
- Conditional Use
- Zoning Change

Zoning District: _____

Fee: \$50.00

Receipt #: _____

THE REASON FOR THE REQUEST IS: See 'Exhibit A' (attached) for explanation of the reasons for the request.

THE SUBJECT PROPERTY IS LEGALLY DESCRIBED AS: See 'Exhibit B' (attached) for legal description of subject property.

Parcel 310-10-011N

AND ITS GENERAL LOCATION IS: N S E (W) SIDE OF CALLE Avenida Del Yaqui
225 FEET N (S) E W OF CALLE Baseline Road AND 310 FEET
BY 211 FEET TOTALING 62,247 SQ. FEET.

IF REQUESTING REZONING, INDICATE CHANGE: FROM _____ TO _____

APPLICANT: G.T.L. LLC PHONE NO: (602) 339-7285

ADDRESS: 5210 S Avenida Del Yaqui, Guadalupe, AZ 85283

PROPERTY OWNER: ENC Priest, LLC PHONE NO: (602) 931-3663

ADDRESS: 2640 W Adams St, Phoenix, AZ 85009

[Signature] 5/8/2020
APPLICANT'S SIGNATURE Date

[Signature] 5/8/2020
*OWNER'S SIGNATURE Date

*The property owner must sign above or submit a letter by owner authorizing the applicant to make the request.

Office Use Only:

PROCEDESSED BY: _____ DATE PROCESSED: 5/18/2020

DATE OF COUNCIL MEETING: 6/25/2020 APPROVED DISSAPPROVED

COMMENTS: _____



5210 S. AVENIDA DEL YAQUI
GUADALUPE, ARIZONA 85283
WWW.THEMINTDISPENSARY.COM
480.749.6468

May 8, 2020

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

RE: VARIANCE 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. 301-10-011N), 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.

On March 12, 2020, the Town Council held a public hearing to consider the Applicant's variance request (CU2020-02) for an extension of the previously approved variances described above. At the conclusion of the public hearing, both variance requests were approved unanimously, for a four-year timeframe, expiring April 12, 2024.

Request

Applicant is requesting 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 I, Subsection C, Paragraph 5, limiting the hours of operation to not earlier than 8:00 AM and not later than 6:00 PM. Applicant is requesting a variance to allow hours of operation, open to the public, up to 24 hours per day, 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 Arizona 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,

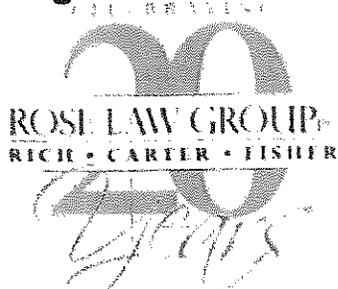
A handwritten signature in black ink, appearing to be the name 'Raul Molina', written in a cursive style.

Raul Molina

From: Logan Elia <LElia@roselawgroup.com>
Subject: FW: New Matter - Dispensary Opening Hours
Date: May 6, 2020 at 3:17 PM
To: Eivan Shahara <es@brightroot.com>

You should be all good to open 24 hours.

Logan Elia



7144 E Stetson Drive, Suite 300
Scottsdale Arizona 85251
Direct: 480.505.3932
Fax: 480.505.3925
Mobile: 602.692.5960

roselawgroup.com
roselawgroupreporter.com
social.roselawgroup.com

RLG is Service

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From: Bacon, Nick <Nick.Bacon@azag.gov>
Sent: Wednesday, May 6, 2020 3:00 PM
To: Logan Elia <LElia@roselawgroup.com>
Cc: LaMagna, Patricia <Patricia.LaMagna@azag.gov>; Rose Reynolds <rreynolds@roselawgroup.com>
Subject: RE: New Matter - Dispensary Opening Hours

Logan,

The Department reads the language in R9-17-310(A) just as it is: at least 30 hours of operation a week, with hours of operation taking place between 7am and 10pm. Nothing in the rules prohibits more than 30 hours per week or hours outside the given range.

Thanks,

I will check with the Department on their interpretation and get back to you. My recollection is that they read that rule as a minimum requirement, but I will check. I think they usually have the opposite request from dispensaries where a city wants to restrict its hours, so I don't know the answer off the top of my head.

I'll let you know when I find out.

Best,
Nick

Sent from my iPad

On May 6, 2020, at 2:02 PM, Logan Elia <LElia@roselawgroup.com> wrote:

Nick and Patricia,

I represent The Mint Dispensary in Guadalupe. The Town of Guadalupe requested The Mint to extend its operating hours to at least midnight and consider staying open 24 hours. I reviewed the rules on this. I understand that a dispensary shall "[e]nsure that the dispensary is operating and available to dispense medical marijuana to qualifying patients and designated caregivers at least 30 hours weekly between the hours of 7:00 a.m. and 10:00 p.m." R9-17-310. The way I read that rule, it requires that dispensaries be open at least at least 30 hours weekly between the hours of 7:00 a.m. and 10:00 p.m. But it does not prohibit dispensaries from being open more than 30 hours weekly. Nor does it prohibit a dispensary from being open outside of those hours. Does DHS have any issue with The Mint Dispensary expanding its operating hours? If The Mint Dispensary decides it wants to be open longer, would it need to file anything with DHS to amend its hours of operation before it files to renew its dispensary registration certificate? If DHS does not agree with my interpretation of the rule – or if my research missed some relevant authority – can we schedule a call to discuss?

Thanks.

Logan Elia

<image001.png>

7144 E Stetson Drive, Suite 300

Scottsdale Arizona 85251

Direct: 480.505.3932

Fax: 480.505.3925

Mobile: 602.692.5960

roselawgroup.com

roselawgroupreporter.com

social.roselawgroup.com

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

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

May 8, 2020

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

RE: Variance Continuation

Madam Mayor and Members of the Town Council:

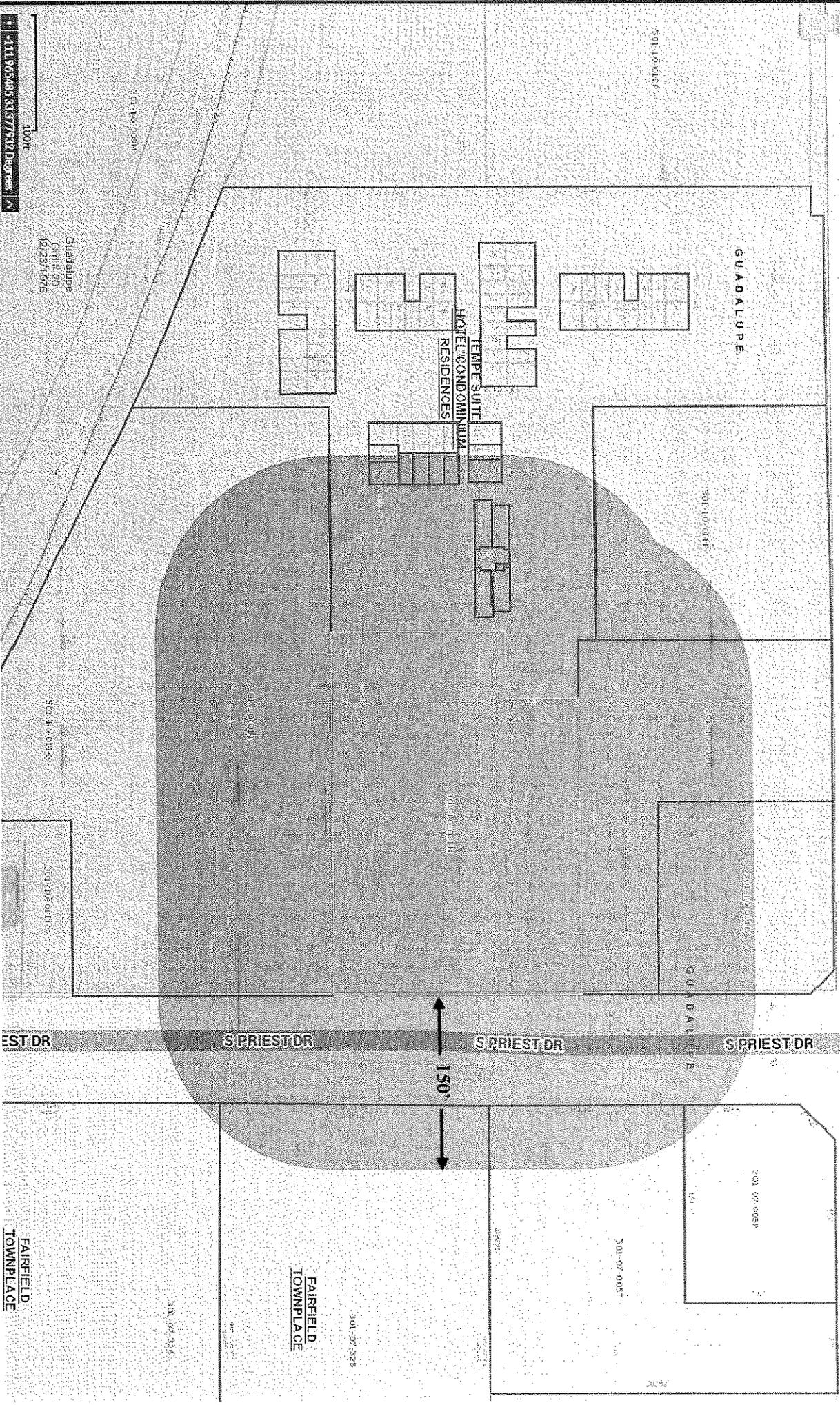
As owner of the real property located at 5210 S. Avenida Del Yaqui (Parcel No. 301-10-011N), in Guadalupe, Arizona; I am compelled to write you today to express my strong support for G.T.L. LLC d/b/a Mint Dispensary, a Medical Marijuana Dispensary operating on my property. Specifically, I encourage the Town Council to approve the variance request permitting hours of operation of 24 hours per day, seven days a week.

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 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 operate 24 hours per day, seven days a week. Should you have any questions, please feel free to reach me at the number below.



Eivan Shahara
(602) 931-3663



100ft
411.936483, 33.577322 Degrees

Guadalupe
C1018.70
12/28/1976

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S PRIEST DR

S PRIEST DR

FAIRFIELD
TOWNPLACE

FAIRFIELD
TOWNPLACE

GUADALUPE

GUADALUPE

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301-07-235

301-07-005T

301-07-006T

301-10-012T

301-10-011T

301-10-010T

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301-10-010T

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5210 S Priest Drive X
Show search results for 5210 S Priest Dr.



415.966.904 / 623.878.971 / Dogpaw.com

AVENIDA DEL VALQUI

S PRIEST DR

W BASELINE RD

5210 S PRIEST DR
Show search results for 5210 S PRIEST ...



11166472333372550 Degree

150'

EXHIBIT A**Explanation of Reasons for Request**

Applicant is requesting 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 I, Subsection C, Paragraph 5, limiting the hours of operation to not earlier than 8:00 AM and not later than 6:00 PM. Applicant is requesting a variance to allow hours of operation, open to the public, up to 24 hours per day, seven days a week.

Explanation of Reasons for Request

Applicant is requesting 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 I, Subsection C, Paragraph 5, limiting the hours of operation to not earlier than 8:00 AM and not later than 6:00 PM. Applicant is requesting a variance to allow hours of operation, open to the public, up to 24 hours per day, 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

LAW OFFICE OF DAVID CISIEWSKI, PLLC

11811 North Tatum Blvd, Suite 1051, Phoenix, AZ 85028
 Telephone: 602.953.8729 Facsimile: 602.997.9807 Email: dave@dclawaz.com Web: www.dclawaz.com

August 14, 2020

TO: Town Council, Town of Guadalupe, Arizona

RE: **Applicant Brief in Support – Mint Dispensary**
Property: 5210 South Avenida del Yaqui 17036

By and through David Cisiewski, Esq. of the Law Office of David Cisiewski, PLLC, as counsel for the Applicant, the following information is submitted in support of the Applicants Variance Application to extend its current hours of operation to 24-hour service at the Mint Medical Marijuana Dispensary referenced above (“Dispensary”).

1. Application/Background.

On June 29, 2017, the Town Council, in its capacity as the Board of Adjustment, approved a Variance to extend the hours of operation for the Dispensary until 9:00pm. This approval was based upon findings that there are special circumstances and conditions applying to the Property which upon the strict application of the Town Ordinance would deprive the Applicant and the Property of privileges enjoyed by other properties in the same district.

On April 26, 2018, the Town Council affirmed its prior findings and granted an extension beyond the prior one year approval for the Variance granted in 2017. At this same meeting, the Town Council approved a separate Variance request to further extend the hours of operation of the Dispensary until 11:00pm. The approval of the Variance to extend the hours of operation until 11:00pm was again based upon findings that there are special circumstances and conditions applying to the Property which upon the strict application of the Town Ordinance would deprive the Applicant and the Property of privileges enjoyed by other properties in the same district. These findings were affirmed as to both Variances granted at this meeting of the Town Council.

On March 12, 2020, the Town Council unanimously approved an extension of the authorizations granted under the 2017 Variance and the 2018 Variance noted above for a four- year timeframe expiring April 12, 2024. This action further affirmed the prior findings of fact related to existence of special circumstances encumbering the Property and warranting the prior Variances and were further supported by the Applicants continued exemplary operations of the Dispensary.

Recently, the Applicant filed a new Variance request to further extend the hours of operation of the Dispensary to 24 hours per day, 7 days per week to further support the needs and demands in the community. Since the filing of this most recent application, action by the Town Council has been delayed and continued for further evaluation of the request.

2. Applicable Regulations.

As to the Applicants current Variance request related to the extension of the hours of operation to 24 hours per day, 7 days per week, the applicable regulatory scheme arises under the Town’s recent adopted Ordinance No. 02020.24, which modified Section 154.082 of the Town Code, and the Arizona Administrative Code, R9-17-310(A).

Under the above referenced Town Ordinance, a Dispensary is “*limited to the hours of operation not earlier than 8:00am and not later than 10:00pm, unless otherwise revised by the Arizona Revised Statutes.*” As has been the case with prior applications for Variances related to hours of operation of a Dispensary, these hours of operation may be modified by the Town Council subject to making the requisite findings required for the granting of a Variance. It is important to note here, that these finding have been made by the Town Council regarding the Property on no less than two (2) separate occasions in the past and there have been no substantive or material changes to the Property since adoption of those findings.

With respect to Arizona Administrative Code, R9-17-310(A), this provision provides, in part, as follows:

- “A. *A Dispensary shall:*
1. *Ensure the dispensary is operating and available to dispense medical marijuana to qualifying patients and designated caregivers:*
 - a. *At least 30 hours weekly between the hours of 7:00am and 10:00pm”*

By the plain meaning of this regulation, a Dispensary is required to be open not less than 30 hours per week during the stated time frame. Therefore, the intent of the regulation was to establish a “minimum” timeframe for the operation of a Dispensary. There is nothing in the text of the regulation that prohibits a Dispensary from operating outside of the 7:00am to 10:00pm timeframe. Had the regulators intended to establish a “maximum” timeframe for operations the text of the regulation would have included completely different and directly limiting language, which is clearly not the case. Further, the Applicant has made inquiries with the Arizona Attorney General’s office regarding the application and interpretation of this regulation. The response received from staff at the Attorney General’s office was “*The Department reads the language in R9-17-310(A) just as it is: at least 30 hours of operation a week, with hours of operation taking place between 7am and 10pm. Nothing in the rules prohibits more than 30 hours per week or hours outside the given range.*”

Based upon this analysis and the comments received from the Attorney General’s office, the applicable regulation under the Arizona Administrative Code does not limit the operation of a Dispensary beyond the hours of 7:00am to 10:00pm and therefore there is no State restriction upon a Dispensary operating 24 hours per day, as is the Applicants request under the current Variance application. As such, the authorization to allow a Dispensary to operate 24 hours per day, 7 days per week, falls squarely within the prevue of the Town Council as a Variance to the Town Code.

3. Satisfaction of Variance Criteria. The Applicant offers the following as justification for the requested Variance to allow the Dispensary to operate 24 hours per day, 7 days per week:

- A. Special circumstances or conditions apply to the property.

Since the passage of the Arizona Medical Marijuana Act, patient demand for medical marijuana has significantly exceeded the original expectations of the regulators, including municipalities. Medical marijuana has proven to be an effective treatment for a wide variety of medical conditions and therefore the need for dispensary facilities to provide adequate and efficient availability to the medication has also grown substantially. This increasing demand of medical marijuana for health purposes and the limiting nature of applicable regulations which frustrate patient access to prescribed medication, creates special conditions applying to the Property which warrant variance from the Ordinance requirements.

As was previously noted, the Town Council has previously made findings, after due consideration of all the applicable facts and circumstances, that special circumstances and conditions apply to the Property upon which the Dispensary is located and the strict application of the Town Ordinance would deprive the Applicant and the Property of privileges enjoyed by other properties in the same district. The findings by the Town Council are the basis for the approval and affirmation of two (2) separate Variances for the Property and the Dispensary which were unanimously reaffirmed and the applicable time periods extended by the Town Council in March, 2020. As there have been no substantive or material changes to the size or shape of the Property, or the conditions at or surrounding the Property since the granting of the prior Variances, the special conditions previously determined to exist at the Property remain today and support the current request by the Applicant.

Additionally, as we have all experienced in recent months, the world and our social climate are forever changed. With the advent of the COVID 19 virus and the ensuing pandemic, the ability of all persons to freely travel, interact and conduct their daily activities has been tremendously effected and in the opinion of many, if not most, public health officials, this adverse effect will be long-lasting. While these effects upon our daily lives impact the entire population, it has most drastically effected those with chronic medical conditions, who also happen to be the very patients availing themselves to the health benefits of medical marijuana. Based upon historical operations at the Dispensary, the last 2 hours of the current operating day are the busiest time of the day, which clearly indicates a demand and need for a change to the current hours of operation in support of patient needs. Causing people with chronic medical conditions to be limited to the hours during which they can obtain critical medications is an unfounded and unwarranted restriction in today's new social environment. Providing the availability for patients to access their medications any time of the day will reduce wait times at the Dispensary and provided a higher level of safety and appropriate social distancing for patients and employees.

As the basis for the Town's limitation on hours of operation is not founded in any State mandate and not based upon other issues at the Dispensary as evidenced by the approval of the prior Variances, such limitations do not appear to have a rationally related purpose to an otherwise regulated industry. Therefore, it would be appropriate to support the needs of those suffering with chronic ailments and seeking treating, and in consideration of the new world conditions that will be with our society for a long time to come, by extending the hours of operation for a Dispensary with a proven record in the Town.

B. The special circumstances were not created by the owner.

The above stated special conditions which warrant the granting of this Variance have been previously affirmed by the Town Council on numerous occasions after due considerations to all relevant facts and circumstances have not been changed or altered since the prior findings of fact by the Town Council and have not been nor were previously created by the Applicant.

- C. The granting of the Variance will not be materially detrimental to persons residing or working in the vicinity nor constitute special privileges inconsistent with the limitations on adjacent properties.

As has been previously outlined, this request is supported by prior variances requested by the Applicant and approved by the Town Council on multiple occasions. The past and current operations of the dispensary have been exemplary and have demonstrated in each occasion that the continued extension of the hours of operation are appropriate. The conduct of business at the Dispensary through the already extended hours has been done without any negative impact upon adjoining properties or person living in the area and any further extension of the hours of operations will not create any further impact. Conversely, the extended hours of operations will afford more time under more appropriate social conditions for patients and caregivers to reasonably service their medical needs.

4. Conclusion.

Based upon all the information provided, the Applicant has satisfied the criteria for the issuance of the requested Variance as supported by the totality of evidence presented and the existing conditions at the Property. Further, Applicant has demonstrated through prior use and operations at the Property, which includes prior approvals from the Town for extended hours of operation, that the Applicant and the Dispensary are a vital asset to the community and qualified patients availing themselves to the medical benefits of the products offered through the Dispensary. Therefore, the Applicant requests approval of the Variance to operate the dispensary on a 24 hour per day, 7 day per week basis.

Thank you for your consideration of this Application.

Sincerely,

David Cisiewski, Esq.



5210 S. AVENIDA DEL YAQUI
GUADALUPE, ARIZONA 85283
WWW.THEMINTDISPENSARY.COM
480.749.6468

May 8, 2020

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

RE: VARIANCE 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. 301-10-011N), 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.

On March 12, 2020, the Town Council held a public hearing to consider the Applicant's variance request (CU2020-02) for an extension of the previously approved variances described above. At the conclusion of the public hearing, both variance requests were approved unanimously, for a four-year timeframe, expiring April 12, 2024.

Request

Applicant is requesting 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 I, Subsection C, Paragraph 5, limiting the hours of operation to not earlier than 8:00 AM and not later than 6:00 PM. Applicant is requesting a variance to allow hours of operation, open to the public, up to 24 hours per day, 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 Arizona 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,

A handwritten signature in black ink, appearing to be 'Raul Molina', written in a cursive style.

Raul Molina

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

May 8, 2020

Madam Mayor and Members of the Town Council
Town of Guadalupe
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 Mint Dispensary, a Medical Marijuana Dispensary operating on my property. Specifically, I encourage the Town Council to approve the variance request permitting hours of operation of 24 hours per day, seven days a week.

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 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 operate 24 hours per day, seven days a week. Should you have any questions, please feel free to reach me at the number below.



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MEMORANDUM

TO: Jeff Kulaga, Town Manager
FROM: David E. Ledyard, Town Attorney
DATE: June 15, 2020
RE: Variance Request V2020-02
Applicant: G.T.L., LLC, d/b/a "The Mint"

I have reviewed the Mint's application and note that the entire application is based on economics, i.e. the amount of money the Mint has made, the amount of money the Mint has paid in sales tax to the Town, the Mint's donation of money to the Town and Community, the Mint's expectation that if its variance is granted to increase its operating hours up to 24 hours a day, 7 days a week, its revenues will increase.

The Town Code of Ordinances re-numbered as 154.031(B) under the recent re-codification (previously the Town of Guadalupe Zoning Ordinance Article 2 Part III Medical Marijuana Section 1 Purpose Use and Requirements Subsection C Operation Requirements under the prior code) has the following requirements:

- B. A variance shall not be authorized unless the Town Council shall find upon sufficient evidence that
 - 1. There are special circumstances or conditions applying to the property, including its size, shape, topography, location or surroundings, the strict application of which will deprive such property of privileges enjoyed by other properties in the same district.
 - 2. The special circumstances were not created by the owner or the applicant.
 - 3. Authorizing the application will not be materially detrimental to the persons residing or working in the vicinity nor constitute the granting of special privileges inconsistent with the limitations of adjacent property, neighborhood or public welfare.

A.R.S. § 9.462.06(H)(2) says a board of adjustment may not grant a variance if the special circumstances applicable to the property are self-imposed by the property owner.

In the application presented there is nothing to state that the strict application of the zoning ordinance would deprive the applicant of privileges enjoyed by similar properties in the same district. In fact, a competing dispensary two blocks away operates under the same ordinance.

In this case the applicant has admitted they want to increase their hours to make more money. In *Pawn 1st LLC v. City of Phoenix* 242 Ariz. 547, 399 P.3d 94 (2017) the Arizona Supreme Court stated an inability to put the property to a more profitable use or a loss of an economic advantage is not sufficient to constitute an undue hardship to justify a variance.

As noted in the application this applicant was before the Town Council on March 12, 2020, where the Town Council approved the extension of its existing variance which allows operation until 10:00 p.m., 7 days per week for a four-year term. The minutes of the meeting indicate that the Council accepted the findings in the original variances. Those findings included the facts the hours in the ordinance made it difficult for some patients to get to the dispensary. In addition, the Council approved a drive-up window.

The previous variances were granted to allow medical marijuana patients to have better access to their medication. Further the previous extension, with the exception of the drive-up window simply granted an extension of the existing variance, it did not extend the daily hours of operation beyond what was approved in the previous variance. There is nothing in the application to explain why this applicant is again before the Town Council in less than three months with yet another request to extend their hours. Likewise, there is nothing in the application to indicate how many Town residents would be likely to need their medical marijuana after 10:00 p.m.

If the majority of the Council wanted to extend the hours there needs to be some testimony at the hearing either by the applicant or by the questioning of the applicant that this additional time extension has some public purpose other than simply making money for the Town and the applicants, on the other hand if the Council does not believe the extension is warranted they would vote no finding that the applicant has not met the requirements of the Town Code.

ORDINANCE NO. O2020.26

AN ORDINANCE OF THE MAYOR AND COMMON COUNCIL OF THE TOWN OF GUADALUPE, ARIZONA DECLARING THAT DOCUMENT ENTITLED “TOWN OF GUADALUPE ORDINANCE REGULATING WIRELESS COMMUNICATIONS FACILITIES AND TRANSMITTING TOWERS ON PRIVATE PROPERTY ORDINANCE” DATED AUGUST 27, 2020 AS A PUBLIC RECORD; ADOPTING THE “TOWN OF GUADALUPE ORDINANCE REGULATING WIRELESS COMMUNICATIONS FACILITIES AND TRANSMITTING TOWERS ON PRIVATE PROPERTY ORDINANCE” DATED AUGUST 27, 2020 AS THE ZONING REGULATIONS FOR WIRELESS COMMUNICATIONS FACILITIES ON PRIVATE PROPERTY IN THE TOWN, ALL RELATED TO USE AND DEVELOPMENT STANDARDS FOR WIRELESS FACILITIES AND TRANSMITTING TOWERS ON PRIVATE PROPERTY IN THE TOWN; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING PENALTIES.

WHEREAS, the Town Council of the Town of Guadalupe desires to establish appropriate regulation of wireless communications facilities and transmitting towers within the Town except those exempt from zoning review pursuant to A.R.S. § 9-592, subsections I and J.

WHEREAS, encouraging competition in the telecommunications industry and removing regulatory barriers is important and should be carried out consistent with the Town’s responsibility to protect the health, welfare and safety of its residents.

WHEREAS, the Town desires to preserve the Town’s residential character and uncluttered appearance, ensure compliance with federal radio frequency emissions standards, provide for nondiscriminatory treatment of substantially equivalent telecommunications providers and allow for the provision of telecommunications services within the Town.

BE IT ORDAINED by the Mayor and Common Council of the Town of Guadalupe, Arizona as follows:

Section 1. In General.

1. That certain document entitled “Town of Guadalupe Ordinance Regulating Wireless Communications Facilities and Transmitting Towers on Private Property Ordinance” dated August 27, 2020, three copies of which are on file in the office of the Town Clerk, are hereby declared a public record.

2. That certain document “Town Of Guadalupe Ordinance Regulating Wireless Communications Facilities and Transmitting Towers on Private Property Ordinance” dated August 27, 2020 , three copies of which are on file in the Town Clerk’s office, is hereby adopted by reference as the zoning regulations for wireless facilities on private property to read as set forth in said public record.

Section II. Providing for Repeal of Conflicting Ordinances.

All ordinances and parts of ordinances in conflict with the provisions of this Ordinance, or any part of the Code adopted herein by reference, are hereby repealed.

Section III. Providing for Severability.

If any section, subsection, sentence, clause, phrase or portion of this Ordinance or any part of the Code adopted herein by reference is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

Section IV. Providing for Penalties.

Any person found guilty of violating any provision of this code, except as otherwise provided in this code, shall be guilty of a misdemeanor, and upon conviction thereof shall be punished by a fine of not to exceed one thousand dollars or by imprisonment for a period of six months, or by both such fine and imprisonment. Each day that a violation continues shall be a separate offense punishable as hereinabove described.

PASSED AND ADOPTED by the Common Council of the Town of Guadalupe, Arizona, this 27th day of August, 2020, by the following vote:

AYES: _____ NAYES: _____
ABSENT: _____ EXCUSED: _____
ABSTAINED: _____

Valerie Molina, Mayor

ATTEST:

Jeff Kulaga, Town Clerk

APPROVED AS TO FORM:

David E. Ledyard, Town Attorney

Exhibit A**TOWN OF GUADALUPE ZONING ORDINANCE REGULATING WIRELESS COMMUNICATIONS FACILITIES
AND TRANSMITTING TOWERS ON PRIVATE PROPERTY****August 27, 2020**

The Zoning Ordinance of the Town of Guadalupe is hereby amended by amending § 154.003 Definitions to add the following new definitions in alphabetical order:

ANTENNA. A device used in wireless telecommunications which transmits or receives radio or microwave signals. Antenna includes a dish antenna, panel antenna, or whip antenna. An antenna not specifically described herein shall be regulated in conformity with the type of antenna described herein which most closely resembles such antenna.

BASE STATION. A structure or equipment at a fixed location that enables FCC-licensed or authorized wireless communications between user equipment and a communications network. The term does not encompass a tower as defined herein or any equipment associated with a tower. Base Station includes, without limitation: (i) equipment associated with wireless communications services such as private, broadcast, and public safety services, as well as unlicensed wireless services and fixed wireless services such as microwave backhaul, (ii) radio transceivers, antennas, coaxial or fiber-optic cable, regular and backup power supplies, and comparable equipment, regardless of technological configuration (including Distributed Antenna Systems (“DAS”) and small-cell networks), and (iii) any structure other than a tower that, at the time the application is filed with the Town under this section, supports or houses equipment described in paragraphs (i) and (ii) above that has been reviewed and approved under the Town's zoning or siting process, or under another State or local regulatory review process, even if the structure was not built for the sole or primary purpose of providing that support.

COLLOCATION. The mounting or installation of transmission equipment on an eligible support structure for the purpose of transmitting and/or receiving radio frequency signals for communications purposes.

ELIGIBLE FACILITIES REQUEST. Any request for modification of an existing tower or base station that does not substantially change the physical dimensions of such tower or base station, involving: (i) collocation of new transmission equipment, (ii) removal of transmission equipment, or (iii) replacement of transmission equipment.

ELIGIBLE SUPPORT STRUCTURE. Any tower or base station, provided that it is existing at the time the relevant application is filed with the Town.

EXISTING. A constructed tower or base station is existing for purposes of this section if it has been reviewed and approved under the Town's zoning or siting process, or under another State or local regulatory review process, provided that a tower that has not been reviewed and reviewed because it was not in a zoned area when it was built, but was lawfully constructed, is existing for purposes of this section.

SITE. For towers other than towers in the public rights-of-way, the current boundaries of the leased or owned property surrounding the tower and any access or utility easements currently related to the site, and, for other eligible support structures, further restricted to that area in proximity to the structure and to other transmission equipment already deployed on the ground.

SUBSTANTIAL CHANGE. A modification substantially changes the physical dimensions of an eligible support structure if it meets any of the following criteria:

(i) for towers other than towers in the public rights-of-way, it increases the height of the tower by more than 10% or by the height of one additional antenna array with separation from the nearest existing antenna not to exceed twenty feet measured from the bottom of the additional antenna, whichever is greater; for other eligible support structures, it increases the height of the structure by more than 10% or more than ten feet, whichever is greater.

(ii) for towers other than towers in the public rights-of-way, it involves adding an appurtenance to the body of the tower that would protrude from the edge of the tower more than twenty feet, or more than the width of the Tower structure at the level of the appurtenance, whichever is greater; for other eligible support structures, it involves adding an appurtenance to the body of the structure that would protrude from the edge of the structure by more than six feet.

(iii) for any eligible support structure, it involves installation of more than the standard number of new equipment cabinets for the technology involved, but not to exceed four cabinets; or, for towers in the public rights-of-way and base stations, it involves installation of any new equipment cabinets on the ground if there are no pre-existing ground cabinets associated with the structure, or else involves installation of ground cabinets that are more than 10% larger in height or overall volume than any other ground cabinets associated with the structure. "Equipment cabinet" does not include small pieces of equipment such as remote radio heads/remote radio units, amplifiers, transceivers mounted behind antennas, and similar devices if they are not used as physical if they are not used as physical container for smaller, distinct devices.

(iv) it entails any excavation or deployment outside the current site.

(v) it would defeat the concealment elements of the eligible support structure. In order for a modification to be substantial, the proposed modification must cause a reasonable person to view the intended stealth design as no longer effective after the modification. The original approval of the stealth design must explicitly state that the stealth elements are conditions of that approval.

(vi) it does not comply with conditions associated with the siting approval of the construction or modification of the eligible support structure or base station equipment, provided however that this limitation does not apply to any modification that is non-compliant only in a manner that would not exceed the thresholds identified in paragraphs (i)-(g)(iv) above.

TRANSMISSION EQUIPMENT. Equipment that facilitates transmission for any FCC-licensed or authorized wireless communication service, including, but not limited to, radio transceivers, antennas, coaxial or fiber-optic cable, and regular and backup power supply. The term includes equipment associated with wireless communications services including, but not limited to, private, broadcast, and public safety services, as well as unlicensed wireless services and fixed wireless services such as microwave backhaul.

TOWER. Any structure built for the sole or primary purpose of supporting any FCC-licensed or authorized antennas and their associated facilities, such as transmitting towers and wireless facilities.

TRANSMITTING TOWER. An unmanned structure that transmits or receives communications by electromagnetic or optical means, such as a radio antenna, television antenna, radar station, or microwave tower, but excluding wireless facilities.

WIRELESS COMMUNICATIONS FACILITY OR WIRELESS FACILITY. A facility used exclusively for the transmission and reception of radio or microwave signals used for commercial communications. A wireless communication facility is generally composed of the following components: At least one (1) antenna; a support structure, which may be a tower or which may be a structure (such as, without limitation, a building or a light pole) constructed primarily for purposes other than supporting an antenna; and, in some cases, an equipment building.

WIRELESS FACILITY, ALTERNATIVE STRUCTURE. A wireless facility that is either: (a) virtually invisible to the casual observer, such as an antenna behind louvers on a building, or located inside a clock tower, steeple, or similar structure; or (b) camouflaged with stealth design to blend in with surroundings to the extent that it is indistinguishable by the casual observer from the structure on which it is placed or the surroundings in which it is located, such as structures commonly referred to as “mono-palms,” “mono-pines” or “flag pole” designs. Other stealth designs may be available subject to approval by the Town manager.

WIRELESS FACILITY, FREESTANDING. A self-supported structure, including monopoles, lattice towers, guyed wireless facilities and alternative structures, designed for use as a wireless facility.

WIRELESS FACILITY, GUYED. A wireless facility that is supported by the use of cables (guy wires) that are permanently anchored to the ground and designed to support wireless antennas. Guyed wireless facilities shall not be considered alternative structures.

WIRELESS FACILITY, LATTICE TOWER. A tower that is self-supporting with multiple legs and cross bracing of structural steel and that is designed to support wireless facilities. Lattice wireless facilities shall not be considered alternative structures.

WIRELESS FACILITY, MONOPOLE. A single, upright pole, engineered to be self-supporting and requiring no guy wires or lateral cross-members, that is designed to support wireless antennas. Monopoles are not alternative structures.

WIRELESS FACILITY, SMALL. Has the same definition as in the Wireless Facilities in Right-of-Way Standard Terms and Conditions adopted pursuant to Section 16A-1-3(a) of the Town code.

WIRELESS FACILITY, STRUCTURE-MOUNTED, A wireless facility that is located on an existing non-residential building.

The Zoning Ordinance of the Town of Guadalupe is hereby amended by adding new § 154.150 Purpose and Applicability, § 154.151 General Requirements, § 154.152 Wireless Facilities Permitted, § 154.153 Transmitting Towers (Excluding Wireless Facilities), § 154.154 Applicant’s Submittal Requirements, § 154.155 Modifications, § 154.155 Approval Process, § 154.156 Permit Term And Limitations, and § 154.157 Renewal Of Permit to read as follows:

WIRELESS COMMUNICATIONS FACILITIES AND TRANSMITTING TOWERS ON PRIVATE PROPERTY

§ 154.150 PURPOSE AND APPLICABILITY.

The purpose of this ordinance is to establish appropriate regulation of towers within the Town except those exempt from zoning review pursuant to A.R.S. § 9-592, subsections I and J. These regulations are intended to encourage competition in the telecommunications industry and remove regulatory barriers consistent with the Town's responsibility to protect the health, welfare and safety of its residents. It is further the purpose of this ordinance to preserve the Town's residential character and uncluttered appearance, ensure compliance with federal radio frequency emissions standards, provide for nondiscriminatory treatment of substantially equivalent telecommunications providers and allow for the provision of telecommunications services within the Town.

§ 154.151 GENERAL REQUIREMENTS.

(A) Approvals. Wireless facilities, other than structure-mounted wireless facilities that comply with the requirements of § 154.152(B) below, and transmitting towers are subject to approval of a conditional use permit. The Town council may approve a conditional use permit subject to all the conditions of §§154.150 through 154.157 and requirements for a conditional use permit. In approving a conditional use permit, the Town council may impose conditions to the extent it concludes such conditions are necessary to minimize any adverse effect of the proposed wireless facility or transmitting tower on adjacent properties. Structure-mounted wireless facilities that comply with § 154.152(B) below may be approved by the Town manager.

(B) Compliance with Federal Requirements. Permittees shall be responsible for registering all qualifying wireless facilities or transmitting towers with the Federal Aviation Administration (FAA) and Federal Communications Commission (FCC).

(C) Access. The site of a tower shall provide access that is paved or surfaced with permeable paving and at least one (1) parking space designed to applicable Town standards which parking space may be incorporated as part of the maneuvering areas and access drives. This requirement may be waived by the Town manager when hard surfaced adjacent or nearby parking already exists, or when the Town manager concludes that the goals of the Town are better served by modifying the parking requirement.

(D) Signage. Signs warning against trespassing and climbing support structures shall be posted near all scalable wireless facilities and transmitting towers located outside of secured areas. Step pegs shall not be placed lower than fifteen (15) feet from grade.

(E) Aesthetics. To the extent possible and in addition to any specific requirements set forth in § 154.152, all components of a tower shall be finished or painted so as to minimize the visual obtrusiveness of the structure and shall not be illuminated unless otherwise required by state or federal regulations. Arrays and associated cables shall be painted to match the tower to reduce visual impact.

(F) Compliance with Codes. All towers shall be constructed and maintained in a structurally sound manner and comply with OSHA regulations, FCC Radio Frequency Exposure Guidelines (FCC OET Bulletin 65), ANSI/TIA-G-2 Standards and all other applicable laws and regulations in effect from time to time. If, upon inspection, the Town determines that a tower fails to comply with said codes and standards, the Town shall provide a notice to the owner, and the owner shall have thirty (30) days to bring the tower into compliance. If the owner fails to bring the tower into compliance, then the Town may remove the tower and charge such costs to the owner or property owner where the tower is located or take such other legal action permitted by law.

(G) Public Right-of-Way. No towers are permitted in the public right-of-way, except for those small wireless facilities permitted pursuant to Chapter 155 of the Town code.

(H) Cessation of Operations. If a tower ceases operation, the wireless facility or transmitting tower and related equipment shall be removed by the permittee or the permittee's representative within six (6) months of the shutdown date.

(I) Radio Frequency Standards; Interference; Noise.

(1) Towers shall comply with federal standards for radio frequency emissions. Failure to meet federal standards may result in termination or modification of the permit.

(2) The permittee shall ensure that the tower will not cause interference with the reception of existing wireless facilities, cable television, community antennae television systems, or satellite broadcast television systems. If at any time the Town finds that the tower interferes with such reception, and if such interference is not cured within thirty days, the Town may revoke or modify the permit.

(3) A tower and any related equipment, including backup generators and air conditioning units, shall not generate continuous noise in excess of forty decibels (dBa) measured at the property line of any residential property, and shall not generate continuous noise in excess of fifty decibels (dBa) during the hours of 7:00 a.m. to 10:00 p.m. and forty decibels (dBa) during the hours of 10:00 p.m. to 7:00 a.m. measured at the property line of any non-residential property.

§ 154.152 TYPES OF WIRELESS FACILITIES PERMITTED

(A) Freestanding Wireless Facilities.

(1) Permitted Districts.

(a) Freestanding monopole wireless facilities less than thirty-five (35) feet in height are permitted in C-2 General Commercial and C-M Mixed Use Commercial zoning districts subject to approval of a conditional use permit.

(b) No lattice wireless facilities or guyed wireless facilities are permitted.

(c) Freestanding monopole wireless facilities are permitted in any zoning district, if the wireless facility is located on property owned by a governmental entity, including a school district or community college district, so long as such property is used for its governmental purposes.

(2) Collocation. Prior to approval, the applicant shall demonstrate an inability, or technical rationale, for not collocating the wireless facilities on an existing vertical element. The applicant shall provide the following information for Town review:

(a) A comprehensive list of all existing vertical elements of within a two (2) mile radius of the proposed site which are: (a) of sufficient height to be used for wireless facility collocation, and (b) eligible for collocation under Town requirements.

(b) A written narrative statement explaining why collocation on the existing vertical elements identified according to subsection A above was not pursued or is not a viable alternative to the proposed site.

(c) Map exhibits displaying: (a) the existing gap in signal coverage of the new wireless facility will remediate and, (b) the projected signal coverage of the new wireless facility.

(d) Applicants shall cooperate and exercise good faith in collocating freestanding wireless facilities on the same support structures or site. Good faith shall include sharing technical information to evaluate the feasibility of collocation, and may include negotiations for erection of a replacement support structure to accommodate collocation. A competitive conflict to collocation or financial burden caused by sharing such information normally will not be considered as an excuse to the duty of good faith.

(e) In the event a dispute arises as to whether a permittee has exercised good faith in accommodating other users, the Town may require the permittee to obtain a third party technical study at permittee's expense. The Town may review any information submitted by the permittee and other providers in determining whether good faith has been exercised.

(f) No collocation may be required where the shared use would or does result in significant interference in the broadcast or reception capabilities of the existing telecommunications facilities or failure of the existing wireless facility to meet federal standards for emissions.

(g) Failure to comply with collocation requirements when feasible may result in denial of a permit request or revocation of an existing permit.

(3) Alternative Structure Designs.

(a) Freestanding monopole wireless facilities shall be alternative structure designs, (otherwise referred to as "stealth designs") in character with the surrounding area (i.e., a flagpole at a public building, a palm tree in an area with mature palm trees, a pine tree in an area with mature evergreen trees, a spire or steeple at a religious institution, an architectural tower element associated with a building, or a saguaro cactus in an area with other mature saguaro cacti); provided, however, that monopole may be permitted without alternative structure designs, if the applicant provides such information as necessary to determine that the character of the proposed monopole will blend in with the surrounding area (i.e. within the confines of an electrical substation containing other structures of similar height).

(b) Alternative tower structures shall be limited to sixty-five (65) feet in height above the original grade, except a functioning security or recreational light pole shall have a height consistent with existing light poles or height usually allowed for such light poles. A greater height may be permitted by the Town council upon further review.

(4) Ground Equipment. Equipment cabinets shall not exceed eight (8) feet in height and a building shall not exceed one story. Associated ground equipment shall be completely screened by dense landscaping and either (1) a masonry enclosure that meets the requirements of this zoning code, (2) a decorative cabinet as approved by the Town manager. Equipment enclosures/cabinets which exceed four (4) feet in height shall not be located within the required building setback area for the zoning district in which the facility is located. Setback and screening requirements may be waived by the Town manager in instances where ground equipment is placed inside an existing walled electrical substation or similar facility which encroaches into a required setback. In no instance shall ground equipment be located within the public right-of-way.

(5) Setbacks. Freestanding monopole wireless facilities shall be set back from all property lines a minimum distance of one (1) foot for each one (1) foot of the monopole wireless facilities height above finished grade except that freestanding monopole wireless facilities located within electrical substations, receiving stations, or government facilities shall be exempt from setback requirements. For the purpose of determining whether a freestanding wireless facility complies with setback requirements, the dimensions of the entire lot shall control, even though the wireless facility may be located on leased parcels within such lot.

(6) Lighting. Artificial lighting of a wireless facility, including its components, is prohibited, unless otherwise required by the Federal Aviation Administration. A motion-sensor light may be used if the beam is directed downwards and shielded from adjacent properties.

(7) Safety.

(a) Security fencing, if any, shall not exceed six (6) feet in height, except fencing shall be eight (8) feet in height if screening a cabinet of such height. Fencing shall be effectively screened from view through the use of landscaping. No chain link fences shall be visible from public view.

(b) Anticlimbing features shall be incorporated into the freestanding wireless facility, as needed, to reduce potential for trespass and injury.

(8) Waiver of Requirements. The Town council may waive or modify requirements of this section only upon finding that strict compliance with the provisions of this chapter would result in noncompliance with applicable federal or state law. In this case, the Town council may require such conditions as will, in its judgment, secure substantially the objectives of the standards or requirements waived or modified.

(B) Structure-Mounted Wireless Facilities.

(1) Permitted Districts. Structure-mounted wireless facilities are permitted in all zoning districts subject to approval of the Town manager.

(2) Alternative Structures. Structure-mounted wireless facilities shall be alternative structures integrated into the design of the building as an integral architectural element or roof mounted and completely screened by the height of the parapet.

(3) Ground Equipment. Associated ground equipment shall be located within the building upon which antennae are placed if technically feasible. Otherwise, equipment cabinets shall be screened from view by a wall or landscaping, as approved by the Town. Any wall shall be architecturally compatible with the building or immediate surrounding area.

(C) Location of wireless facilities on existing or planned vertical elements.

(1) Vertical Elements. Wireless facilities may be mounted on the following existing or planned vertical elements subject to approval of Town manager:

(a) Utility provided electrical poles.

(b) Athletic field light towers.

(c) Other existing or planned vertical elements on which the mounting of antennas will not significantly alter the function and character of the structure as determined by the Town manager.

- (2) Height. Wireless facilities mounted on existing vertical elements shall not cause the height of the element to increase, except that wireless facilities mounted on electrical poles may extend up to fifteen (15) feet above the existing height of the electrical pole.
- (3) Size. Wireless facilities mounted on existing elements shall utilize the smallest antenna and array sizes technically and reasonably feasible. The maximum increase in pole diameter from the existing pole by the replacement pole is fifty (50) percent.
- (4) Aesthetics. To the extent possible, all visible components of a wireless facility shall be finished or painted to match the existing vertical element, to minimize visual obtrusiveness, and shall not be illuminated unless otherwise required by state or federal regulations.
- (5) Undergrounding. Wireless facilities located on power poles less than 69kV shall lose their right to operate and all components shall be removed when power lines are undergrounded as required of development projects occurring on properties abutting the Wireless Facility. This provision shall apply only to wireless facilities installed after the effective date of this ordinance.
- (D) Small wireless facilities subject to zoning review pursuant to A.R.S. § 9-592, subparagraphs I and J.
- (1) Utility poles. A new, replacement or modified utility pole (as that term is defined in the Wireless Facilities in the Right-of-Way Standard Terms and Conditions adopted pursuant to § 155.03 of the Town code) that is associated with the collocation of small wireless facilities is not permitted in the public right-of-way if the pole exceeds the greater of either:
- (a) Ten (10) feet in height above the tallest existing utility pole, other than a utility pole supporting only wireless facilities, that is in place on August 9, 2017, that is located within five hundred (500) feet of the new, replacement or modified utility pole and that is in the same right-of-way within the jurisdictional boundary of the Town, but not more than fifty (50) feet above ground level.
- (b) Forty (40) feet above ground level.
- (2) Wireless facilities. New small wireless facilities collocated on a utility pole or wireless support structure are not permitted in the public right-of-way if they extend more than ten (10) feet above the utility pole or wireless support structure or exceed fifty (50) feet above ground level.

§ 154.153 ADDITIONAL REQUIREMENTS FOR TRANSMITTING TOWERS

- (A) Permitted districts. Transmitting towers are allowed only in C-2 general industrial districts subject to approval of a conditional use permit.
- (B) Setbacks. Transmitting towers exceeding thirty-five (35) feet shall be located at least one (1) foot from all property lines for every one (1) foot of the transmitting tower's height above finished grade.

§ 154.154 APPLICANT'S SUBMITTAL REQUIREMENTS

An applicant shall submit the following items to the Town manager:

(A) Inventory. For wireless facilities, an inventory list and map of existing wireless facilities operated by the applicant and other providers within two miles of the proposed site ("service area"). The inventory list must include specific information as to location, height and design of each facility. The Town may share such information with other applicants seeking to locate wireless facilities within the service area, in order to encourage collocation.

(B) Report on Alternatives. For wireless facilities, a report explaining why the wireless facility is needed at the requested location. If applicant is seeking to construct a new monopole wireless facility, applicant shall explain why collocation or location on another kind of support structure is not feasible, including efforts made to develop such an alternative. If the Town has requested that applicant collocate its wireless facility on a site, applicant shall explain why collocation is not feasible, including efforts made to develop such an alternative. If the Town has requested applicant to consider location of the wireless facility in possible alternative sites in adjacent cities, applicant shall include in its report efforts made to develop such alternatives, and a discussion of the feasibility of such alternatives. Failure to make a report on alternatives and develop viable alternatives when so requested may result in denial of a permit.

(C) Structural plans for the tower. Plans shall include a diagram of the proposed facility and antennae, including height, shape, size and nature of construction. The plans shall include a diagram showing the separation between the proposed tower and any existing wireless facility or facilities on the same support structure or site, if collocation is planned.

(D) Site plan. A site/landscaping plan showing the specific placement of the tower on the site, including setbacks from adjacent property lines; showing the location of existing structures, trees, and other significant site features; and indicating type and locations of plant materials used to screen tower components and the proposed color(s) for the wireless facility.

(E) Photosimulations. Photosimulations of the view of the proposed tower from residential properties and public rights-of-way at varying distances.

(F) Signed statement. For wireless facilities, a signed statement stating that:

(1) The applicant agrees to allow collocation of additional wireless facility equipment by other providers on the applicant's support structure or within the same site location, when feasible; and

(2) If the applicant locates its wireless facility on leased property, the applicant agrees it will not request the landowner to exclude other providers from collocating a wireless facility on such site when collocation may be feasible.

(G) Radio frequency emissions. Prior to beginning operations, the permittee shall submit a verified report which provides a calculation of its installed peak radio frequency ("RF") emissions capacity at the site, the cumulative installed peak RF emissions capacity at the site (including a description of any collocation providers) and compare the results with established federal standards.

(H) Conditional use permit requirements. Any other information required by the Town for issuance of a conditional use permit.

(I) Waiver or modification. If applicant seeks a waiver or modification of any requirement herein, the Town will request applicant to submit additional information to determine whether strict compliance with this chapter is feasible.

(J) Fees. Applicants shall pay a permit fee as established by resolution of the council, which fee shall include all consulting costs as may be required by the Town to review the application.

§ 154.155 APPROVAL PROCESS

(A) Determination of completeness. An application for a tower shall be filed with the Town manager. The Town manager shall review the application for completeness and notify the applicant in writing if the application is incomplete. The notice shall describe any deficiencies.

(1) If the application is for collocation on an existing structure, notice of incompleteness shall be given within ten (10) days of the date of the application.

(2) If the application is for placement of an antenna on a new tower, notice of incompleteness shall be given within thirty (30) days of the date of the application.

(3) If the application is for a new monopole, notice of incompleteness shall be given within sixty (60) days of the date of the application.

(B) Approvals. All approvals shall be complete within the following time frames unless tolled by a notice of deficiency:

(1) For collocation on an existing structure, sixty (60) days of the date of the application.

(2) For an application for an antenna on a new structure, ninety (90) days of the date of the application.

(3) For a new monopole, one hundred fifty (150) days from the date of the application.

(C) Final decision. Any final decision to approve or deny a request shall be in writing and set forth the reasons and substantial evidence for the decision.

§ 154.155 MODIFICATIONS

(A) Applications for modification of an existing wireless facility that does not substantially change the physical dimensions of such wireless facility and that involves (i) collocation of new transmission equipment, (ii) removal of transmission equipment, or (iii) replacement of transmission equipment shall be approved.

(B) All applications for modification of a wireless facility shall be submitted on a form provided by the Town. The application may not require the applicant to demonstrate a need or business case for the proposed modification.

(C) An application for modification of a wireless facility shall specifically state nature of the modification and include sufficient information and documentation for the Town to determine whether the modification constitutes a substantial change to the wireless facility and is therefore an eligible facilities request.

(D) Upon receipt of an application for an eligible facilities request, the Town Manager shall review such application to determine whether the application so qualifies.

(E) Within sixty days of the date on which an applicant takes the first procedural step and submits written documents showing that the proposed modification is eligible, the application shall be approved. The application shall be deemed approved if it is not approved within that timeframe. This time period may be tolled by mutual agreement or if the application is incomplete. If the Town determines that the application is incomplete, the Town shall provide notice to the applicant within thirty (30) days of the date of the application, which notice shall describe all missing documents or information. Following a supplemental submission, the Town shall notify the applicant that the supplemental submission did not provide the required information.

(F) If the Town determines the application is a substantial modification to the support structure, the timeframe for approving the application will begin to run from the issuance of the Town's decision that the application is not a covered request. To the extent such information is necessary, the Town may request additional information from the applicant to evaluate the application under applicable law.

§ 154.156 PERMIT TERM AND LIMITATIONS

(A) A conditional use permit for a wireless facility shall expire ten (10) years after the effective date of the permit approval.

(B) Any permitted wireless facility must be constructed and placed into use within twelve (12) months of the date of the Town council's approval or the approval shall expire. A collocation shall be completed within one hundred eighty (180) days from the issuance of the permit.

(C) Upon failure to comply with conditions of approval or discontinuance of the wireless facility use for over one (1) year, the permit may be revoked and permittee must remove the wireless facility or the Town may cause the facility to be removed at the expense of the permittee or property owner where the facility is located.

(D) Permittee shall maintain the wireless facility, including paint and landscaping, to standards imposed by the Town at the time of granting the permit. If the permittee fails to maintain the facility, the Town may undertake maintenance at the expense of the applicant or terminate the permit, at its sole option.

(E) The permittee shall notify the Town in writing of all changes in ownership of the facility within sixty (60) days of the change.

§ 154.157 RENEWAL OF PERMIT

A permittee may apply for a renewal of its permit within six (6) months prior to expiration.

PROPOSED Amendment No. 1

**C2018-09A
Lease Agreement
Between
Conrado F. Bilducia American Legion Post 124
and
the Town of Guadalupe**

Lease Agreement made and entered into as of this 12th day of April, 2018 by and between the TOWN OF GUADALUPE, an Arizona municipal corporation as Lessor (hereafter known as the "Town") and the Conrado F. Bilducia American Legion Post 124, an Arizona non-profit corporation under term of Section 501(c)(3) of the U.S. internal Code as Lessee (hereafter known as the "Post).

RECITALS:

- A. The Town is true and lawful owner of the Real Property (the Property, the Structure and Fixtures are referred to herein as the "Property") described in Exhibit "A" attached hereto and located at 8419 S. Avenida del Yaqui, Guadalupe, Arizona. Parcel 301-06-063, Maricopa County, MCR Number 2118.
- B. The Town agrees to lease the Property to the Post and the Post agrees to lease the Property from the Town subject to all of the terms and conditions of this Lease Agreement.
- C. The Town agrees to a twenty-five (25) year lease with subsequent twenty-five (25) year extensions at a full rent of One Dollar (\$1.00) per year subject to the Post executing the terms and conditions set forth hereafter.

1. Term.

- a) The term shall commence on the date hereof and shall continue subject to the terms and conditions herein. Years 0-1. The post must provide the insurance within one (1) year of Council approval. Failure to obtain insurance within one (1) year will cancel the lease. Until insurance is obtained, the Post shall have no right to go on the property. Should an insurance inspection be necessary, the Town will allow access for such person on reasonable notice. Once the Post has provided proof of proper insurance, the Post shall be responsible for proper levels of general liability insurance during construction and renters insurance once the building is occupied. The Post shall be responsible for all necessary utilities and basic maintenance as set forth hereafter. The Town also shall be responsible for proper levels of property insurance. The Town shall be responsible for determining the presence and levels of asbestos through an asbestos survey and test and be solely responsible for the cost of the survey.
- b) Years 0-3 0-2. The Post must obtain proper drawn renovation and repair plans and submit the plans to the Town for approval. Rent during this period will be One Dollar (\$1.00) per year. Failure to submit approved plans by the April 1, 2021 will terminate the lease and require the Post to vacate the Guad Building, 8419 South Avenida del Yaqui, Guadalupe, Arizona, premises not later than May 1, 2021. This shall include removing any and all property, goods, fencing,

and materials stored and owned by the Post. Failure to obtain approved plans by the end of year two will terminate the lease.

- c) Years 2-7. The Post must use licensed contractors for major electrical, plumbing, HVAC, structural and roofing renovations. General repairs such as fixture, cabinetry, paint, finish work will be completed by qualified personnel. General repairs shall be in accordance with all State Statutes particularly related to the registrar of contractors and the handyman exemption ARS 32-1121 and ARS 32-1151. All renovations, repairs and construction shall be in accordance with proper building permits and all applicable building codes and the approved plans. The Post must receive a Certificate of Occupancy by the end of year seven (7). Rent during this period shall be One Dollar (\$1.00) per year. Should asbestos be present, as identified in the asbestos survey and test, the Town shall match the lesser of funds not to exceed Ten Thousand Dollars (\$10,000) by the Post or 50% of total asbestos remediation costs to abate and remove the asbestos.
- d) Years 7-25. If a Certificate of Occupancy has not been achieved by the end of year seven (7), the lease will be terminated and the Post will have no obligation to pay rent or right to occupy the Building. Rent during this period shall be One Dollar (\$1.00) per year.
- e) Years 25-50. The lease shall automatically be extended for an additional twenty-five (25) year period at a rate of One Dollar (\$1.00) per year unless the Post is in default.

2. Rent.

On the date of execution of this Lease Agreement, the Post shall pay the Town the full rent of One Dollar (\$1.00) per year subject to executing herein. The 25 year lease shall include subsequent twenty-five (25) year extensions at a rent of One Dollar (\$1.00) per year.

3. Work.

All major work shall be done by, or under the supervision of licensed contractors and subcontractors and shall be in compliance with the approved plans and all applicable permits and building codes.

4. Insurance.

The Post and all contractors working on the Post's renovation project shall have a general commercial liability policy for bodily injury and property damage. All such policies shall name the Town of Guadalupe as an additional insured.

5. Indemnity.

To the fullest extent permitted by law, the Post shall defend, indemnify and hold harmless the Town, its officers, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs and

the cost of appellate proceedings), relating to, arising out of, or alleged to have resulted from any and all construction, renovation, rehabilitation and restoration activities, acts, errors, mistakes, omissions, work or service.

The Post's duty to defend, indemnify and hold harmless the Town, its officers, officials and employees shall arise in connection with any claims, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property, including loss of use therefrom, caused in whole or in part by any act, error, omission, work or service of all construction, renovation, rehabilitation and restoration activities and work that anyone the Post directly or indirectly employs or allows to come on to the property or anyone for whose acts the Post or its Board of Directors, officers or individual members may be liable.

6. Use and Acceptance of the Property "As Is".

The Post shall accept the property "as is" with full knowledge that in its present condition it is not fit for occupancy.

The Post is responsible for securing the property and keeping trespassers and children out of the building and the outside area.

There shall be no use of the property in any way except for construction activities and routine maintenance until such time as a Certificate of Occupancy is issued.

The Town will not be performing any maintenance or major repairs during the term of the lease until a Certificate of Occupancy has been issued. Once the Certificate of Occupancy has been issued, the Town, as Town budgets allow, will be responsible only for major repairs, defined as those repairs with a cost of Seven Thousand Five Hundred Dollars (\$7500.00) or greater unless said repair was caused by the negligence, neglect or failure to maintain by the Post or any other person. In such case, the Post is fully responsible.

7. Inspections.

The Town reserves the right to inspect the interior of the building or the exterior of the building upon reasonable notice and at any time should there be an actual emergency.

8. Events.

The Post is always responsible for the safety of everyone who comes on to the property whether it is a Post sponsored event or a special event. If the Post wishes to allow a third party to use or rent the premises for a public or private event, the Post shall be liable and responsible for the event and may not delegate its liability to the holder of the event who along with the Post shall be liable.

The Post shall be responsible for ensuring that all necessary insurance, permits and licenses are obtained for any event on the premises whether a Post event or an event hosted by another. No alcohol may be served at any event without a properly approved special events liquor license from the Arizona Department of Liquor License and Control and from the Town Council and all required security and controls are in place.

9. No Assignment or Liens.

This lease may not be assigned to anyone without the express permission of the Town. The Post will take no action that would allow anyone to record a lien of any sort or a judgment against the leased property. The Post may not encumber the Property in any way without the express permission of the Town.

10. Default.

The following is a list of some but not all of the potential defaults:

- (a) Beginning construction without permits, or other necessary approval for the Town,
- (b) Beginning construction with contractors who are not licensed and/or do not carry proper insurance as required,
- (c) Beginning construction that is not in compliance with Town Codes or the approved plans,
- (d) Failing to maintain the exterior of the building and/or the grounds and/or failing to secure the building,
- (e) Utilizing the building and property for non-construction activities prior to obtaining a Certificate of Occupancy,
- (f) Failing to pay rent as required,
- (g) Serving alcohol on the property without obtaining the properly approved liquor license from the Arizona Department of Liquor License and Control and from the Town Council and all required security and controls are in place,
- (h) Failing to pay contractors and/or subcontractors as required under construction contracts,
- (i) Failing to defend or indemnify the Town as required herein.
- (j) Failing to maintain the Post's corporate status in good standing or disbanding the Post,
- (k) Abandoning the project and/or the property without proper notice.

11. In event of default.

In the event of a default, the Town at its option may revoke the lease as set forth herein and shall be entitled to recover its reasonable attorney fees, court costs and expenses.

12. Reimbursement.

The Post shall have no claim for reimbursement for any expenses it incurs pursuant to the lease whether preliminary or after construction begins unless the Town terminates the lease without cause. Should the Town terminate the lease without cause, the Post is entitled to all expenses incurred for the building and the property.

13. Termination.

The lease shall terminate as follows:

- (a) At the end of the first twelve (12) months, one (1) year, if the Post has not obtained insurance.
- (b) At the end of year three (3) ~~two (2)~~, if no proper prepared plans have been developed and approved.
- (c) At the end of year seven (7), if the Post has not obtained a Certificate of Occupancy.
- (d) If the lease is revoked due to a monetary default and is not cured within thirty (30) days of receipt of a written notice of default and a demand to cure.
- (e) If the lease is revoked due to a non-monetary default and is not cured within sixty (60) days of receipt of a written notice of default and a demand to cure.
- (f) At any time upon the Post giving the Town a thirty (30) day written notice of cancellation.
- (g) The lease shall automatically be extended for an additional twenty-five (25) year period at a rate of One Dollar (\$1.00) per year unless the Post is in default.

14. Duties of the Post at Termination.

- (a) If a Certificate of Occupancy has not been issued, the Post shall return the premises in no worse condition than when the lease was signed and the exterior of the building shall be free of graffiti and the grounds shall be clean and free of litter.
- (b) If a Certificate of Occupancy was issued, the building shall be returned in good repair and broom cleaned on the inside with the outside free of litter and graffiti.
- (c) All improvements and fixtures installed by the Post shall remain and are the property of the Town.

15. Duty of Good Faith.

The parties shall act in good faith throughout the term of this contract.

16. No Agency or Joint Venture.

Nothing herein shall be construed as creating an agency relationship or a joint venture between the Town and the Post. The Post, its employees, officers, and members have no authority to bind the Town to any contract or agreement with any third party.

17. Conflict of Interest.

A.R.S. § 38-51 concerning conflict of interest is applicable to this agreement.

18. Resolution of Conflicts.

In the case of a disagreement between the Post and the Town regarding the terms of this contract, each party shall assign 3 members to attempt to negotiate mutually acceptable resolution.

19. Notices.

All notices pursuant to this Lease Agreement shall be addressed to the **Post 124** as follows:

Conrado F. Bilducia American Legion Post 124
9201 S Avenida del Yaqui, # 3
Guadalupe, AZ. 85283

All notices pursuant to this Lease Agreement shall be addressed to the **TOWN** as follows:

Town of Guadalupe
9241 S. Avenida del Yaqui
Guadalupe, AZ. 85283

IN WITNESS WHEREOF, TOWN and POST have executed and delivered this Lease Agreement the day and year first above written.

For POST:

Conrado F. Bilducia American Legion Post 124, an Arizona non-profit corporation

By: _____

Its: _____

For TOWN: TOWN OF GUADALUPE,
An Arizona municipal corporation

By: _____ 8/27/2020
Valerie Molina, Mayor

ATTEST:

_____ 8/27/2020
Jeff Kulaga, Town Manager / Clerk

APPROVED AS TO FORM:

_____ 8/27/2020
David E. Ledyard, Town Attorney



From:
Ralph A. Cota, Commander
Conrado F. Bilducia American Legion Post 124
9201 S Avenida Del Yaqui #3
Guadalupe, AZ 85283

August 10, 2020

To:
The Honorable Valerie Molina, Mayor
and Honorable Councilmembers
Town of Guadalupe
9241 S Avenida Del Yaqui
Guadalupe, AZ 85283

Dear Mayor Molina,

Post 124 is requesting that paragraph C, 1 Term, subparagraph 2. Years 0-02, of Lease Agreement C2018-09 regarding construction plan deadline to be amended to read due no later than April 1, 2021. The cost of a construction plan is \$22,000+, which now is one third of our allocated repair budget.

Post members decided not to spend \$22,000 on an administrative item that does not contribute to actual repairs of building. A building in which Post does not own and may not be worth repairing. On or before, April 1, 2021 Post will decide to either go forward with renovation of Guad Building or walk away. Members raised the question of why the Town Government will not sell us the Guad property. I explained that Town Government told Mr. Jimenez and me that the Town was not allowed to sell their property, but we all know that City of Phoenix, and ADOT and other municipalities sell their excess real property.

Post 124 as an alternative to the renovation of the Guad Building Post 124 is actively looking for property in Guadalupe to purchase.

May the Creator grant you, distinguished Councilmembers, and your families' good health and greater successes in the coming years.

For Dios y Patria

Respectfully,
Ralph A. Cota
Post 124 Commander

**Lease Agreement
Between
Conrado F. Bilducia American Legion Post 124
and
the Town of Guadalupe**

Lease Agreement made and entered into as of this 12th day of April, 2018 by and between the TOWN OF GUADALUPE, an Arizona municipal corporation as Lessor (hereafter known as the "Town") and the Conrado F. Bilducia American Legion Post 124, an Arizona non-profit corporation under term of Section 501(c)(3) of the U.S. internal Code as Lessee (hereafter known as the "Post").

RECITALS:

- A. The Town is true and lawful owner of the Real Property (the Property, the Structure and Fixtures are referred to herein as the "Property") described in Exhibit "A" attached hereto and located at 8419 S. Avenida del Yaqui, Guadalupe, Arizona. Parcel 301-06-063, Maricopa County, MCR Number 2118.
- B. The Town agrees to lease the Property to the Post and the Post agrees to lease the Property from the Town subject to all of the terms and conditions of this Lease Agreement.
- C. The Town agrees to a twenty-five (25) year lease with subsequent twenty-five (25) year extensions at a full rent of One Dollar (\$1.00) per year subject to the Post executing the terms and conditions set forth hereafter.

1. Term.

- a) The term shall commence on the date hereof and shall continue subject to the terms and conditions herein. Years 0-1. The post must provide the insurance within one (1) year of Council approval. Failure to obtain insurance within one (1) year will cancel the lease. Until insurance is obtained, the Post shall have no right to go on the property. Should an insurance inspection be necessary, the Town will allow access for such person on reasonable notice. Once the Post has provided proof of proper insurance, the Post shall be responsible for proper levels of general liability insurance during construction and renters insurance once the building is occupied. The Post shall be responsible for all necessary utilities and basic maintenance as set forth hereafter. The Town also shall be responsible for proper levels of property insurance. The Town shall be responsible for determining the presence and levels of asbestos through an asbestos survey and test and be solely responsible for the cost of the survey.
- b) Years 0-2. The Post must obtain proper drawn renovation and repair plans and submit the plans to the Town for approval. Rent during this period will be One Dollar (\$1.00) per year. Failure to obtain approved plans by the end of year two (2) will terminate the lease.
- c) Years 2-7. The Post must use licensed contractors for major electrical, plumbing, HVAC, structural and roofing renovations. General repairs such as fixture, cabinetry, paint, finish work will be completed by qualified personnel. General repairs shall be in accordance with all State Statutes particularly

RESOLUTION NO. R2020.28

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF GUADALUPE, MARICOPA COUNTY, ARIZONA, AUTHORIZING THE MAYOR TO EXECUTE AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF GOODYEAR, ARIZONA, FOR JUDICIAL SERVICES FOR CASES FILED PRIOR TO JULY 1, 2020.

WHEREAS, Guadalupe is a general law municipality and is in the process of closing the Guadalupe Municipal Court due to budgetary issues; and

WHEREAS, the City of Tempe and the Town of Guadalupe entered into an Intergovernmental Agreement (IGA) dated May 27, 2020, to provide judicial and prosecutorial services for all Guadalupe cases filed after July 1, 2020 and for all protective order cases filed on, before, or after July 1, 2020; and

WHEREAS, Goodyear is a Charter City, and operates as a municipal court pursuant to the provisions of A.R.S. §22-401 et seq. and the Goodyear City Code, Chapter 6; and

WHEREAS, Guadalupe, through its Municipal Court, wishes to avail itself of the services of the City of Goodyear Municipal Court to provide judicial and administrative functions of the municipal court, including jurisdiction of all cases filed prior to July 1, 2020 arising under the ordinances of Guadalupe as provided by A.R.S. §22-402(C) as described below; and

WHEREAS, Guadalupe and Goodyear are both located in the same county, Maricopa County; and

WHEREAS, Goodyear has expressed a willingness to provide Guadalupe with judicial services; and

WHEREAS, Guadalupe and Goodyear are authorized to enter into this IGA by the provisions of A.R.S. §§11-951 et seq. and 22-402(C).

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE TOWN OF GUADALUPE, MARICOPA COUNTY, ARIZONA AS FOLLOWS:

SECTION 1. The Mayor and Council of the Town of Guadalupe, Arizona, hereby authorize the Mayor to execute the Intergovernmental Agreement between the Town of Guadalupe and the City of Goodyear.

SECTION 2. This Resolution shall become effective upon the date it is passed and adopted by the Mayor and Council of the Town of Guadalupe.

PASSED AND ADOPTED by the Mayor and Council of the Town of Guadalupe, Maricopa County, Arizona, this _____ day of _____, 2020.

Valerie Molina, Mayor

ATTEST:

APPROVED AS TO FORM:

Jeff Kulaga, Town Manager / Clerk

David E. Ledyard
Town Attorney

C2020-27**Intergovernmental Agreement between the City of Goodyear, Arizona
and the Town of Guadalupe, Arizona for Judicial Services**

This intergovernmental agreement (“IGA”) is made and entered into this 24th day August, 2020, by and between the City of Goodyear, an Arizona municipal corporation, (“Goodyear”) and the Town of Guadalupe, an Arizona municipal corporation, (“Guadalupe”) for the purpose of providing municipal court services to Guadalupe, pursuant to Arizona Revised Statutes (“A.R.S.”) §§11-952 and 22-401 et seq., and the general powers and authority granted to them by the laws and Constitution of the State of Arizona. Goodyear and Guadalupe may be referred to in this IGA each individual as a “party” and collectively as the “parties.”

The Presiding Judge of the Superior Court of Arizona in Maricopa County is required to approve this agreement in accordance with A.R.S. §11-952(J)

RECITALS

WHEREAS, Tempe and Guadalupe entered into an IGA dated May 27, 2020, to provide judicial and prosecutorial services for all cases filed after July 1, 2020 and for all protective order cases filed on, before or after July 1, 2020 (see Exhibit “A”);

WHEREAS, Goodyear is a Charter City, and operates as a municipal court pursuant to the provisions of A.R.S. §22-401 et seq. and the Goodyear City Code, Chapter 6; and

WHEREAS, Guadalupe is a general law municipality and is in the process of closing the Guadalupe Town Court due to budgetary issues. Guadalupe through its Municipal Court wishes, to avail itself of the services of the City of Goodyear Municipal Court to provide judicial and administrative functions of the municipal court, including jurisdiction of all cases filed prior to July 1, 2020 arising under the ordinances of Guadalupe as provided by A.R.S. § 22-402(C) as described below; and

WHEREAS, Goodyear and Guadalupe are both located in the same county, Maricopa County; and

WHEREAS, this IGA is subject to the review and approval of the Presiding Judge of Superior Court in Maricopa County, Arizona; and

WHEREAS, Goodyear and Guadalupe are authorized to enter into this IGA by the provisions of A.R.S. §§11-951 et seq. and 22-402(C).

NOW, THEREFORE, in consideration of the mutual assurances and agreements contained herein, the Parties agree as follows:

1. AGREEMENTS

1.1 Designation.

- A. Guadalupe hereby designates the Goodyear Municipal Judges and Commissioners and the Goodyear Municipal Court as the court of jurisdiction for all cases filed in Guadalupe prior to July 1, 2020 except protective orders, (hereafter "Court Services"). The Goodyear Municipal Court shall operate and function as the Goodyear Municipal Court except as set forth herein.
- B. The Goodyear Municipal Court will take jurisdiction of Guadalupe matters commencing September 1, 2020 and the designation of the Town of Guadalupe Municipal Court to the Goodyear Municipal Court, including all administrative functions, shall be complete no later than October 1, 2020.

1.2 Use and Maintenance of Goodyear Municipal Court. During the term of this IGA, Goodyear agrees to operate the Goodyear Municipal Court located at 14455 West Van Buren Street, Suite B101, Goodyear, Arizona 85338. Goodyear will maintain an operating budget consistent with current practices and in accordance with acceptable accounting procedures.

1.3 Citations, Pleadings and Revenues.

- A. Goodyear shall provide judicial services as necessary to provide Court Services. All court revenues, including but not limited to fines, fees, assessments, Judicial Collection Enhancement Fund ("JCEF"), Fill the Gap funds and court grants shall all be paid directly to Goodyear by the end user and retained and used by Goodyear for the services provided for the cases described within this IGA that have not previously been paid to Guadalupe Municipal Court or Guadalupe Town Court. Any judges or staff hired to perform Court Services shall be selected, appointed, and paid by Goodyear and are employees or subcontractors of Goodyear. Guadalupe does not believe any of the cases being sent to Goodyear will need prosecutorial or defense services as all cases are closed cases only subject to payment plans, collections, and/or victim restitution but in the unlikely event, services are needed, Guadalupe wishes to avail itself of the prosecutorial and defense services as provided by the City of Goodyear at a cost to be paid by Goodyear with the funds provided in 1.3 (B) if such services are necessary.
- B. For the initial term, Guadalupe shall arrange remittance to Goodyear \$23,000 from the court enhancement fund as of June 20, 2020, for use in accordance with statute for any court related services needed in the processing of Guadalupe cases and administration of justice such as records retention, audits pursuant to minimum accounting standards if necessary, public records requests. Failure by Guadalupe to affect the payment by October 1, 2020, shall

be deemed a material breach and will stay the effective date of this Agreement until funds are paid.

1.4 Insurance and Indemnification

A. Guadalupe Insurance. Guadalupe shall provide liability insurance coverage with an unimpaired limit of not less than \$1,000,000 for each occurrence covering the court facilities and function naming Goodyear as an additional insured for matters originating from Guadalupe.

B. Mutual Indemnification. Each Party to this IGA, together with such Party's departments, agencies, officers, employees, elected or appointed officials and agents (collectively "Indemnitors"), agrees to indemnify, defend and hold harmless the other Party, and such Party's departments agencies officers, employees, elected or appointed officials and agents (collectively, "Indemnitees"), from and against all liability, losses, expenses, damages or claims (collectively "Claims") arising from or related to Indemnitors' performance or non-performance of its obligations pursuant to the terms of this IGA. The indemnification provided by this Section includes injuries or death of persons or damages to or destruction of property, or loss of use of the same, arising out of or in any way connected with the negligent or willful acts of the Indemnitors

1.5 Goodyear Obligations. Goodyear will accept jurisdiction of all cases filed before July 1, 2020, from Guadalupe and shall provide court clerk services, case information, fine collection, record keeping, and related judicial proceedings as it provides for cases from Goodyear and as required by law in the Goodyear Municipal Court.

1.6 Municipal Presiding Judge and Court Hours. The Municipal Presiding Judge appointed by the Goodyear City Council will establish appropriate Court days and hours. Guadalupe Municipal Court will notify appropriate parties of this IGA and its impact to their case. Guadalupe shall also update it website to notify parties impacted by this IGA and to clarify that past cases with payments plans, past cases in collections and restitution cases are being handled by Goodyear. All cases filed after July 1, 2020, are handled by Tempe.

II. TERM and TERMINATION

This IGA has an initial term of three (3) years, upon approval of the Presiding Judge of Superior Court in Maricopa County and is effective August, 24, 2020. At the end of the initial term, the arrangement will be reviewed to ensure the Agreement does not burden the Goodyear taxpayers for the costs associated with judicial services performed by Goodyear. Parties shall begin renegotiation at least ninety (90) days prior to the expiration of the initial term. Costs associated with agreement renewals will be related to the number of Guadalupe cases remaining under Goodyear's

jurisdiction. If no agreement can be reached, the Agreement is terminated effective 90 days later. If neither party wishes to renegotiate the terms, and by mutual agreement, this Agreement may renew for an additional five (5) years. The IGA may renew for a second five (5) year term upon the same terms and conditions as the first five (5) year renewal term unless otherwise terminated by the parties. Except as otherwise specifically provided herein, in the event that either Party intends to terminate this IGA, the Party wishing to terminate shall provide written notice of such cancellation, which would include a minimum 180 day notice period and a minimum of one entire fiscal year, unless both Parties agree to alternate terms and conditions for said cancellation. Notices and invoices shall be in writing and delivered to:

Court Administrator

Goodyear Municipal Court
14455 W. Van Buren St. Ste B101
Goodyear, Arizona 85338

Town Manager

Town of Guadalupe
9241 S. Avenida Del Yaqui
Guadalupe, Arizona 85283

Notice shall be deemed to have been given on the date on which notice is delivered, if notice is given by personal delivery, telex, telegrams or telecopies, and on the date of deposit in the mail, if mailed or deposited with the overnight carrier, if used. Notice shall be deemed to have been received on the date on which the notice is received, if notice is given by personal delivery, and on the 3rd day following deposit in the mail, if notice is mailed.

III. DEFAULT and REMEDIES

3.1 Time is of the Essence: Remedies. The Parties, through their respective council, officers and employees, agree to take such action as may be necessary to carry out the terms of this agreement, and to cause such documents as may be necessary to be executed with reasonable promptness. The Parties agree to comply with the provisions of this IGA, and failure of a Party to comply with any provision shall be considered a material breach of this IGA. If either Party is in breach of its obligations under this IGA and fails to cure such failure within thirty (30) days after written notice by the non-defaulting Party, the non-defaulting Party may, at its option terminate this IGA effective ninety (90) days after the date of such notice.

3.2 Additional Acts of Default. Any failure on the part of a Party to maintain all insurance required by this IGA, or if a Party shall be the subject of a voluntary or involuntary bankruptcy, receivership, insolvency or similar proceeding, or if any assignment of any of a Party's property shall be made for the benefit of its creditors, or if a Party does not repay its debts as they come due, shall be deemed an event of default by such Party. A Party will breach this IGA if such Party exposes the other Party to any liability, obligation, damage, cost, expense or other claim of any

description, related to its operations pursuant to this IGA, whether or not asserted unless the breaching Party gives immediate notice to the other Party of the breaching Party's commitment to indemnify, defend, and hold the non-breaching Party harmless against such claim, and the breaching Party actually delivers to the non-breaching Party with said notice adequate financial security to assure that the breaching Party will indemnify, defend and hold harmless the non-breaching Party, against such claim.

IV. GENERAL PROVISIONS

4.1 Amendments. Any amendment to this IGA must be in writing and executed by the Parties to the IGA and neither Party shall at any time assign any rights under this IGA without the prior written consent of the other.

4.2 Uncontrollable Forces. Neither Party shall be considered to be in default in the performance of any of the obligations hereunder, other than obligations to either Party to pay costs and expenses, if failure of performance shall be due to an uncontrollable force. The term "uncontrollable force" shall mean any cause beyond the control of the Party affected, including but not limited to failure of facilities, flood, earthquake, tornado, storm, fire, lightning, epidemic, war, riot, civil disturbance or disobedience, labor dispute, and action or non-action by or failure to obtain the necessary authorizations or approvals from any governmental agency or authority or the electorate, labor, or material shortage, sabotage and restraint by court order or public authority, which by exercise of due diligence it shall be unable to overcome. Nothing contained herein shall be construed so as to require either Party to settle any strike of labor dispute in which it may be involved. Either Party rendered unable to fulfill an obligation by reason of an uncontrollable force shall exercise due diligence to remove such inability with all reasonable dispatch.

If either Party claims its failure to perform was due to an uncontrollable force, and the other Party disputes that claim, the Party claiming an uncontrollable force shall bear the burden of proof.

In the event of an emergency, the Parties acknowledge that Goodyear has the right to move court operations to a neighboring jurisdiction in its sole discretion. All provisions of this IGA will remain in effect.

4.3 Timeliness. Each of the Parties agree to take such actions and execute such documents as may be necessary to carry out the terms of this IGA, and the officers, employees, and attorneys of each Party are hereby authorized to take such actions and execute such documents with reasonable promptness.

4.4 Entire Agreement. This IGA is the entire agreement between the Parties with respect to the subject matter hereof, and there are no oral promises, conditions, representations, understandings or terms of any kind as conditions or inducements to the execution hereof, or in effect between the Parties.

4.5 Authorized Signatures

A. The Parties represent and warrant that the signatories are authorized and duly directed by their respective City and Town Councils to execute this IGA.

B. This IGA may be executed in counterpart.

4.6 A.R.S. §38-511 Compliance. As prescribed by A.R.S. §38-511, as amended, either Party may cancel this IGA after its execution and without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of either Party is, at any time while the IGA or any extension thereof is in effect, an employee or agent of either Party in the contract in any capacity or a consultant to any other Party to the IGA with respect to the subject of this IGA. In the event either Party elects to exercise its right under A.R.S. §38-511, as amended, the Party agrees to give notice thereof immediately in writing to the other Party.

4.7 Compliance with Federal Immigration Laws and Regulations. Pursuant to the provisions of A.R.S. §41-4401, each Party to this IGA warrants to the other Party that such Party is in compliance with all federal immigration laws and regulations that relate to their employees and with the E-Verify Program under A.R.S. §23-214(A). The Parties acknowledge that a breach of this warranty is a material breach of this IGA subject to penalties up to and including termination of this IGA. Each Party retains the legal right to inspect the papers of any employee of the other Party who works under this IGA to ensure compliance with this warranty.

4.7 Severability. In the event any provision hereof, or any portion of any provision hereof, shall be deemed to be invalid, illegal or unenforceable, such invalidity, illegality or unenforceability shall not alter the remaining portion of any provision or any other provision hereof, as each provision of this IGA shall be deemed to be severable from all other provisions hereof.

(Signatures on the following page)

Intergovernmental Agreement between Goodyear and Guadalupe

IN WITNESS WHEREOF the parties hereto have cause these presents to be executed.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF GOODYEAR, Arizona, this ____ day of August, 2020

Mayor

ATTEST:

City Clerk

APPROVAL:

Mayra Galindo, Presiding Judge, Goodyear Municipal Court

Joseph C. Welty, Presiding Judge, Superior Court of Arizona in Maricopa County and Presiding Judge of the Guadalupe Municipal Court

APPROVED AS TO FORM:

Goodyear City Attorney

Intergovernmental Agreement between Goodyear and Guadalupe

IN WITNESS WHEREOF the parties hereto have cause these presents to be executed.

PASSED AND ADOPTED BY THE TOWN COUNCIL, OF THE TOWN OF GUADALUPE, Arizona, this 27th day of August, 2020.

Hon. Valerie Molina, Mayor

ATTEST:

Jeff Kulaga, Town Manager/Clerk

APPROVAL:

Hon. Joseph C. Welty, Presiding Judge, Superior Court of Arizona in Maricopa County and as Presiding Judge of the Town of Guadalupe

APPROVED AS TO FORM:

David E. Ledyard, Guadalupe Town Attorney

RESOLUTION NO. R2020.25

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF GUADALUPE, ARIZONA, AUTHORIZING THREE ADDITIONAL PAID TOWN OF GUADLAUPE EMPLOYEE HOLIDAYS FOR FISCAL YEAR 2020/2021; AND, THAT GUADALUPE TOWN HALL SHALL BE CLOSED ON THE THREE ADDITIONAL PAID HOLIDAYS.

WHEREAS, at the Thursday, August 13, 2020, Regular Council Meeting, Councilmembers agreed to add three additional paid holidays to the fiscal year 2020/2021 Town employee holiday schedule; and

WHEREAS, Guadalupe Town Hall shall be closed on the three additional paid holidays; and

WHEREAS, the following days shall be added to the employee holiday calendar as paid days off for Town of Guadalupe employees for fiscal year 2020/2021:

Thursday, December 24, 2020	Christmas Eve
Thursday, December 31, 2020	New Year's Eve
Monday, April 5, 2021	Day after Easter

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF GUADALUPE, ARIZONA AS FOLLOWS:

That Town of Guadalupe employees shall be paid for three additional holidays for fiscal year 2020/2021; and, that the Guadalupe Town Hall shall be closed on the same dates:

Thursday, December 24, 2020	Christmas Eve
Thursday, December 31, 2020	New Year's Eve
Monday, April 5, 2021	Day after Easter

PASSED AND ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF GUADALUPE, ARIZONA THIS 27th DAY OF AUGUST, 2020.

Valerie Molina, Mayor

ATTEST:

APPROVED AS TO FORM:

Jeff Kulaga, Town Clerk / Manager

David E. Ledyard, Town Attorney

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	May 20	pharmacy chages May 20	pharmacy chages May 20	29.90
Total for Check Number 65239:				29.90
65240	TEMPECRT R2020.44 R2020.44 R2020.44	City of Tempe Municipal court and prosecutorial service per R2 Municipal court and prosecutorial service per R2 Municipal court and prosecutorial service per R2	07/02/2020 Municipal court and prosecut Municipal court and prosecut Municipal court and prosecut	11,591.22 23,426.14 24,982.64
Total for Check Number 65240:				60,000.00
65241	CH 07022020 07022020	Clearinghouse PR Batch 00802.07.2020 Wage Assignment-CH PR Batch 00802.07.2020 Wage Assignment-CH	07/02/2020 PR Batch 00802.07.2020 Wag PR Batch 00802.07.2020 Wag	93.63 86.44
Total for Check Number 65241:				180.07
65242	DAILYJOU A3367381 A3371820 A3372862 A3372874 A3372876 A3372881 A3372882 A3372884 A3372887 A3372897 A3372899 A3372901 A3372902 A3372903 A3372904 A3372905 A3372907 A3372909 A3372913 A3372915 A3372916 A3372918 A3372919	Daily Journal Corporation variance applicaiton advertising advertise notice of hearing on budget for FY 21 Advertise ordinance O2020.22 Advertise ordinance O2020.07 Advertise ordinance O2020.08 Advertise ordinance O2020.09 Advertise ordinance O2020.10 Advertise ordinance O2020.11 Advertise ordinance O2020.12 Advertise ordinance O2020.13 Advertise ordinance O2020.14 Advertise ordinance O2020.15 Advertise ordinance O2020.16 Advertise ordinance O2020.17 Advertise ordinance O2020.18 Advertise ordinance O2020.03 Advertise ordinance O2020.04 Advertise ordinance O2020.05 Advertise ordinance O2020.06 Advertise ordinance O2020.21 Advertise ordinance O2020.19 Advertise ordinance O2020.20 Advertise resolution R2020.18	07/02/2020 variance applicaiton advertis relocating phone extension Advertise ordinance O2020.2 Advertise ordinance O2020.0 Advertise ordinance O2020.08 Advertise ordinance O2020.09 Advertise ordinance O2020.10 Advertise ordinance O2020.11 Advertise ordinance O2020.12 Advertise ordinance O2020.13 Advertise ordinance O2020.14 Advertise ordinance O2020.15 Advertise ordinance O2020.16 Advertise ordinance O2020.17 Advertise ordinance O2020.18 Advertise ordinance O2020.03 Advertise ordinance O2020.04 Advertise ordinance O2020.05 Advertise ordinance O2020.06 Advertise ordinance O2020.2 Advertise ordinance O2020.19 Advertise ordinance O2020.20 Advertise resolution R2020.18	2.51 116.92 4.82 7.14 20.00 3.42 18.49 14.07 4.32 13.97 3.82 4.22 6.93 3.72 3.82 56.48 7.94 4.32 5.73 18.19 2.41 4.22 2.91
Total for Check Number 65242:				330.37
65243	DELPUEB 06152020	Del Pueblo Tire Shop luis: repair tire	07/02/2020 luis: repair tire	10.00
Total for Check Number 65243:				10.00
65244	DIBBLENG 1016014-54REVIS 1016014-54REVIS 1016014-54REVIS 1016014.08-7 1016014.09-5	Dibble & Associates Consutling Engineers lateral root balls: address resident concerns Avenida Plans review inspection services 4/18-5/29/20 Phase VII pavement replamcent: construction ma urgent sewer repair: project management, and cc	07/02/2020 inspeciton services, root balls, inspeciton services, root balls, inspeciton services, root balls, Phase VII pavement replamce urgent sewer repair: project m	390.00 780.00 12,285.00 2,200.00 14,152.80
Total for Check Number 65244:				29,807.80
65245	FIERROME 598 598	Fierro Media HD LLC discount council meeting 6/25 av setup and broadcast	07/02/2020 council meeting 6/25 av setup council meeting 6/25 av setup	-1,500.00 3,000.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 65245:	1,500.00
65246	FLORESJR 11212020	Flores Jr., Ernie refund deposit for cancelled event 11/21/20	07/02/2020 refund deposit for cancelled e	200.00
			Total for Check Number 65246:	200.00
65247	FUERTE 06282020	Fuerte, Esteban Food Bank: 6/15-6/26/2020	07/02/2020 Food Bank: 6/15-6/26/2020	1,096.50
			Total for Check Number 65247:	1,096.50
65248	GFFA 07022020 KF	Guadalupe Firefighters Associa PR Batch 00802.07.2020 Kitty Fund	07/02/2020 PR Batch 00802.07.2020 Kitt	94.00
			Total for Check Number 65248:	94.00
65249	GFFA 07022020 UD	Guadalupe Firefighters Associa PR Batch 00802.07.2020 Union Dues	07/02/2020 PR Batch 00802.07.2020 Unic	165.00
			Total for Check Number 65249:	165.00
65250	H&EEQUIP 95255384 95255394	H & E Equipment Exchange LLC eone: recalibrate water level gauge eone: fuel filter, lube, oil kit mailer, fast dry solv	07/02/2020 eone: recalibrate water level g eone: fuel filter, lube, oil kit n	1,308.55 4,949.63
			Total for Check Number 65250:	6,258.18
65251	HERNACKI 018 018	Hernacki Law Office PLC judicial services 5/5 judicial services 6/23	07/02/2020 judicial services 5/5 & 6/23 judicial services 5/5 & 6/23	110.00 110.00
			Total for Check Number 65251:	220.00
65252	HOLGUING 1 2	Holguin, Graciela COVID 19 promotora 6/12-6/19/2020; coordinat COVID 19 promotora 6/22-6/26/2020; coordinat	07/02/2020 COVID 19 promotora 6/12-6/ COVID 19 promotora 6/22-6/	600.00 500.00
			Total for Check Number 65252:	1,100.00
65253	HOME2871 2021550 2622749 4021396 4021396 4021396 4021396 4021396 4021396 4021396 4071181 4101394 4190278 5101346 6020474 6020474 6020474 6510839 6623504 7082141 7521107 7521107	Home Depot Credit Services mailboxes: concrete mix blue def % lysol, fabuloso, pine sol, and ajax w/ bleach spray paint and painters tool % lysol, fabuloso, pine sol, and ajax w/ bleach mailboxes: black paint and tubes % lysol, fabuloso, pine sol, and ajax w/ bleach % lysol, fabuloso, pine sol, and ajax w/ bleach mouse bait mouse traps biehn: return of timer mouse traps % appliance light bulbs % appliance light bulbs % appliance light bulbs gas leak detector, purple primer, pvc cement, anc shop: extension cords and hoses drain openers and bathroom foaming bleach clea % walk in: lightbulbs % walk in: lightbulbs	07/02/2020 mailboxes: concrete mix blue def paint, tubes, painters tool, and paint, tubes, painters tool, and mouse bait mouse traps biehn: return of timer mouse traps appliance light bulbs appliance light bulbs appliance light bulbs gas leak detector, purple prim shop: extension cords and hos drain openers and bathroom f walk in: lightbulbs walk in: lightbulbs	14.92 72.77 12.20 33.36 12.20 29.01 12.20 4.05 10.75 25.80 -75.65 2.13 1.57 1.41 0.23 32.84 170.67 29.89 5.50 5.34

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	7521107	% walk in: lightbulbs	walk in: lightbulbs	5.34
	8622040	biehn park: timer	duct tape & biehn park timer	55.10
	8622040	duct tape	duct tape & biehn park timer	24.55
	9081960	biehn park: timers	biehn park: timers	79.95
Total for Check Number 65253:				566.13
65254	IWORQSYS 193097	iWorQ Systems work order system FY 21	07/02/2020 work order system FY 21	2,750.00
Total for Check Number 65254:				2,750.00
65255	JEFFERYE 005 005 005 005 005 005 005 005	Jeffery, Eric L judicial services 6/1 judicial services 6/16 judicial services 6/8 judicial services 6/9 judicial services 6/5 judicial services 6/4 judicial services 6/11 judicial services 6/10	07/02/2020 judicial services 6/1-6/16/2021 judicial services 6/1-6/16/2021	55.00 110.00 55.00 220.00 55.00 55.00 110.00 55.00
Total for Check Number 65255:				715.00
65256	JUVES 13801	Juve's Auto Clinic 19 ford escape: oil change	07/02/2020 19 ford escape: oil change	41.49
Total for Check Number 65256:				41.49
65257	LEAGUE FY 21	League of Az Cities & Towns membership dues FY 21	07/02/2020 membership dues FY 21	6,739.00
Total for Check Number 65257:				6,739.00
65258	LNCURTIS INV399783	LN Curtis and Sons nylon hose	07/02/2020 nylon hose	399.48
Total for Check Number 65258:				399.48
65259	MCDEM FY 21	Maricopa Co Dept of Emer Mgt IGA assessment FY 21	07/02/2020 IGA assessment FY 21	1,584.54
Total for Check Number 65259:				1,584.54
65260	AXA 119277	MONY Life Insurance Company of Americ life insurance Jul 20 life insurance Jul 20	07/02/2020 life insurance Jul 20 life insurance Jul 20	5.23 6.75 7.06 2.62 0.78 49.63 23.52 0.78 3.66 1.04 12.38 2.82 2.82 4.38 5.91 0.52 4.18

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 65260:	134.08
65261	MYTEK 67526 67526	Mytek Network Solutions workstation and server management Jul 20 axcient backup, appliance rental, and foundation	07/02/2020 backup, workstation and serve backup, workstation and serve	498.75 632.50
			Total for Check Number 65261:	1,131.25
65262	NATWIDE 07022020	Nationwide Retirement Solution PR Batch 00802.07.2020 Nationwide (PEBSCO)	07/02/2020 PR Batch 00802.07.2020 Nati	465.00
			Total for Check Number 65262:	465.00
65263	NW-ASRS 07022020	Nationwide Retirement Solutions PR Batch 00802.07.2020 Nationwide ASRS	07/02/2020 PR Batch 00802.07.2020 Nati	121.01
			Total for Check Number 65263:	121.01
65264	NUESTRAS CM 2019-000089	Nuestra Senora Apts restitution	07/02/2020 restitution	96.11
			Total for Check Number 65264:	96.11
65265	PADILLAN 06282020	Padilla, Norma Food Bank: 6/15-6/26/2020	07/02/2020 Food Bank: 6/15-6/26/2020	652.65
			Total for Check Number 65265:	652.65
65266	PATHWAYS 06172020 06172020	Pathways in Education refund security deposit refund overpayment of rent	07/02/2020 refund security deposit and ov refund security deposit and ov	555.00 340.20
			Total for Check Number 65266:	895.20
65267	PEREZV 2	Perez, Veronica COVID 19 promotora 6/16-6/29/2020; coordinat	07/02/2020 COVID 19 promotora 6/16-6/	1,500.00
			Total for Check Number 65267:	1,500.00
65268	PETTYC Jun 20 Jun 20 Jun 20 Jun 20 Jun 20	Petty Cash Fund, Town Hall mailbox numbers postage Finance fingerprinting for clearance card EF code enforcement postage COVID 19: ice for waters @ testing	07/02/2020 petty cash disbursements petty cash disbursements petty cash disbursements petty cash disbursements petty cash disbursements	12.11 5.60 19.00 27.80 18.23
			Total for Check Number 65268:	82.74
65269	REDPOINT 06012020	Redpoint Contracting, Lockbock emergency sewer repair and replacement	07/02/2020 emergency sewer repair and re	109,080.00
			Total for Check Number 65269:	109,080.00
65270	RITEWAY 5178	Rite Way Communications relocating phone extension	07/02/2020 relocating phone extension	95.00
			Total for Check Number 65270:	95.00
65271	SCHADE R7C176981 R7C176981 R7C177079	Riviera Finance % milk 6/17 % milk 6/17 % milk 6/24	07/02/2020 milk 6/17 milk 6/17 milk 6/24	50.78 26.17 17.87

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	R7C177079	% milk 6/24	milk 6/24	34.66
Total for Check Number 65271:				129.48
65272	SSA 07022020	Social Security Administration PR Batch 00802.07.2020 Garnishment-SSA	07/02/2020 PR Batch 00802.07.2020 Garn	141.85
Total for Check Number 65272:				141.85
65273	STAPLEBA 3449806088	Staples Contract & Commercial, Inc toner and ink for printers	07/02/2020 toner and ink for printers	308.56
Total for Check Number 65273:				308.56
65274	SUNSHINE	Sunshine Pest Control	07/02/2020	
	9006	extermination services Jul 19 maint yd	extermination services Jul 20	128.25
	9006	extermination services Jul 19 TH	extermination services Jul 20	64.88
	9006	extermination services Jul 19 headstart outside	extermination services Jul 20	54.07
	9006	extermination services Jul 19 fire	extermination services Jul 20	28.98
	9006	extermination services Jul 19 stott/biehn park	extermination services Jul 20	54.07
	9006	extermination services Jul 19 library	extermination services Jul 20	27.79
	9006	extermination services Jul 19 % sr center	extermination services Jul 20	5.61
	9006	extermination services Jul 19 % sr center	extermination services Jul 20	5.61
	9006	extermination services Jul 19 % sr center	extermination services Jul 20	5.61
	9006	extermination services Jul 19 cap	extermination services Jul 20	75.71
	9006	extermination services Jul 19 straw house	extermination services Jul 20	54.07
	9006	extermination services Jul 19 mercado	extermination services Jul 20	145.98
	9006	extermination services Jul 19 bees @ mercado	extermination services Jul 20	175.00
	9006	extermination services Jul 19 headstart inside	extermination services Jul 20	14.37
Total for Check Number 65274:				840.00
65275	TCI	TCI Security	07/02/2020	
	34899	alarm monitoring Jun 20	alarm monitoring Jun 20	67.12
	34899	alarm monitoring Jun 20	alarm monitoring Jun 20	8.95
	34899	alarm monitoring Jun 20	alarm monitoring Jun 20	8.95
	34899	alarm monitoring Jun 20	alarm monitoring Jun 20	8.95
	34899	alarm monitoring Jun 20	alarm monitoring Jun 20	14.28
	34899	alarm monitoring Jun 20	alarm monitoring Jun 20	24.28
Total for Check Number 65275:				132.53
65276	TEPOWER	Tempe Power Equipment	07/02/2020	
	316881	% trim head, air cleaner and spark plugs	green round, autocut bulk, spe	34.98
	316881	% green round and autocut	green round, autocut bulk, spe	93.26
	316881	% green round and autocut	green round, autocut bulk, spe	93.25
	316881	% trim head, air cleaner and spark plugs	green round, autocut bulk, spe	34.99
	317454	% tune up kits	tune up kits	16.08
	317454	% tune up kits	tune up kits	16.07
Total for Check Number 65276:				288.63
65277	TEWBILLS 06292020	Tempe, City of (Resident) water bills collected 6/29	07/02/2020 water bills collected 6/29	284.53
Total for Check Number 65277:				284.53
65278	TODDJEFF 06022020	Todd, Jeffrey reimbursement for wildland: cooler (yeti)	07/02/2020 reimbursement for wildland: cooler (yeti)	359.52
Total for Check Number 65278:				359.52

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
65279	UNSITE 114-9985371	United Site Services port a potty Mar 20	07/02/2020 port a potty Mar 20	166.71
Total for Check Number 65279:				166.71
65280	USINTERN 107-100084-0087 107-100084-0087 107-100084-0087 107-100084-0087	US Internet monthly email monitoring TH monthly email monitoring sr center monthly email monitoring cap monthly email monitoring fire	07/02/2020 monthly email monitoring Jul monthly email monitoring Jul monthly email monitoring Jul monthly email monitoring Jul	51.85 7.05 4.70 14.15
Total for Check Number 65280:				77.75
65281	ZAMORAS 06262020	Zamora,Stephanie COVID19: public information officer services 6/	07/02/2020 COVID19: public information	400.00
Total for Check Number 65281:				400.00
65282	AZDOR2 202-133	Arizona Department of Revenue admin & collections assessment fee FY 21	07/10/2020 admin & collections assessme	17,074.31
Total for Check Number 65282:				17,074.31
65283	BOUNDTRE 83682164 83682165	Bound Tree Medical, LLC rolled wrapping gauze, iv start kit, ob kit, and bu gloves	07/10/2020 rolled wrapping gauze, iv star gloves	375.55 3,055.54
Total for Check Number 65283:				3,431.09
65284	DIBBLENG 1016014-55	Dibble & Associates Consutling Engineers inspection services 6/1-6/26/20	07/10/2020 inspection services 6/1-6/26/20	8,400.00
Total for Check Number 65284:				8,400.00
65285	FLUORESC 1402959	Everbrite West LLC repair street lighting Jun 20	07/10/2020 repair street lighting Jun 20	969.23
Total for Check Number 65285:				969.23
65286	FAITH 1063717-718 1063717-718 1063717-718 1063717-718 1063717-718	Faith,Ledyard, Faith general attorney services Jun 20 % sr center general attorney services Jun 20 % sr center general attorney services Jun 20 % sr center general attorney services Jun 20 TH general attorney services Jun 20 Court	07/10/2020 general attorney services Jun 2 general attorney services Jun 2 general attorney services Jun 2 general attorney services Jun 2 general attorney services Jun 2	33.33 33.33 33.34 8,391.00 164.00
Total for Check Number 65286:				8,655.00
65287	FORECAST INV12786	Forecast 5 Analytics, Inc financial forecasting software access FY 21	07/10/2020 financial forecasting software	6,618.00
Total for Check Number 65287:				6,618.00
65288	GUZMANL 471682 471684	Guzman Gordillo, Luis sweeper: ac maintenance and ac check case back hoe: tune up, install shifter lever, wirir	07/10/2020 sweeper: ac maintenance and case back hoe: tune up, install	180.00 400.00
Total for Check Number 65288:				580.00
65289	KENDALLP 122468	Kendall Plumbing and Rooter snake shower, snake urinal, snake sink, and insta	07/10/2020 snake shower, snake urinal, sr	226.10

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 65289:	226.10
65290	MAG MB-00518	Maricopa Assoc of Governments MAG FY 21 dues	07/10/2020 MAG FY 21 dues	2,123.00
			Total for Check Number 65290:	2,123.00
65291	NATFIRE AM-0720167 AM-0720167 AM-0720167 FX-212502	National Fire Control % QTR billing for fire alarm monitoring % QTR billing for fire alarm monitoring % QTR billing for fire alarm monitoring fire extinguisher service call: #10 dry chemical r	07/10/2020 QTR billing for fire alarm mo QTR billing for fire alarm mo QTR billing for fire alarm mo fire extinguisher service call: :	29.70 30.60 29.70 116.37
			Total for Check Number 65291:	206.37
65292	PALS 5122	Pet & Animal Lovers Service dead animal pick up Jun 20	07/10/2020 dead animal pick up Jun 20	66.50
			Total for Check Number 65292:	66.50
65293	REDDY 2030766725	Reddy Ice Corporation ice 59 units	07/10/2020 ice 59 units	121.10
			Total for Check Number 65293:	121.10
65294	RICOH 5059922211 5059922211	Ricoh USA, Inc copy overages Jun 20 copy machine maint Jul 20	07/10/2020 copy machine maint Jul 20 an copy machine maint Jul 20 an	316.29 44.75
			Total for Check Number 65294:	361.04
65295	RONCOOK 07012020	Ron Cook Communications phone line repair and replace	07/10/2020 phone line repair and replace	839.35
			Total for Check Number 65295:	839.35
65296	RUNBECK A003976	Runbeck Election Services Inc august 2020 election pamphlet	07/10/2020 august 2020 election pamphlet	3,283.90
			Total for Check Number 65296:	3,283.90
65297	STAPLEBA 3450533848	Staples Contract & Commercial, Inc folders, post it's, and staples	07/10/2020 folders, post it's, and staples	53.99
			Total for Check Number 65297:	53.99
65298	TEWBILLS 07012020 07072020	Tempe, City of (Resident) water bills collected 7/1 water bills collected 7/7	07/10/2020 water bills collected 7/1 water bills collected 7/7	173.59 100.00
			Total for Check Number 65298:	273.59
65299	UNSITE 114-10529847	United Site Services port a potty Jul 20	07/10/2020 port a potty Jul 20	204.43
			Total for Check Number 65299:	204.43
65300	WAXIE 79293504 79293504 79293504 79293504	Waxie Sanitary Supply % trash bags Maint % trash bags TH % trash bags Parks % trash bags Mercado	07/10/2020 % trash bags % trash bags % trash bags % trash bags	71.37 214.11 214.11 214.11

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 65300:	713.70
65301	ALVARADO	Alvarado, Miguel	07/17/2020	
	071620201	refund deposit 4/19 event	refund deposit 4/19 event	200.00
	071620202	refund deposit 11/14 event	refund deposit 11/14 event	200.00
	071620203	refund deposit 10/3 event	refund deposit 10/3 event	200.00
			Total for Check Number 65301:	600.00
65302	ALVARMAR	Alvarez, Mariana	07/17/2020	
	07162020	refund deposit 7/25 event		175.00
			Total for Check Number 65302:	175.00
65303	AMLEGALP	American Legal Publishing Corp	07/17/2020	
	1599	2020 s-2 supplement pages	2020 s-2 supplement pages	141.00
			Total for Check Number 65303:	141.00
65304	AZWC	AZ Muni Worker's Comp Pool	07/17/2020	
	04032020	PR Batch 00803.04.2020 Workman's Comp Emp	PR Batch 00803.04.2020 Wor	55.57
	04092020	PR Batch 00809.04.2020 Workman's Comp Emp	PR Batch 00809.04.2020 Wor	2,619.04
	04242020	PR Batch 00824.04.2020 Workman's Comp Emp	PR Batch 00824.04.2020 Wor	2,559.54
	05082020	PR Batch 00808.05.2020 Workman's Comp Emp	PR Batch 00808.05.2020 Wor	2,483.13
	05222020	PR Batch 00822.05.2020 Workman's Comp Emp	PR Batch 00822.05.2020 Wor	2,458.95
	06052020	PR Batch 00805.06.2020 Workman's Comp Emp	PR Batch 00805.06.2020 Wor	2,377.73
	06192020	PR Batch 00819.06.2020 Workman's Comp Emp	PR Batch 00819.06.2020 Wor	3,062.42
	06202020	PR Batch 00820.06.2020 Workman's Comp Emp	PR Batch 00820.06.2020 Wor	602.23
	Q4 FY 20	adj to balance FY 20 Q4	adj to balance FY 20 Q4	-56.20
	Q4 FY 20	adj to balance FY 20 Q4	adj to balance FY 20 Q4	-382.39
	Q4 FY 20	adj to balance FY 20 Q4	adj to balance FY 20 Q4	-131.39
	Q4 FY 20	adj to balance FY 20 Q4	adj to balance FY 20 Q4	-77.37
	Q4 FY 20	adj to balance FY 20 Q4	adj to balance FY 20 Q4	-34.02
	Q4 FY 20	adj to balance FY 20 Q4	adj to balance FY 20 Q4	-77.47
	Q4 FY 20	adj to balance FY 20 Q4	adj to balance FY 20 Q4	-73.98
	Q4 FY 20	adj to balance FY 20 Q4	adj to balance FY 20 Q4	-12.84
	Q4 FY 20	adj to balance FY 20 Q4	adj to balance FY 20 Q4	0.06
	Q4 FY 20	adj to balance FY 20 Q4	adj to balance FY 20 Q4	33.54
	Q4 FY 20	adj to balance FY 20 Q4	adj to balance FY 20 Q4	33.43
	Q4 FY 20	adj to balance FY 20 Q4	adj to balance FY 20 Q4	-243.92
	Q4 FY 20	adj to balance FY 20 Q4	adj to balance FY 20 Q4	0.50
	Q4 FY 20	adj to balance FY 20 Q4	adj to balance FY 20 Q4	-0.09
	Q4 FY 20	adj to balance FY 20 Q4	adj to balance FY 20 Q4	1.18
	Q4 FY 20	adj to balance FY 20 Q4	adj to balance FY 20 Q4	393.00
	Q4 FY 20	adj to balance FY 20 Q4	adj to balance FY 20 Q4	0.35
	Q4 FY 20	adj to balance FY 20 Q4	adj to balance FY 20 Q4	0.12
	Q4 FY 20	adj to balance FY 20 Q4	adj to balance FY 20 Q4	-2.59
	Q4 FY 20	adj to balance FY 20 Q4	adj to balance FY 20 Q4	-0.09
	Q4 FY 20	adj to balance FY 20 Q4	adj to balance FY 20 Q4	-44.28
	Q4 FY 20	adj to balance FY 20 Q4	adj to balance FY 20 Q4	-19.16
			Total for Check Number 65304:	15,525.00
65305	BRYANTM	Bryant, Matilde Mae	07/17/2020	
	07162020	refund deposit 11/7 event	refund deposit 11/7 event	200.00
			Total for Check Number 65305:	200.00
65306	CAMPOYJ	Campoy, Julia	07/17/2020	
	07162020	refund deposit 8/29 event	refund deposit 8/29 event	350.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 65306:	350.00
65307	CH 07172020 07172020	Clearinghouse PR Batch 00817.07.2020 Wage Assignment-CH PR Batch 00817.07.2020 Wage Assignment-CH	07/17/2020 PR Batch 00817.07.2020 Wag PR Batch 00817.07.2020 Wag	98.48 104.92
			Total for Check Number 65307:	203.40
65308	DELPUEB 06192020 07152020	Del Pueblo Tire Shop luis: repair tire luis: fix flat	07/17/2020 luis: repair tire luis: fix flat	10.00 10.00
			Total for Check Number 65308:	20.00
65309	EWING 12031604 12031604 12031604 12049182 12049182	Ewing Irrigation Products, Inc stott park: nipple tubes, body assembly, slip fix r mercado: plastic nozzles maint: wet dry pvc cement, purple primer, and tv reacher w/ aluminum handle biehn park: hunter pop up sprinkler heads and pv	07/17/2020 sprinkler repair parts, pvc cern sprinkler repair parts, pvc cern sprinkler repair parts, pvc cern reacher, pop up sprinkler head reacher, pop up sprinkler head	408.68 11.13 30.23 15.71 178.28
			Total for Check Number 65309:	644.03
65310	FUERTE 07032020	Fuerte, Esteban food bank: 6/29-7/3/2020	07/17/2020 food bank: 6/29-7/3/2020	432.60
			Total for Check Number 65310:	432.60
65311	GFFA 07172020 KF	Guadalupe Firefighters Associa PR Batch 00817.07.2020 Kitty Fund	07/17/2020 PR Batch 00817.07.2020 Kitt	64.00
			Total for Check Number 65311:	64.00
65312	GFFA 07172020 UD	Guadalupe Firefighters Associa PR Batch 00817.07.2020 Union Dues	07/17/2020 PR Batch 00817.07.2020 Unic	165.00
			Total for Check Number 65312:	165.00
65313	GUZMANL 471687 471687	Guzman Gordillo, Luis trailer & backhoe: parts trailer & backhoe: labor to install bucket & repai	07/17/2020 trailer & backhoe: parts & lab trailer & backhoe: parts & lab	220.00 750.00
			Total for Check Number 65313:	970.00
65314	HERNACKI Apr 20 Apr 20 Apr 20 Apr 20	Hernacki Law Office PLC judicial services 4/21 judicial services 4/2 judicial services 4/16 judicial services 4/28	07/17/2020 judicial services Apr 20 judicial services Apr 20 judicial services Apr 20 judicial services Apr 20	220.00 220.00 220.00 220.00
			Total for Check Number 65314:	880.00
65315	HOLGUING 3	Holguin, Graciela COVID19: 6/29-7/10/2020 coordinated with TO	07/17/2020 COVID19: 6/29-7/10/2020 co	920.00
			Total for Check Number 65315:	920.00
65316	MCDOT TE930 FY 20	Maricopa County Dept of Transp maintenance of traffic signal	07/17/2020 maintenance of traffic signal	850.69
			Total for Check Number 65316:	850.69

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
65317	NATWIDE 07172020	Nationwide Retirement Solution PR Batch 00817.07.2020 Nationwide (PEBSCO)	07/17/2020 PR Batch 00817.07.2020 Nati	465.00
Total for Check Number 65317:				465.00
65318	NW-ASRS 07172020	Nationwide Retirement Solutions PR Batch 00817.07.2020 Nationwide ASRS	07/17/2020 PR Batch 00817.07.2020 Nati	121.01
Total for Check Number 65318:				121.01
65319	PADILLAN 07032020	Padilla, Norma food bank: 6/29-7/3/2020	07/17/2020 food bank: 6/29-7/3/2020	233.70
Total for Check Number 65319:				233.70
65320	PEREZV 03	Perez, Veronica COVID19: 6/30-7/13/2020 coordinated with TO	07/17/2020 COVID19: 6/30-7/13/2020 co	1,400.00
Total for Check Number 65320:				1,400.00
65321	PHXDISP 400932039 400932430 400932431	City of Phoenix FY 21 operation & maintenance charges Q1 narrow banding upgrade FY 21 software upgrade FY 21 annual assessment	07/17/2020 FY 21 operation & mainten narrow banding upgrade FY 2 software upgrade FY 21 annu	1,376.76 734.32 2,008.10
Total for Check Number 65321:				4,119.18
65322	RAD 0003135612 0003135612 3039465	Right Away Disposal trash service extra containers Jun 20 trash service Jun 20 credit for dry runs Apr	07/17/2020 trash service & extra containe trash service & extra containe credit for dry runs Apr	11,653.14 20,611.95 -1,664.42
Total for Check Number 65322:				30,600.67
65323	SCHADE R7C176883 R7C176883 R7C177175 R7C177175	Riviera Finance % milk 6/10 % milk 6/10 % milk 7/1 % milk 7/1	07/17/2020 milk 6/10 milk 6/10 milk 7/1 milk 7/1	50.79 26.16 24.62 52.33
Total for Check Number 65323:				153.90
65324	SHAMROCK 20447566 20447566 20447566 20447566 20447566 20473208 20473208 20473208 20473208 20473208 20473208 20473208 20483197 20483197 20483197 20495202 20495202 20495202 20495202 20495202	Shamrock Foods Company % cranberry juice, cheddar cheese, sour cream, a % cranberry juice, cheddar cheese, sour cream, a % portion cups, gloves, cutlery, and face masks % portion cups, gloves, cutlery, and face masks % portion cups, gloves, cutlery, and face masks % cranberry juice, eggs, sour cream, pinto beans % foam containers, foam cups, foil, kitchen cutle % foam containers, foam cups, foil, kitchen cutle % cranberry juice, eggs, sour cream, pinto beans % foam containers, foam cups, foil, kitchen cutle % foam containers and lids % foam containers and lids % foam containers and lids % containers with lids % containers with lids % containers with lids % cheese slices, sheddar cheese, pinto beans, ma % cheese slices, sheddar cheese, pinto beans, ma	07/17/2020 food and kitchen supplies 6/10 food and kitchen supplies 6/2 food and kitchen supplies 6/2 food and kitchen supplies 6/2 food and kitchen supplies 6/2 food and kitchen supplies 6/2 foam containers and lids foam containers and lids foam containers and lids food & kitchen supplies 7/8 food & kitchen supplies 7/8 food & kitchen supplies 7/8 food & kitchen supplies 7/8 food & kitchen supplies 7/8	814.53 419.61 76.11 68.34 10.87 668.58 11.10 77.68 344.42 69.76 16.37 2.33 14.70 42.96 38.58 6.14 689.80 324.61

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 65324:	3,696.49
65325	SIMSBS 163257	Sims Business Systems copy overages Jun 20	07/17/2020 copy overages Jun 20	49.36
			Total for Check Number 65325:	49.36
65326	SSA 07172020	Social Security Administration PR Batch 00817.07.2020 Garnishment-SSA	07/17/2020 PR Batch 00817.07.2020 Garn	151.28
			Total for Check Number 65326:	151.28
65327	TEWBILLS 07132020 07142020 07152020	Tempe, City of (Resident) water bills collected 7/13 water bills collected 7/14 water bills collected 7/15	07/17/2020 water bills collected 7/13 water bills collected 7/14 water bills collected 7/15	88.68 541.31 173.24
			Total for Check Number 65327:	803.23
65328	TEPEYAC 07102020	Tepeyac Graphics COVID staff: business cards	07/17/2020 COVID staff: business cards	82.16
			Total for Check Number 65328:	82.16
65329	UNFIRE 729712	United Fire Equipment Co gauntlet gloves (4)	07/17/2020 gauntlet gloves (4)	428.03
			Total for Check Number 65329:	428.03
65330	WAXIE 79304630 79304630 79314299	Waxie Sanitary Supply mop heads TH mop heads & hand soap COVID19: medical disinfectant	07/17/2020 mop heads & hand soap mop heads & hand soap COVID19: medical disinfecta	22.90 89.21 99.09
			Total for Check Number 65330:	211.20
65331	WITMER E1978220 E1978220 E1978220.001	Witmer Associates Inc wiildlant brim helmets helmets leatherfront cairns (5)	07/17/2020 helmets helmets leatherfront cairns (5)	108.73 1,333.64 214.95
			Total for Check Number 65331:	1,657.32
65332	ZAMORAS 07112020	Zamora,Stephanie COVID 19: 6/29-7/11/2020 Public information t	07/17/2020 COVID 19: 6/29-7/11/2020 P	400.00
			Total for Check Number 65332:	400.00
65333	ALPHAGRA 37535 37578	Alphagraphics copies of overside bond sheets (3) parking tags (50)	07/24/2020 copies of overside bond sheets parking tags (50)	27.41 66.52
			Total for Check Number 65333:	93.93
65334	AZSTTREA Apr 20 Apr 20 Apr 20 Apr 20 Apr 20 Apr 20	AZ State Treasurer Bonds posted Apr 20 Court Enhancement Fund Apr 20 Court Enhancement Fund Apr 20 Fines due to County Apr 20 Fines due to County Apr 20 Fines due to State Apr 20	07/24/2020 Fines due to State Apr 20 Fines due to State Apr 20	-50.00 48.76 -48.76 76.74 -76.74 1,930.84

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Apr 20		JCEF Time payments restricted Apr 20	Fines due to State Apr 20	104.02
Apr 20		JCEF Time payments restricted Apr 20	Fines due to State Apr 20	-104.02
Apr 20		Bonds posted Apr 20	Fines due to State Apr 20	50.00
Feb 20		Fines due to County Feb 20	fines due to State Feb 20	200.53
Feb 20		Court enhancement fund Feb 20	fines due to State Feb 20	-187.19
Feb 20		Court enhancement fund Feb 20	fines due to State Feb 20	187.19
Feb 20		JCEF Time payments restricted Feb 20	fines due to State Feb 20	-65.00
Feb 20		Fines due to County Feb 20	fines due to State Feb 20	-200.53
Feb 20		Fines due to State Feb 20	fines due to State Feb 20	2,354.06
Feb 20		JCEF Time payments restricted Feb 20	fines due to State Feb 20	65.00
Feb 20		Transfer receipts to restitution Feb 20	fines due to State Feb 20	25.00
Feb 20		Transfer receipts to restitution Feb 20	fines due to State Feb 20	-25.00
Jun 20		JCEF Time payments restricted Jun 20	Fines due to State Jun 20	53.58
Jun 20		Bonds forfeited Jun 20	Fines due to State Jun 20	-269.06
Jun 20		Bonds posted Jun 20	Fines due to State Jun 20	100.00
Jun 20		Bonds posted Jun 20	Fines due to State Jun 20	-100.00
Jun 20		Court enhancement fund Jun 20	Fines due to State Jun 20	86.00
Jun 20		Court enhancement fund Jun 20	Fines due to State Jun 20	-86.00
Jun 20		Fines due to County Jun 20	Fines due to State Jun 20	67.15
Jun 20		Fines due to County Jun 20	Fines due to State Jun 20	-67.15
Jun 20		Fines due to State Jun 20	Fines due to State Jun 20	2,833.45
Jun 20		Bonds forfeited Jun 20	Fines due to State Jun 20	269.06
Jun 20		JCEF Time payments restricted Jun 20	Fines due to State Jun 20	-53.58
Mar 20		JCEF Time payments restricted Mar 20	Fines due to State Mar 20	157.00
Mar 20		Court Enhancement fund Mar 20	Fines due to State Mar 20	89.44
Mar 20		Court Enhancement fund Mar 20	Fines due to State Mar 20	-89.44
Mar 20		Fines due to state Mar 20	Fines due to State Mar 20	2,073.71
Mar 20		Court Enhancement fund Mar 20	Fines due to State Mar 20	131.85
Mar 20		JCEF Time payments restricted Mar 20	Fines due to State Mar 20	-157.00
Mar 20		Transfer receipts to restitution Mar 20	Fines due to State Mar 20	-195.00
Mar 20		Transfer receipts to restitution Mar 20	Fines due to State Mar 20	195.00
Mar 20		Court Enhancement fund Mar 20	Fines due to State Mar 20	-131.85
May 20		JCEF Time payments restricted	Fines due to May 20	86.37
May 20		Fines due to county May 20	Fines due to May 20	-496.35
May 20		JCEF Time payments restricted	Fines due to May 20	-86.37
May 20		Court enhancement fund May 20	Fines due to May 20	64.38
May 20		Transfer receipts to restitution May 20	Fines due to May 20	96.11
May 20		Court enhancement fund May 20	Fines due to May 20	-64.38
May 20		Fines due to county May 20	Fines due to May 20	496.35
May 20		Fines due to state May 20	Fines due to May 20	3,648.03
May 20		Transfer receipts to restitution May 20	Fines due to May 20	-96.11
Total for Check Number 65334:				12,840.09
65335	BANNERDM Jun 20	Banner Desert Medical Center pharmacy charges Jun 20	07/24/2020 pharmacy charges Jun 20	123.60
Total for Check Number 65335:				123.60
65336	CINTAS 5020763521 5020763521	Cintas Corporation refill first aid kit Jul 20 refill first aid kit Jul 20	07/24/2020 refill first aid kit Jul 20 refill first aid kit Jul 20	247.30 61.49
Total for Check Number 65336:				308.79
65337	CUMMINS 54-87801	Cummins Sales and Service fire station backup generator	07/24/2020 fire station backup generator	906.32
Total for Check Number 65337:				906.32
65338	LNCURTIS	LN Curtis and Sons	07/24/2020	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	INV403839	fire hose	fire hose	790.65
Total for Check Number 65338:				790.65
65339	MC TREAS Apr 20 Feb 20 Jun 20 Mar 20 May 20	Maricopa County Treasurer's fines due to county Apr 20 fines due to County Feb 20 fines due to County June 20 fines due to county Mar 20 fines due to county May 20	07/24/2020 fines due to county Apr 20 fines due to County Feb 20 fines due to County June 20 fines due to county Mar 20 fines due to county May 20	76.74 200.53 67.15 89.44 496.35
Total for Check Number 65339:				930.21
65340	MCSHER JUL20PATROL	MCSO Patrol and Per Diem Billing patrol services Jul 20	07/24/2020 patrol services Jul 20	171,328.61
Total for Check Number 65340:				171,328.61
65341	PLUMBING 90899	Plumbing Masters LLC sewer line hydrojet @ calle tomi	07/24/2020 sewer line hydrojet @ calle to	1,361.35
Total for Check Number 65341:				1,361.35
65342	TESTLUKE Jun 20	Tempe St Luke's Hospital pharmacy charges June 20	07/24/2020 pharmacy charges June 20	408.63
Total for Check Number 65342:				408.63
65343	TEWBILLS 07172020 07202020 07222020	Tempe, City of (Resident) water bills collected 7/17 water bills collected 7/20 water bills collected 7/22	07/24/2020 water bills collected 7/17 water bills collected 7/20 water bills collected 7/22	104.94 200.54 209.75
Total for Check Number 65343:				515.23
65344	VINCON 1-20-224F	Vincon Engineering Construction, LLC sidewalk repair Jul 20	07/24/2020 sidewalk repair Jul 20	7,770.00
Total for Check Number 65344:				7,770.00
65345	WAXIE 79318473	Waxie Sanitary Supply hand soap TH	07/24/2020 hand soap TH	66.31
Total for Check Number 65345:				66.31
65346	AZSC-ADM 5668	AZ Supreme Court-AOC jun 20 debt setoff release fees	07/31/2020 jun 20 debt setoff release fees	27.00
Total for Check Number 65346:				27.00
65347	BOUNDTRE 83702757	Bound Tree Medical, LLC defib pads, i-gel O2, masks w/ connectors, supra	07/31/2020 defib pads, i-gel O2, masks w	1,553.47
Total for Check Number 65347:				1,553.47
65348	CH 07312020 07312020	Clearinghouse PR Batch 00831.07.2020 Wage Assignment-CH PR Batch 00831.07.2020 Wage Assignment-CH	07/31/2020 PR Batch 00831.07.2020 Wag PR Batch 00831.07.2020 Wag	80.17 86.87
Total for Check Number 65348:				167.04
65349	CAM 74460	Commercial Authorized Mechanical % walk in: sealant and hardware	07/31/2020 walk in: sealant and hardware	175.79

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	74460	% walk in: sealant and hardware	walk in: sealant and hardware	175.79
	74460	% walk in: sealant and hardware	walk in: sealant and hardware	181.12
	74560	% walk in: refrigerant and dye for leak detection	walk in: refrigerant and dye for	234.86
	74560	% walk in: refrigerant and dye for leak detection	walk in: refrigerant and dye for	241.98
	74560	% walk in: refrigerant and dye for leak detection	walk in: refrigerant and dye for	234.86
			Total for Check Number 65349:	1,244.40
65350	COMMTIRE 8059996 8059997	Community Tire Pros & Auto Repair backhoer: replace tire sweeper: replace tire	07/31/2020 backhoer: replace tire sweeper: replace tire	269.62 389.72
			Total for Check Number 65350:	659.34
65351	DAILYJOU A3376819 A3379816 A3380668	Daily Journal Corporation notice of hearing; medical marijuana advertising kennel permit fee violation and ordin advertise IGA with Maricopa county	07/31/2020 notice of hearing; medical ma advertising kennel permit fee advertise IGA with Maricopa	3.22 1.71 1.81
			Total for Check Number 65351:	6.74
65352	DELPUEB 07232020 07232020	Del Pueblo Tire Shop % walker: mount tires % walker: mount tires	07/31/2020 walker: mount tires walker: mount tires	7.50 7.50
			Total for Check Number 65352:	15.00
65353	DIBBLENG 1016014-56 1016014-56	Dibble & Associates Consulting Engineers calle tomi sewer repair inspection services 6/29-7/24/20	07/31/2020 inspection services & calle to inspection services & calle to	435.00 7,665.00
			Total for Check Number 65353:	8,100.00
65354	GFFA 07312020 KF	Guadalupe Firefighters Associa PR Batch 00831.07.2020 Kitty Fund	07/31/2020 PR Batch 00831.07.2020 Kitt	82.00
			Total for Check Number 65354:	82.00
65355	HOLGUING 4	Holguin, Graciela COVID19: 7/13-7/25/2020 delivered services	07/31/2020 COVID19: 7/13-7/25/2020 de	1,000.00
			Total for Check Number 65355:	1,000.00
65356	HOME2871 0394613 0394613 0622458 0622458 0622458 6023710 6023710	Home Depot Credit Services squeegee's toilet % gloves, ear plugs, and safety glasses hose and hose cap % gloves, ear plugs, and safety glasses stott park: meter device box, purple primer, pvc tube cutter	07/31/2020 squeegee's and toilet squeegee's and toilet hose, hose cap, gloves, earplu; hose, hose cap, gloves, earplu; hose, hose cap, gloves, earplu; stott park: meter device box, p stott park: meter device box, p	12.91 107.02 77.77 15.16 77.77 65.84 16.19
			Total for Check Number 65356:	372.66
65357	KLEES 2752	Klee's Climate Control suite #1 & 2: replace ac unit	07/31/2020 suite #1 & 2: replace ac unit	5,300.00
			Total for Check Number 65357:	5,300.00
65358	MYTEK 67621	Mytek Network Solutions down payment for new wireless hardware	07/31/2020 down payment for new wirele	583.34

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 65358:	583.34
65359	NATWIDE 07312020	Nationwide Retirement Solution PR Batch 00831.07.2020 Nationwide (PEBSCO)	07/31/2020 PR Batch 00831.07.2020 Nati	465.00
			Total for Check Number 65359:	465.00
65360	NW-ASRS 07312020	Nationwide Retirement Solutions PR Batch 00831.07.2020 Nationwide ASRS	07/31/2020 PR Batch 00831.07.2020 Nati	121.01
			Total for Check Number 65360:	121.01
65361	PEREZV 4	Perez, Veronica COVID19: 7/4-7/27/2020 delivered services	07/31/2020 COVID19: 7/4-7/27/2020 deli	1,425.00
			Total for Check Number 65361:	1,425.00
65362	SCHADE R7C177363 R7C177363 R7C177446 R7C177446	Riviera Finance % milk (7/15) % milk (7/15) % milk (7/22) % milk (7/22)	07/31/2020 milk (7/15) milk (7/15) milk (7/22) milk (7/22)	24.62 52.33 24.62 52.33
			Total for Check Number 65362:	153.90
65363	ROTOR 511-22033017 511-22033017 511-22033017	Roto-Rooter Service cabled floor drains cabled floor drains cabled floor drains	07/31/2020 cabled floor drains cabled floor drains cabled floor drains	144.80 181.00 36.20
			Total for Check Number 65363:	362.00
65364	SRP999 010-077-009	Salt River Project utility assistance CL	07/31/2020 utility assistance CL	400.00
			Total for Check Number 65364:	400.00
65365	SHAMROCK 167650474-5038 167650474-5038 167650474-5038 167650474-5038 167650474-5038 167650474-5038 167650474-5038 167650474-5038 20517354 20517354 20517354 20517354 20517354 20517354 20517354 20517354 20517354 6093205 6093205 6102319 6102319 6102319 6106569 6106569	Shamrock Foods Company % overpayment credit % cranberry juice, cheese slices, sour cream, shr % pine sol % bowls, foam containers, kitchen cutlery, and li % bowls, foam containers, kitchen cutlery, and li % bowls, foam containers, kitchen cutlery, and li % pine sol % pine sol % cranberry juice, cheese slices, sour cream, shr % credit for vegetable blends % credit for vegetable blends % credit for foam cups % credit for foam cups % credit for foam cups % credit for bowls and lids % credit for bowls and lids	07/31/2020 overpayment credit overpayment credit overpayment credit overpayment credit overpayment credit overpayment credit overpayment credit overpayment credit food, kitchen, and janitorial pi food, kitchen, and janitorial pi credit for vegetable blends 5/1 credit for vegetable blends 5/1 credit for foam cups credit for foam cups credit for foam cups credit for bowls and lids credit for bowls and lids	-62.41 -61.38 -322.25 -1.38 -16.52 -8.66 -9.65 -104.62 966.63 10.06 16.19 101.75 113.31 16.87 2.66 454.89 -9.72 -26.29 -6.21 -6.91 -0.99 -61.65 -68.66

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	6106569	% credit for bowls and lids	credit for bowls and lids	-9.81
			Total for Check Number 65365:	905.25
65366	SITTON 1956	Sitton Security LLC men's bathroom: repair strike plate and assembly	07/31/2020 men's bathroom: repair strike	105.00
			Total for Check Number 65366:	105.00
65367	SWGAS99 421-0266781-033 421-0275742-022	Southwest Gas Corporation utility assistance CL utility assistance MF	07/31/2020 utility assistance CL utility assistance MF	50.00 100.00
			Total for Check Number 65367:	150.00
65368	SPRBRKSW INV-003634	SpringBrook Holding Company, LLC annual maintenance FY 21	07/31/2020 annual maintenance FY 21	20,136.37
			Total for Check Number 65368:	20,136.37
65369	TCI 34990 34990 34990 34990 34990 34990	TCI Security alarm monitoring Jul 20 alarm monitoring Jul 20	07/31/2020 alarm monitoring Jul 20 alarm monitoring Jul 20	67.12 24.28 8.95 8.95 8.95 14.28
			Total for Check Number 65369:	132.53
65370	TEPOWER 318237 318237	Tempe Power Equipment walker: tires (2) walker: tires (2)	07/31/2020 walker: tires (2) walker: tires (2)	210.83 210.82
			Total for Check Number 65370:	421.65
65371	TE9999 465420000	Tempe, City of utility assistance MF	07/31/2020 utility assistance MF	200.00
			Total for Check Number 65371:	200.00
65372	UNFIRE 731583	United Fire Equipment Co coat, pants, and boots CM	07/31/2020 coat, pants, and boots CM	2,768.34
			Total for Check Number 65372:	2,768.34
65373	ZAMORAS 07242020	Zamora, Stephanie COVID19: 7/13-7/25/2020 delivered services	07/31/2020 COVID19: 7/13-7/25/2020 de	400.00
			Total for Check Number 65373:	400.00
7202001	AFLAC Jul 20	AFLAC supplemental insurance Jul 20	07/31/2020 supplemental insurance Jul 20	429.00
			Total for Check Number 7202001:	429.00
7202002	ALLSTREA 16906477 16906477 16906477 16906477 16906477	Allstream local telephone service Jun 20 local telephone service Jun 20 local telephone service Jun 20 local telephone service Jun 20 local telephone service Jun 20	07/31/2020 local telephone service Jun 20 local telephone service Jun 20 local telephone service Jun 20 local telephone service Jun 20 local telephone service Jun 20	29.48 89.45 8.71 272.01 29.48

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	16906477	local telephone service Jun 20	local telephone service Jun 20	29.48
	16906477	local telephone service Jun 20	local telephone service Jun 20	23.08
	16906477	local telephone service Jun 20	local telephone service Jun 20	15.64
	16906477	local telephone service Jun 20	local telephone service Jun 20	103.19
	16906477	local telephone service Jun 20	local telephone service Jun 20	88.46
	16906477	local telephone service Jun 20	local telephone service Jun 20	65.57
	16906477	local telephone service Jun 20	local telephone service Jun 20	58.97
	16906477	local telephone service Jun 20	local telephone service Jun 20	88.45
	16906477	local telephone service Jun 20	local telephone service Jun 20	14.74
	16906477	local telephone service Jun 20	local telephone service Jun 20	32.45
	16906477	local telephone service Jun 20	local telephone service Jun 20	14.79
	16906477	local telephone service Jun 20	local telephone service Jun 20	45.79
			Total for Check Number 7202002:	1,009.74
7202003	AUTOZONE	AutoZone	07/31/2020	
	2758127628	shop: oil filter, air filter, and motor oil	shop: oil filter, air filter, and n	101.34
	2758131451	b242: air filter	b242: air filter	92.90
	2758136117	air filter, power steering fluid, brake fluid, and c	air filter, power steering fluid,	57.11
			Total for Check Number 7202003:	251.35
7202004	AZDOR	AZ Department of Revenue	07/31/2020	
	Jun 20	mercado sales tax Jun 20	mercado sales tax Jun 20	670.73
			Total for Check Number 7202004:	670.73
7202005	AZSRS	AZ State Retirement System	07/31/2020	
	07022020	PR Batch 00802.07.2020 Retirement-ASRS-Emj	PR Batch 00802.07.2020 Reti	2,729.19
	07022020	PR Batch 00802.07.2020 Long Term Disability 2	PR Batch 00802.07.2020 Reti	0.49
	07022020	PR Batch 00802.07.2020 Long Term Disability I	PR Batch 00802.07.2020 Reti	38.86
	07022020	PR Batch 00802.07.2020 Long Term Disability I	PR Batch 00802.07.2020 Reti	0.49
	07022020	PR Batch 00802.07.2020 Retirement-ASRS	PR Batch 00802.07.2020 Reti	2,729.19
	07022020	PR Batch 00802.07.2020 Retirement-20/20 ASR	PR Batch 00802.07.2020 Reti	34.39
	07022020	PR Batch 00802.07.2020 Retirement-20/20 ASR	PR Batch 00802.07.2020 Reti	34.39
	07022020	PR Batch 00802.07.2020 Alternate Contribution	PR Batch 00802.07.2020 Reti	622.48
	07022020	PR Batch 00802.07.2020 Long Term Disability	PR Batch 00802.07.2020 Reti	38.86
	07172020	PR Batch 00817.07.2020 Long Term Disability	PR Batch 00817.07.2020 Reti	34.99
	07172020	PR Batch 00817.07.2020 Long Term Disability I	PR Batch 00817.07.2020 Reti	34.99
	07172020	PR Batch 00817.07.2020 Retirement-ASRS	PR Batch 00817.07.2020 Reti	2,338.89
	07172020	PR Batch 00817.07.2020 Retirement-ASRS-Emj	PR Batch 00817.07.2020 Reti	2,338.89
	07172020	PR Batch 00817.07.2020 Alternate Contribution	PR Batch 00817.07.2020 Reti	477.69
			Total for Check Number 7202005:	11,453.79
7202007	CENTURY	Centurylink	07/31/2020	
	Jun 20 TH	alarm pad Jun 20	alarm pad Jun 20	56.72
	Jun 20 TH	dedicated line Jun 20	dedicated line Jun 20	85.29
			Total for Check Number 7202007:	142.01
7202008	CHASE	Chase Bank	07/31/2020	
	BC Jun 20	bank charges Jun 20	bank charges Jun 20	144.55
	CT 1 Jun 20	credit card machine Jun 20 Court 1	credit card machine Jun 20 Cc	35.00
	CT 2 Jun 20	credit card machine Jun 20 Court 2	credit card machine Jun 20 Cc	36.11
	TH Jun 20	credit card machine Jun 20 TH	credit card machine Jun 20 TF	156.93
			Total for Check Number 7202008:	372.59
7202009	CHASEMC	Chase Card Services	07/31/2020	
	Jul 20 RET	food bank: tip adjustment	Jul 20 RET	-19.68

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Jul 20 RET 2	food bank: tip adjustment	food bank: tip adjustment	-1.60
	Jul 20 RET 3	food bank: tip adjustment	food bank: tip adjustment	-8.39
	Jul 20 RET 4	food bank: tip adjustment	food bank: tip adjustment	-16.71
	Jun 20	cooler tie down brackets	credit card chares Jun 20	27.80
	Jun 20	detergent, toilet paper, dish detergent, lysol, and	credit card chares Jun 20	109.31
	Jun 20	headstart: ABC dirt	credit card chares Jun 20	38.97
	Jun 20	O2 cylinder rental	credit card chares Jun 20	35.36
	Jun 20	water	credit card chares Jun 20	16.04
	Jun 20	water for council	credit card chares Jun 20	12.18
	Jun 20	COVID19: sprayers, face masks, disinfectant wj	credit card chares Jun 20	516.25
	Jun 20	access to secure email	credit card chares Jun 20	6.38
	Jun 20	mailboxes: reflective tape	credit card chares Jun 20	14.57
	Jun 20	unknown	credit card chares Jun 20	25.70
	Jun 20	COVID19 promotoras: ipads and ipad covers	credit card chares Jun 20	1,326.06
	Jun 20	access to conferencing software and alarm monit	credit card chares Jun 20	90.38
	Jun 20	ipad covers and ipads	credit card chares Jun 20	1,032.91
	Jun 20	receptacle outlet tester	credit card chares Jun 20	10.78
	Jun 20	biehn park: timer	credit card chares Jun 20	55.11
	Jun 20	food bank: arthritis pens	credit card chares Jun 20	16.20
	Jun 20	2 canopies	credit card chares Jun 20	356.73
	Jun 20	% walk in: lightbulbs	credit card chares Jun 20	7.03
	Jun 20	% corn tortillas, lettuce, cabbage, cucumbers, ser	credit card chares Jun 20	12.10
	Jun 20	% corn tortillas, lettuce, cabbage, cucumbers, ser	credit card chares Jun 20	23.52
	Jun 20	upgrade to webinar service, webinars, and standa	credit card chares Jun 20	78.22
	Jun 20	accidental charge AR	credit card chares Jun 20	398.85
	Jun 20	flowers and laminating pouches	credit card chares Jun 20	68.12
	Jun 20	food boxes: flour, sugar, paper towels, toilet pap	credit card chares Jun 20	1,253.64
	Jun 20	% walk in: lightbulbs	credit card chares Jun 20	6.81
	Jun 20	% walk in: lightbulbs	credit card chares Jun 20	6.81
			Total for Check Number 7202009:	5,499.45
7202010	COX	Cox Communications, Inc	07/31/2020	
	Jul 20 FF	internet access & tv service Jul 20	internet access & tv service Ju	132.81
	Jul 20 SC	tv service Jul 20	tv service Jul 20	31.10
	Jul 20 TH	internet access Jul 20	internet access Jul 20	119.00
			Total for Check Number 7202010:	282.91
7202011	AZDES	DES - Unemployment Tax	07/31/2020	
	04092020	PR Batch 00809.04.2020 Unemployment Town 1	PR Batch 00809.04.2020 Une	60.70
	04242020	PR Batch 00824.04.2020 Unemployment Town 1	PR Batch 00824.04.2020 Une	55.15
	05082020	PR Batch 00808.05.2020 Unemployment Town 1	PR Batch 00808.05.2020 Une	41.62
	05222020	PR Batch 00822.05.2020 Unemployment Town 1	PR Batch 00822.05.2020 Une	41.51
	06052020	PR Batch 00805.06.2020 Unemployment Town 1	PR Batch 00805.06.2020 Une	37.73
	06192020	PR Batch 00819.06.2020 Unemployment Town 1	PR Batch 00819.06.2020 Une	60.05
	Q1 2019	Q1 CY 2019 adj to bal	Q1 CY 2019 adj to bal	0.01
	Q2 CY 2020	adj to balance CY 2020 Q2	adj to balance CY 2020 Q2	-0.05
			Total for Check Number 7202011:	296.72
7202012	GENUINE 4851-067780	Genuine Parts Co toyota: battery	07/31/2020 toyota: battery	117.82
			Total for Check Number 7202012:	117.82
7202013	METLIFE	Metropolitan Life Ins Co	07/31/2020	
	Jul 20	dental insurance Jul 20	dental insurance Jul 20	7.77
	Jul 20	dental insurance Jul 20	dental insurance Jul 20	7.77
	Jul 20	dental insurance Jul 20	dental insurance Jul 20	35.58
	Jul 20	dental insurance Jul 20	dental insurance Jul 20	11.92

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		Jul 20	dental insurance Jul 20	16.77
		Jul 20	dental insurance Jul 20	13.84
		Jul 20	dental insurance Jul 20	18.47
		Jul 20	dental insurance Jul 20	18.38
		Jul 20	dental insurance Jul 20	6.92
		Jul 20	dental insurance Jul 20	2.08
		Jul 20	dental insurance Jul 20	66.16
		Jul 20	dental insurance Jul 20	31.14
		Jul 20	dental insurance Jul 20	2.08
		Jul 20	dental insurance Jul 20	9.63
		Jul 20	dental insurance Jul 20	2.77
		Jul 20	dental insurance Jul 20	1.38
		Jul 20	dental insurance Jul 20	12.14
		Jul 20	dental insurance Jul 20 ee dep	65.32
Total for Check Number 7202013:				330.12
7202014	OREILLY 2547-309386 Jun 20	O'Reilly Automotive, INC wax and dry rebate Jun 20	07/31/2020 wax and dry rebate Jun 20	7.96 -0.16
Total for Check Number 7202014:				7.80
7202015	PRTAXF 07022020 07022020 07022020 07172020 07172020 07172020 07182020 07182020 07182020 07192020 07192020	PAYROLL TAXES-FEDERAL FICA Tax: 7/2 payroll Medicare Tax: 7/2 payroll Federal Tax: 7/2 payroll FICA Tax: 7/17 payroll Medicare Tax: 7/17 payroll Federal Tax: 7/17 payroll FICA Tax: Term BS Medicare Tax: Term BS Federal Tax: Term BS FICA Tax: RP Correction Medicare Tax: RP Correction	07/31/2020 fed taxes: 7/2 payroll fed taxes: 7/2 payroll fed taxes: 7/2 payroll fed taxes: 7/17 payroll fed taxes: 7/17 payroll fed taxes: 7/17 payroll fed taxes: Term BS fed taxes: Term BS fed taxes: Term BS fed taxes: RP Correction fed taxes: RP Correction	7,662.74 1,792.14 4,427.75 7,624.50 1,783.16 4,100.03 267.84 62.64 244.74 29.02 6.78
Total for Check Number 7202015:				28,001.34
7202016	PRTAXS 07022020 07172020 07182020 07192020	PAYROLL TAXES-STATE State Tax: 7/2 payroll State Tax: 7/17 payroll State Tax: Term BS State Tax: RP Correction	07/31/2020 State Tax: 7/2 payroll state taxes: 7/17 payroll State Tax: Term BS state taxes: RP Correction	1,749.93 1,807.84 58.32 4.21
Total for Check Number 7202016:				3,620.30
7202017	PSPRS 07022020 07022020 07022020 07172020 07172020 07172020	Public Safety Personnel Retire PR Batch 00802.07.2020 Retirement-PSPRS PR Batch 00802.07.2020 Retirement-PSPRS-Err LESS FIRE INSURANCE PREMIUM TAX CR PR Batch 00817.07.2020 Retirement-PSPRS PR Batch 00817.07.2020 Retirement-PSPRS-Err LESS FIRE INSURANCE PREMIUM TAX CR	07/31/2020 PR Batch 00802.07.2020 Reti PR Batch 00802.07.2020 Reti PR Batch 00802.07.2020 Reti PR Batch 00817.07.2020 Reti PR Batch 00817.07.2020 Reti PR Batch 00817.07.2020 Reti	1,501.08 6,380.33 -201.64 1,756.44 5,947.85 -192.84
Total for Check Number 7202017:				15,191.22
7202018	SRP1277 Jun 20 Jun 20 Jun 20 Jun 20	Salt River Project utility: electricity Jun 20 stott park restrooms utility: electricity Jun 20 biehn park restrooms utility: electricity Jun 20 stott park utility: electricity Jun 20 mercado	07/31/2020 utility: electricity Jun 20 utility: electricity Jun 20 utility: electricity Jun 20 utility: electricity Jun 20	37.81 31.80 507.45 4,301.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Jun 20	utility: electricity Jun 20 sprinklers @ street	utility: electricity Jun 20	31.80
	Jun 20	utility: electricity Jun 20 marquee	utility: electricity Jun 20	105.16
	Jun 20	utility: electricity Jun 20 cemetery	utility: electricity Jun 20	32.31
	Jun 20	utility: electricity Jun 20 biehn park lights	utility: electricity Jun 20	246.47
	Jun 20	utility: electricity Jun 20 fire dept	utility: electricity Jun 20	565.96
	Jun 20	utility: electricity Jun 20 %sr center	utility: electricity Jun 20	232.36
	Jun 20	utility: electricity Jun 20 %sr center	utility: electricity Jun 20	58.09
	Jun 20	utility: electricity Jun 20 %sr center	utility: electricity Jun 20	290.45
	Jun 20	utility: electricity Jun 20 headstart	utility: electricity Jun 20	496.84
	Jun 20	utility: electricity Jun 20 ret basin @ vaou nawi	utility: electricity Jun 20	32.66
	Jun 20	utility: electricity Jun 20 Town Hall	utility: electricity Jun 20	1,542.81
	Jun 20	utility: electricity Jun 20 Library	utility: electricity Jun 20	528.96
	Jun 20	utility: electricity Jun 20 biehn park lights	utility: electricity Jun 20	548.04
	Jun 20	utility: electricity Jun 20 ret basin @ pitaya	utility: electricity Jun 20	31.17
	Jun 20	utility: electricity Jun 20 security lights @ merca	utility: electricity Jun 20	240.93
	Jun 20	utility: electricity Jun 20 security lights @ fire	utility: electricity Jun 20	16.89
	Jun 20	utility: electricity Jun 20 maint yd	utility: electricity Jun 20	155.18
	Jun 20	utility: electricity Jun 20 sewer metering station	utility: electricity Jun 20	35.78
	Jun 20	utility: electricity Jun 20 ret basin @ guadalupe	utility: electricity Jun 20	32.66
	Jun 20	utility: electricity Jun 20 straw bale house	utility: electricity Jun 20	140.10
	Jun 20	utility: electricity Jun 20 Street lights	utility: electricity Jun 20	294.94
	Jun 20	utility: electricity Jun 20 CAP office	utility: electricity Jun 20	132.24
				<hr/>
			Total for Check Number 7202018:	10,669.86
7202019	SRP1278	Salt River Project	07/31/2020	
	Jun 20	street/traffic lights Jun 20	street/traffic lights Jun 20	2,146.08
	Jun 20 Corr	street light & traffic light electricity usage Jun 20	street light & traffic light elec	253.32
				<hr/>
			Total for Check Number 7202019:	2,399.40
7202020	TEBLDGS	Tempe, City of	07/31/2020	
	43524 Jun 20	utility: water Jun 20 hydrant meter	utility: water Jun 20 hydrant n	112.14
	53814 May 20	utility: water May 20 basin @ vaou nawi	utility: water May 20 basin @	1,532.10
	61814 May 20	utility: water May 20 basin @ stott	utility: water May 20 basin @	4,031.90
	80814 May 20	utility: water May 20 basin @ guadalupe	utility: water May 20 basin @	2,294.55
				<hr/>
			Total for Check Number 7202020:	7,970.69
7202021	USBANK	US Bank Nat'l Assoc 94479021	07/31/2020	
	1600750	principal due on GADA bond FY 20	principal & interest on GADA	255,000.00
	1600750	less cash on hand FY 20	principal & interest on GADA	-21.80
	1600750	interest due on GADA bond FY 20	principal & interest on GADA	18,725.00
				<hr/>
			Total for Check Number 7202021:	273,703.20
7202022	VERIZON	Verizon Wireless	07/31/2020	
	9855998698	data usage May 20 marquee	cell phone & data usage may :	44.28
	9855998698	cell phone usage May 20 Maint	cell phone & data usage may :	102.97
	9855998698	cell phone usage May 20 Court	cell phone & data usage may :	38.01
	9858041548	cell phone & data usage Jun & Jul: COVID 2 Ipe	cell phone & data usage Jun &	67.16
	9858041548	cell phone & data usage Jul: Court	cell phone & data usage Jun &	44.91
	9858041548	cell phone & data usage Jun & Jul: COVID 1 Ipl	cell phone & data usage Jun &	118.25
	9858041548	cell phone & data usage Jun & Jul: COVID 2 Ipl	cell phone & data usage Jun &	118.59
	9858041548	Phone cases & screen protectors	cell phone & data usage Jun &	151.64
	9858041548	cell phone & data usage Jul 20 Maint Ipad	cell phone & data usage Jun &	38.01
	9858041548	cell phone & data usage Jul 20: Maint on call	cell phone & data usage Jun &	35.51
	9858041548	cell phone & data usage Jul 20: Maint days	cell phone & data usage Jun &	35.51
	9858041548	cell phone & data usage Jul 20: Maint	cell phone & data usage Jun &	34.07
	9858041548	cell phone & data usage Jun & Jul 20: CAP jetpa	cell phone & data usage Jun &	65.40
	9858041548	cell phone & data usage Jun & Jul: COVID 1 Ipe	cell phone & data usage Jun &	67.16

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	CR Jul 20	COVID19: credit for purchase of cell phones (2)	adj Jul 20	-100.00
	CR Jul 20	cell phone case & screen protector	adj Jul 20	37.22
			Total for Check Number 7202022:	898.69
7202023	WEX	WEX Bank	07/31/2020	
	66182908	gas expenses Jun 20 maint	gas expenses Jun 20	879.71
	66182908	gas expenses Jun 20 @ 25% sr center	gas expenses Jun 20	6.74
	66182908	gas expenses Jun 20 @ 75% sr center	gas expenses Jun 20	20.24
	66182908	rebate Jun 20	gas expenses Jun 20	-8.24
	66182908	gas expenses Jun 20 fire	gas expenses Jun 20	1,582.86
			Total for Check Number 7202023:	2,481.31
			Report Total (163 checks):	981,380.96