City of Phoenix

Minutes

Meeting Location:
City Council Chambers
200 W. Jefferson St.
Phoenix, Arizona 85003

City Council Formal Meeting

Wednesday, March 20, 2019 **2:30 PM** **phoenix.gov**

CALL TO ORDER AND ROLL CALL

The Phoenix City Council convened in formal session on Wednesday, March 20, 2019 at 2:39 p.m. in the Council Chambers.

Present: 8 - Councilman Sal DiCiccio, Councilwoman Vania Guevara, Councilwoman Felicita M. Mendoza, Councilman Michael Nowakowski, Councilwoman Laura Pastor, Councilwoman Debra Stark, Vice Mayor Jim Waring and Mayor Thelda Williams

Councilman DiCiccio left the voting body after Item 109.

Mayor Williams acknowledged the presence of Mario Barajas, a Spanish interpreter. In Spanish, Mr. Barajas announced his availability to the audience.

Councilwoman Stark thanked Mayor Williams for her service as Interim Mayor, and noted she was honored to serve with her during this time. She said she was proud of what had been accomplished while Mayor Williams served as Interim Mayor.

Vice Mayor Waring congratulated Mayor Williams for her time serving as Interim Mayor. He stated there were great accomplishments, and expressed appreciation for how she treated him both professionally and personally.

Councilman DiCiccio mentioned Mayor Williams did an exemplary job as Mayor, and noted they had known each other for 30 years. He said Mayor Williams was one of the most persistent people that he had met, and added he thought Phoenix was a better city because of it.

Mayor Williams thanked the councilmembers, and stated it was an honor and a

privilege to serve in this capacity.

Councilwoman Pastor thanked Mayor Williams for leading the Council, and for being courageous for taking on items the City needed to move forward. She expressed appreciation for the support from Mayor Williams on items in the proposed budget based on community input.

Mayor Williams thanked Councilwoman Pastor for her comments.

CITIZEN COMMENTS

Taryn Conover introduced herself as a Christian, wife, and mother who was there before the Council to plead with them about abortion. She explained that one of the most common things she heard about abortion was that it was a woman's issue and that men should stay out of the whole conversation. She added that it does not matter whether someone was a man or a woman. She asked the Council to do everything they could to make Phoenix a sanctuary city for children and to protect their lives.

Elaine Stanton stated she was happy to be there exercising her rights. She asked Council to do two things. The first was to uphold Arizona Statute 13-3603 and the second was to declare Phoenix the first Arizona sanctuary city for the preborn. She told a story that had been published in the Huffington Post about an unborn baby that had been diagnosed with spina bifida but survived successfully once born. She concluded that abortion was discrimination against age, handicap, and place of residence.

Krystal Marshall introduced herself as a follower of Jesus Christ, local resident, wife, and mother to three daughters. She stated she was before Council as a voice for the preborn and pleaded for Council to fight for preborn citizens. She recited Proverbs 11:12, Romans 1:2, and Psalm 139:13. She informed Council that her daughter was diagnosed with spina bifida when she was pregnant but her daughter was now four years old and the joy of their lives. She stated a medical diagnosis can be difficult but murder was not the solution and asked Council to declare Phoenix a sanctuary city for the preborn.

Sherry Pierce introduced herself as a Christian woman, wife, mother, and grandmother and added that she knew personally that children were a blessing from the Lord. She discussed that child sacrifice had been rampant in the

United States for 46 years and asked why people were not protecting their children. She told the Bible story of Esther and asked Council to make Phoenix a sanctuary city.

Desiree Maes introduced herself as a Christian, wife, mother, and member of Apologia Church and that she was before Council again to plead for them to protect the lives of the preborn neighbors. She stated that abortion was still illegal in Arizona under Arizona Statute 13-3603. She explained that she wanted to show Council pictures but that the pictures were confiscated from her and asked why they were confiscated? She asked for Council to fight for the preborn and make Arizona a sanctuary city.

Mayor Williams stated she did not know of the circumstances behind the pictures.

Councilwoman Pastor asked City Manager Ed Zuercher to inquire about the photos.

Mr. Zuercher replied the security rules for bringing things would be clarified.

Councilman DiCiccio clarified that it was illegal for Council to engage with people during citizen comments because they legally need any subject that would be discussed to be posted at least 24 hours prior to the meeting.

An affidavit was presented to the Council by the City Clerk stating that copies of the titles of Ordinances G-6525 and G-6569 through G-6571, S-45417, S-45436 through S-45476, and S-45478 through S-45492, and Resolutions 21723 through 21724 were available to the public in the office of the City Clerk at least 24 hours prior to this council meeting and, therefore, may be read by title or agenda item only pursuant to the City Code.

References to attachments in these minutes relate to documents that were attached to the agenda.

MINUTES OF MEETINGS

BOARDS AND COMMISSIONS

1 ***REVISED ITEM (SEE ATTACHMENT)* Mayor and Council**

Appointments to Boards and Commissions

Summary

This item transmits recommendations from the Mayor and Council for appointment or reappointment to City Boards and Commissions **(Attachment A)**, a corrective memo for the Census Complete Count Committee **(Attachment B)**, and a memo about the Public Safety Bond Executive Committee **(Attachment C)**.

The following individuals were recommended for appointment/reappointment by Mayor Williams and Councilmembers:

Camelback East Village Planning Committee
Appoint Christina Sampson, for a term to expire Nov. 19, 2020, as recommended by Mayor Williams.
Appoint George Garcia, for a term to expire Nov. 19, 2020, as recommended by Councilman DiCiccio.

Census Complete Count Committee, Media and Technology Subcommittee
Appoint Dominic Papa, as recommended by Mayor Williams.

Fast-Track Cities Ad Hoc Committee
Appoint Kado Stewart, for a term to expire Jan. 18, 2020, as recommended by Mayor Williams.

Phoenix Business and Workforce Development Board
Appoint Jenna Kohl, for a partial term to expire June 30, 2021 and Kaaren-Lyn Graves, for a partial term to expire June 30, 2019, as recommended by Mayor Williams.

Phoenix Woman's Commission
Appoint Mardy Wilson, for a term to expire June 30, 2021, as recommended by Councilwoman Pastor.

Phoenix Youth and Education Commission
Appoint Larry Johnson, for a term to expire Aug. 31, 2020, as recommended by Councilwoman Pastor.

South Mountain Village Planning Committee
Appoint Lee Coleman, for a term to expire Nov. 19, 2019, as recommended by Councilwoman Mendoza.

Water/Wastewater Rate Advisory Board
Appoint Rodney Glassman, for a term to expire March 20, 2022, as recommended by Mayor Williams.

Public Safety Bond Executive Committee
Appoint David Krietor, Claude Mattox, Peggy Neely, Rick Naimark, Phil Gordon, Susan Ehrlich, Art Hamilton, Sue Glawe, Maria Baier, Gail Knight, and Verma Pastor, as recommended by Mayor Williams.

A motion was made by Vice Mayor Waring, seconded by Councilwoman Pastor, that this item be approved as amended except for the Public Safety Bond Executive Committee. The motion carried by the following voice vote:

Yes:	8 -	Councilman DiCiccio, Councilwoman Guevara, Councilwoman Mendoza, Councilman Nowakowski, Councilwoman Pastor, Councilwoman Stark, Vice Mayor Waring and Mayor Williams
No:	0	

Councilman Nowakowski made a friendly ammendment to add one representative from each council district to the Public Safety Bond Executive Committee, seconded by Councilwoman Pastor.

Mayor Williams clarified that the next Mayor has the opportunity to add to the Public Safety Bond Executive Committee as well.

The friendly amendment was accepted by Vice Mayor Waring.

A motion was made by Vice Mayor Waring, seconded by Councilwoman Pastor, that the Public Safety Bond Executive Committee be approved as amended to include a representative from each district. The motion carried by the following voice vote:

Yes: 8 - Councilman DiCiccio, Councilwoman Guevara, Councilwoman Mendoza, Councilman Nowakowski, Councilwoman Pastor, Councilwoman Stark, Vice Mayor Waring and Mayor Williams

No: 0

Mayor Williams administered the oath of office to the following appointees:

Christina Sampson and George Garcia - Camelback East Village Planning Committee;
Dominic Papa - Census Complete Count Committee, Media and Technology Subcommittee;
Kado Stewart - Fast-Track Cities Ad Hoc Committee;
Jenna Kohl and Kaaren-Lyn Graves - Phoenix Business and Workforce Development Board;
Larry Johnson - Phoenix Youth and Education Commission;
Lee Coleman - South Mountain Village Planning Committee;
Rodney Glassman - Water/Wastewater Rate Advisory Board; and
Susan Ehrlich, Maria Baier, Gail Knight and Verma Pastor - Public Safety Bond Executive Committee

The above individuals were invited to approach the dais so Council could extend their appreciation.

LIQUOR LICENSES, BINGO, AND OFF-TRACK BETTING LICENSE APPLICATIONS

Mayor Williams requested a motion on liquor license items. A motion was made, as appears below.

Note: Comment cards were submitted in favor of the following items, with no one wishing to speak:

Mark Gonzalez, Item 8
Diane Jiang - Agent, Item 19
Isho Petroleum, Item 23

A motion was made by Vice Mayor Waring, seconded by Councilwoman Pastor, that Items 2 through 25 be approved, except Item 25, and noting that Items 15 and 16 have been withdrawn. The motion carried by the following

voice vote:

Yes: 8 - Councilman DiCiccio, Councilwoman Guevara, Councilwoman Mendoza, Councilman Nowakowski, Councilwoman Pastor, Councilwoman Stark, Vice Mayor Waring and Mayor Williams

No: 0

2 Liquor License - Special Event - Temple Kol Ami

Request for a Series 15 - Special Event liquor license for the temporary sale of all liquors.

Summary

Applicant
Michael Rosenthal

Location
15030 N. 64th St.
Council District: 2

Function
Dinner

Date(s) - Time(s) / Expected Attendance
April 6, 2019 - 6 p.m. to 11 p.m. / 300 attendees

Staff Recommendation
Staff recommends approval of this application.

This item was recommended for approval.

3 Liquor License - Tommy's Place

Request for a liquor license. Arizona State License Application 1207A750.

Summary

Applicant
Tommy Morano, Agent

License Type
Series 12 - Restaurant

Location
2827 E. Bell Road
Zoning Classification: C-2
Council District: 2

This request is for an acquisition of control of an existing liquor license for a restaurant. This location is currently licensed for liquor sales.

The 60-day limit for processing this application is April 1, 2019.

Pursuant to A.R.S. 4-203, consideration should be given only to the applicant's personal qualifications.

Other Active Liquor License Interest in Arizona
This applicant does not hold an interest in any other active liquor license in the State of Arizona.

Public Opinion
No protest or support letters were received within the 20-day public comment period.

Applicant’s Statement
The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
“I have been operating this establishment and will continue to do so. I will continue to abide by Arizona liquor laws.”

Staff Recommendation
Staff recommends approval of this application.

This item was recommended for approval.

4 Liquor License - Blast & Brew

Request for a liquor license. Arizona State License Application 48107.

Summary

Applicant
Parish Patel, Agent

License Type
Series 12 - Restaurant

Location
7000 E. Mayo Blvd., Ste. 1002
Zoning Classification: PUD PCD
Council District: 2

This request is for a new liquor license for a restaurant. This location was previously licensed for liquor sales and does not have an interim permit.

The 60-day limit for processing this application is April 8, 2019.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona
The ownership of this business has an interest in other active liquor license(s) in the State of Arizona. This information is listed below and includes liquor license violations on file with the AZ Department of Liquor Licenses and Control and, for locations within the boundaries of Phoenix,

the number of aggregate calls for police service within the last 12 months for the address listed.

Tikka Shack (Series 12)
21001 N. Tatum Blvd. #48-1520, Phoenix
Calls for police service: 601
Liquor license violations: None

Public Opinion
No protest or support letters were received within the 20-day public comment period.

Applicant's Statement
The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"I have ran and operated several businesses in the past and have never had any outstanding liabilities or litigations against me or any of the businesses I ran. I have a clean background and have never been convicted of any felonies or misdemeanors. I will be completing liquor license training and I understand the importance of my obligation to promote responsible drinking."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
"I am bringing a family oriented restaurant business to the family centric neighborhood of Scottsdale101 center. The business will promote a community gathering place. To enhance their experience we are planning to serve a variety of draft beers, bottled beers and wines."

Staff Recommendation
Staff recommends approval of this application.

Attachments
Liquor License Data - Blast & Brew

Liquor License Map - Blast & Brew

This item was recommended for approval.

5 Liquor License - Special Event - Phoenix Harley Owners Group Charities, Inc.

Request for a Series 15 - Special Event liquor license for the temporary sale of all liquors.

Summary

Applicant
Dean Kuharske

Location
13850 N. Cave Creek Road
Council District: 3

Function
Cultural Celebration

Date(s) - Time(s) / Expected Attendance
April 6, 2019 - 11 a.m. to 7:30 p.m. / 4,000 attendees

Staff Recommendation
Staff recommends approval of this application.

This item was recommended for approval.

6 Liquor License - Special Event - Ripplephx, Inc.

Request for a Series 15 - Special Event liquor license for the temporary sale of all liquors.

Summary

Applicant
Jeremy Bright

Location
3110 N. Central Ave., Ste. 175
Council District: 4

Function
Festival

Date(s) - Time(s) / Expected Attendance
April 7, 2019 - 1 p.m. to 7 p.m. / 700 attendees

Staff Recommendation
Staff recommends approval of this application.

This item was recommended for approval.

7 Liquor License - Special Event - St. Gregory Roman Catholic Parish Phoenix

Request for a Series 15 - Special Event liquor license for the temporary sale of all liquors.

Summary

Applicant
Cynthia Orr

Location
3424 N. 18th Ave.
Council District: 4

Function
Community Dinner

Date(s) - Time(s) / Expected Attendance
April 6, 2019 - 5 p.m. to 1 a.m. / 250 attendees

Staff Recommendation
Staff recommends approval of this application.

This item was recommended for approval.

8 Liquor License - Mariachi Loco Restaurant

Request for a liquor license. Arizona State License Application 49190.

Summary

Applicant

Cirilo Alejandre, Agent

License Type
Series 12 - Restaurant

Location
2050 W. Camelback Road, Ste. 102 & 103
Zoning Classification: C-2 TOD-1
Council District: 4

This request is for a new liquor license for a restaurant. This location was previously licensed for liquor sales and may currently operate with an interim permit.

The 60-day limit for processing this application is March 31, 2019.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona
This applicant does not hold an interest in any other active liquor license in the State of Arizona.

Public Opinion
No protest or support letters were received within the 20-day public comment period.

Applicant's Statement
The applicant submitted the following statement in support of this

application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
“I am a law abiding citizen and will ensure that myself and staff will have the necessary training in maintaining compliance with all applicable laws and will be trained in legal and responsible liquor sales.”

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
“This will be a friendly neighborhood restaurant featuring authentic mexican seafood and other authernic dishes and would like to continue to offer patrons over 21 years of age to enjoy alcoholic beverages with their meal.”

Staff Recommendation
Staff recommends approval of this application noting the applicant must resolve any pending City of Phoenix building and zoning requirements, and be in compliance with the City of Phoenix Code and Ordinances.

Attachments
Liquor License Data - Mariachi Loco Restaurant
Liquor License Map - Mariachi Loco Restaurant

This item was recommended for approval.

9 Liquor License - Club Silverado & Restaurant

Request for a liquor license. Arizona State License Application 06070517.

Summary

Applicant
Lorena Carbajal, Agent

License Type
Series 6 - Bar

Location

6108 N. 27th Ave.
Zoning Classification: C-2
Council District: 5

This request is for an acquisition of control of an existing liquor license for a bar. This location is currently licensed for liquor sales.

The 60-day limit for processing this application was Jan. 8, 2019. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, consideration should be given only to the applicant's personal qualifications.

Other Active Liquor License Interest in Arizona
This applicant does not hold an interest in any other active liquor license in the State of Arizona.

Public Opinion
No protest or support letters were received within the 20-day public comment period.

Applicant’s Statement
The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
“I am owner with 5 yrs experience and others Night clubs thanks.”

Staff Recommendation
Staff recommends approval of this application.

This item was recommended for approval.

10 Liquor License - Special Event - Veterans Transportation

Request for a Series 15 - Special Event liquor license for the temporary sale of all liquors.

Summary

Applicant
Eric Morales

Location
4344 W. Indian School Road, Ste. 100
Council District: 5

Function
Concert

Date(s) - Time(s) / Expected Attendance
March 29, 2019 - 8 p.m. to 2 a.m. / 700 attendees

Staff Recommendation
Staff recommends approval of this application.

This item was recommended for approval.

11 Liquor License - Figami Asian Fresh

Request for a liquor license. Arizona State License Application 49775.

Summary

Applicant
Leo Chen, Agent

License Type
Series 12 - Restaurant

Location
3446 W. Camelback Road, Ste. 103
Zoning Classification: C-2
Council District: 5

This request is for a new liquor license for a restaurant. This location was not previously licensed for liquor sales and does not have an interim permit.

The 60-day limit for processing this application is April 2, 2019.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona

The ownership of this business has an interest in other active liquor license(s) in the State of Arizona. This information is listed below and includes liquor license violations on file with the AZ Department of Liquor Licenses and Control and, for locations within the boundaries of Phoenix, the number of aggregate calls for police service within the last 12 months for the address listed.

Yan Grill and Hotpot (Series 12)
111 S. Dobson Road #104, Mesa
Calls for police service: N/A - not in Phoenix
Liquor license violations: In May 2018, a fine of $750 was assessed for selling alcohol without a license.

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:

"I currently own and operate another restaurant with liquor license. I also have 6 years of restaurant managing experiences"

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because: "Provide community with a unique Asian foods and drinks spot."

Staff Recommendation
Staff recommends approval of this application noting the applicant must resolve any pending City of Phoenix building and zoning requirements, and be in compliance with the City of Phoenix Code and Ordinances.

Attachments
Liquor License Data - Figami Asian Fresh
Liquor License Map - Figami Asian Fresh

This item was recommended for approval.

12 Liquor License - Special Event - Kiwanis Club of Ahwatukee Foundation, Inc.

Request for a Series 15 - Special Event liquor license for the temporary sale of all liquors.

Summary

Applicant
Andrea Pettyjohn

Location
4700 E. Warner Road
Council District: 6

Function
Festival

Date(s) - Time(s) / Expected Attendance
April 13, 2019 - 5 p.m. to 9 p.m. / 150 attendees

Staff Recommendation

Staff recommends approval of this application.

This item was recommended for approval.

13 Liquor License - Special Event - Shemer Art Center and Museum Association, Inc.

Request for a Series 15 - Special Event liquor license for the temporary sale of all liquors.

Summary

Applicant
Shonna James

Location
5005 E. Camelback Road
Council District: 6

Function
Art Show

Date(s) - Time(s) / Expected Attendance
April 6, 2019 - 2 p.m. to 4 p.m. / 125 attendees

Staff Recommendation
Staff recommends approval of this application.

This item was recommended for approval.

14 Liquor License - Tacos Tequila Whiskey

Request for a liquor license. Arizona State License Application 48311.

Summary

Applicant
Kevin Kramber, Agent

License Type
Series 12 - Restaurant

Location
3950 E. Indian School Road, Ste. 100

Zoning Classification: C-2
Council District: 6

This request is for a new liquor license for a restaurant. This location was previously licensed for liquor sales and may currently operate with an interim permit.

The 60-day limit for processing this application is March 22, 2019.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona
The ownership of this business has an interest in other active liquor license(s) in the State of Arizona. This information is listed below and includes liquor license violations on file with the AZ Department of Liquor Licenses and Control and, for locations within the boundaries of Phoenix, the number of aggregate calls for police service within the last 12 months for the address listed.

Genghis Grill (Series 12)
7350 W. Bell Road, Ste. 201, Glendale
Calls for police service: N/A - not in Phoenix
Liquor license violations: None

Genghis Grill Tempe Market Place (Series 12)
2000 E .Rio Salado Prkwy., Tempe
Calls for police service: N/A - not in Phoenix
Liquor license violations: None

Public Opinion
No protest or support letters were received within the 20-day public comment period.

Applicant's Statement
The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"1. I currently am agent on 113 licenses Statewide. 1. Principals currently hold ownership in 2 other Liquor Licenses. 3. Current licenses are violation free. 4. On site management has completed Title IV Liquor Training."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
"As a series 12, restaurant, liquor license our primary purpose is the sales of food, alcohol sales are offered only as a courtesy for our customer who would prefer to have an adult beverage if the choose."

Staff Recommendation
Staff recommends approval of this application.

Attachments
Liquor License Data - Tacos Tequila Whiskey
Liquor License Map - Tacos Tequila Whiskey

This item was recommended for approval.

15 Liquor License - Special Event - Evans Churchill Community Association

Request for a Series 15 - Special Event liquor license for the temporary sale of all liquors.

Summary

Applicant
James McPherson III

Location
1121 N. 2nd St.
Council District: 7

Function
Networking Event

Date(s) - Time(s) / Expected Attendance
April 7, 2019 - 3 p.m. to 7:30 p.m. / 150 attendees

Staff Recommendation
Staff recommends approval of this application.

This item was withdrawn.

16 Liquor License - Special Event - Evans Churchill Community Association

Request for a Series 15 - Special Event liquor license for the temporary sale of all liquors.

Summary

Applicant
James McPherson III

Location
1121 N. 2nd St.
Council District: 7

Function
Networking Event

Date(s) - Time(s) / Expected Attendance
May 5, 2019 - 3 p.m. to 7:30 p.m. / 150 attendees

Staff Recommendation
Staff recommends approval of this application.

This item was withdrawn.

17 Liquor License - Special Event - Phoenix Community Alliance, Inc.

Request for a Series 15 - Special Event liquor license for the temporary sale of all liquors.

Summary

Applicant
Alison Sipes

Location
67 W. Culver St.
Council District: 7

Function
Festival

Date(s) - Time(s) / Expected Attendance
April 20, 2019 - 2 p.m. to 10 p.m. / 4,000 attendees

Staff Recommendation
Staff recommends approval of this application.

This item was recommended for approval.

18 Liquor License - Shop N Save Market

Request for a liquor license. Arizona State License Application 10076508.

Summary

Applicant
Andrew Lee, Agent

License Type
Series 10 - Beer and Wine Store

Location
4702 S. 35th Ave.
Zoning Classification: C-2

Council District: 7

This request is for an acquisition of control of an existing liquor license for a convenience market. This location is currently licensed for liquor sales.

The 60-day limit for processing this application is April 2, 2019.

Pursuant to A.R.S. 4-203, consideration should be given only to the applicant's personal qualifications.

Other Active Liquor License Interest in Arizona
This applicant does not hold an interest in any other active liquor license in the State of Arizona.

Public Opinion
No protest or support letters were received within the 20-day public comment period.

Applicant's Statement
The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"I have worked in the retail grocery business for my parents for five years in the past. I look forward to continuing our neighborhood market and provide service to our community. I hope to operate this business like my parents have the past 20 years."

Staff Recommendation
Staff recommends approval of this application.

This item was recommended for approval.

19 Liquor License - Lincoln Market

Request for a liquor license. Arizona State License Application 48706.

Summary

Applicant
Diane Jiang, Agent

License Type
Series 10 - Beer and Wine Store

Location
3497 W. Lincoln St.
Zoning Classification: R-5
Council District: 7

This request is for a new liquor license for a convenience store that does not sell gas. This location was previously licensed for liquor sales and may currently operate with an interim permit.

The 60-day limit for processing this application is March 25, 2019.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona
This applicant does not hold an interest in any other active liquor license in the State of Arizona.

Public Opinion
No protest or support letters were received within the 20-day public

comment period.

Applicant's Statement
The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"I used to have a liquor license for many years for this location befor I sold to Jiang's Corporation. Now the Jiang's Corporation turn the key back to me. I am well aware of needs of corporate responsibility to maintain high code of condut while operation business."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
"This allows the neighborhood a friendly eviormenta wheel ease of access for their grocery need."

Staff Recommendation
Staff recommends approval of this application.

Attachments
Liquor License Data - Lincoln Market
Liquor License Map - Lincoln Market

This item was recommended for approval.

20 Liquor License - Special Event - Chicanos Por La Causa, Inc.

Request for a Series 15 - Special Event liquor license for the temporary sale of all liquors.

Summary

Applicant
Max Gonzales

Location
475 E. Monroe St.
Council District: 8

Function
Concert

Date(s) - Time(s) / Expected Attendance
April 27, 2019 - 8 p.m. to Midnight / 2,500 attendees

Staff Recommendation
Staff recommends approval of this application.

This item was recommended for approval.

21 Liquor License - M & M Distributors LLC

Request for a liquor license. Arizona State License Application 48350.

Summary

Applicant
Jeffrey Aranki, Agent

License Type
Series 4 - Wholesaler

Location
4111 E. McDowell Road
Zoning Classification: C-2, R-5
Council District: 8

This request is for a new liquor license for a wholesaler. This location was not previously licensed for liquor sales and does not have an interim permit. This business has plans to open in April 2019.

The 60-day limit for processing this application is March 23, 2019.

Pursuant to A.R.S. 4-203, consideration should be given only to the applicant's personal qualifications.

Other Active Liquor License Interest in Arizona
This applicant does not hold an interest in any other active liquor license

in the State of Arizona.

Public Opinion
No protest or support letters were received within the 20-day public comment period.

Applicant's Statement
The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"I have been in the retail liquor business for a number of years as a manager of a liquor store I am familiar with wholesale distribution and the laws and rules for wholesale distribution."

Staff Recommendation
Staff recommends approval of this application noting the applicant must resolve any pending City of Phoenix building and zoning requirements, and be in compliance with the City of Phoenix Code and Ordinances.

This item was recommended for approval.

22 Liquor License - Red Mountain Distilling and Spirits LLC

Request for a liquor license. Arizona State License Application 48356.

Summary

Applicant
David Swygert, Agent

License Type
Series 1 - In-State Producer

Location
4202 E. Elwood St., Ste. 33
Zoning Classification: A-1
Council District: 8

This request is for a new liquor license for a producer and distiller. This location was not previously licensed for liquor sales and does not have an interim permit. This business has plans to open in April 2019.

The 60-day limit for processing this application is March 23, 2019.

Pursuant to A.R.S. 4-203, consideration should be given only to the applicant's personal qualifications.

Other Active Liquor License Interest in Arizona
The ownership of this business has an interest in other active liquor license(s) in the State of Arizona. This information is listed below and includes liquor license violations on file with the AZ Department of Liquor Licenses and Control and, for locations within the boundaries of Phoenix, the number of aggregate calls for police service within the last 12 months for the address listed.

Red Mountain Distilling & Spirits (Series 18)
625 S. Smith Road #25, Tempe
Calls for police service: N/A - not in Phoenix
Liquor license violations: None

Public Opinion
No protest or support letters were received within the 20-day public comment period.

Applicant’s Statement
The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
“I have been the manager of a retail liquor store for many years and I am familiar with the business aspects of liquor sales. I am familiar with the rules and regulations regarding the sale of alcoholic beverages and I can comply with those rules.”

Staff Recommendation
Staff recommends approval of this application.

This item was recommended for approval.

23 Liquor License - 76 Gas Station

Request for a liquor license. Arizona State License Application 49212.

Summary

Applicant
Sami Eshoy, Agent

License Type
Series 10 - Beer and Wine Store

Location
1045 N. 24th St.
Zoning Classification: C-2
Council District: 8

This request is for a new liquor license for a convenience store that sells gas. This location was previously licensed for liquor sales and may currently operate with an interim permit.

The 60-day limit for processing this application is March 31, 2019.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona

The ownership of this business has an interest in other active liquor license(s) in the State of Arizona. This information is listed below and includes liquor license violations on file with the AZ Department of Liquor Licenses and Control and, for locations within the boundaries of Phoenix, the number of aggregate calls for police service within the last 12 months for the address listed.

Sahara Shell (Series 10)
709 W. Southern Ave., Phoenix
Calls for police service: 22
Liquor license violations: None

Public Opinion
No protest or support letters were received within the 20-day public comment period.

Applicant's Statement
The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"I have 15+ years of experience in operating and owning a business with a liquor license. In the 15+ years I have been running my business, I have not had any violation with the liquor board. I have the financial resources to provide the required insurance to cover liquor license requirements."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
"The revenue generated from the sale of liquor and the correspondence sales tax shall address some of the community's needs. The issuance of the license shall boost tourism. The license shall make it more convenient for the residents to purchase their entertaining goods from the premise rather than to travel quite a distance."

Staff Recommendation
Staff recommends approval of this application.

Attachments
Liquor License Data - 76 Gas Station
Liquor License Map - 76 Gas Station

This item was recommended for approval.

24 Liquor License - Hidden Kitchen

Request for a liquor license. Arizona State License Application 49082.

Summary

Applicant
Jose Jacobo, Agent

License Type
Series 12 - Restaurant

Location
628 E. Adams St.
Zoning Classification: DTC-Business Core HP
Council District: 8

This request is for a new liquor license for a restaurant. This location was previously licensed for liquor sales and may currently operate with an interim permit.

The 60-day limit for processing this application is March 30, 2019.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona
This applicant does not hold an interest in any other active liquor license in the State of Arizona.

Public Opinion
No protest or support letters were received within the 20-day public comment period.

Applicant's Statement
The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"I believe I am capable of holding a liquor license because of my extensive knowledge and experience in the restaurant idustry. I have obtained over the last 8 years. I have also taken and accomplished all the necessary licensing and exams to qualify."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
"Our entire staff will be trained on alcohol and its laws. Everyone is required to obtain basic training licensing from the backof the house to front of house. With all the leads and managers needing to obtain a managers training course."

Staff Recommendation
Staff recommends approval of this application noting the applicant must resolve any pending City of Phoenix building and zoning requirements, and be in compliance with the City of Phoenix Code and Ordinances.

Attachments
Liquor License Data - Hidden Kitchen
Liquor License Map - Hidden Kitchen

This item was recommended for approval.

25 Liquor License - Quick Market

Request for a liquor license. Arizona State License Application 47444.

Summary

Applicant
Alejandro Cabello, Agent

License Type
Series 10 - Beer and Wine Store

Location
710 E. Turney Ave.
Zoning Classification: C-2
Council District: 4

This request is for a new liquor license for a convenience store that does not sell gas. This location was previously licensed for liquor sales and may currently operate with an interim permit.

The 60-day limit for processing this application was March 9, 2019. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona
This applicant does not hold an interest in any other active liquor license in the State of Arizona.

Public Opinion

One petition with 19 valid signatures protesting the issuance of this license has been received and is on file in the Office of the City Clerk. The petition is from local residents. The residents feel that the issuance of the license would not be in the best interest of the community.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"I like to have a bissnes to help the community."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
"To kipe the convenince store open to serve the community and help the small bissnes."

Staff Recommendation

Staff recommends disapproval of this application based on a Police Department recommendation for disapproval and neighborhood protests. The Police Department disapproval is based on the applicant's lack of experience in owning or managing a business with a liquor license, and concerns with the location. The applicant has not demonstrated the capability, qualifications and reliability to hold and control a liquor license, and has not demonstrated that the public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license.

Attachments

Liquor License Data - Quick Market
Liquor License Map - Quick Market
Liquor License Police Department Recommendation - Quick Market

Discussion

Councilwoman Pastor requested a report from staff regarding the liquor

license. Jenni Wingenroth introduced herself and Noel Rascon with the prosecuter's office. She discussed the application and explained the staff's recommendation for disapproval was based on a Police Department recommendation for disapproval and a neighborhood protest.

Mayor Williams announced there were comment cards submitted on the item and called the individuals up to speak.

Detective Westfall addressed the Council and provided information about the liquor license application and the Police Department's recommendation for disapproval. She described the multiple schools and halfway houses that were surrounding the location of Quick Market and talked about the high calls for service and crime in the area. She concluded that the applicant had failed to show he was qualified and the granting of the liquor license for the establishment was not in the best interest of the community.

Matthew Drowne reiterated what Detective Westfall said about the location being approximately 150 yards from the Arizona Autism School campus. He stated that during the month of March there were three lockdowns as a result of intoxicated individuals making their way onto the campus. He asked for the Council to deny the application for liquor license for Quick Market.

Denise Andison stated that she owned property close to Quick Market and stated she was absolutely opposed to it. She explained that there were seven halfway houses and that a liquor license would not be in the best interest to the people trying to get sober. She also discussed the surrounding schools and stated again that she was opposed to the granting of the liquor license.

Alejandro Cabello stated that what was said about his store was true and that there are schools close to the Quick Market he did not know about at the time. He stated that the neighbors he talked to did not have a problem with the liquor store being there.

A motion was made by Councilwoman Pastor, seconded by Councilwoman Stark, that this item be recommended for disapproval.

The motion carried by the following vote:

Yes: 8 - Councilman DiCiccio, Councilwoman Guevara, Councilwoman Mendoza, Councilman Nowakowski, Councilwoman Pastor, Councilwoman Stark, Vice Mayor Waring and Mayor Williams

No: 0

ORDINANCES, RESOLUTIONS, AND NEW BUSINESS

Mayor Williams requested a motion on the remaining agenda items. A motion was made, as appears below.

A motion was made by Vice Mayor Waring, seconded by Councilwoman Pastor, that Items 26 through 112 be approved or adopted, except Items 39, 45, 46, 48, 109, 110, and 112; and noting that Items 40 and 41 are as corrected. The motion carried by the following vote:

Yes: 8 - Councilman DiCiccio, Councilwoman Guevara, Councilwoman Mendoza, Councilman Nowakowski, Councilwoman Pastor, Councilwoman Stark, Vice Mayor Waring and Mayor Williams

No: 0

Items 26-38 Ordinance S-45436 was a request to authorize the City Controller to disburse funds, up to amounts indicated for the purpose of paying vendors, contractors, claimants and others, and providing additional payment authority under certain existing city contracts. This section also requested continuing payment authority, up to amounts indicated below, for the following contracts, contract extensions and/or bids awarded. As indicated below, some items below require payment pursuant to Phoenix City Code section 42-13.

26 EST Companies, LLC

For $13,008.27 in payment authority for EST Companies, LLC for repair and maintenance services of City-owned car wash and pressure wash equipment at Phoenix Sky Harbor International Airport. These services are critical to ensure the equipment is operating safely and efficiently with minimal down time.

This item was adopted.

27 Kaman Industrial Technologies Corporation

For $32,000.00 in additional spending authority for Contract 146474 to purchase various sizes of belts, bearings and seals to be used at Phoenix Sky Harbor International Airport. The Aviation Department will be added to the Water Services Department's contract for bearings, seals and industrial belts. This contract and additional funds will allow the Aviation Department to purchase items for the maintenance of air conditioning units, generators, automotive and heavy equipment.

This item was adopted.

28 Phoenix Newspapers, Inc., doing business as Republic Media, The Arizona Republic, LaVoz Publishing, Republic Direct and AZ Business Gazette

For $29,900.00 in payment authority for required advertisements for City departments, including the City Clerk, Community and Economic Development, Aviation, Housing, Law, Municipal Court, Neighborhood Services, Parks and Recreation, Public Works, Street Transportation and Water Services departments. Advertisements are placed by departments to provide notice to the public and satisfy legal requirements.

This item was adopted.

29 Mobile Training Solutions, LLC

For $14,500.00 in additional payment authority to add the Aviation, Street Transportation and Water Services departments as authorized users of Contract 148739 for pest management training and continuing education units. This contract was initially established to provide training services for approximately 200 Parks and Recreation Department pesticide applicators. The training will occur semi-annually at multiple City locations and will cover a variety of pest-related topics. This training is necessary to maintain current pesticide applicator licensing for department staff and also satisfies the continuing education requirement of the Pest Management Division of the Arizona Department of Agriculture.

This item was adopted.

30 Mission Linen Supply doing business as Mission Uniform Services

For $20,000.00 in additional payment authority and to extend Contract

142554 on a month-to-month basis, up to September 10, 2019 for Uniform Laundry Service for citywide departments. A solicitation for a new contract is currently in process therefore, additional time is required for contract award. The additional funds are necessary for the citywide departments to continue to use the Uniform Laundry Services without service interruption to their daily operations.

This item was adopted.

31 Settlement of Claim(s) Larance v. City of Phoenix

To make payment of $52,853.07 in settlement of claim(s) in *Larance v. City of Phoenix,* Maricopa County Superior Court, Case CV2017-012113, 16-0693-002, AU, GL, for the Finance Department pursuant to Phoenix City Code Chapter 42.

This item was adopted.

32 Settlement of Claim(s) Schenk v. City of Phoenix

To make payment of $28,000.00 in settlement of claim(s) in *Schenk v. City of Phoenix*, Maricopa County Superior Court Case No. CV2018-006369,16-1073-002, AU, BI, for the Finance Department pursuant to Phoenix City Code Chapter 42.

This item was adopted.

33 Settlement of Claim(s) Long v. City of Phoenix

To make payment of $290,000.00 in settlement of claim(s) in *Long v. City of Phoenix*, Maricopa County Superior Court, Case CV2016-01634, 15-0609-001, AU, BI, for the Finance Department pursuant to Phoenix City Code Chapter 42.

This item was adopted.

34 Arrowhead Scientific, Inc., doing business as Arrowhead Forensics

For $87,949.00 in additional payment authority for Contract 148119 to add Forensic Laser Light Sources equipment for the Police Department's Laboratory Services Bureau. The light sources equipment is vital to the Laboratory Services Bureau and Police Officers to locate fingerprints, fibers, biological residue, and drug residue in crime scenes. This equipment is a critical part of the Police Department's effort to provide life safety services to the public and for use in critical incidents

and complicated scenes. This equipment is being funded out of the Police Department's budget for the Laboratory Services Bureau.

This item was adopted.

35 Workiva, Inc.

For $26,000.00 in payment authority to extend the subscription for Wdesk software for the Finance Department. The funds are necessary to continue services to create, edit, and to submit transparent financial reports requirement by federal, state, and local agencies. A solicitation for a new contract is currently in process; the additional time is required to award the contract.

This item was adopted.

36 City of Glendale

For $27,273.00 in payment authority for the Office of Government Relations and Aviation Department to remit the City of Phoenix's portion of the shared cost under the Baker, Donelson, Bearman, Caldwell & Berkowitz agreement. This agreement provides West Valley Partner Communities comprehensive federal and legislative consulting services to protect and enhance Luke Air Force Base.

This item was adopted.

37 Scott Business Group, LLC

For $73,138.00 in additional payment authority to add the Police Department as an authorized user of the Aviation Department's Contract 139374 with Scott Business Group, LLC through Sept. 30, 2019 for database administrator services to provide support for all Microsoft SQL databases maintained by the Police Department. These services are essential for the day-to-day support of mission critical applications used to support operational tactical systems. These systems provide service to the public and departments.

This item was adopted.

38 United Rentals North America, Inc.

For $25,000.00 in payment authority for the rental of a rough terrain heavy duty forklift for the Street Transportation Department. A rough terrain heavy duty forklift procurement is a part of the procurement plan and

could take up to one year. In the interim, equipment will continue to be rented as needed.

This item was adopted.

40 ***REVISED ITEM (SEE ATTACHED CORRECTION MEMO)* (CONTINUED FROM MARCH 6, 2019) - Amend and Extend Pumps Contracts (Ordinance S-45417)**

Request to authorize the City Manager, or his designee, to amend five contracts: Contract 138110 with Hennesy Mechanical Sales, LLC; Contract 138107 with James, Cooke & Hobson Inc.; Contract 138103 with Phoenix Pumps, Inc.; Contract 138104 with Pump Systems, Inc.; and Contract 138109 with Quadna, A DXP Company, to provide pumps, parts, and accessories. The amendments will extend each contract term for six months, from April 1, 2019, through Sept. 30, 2019. Further request authorization for the City Manager, or his designee, to add an additional contract amount not to exceed $1,437,000. The amendments may contain other terms and conditions deemed necessary or appropriate by the City Manager or his designee. Further request authorization for the City Controller to disburse all funds related to this item.

Summary

The five contracts provide pumps, pump parts, and accessories necessary to replace and/or maintain equipment for the Public Works, Aviation, Convention Center, Parks and Recreation, and Water Services departments. The contracts also include repair and maintenance of the pumps. The extensions will allow sufficient time to complete a competitive process to award multi-year contracts for these services.

Contract Term

The term of the contracts will be extended from April 1, 2019 through Sept. 30, 2019.

Financial Impact

The six-month extension of the five contracts will add an additional $1,437,000, for a total cost for the contracts not to exceed $12,196,000. Funds are available in the Public Works, Aviation, Convention Center, Parks and Recreation, and Water Services departments' operating and capital Improvement Program budgets.

Concurrence/Previous Council Action
The five contracts were awarded by the City Council (Ordinance S-40629) on March 19, 2014, for an initial term of three years with two, one-year options to extend through March 31, 2019.

The original aggregate cost of the contracts was $8,000,000. Council approved the below payment ordinances to increase the funding for a total of $10,759,000:

• S-42275 added $84,000 to Contract 138103 with Phoenix Pumps, Inc. on February 3, 2016;
• S-42751 added $1,200,000 to Contract 138108 with Clearwater Engineering, LLC, Contract 138110 with Hennesy Mechanical Sales, LLC, Contract 138107 with James, Cooke & Hobson, Inc., Contract 138103 with Phoenix Pumps, Contract 138104 Pump Systems, Inc., Contract 138109 with DXP Enterprises, Inc., Contract 138106 with Western Drilling Company, LLC dba The Pump Company, and Contract 134111 with Westcoast Rotor, Inc. on July 1, 2016;
• S-44957-0019 added $1,475,000 to Contract 138103 with Phoenix Pumps, Inc. on Sept. 5, 2018

The six-month extension of the five contracts adds $1,437,000, bringing the total not-to-exceed cost of the contracts to $12,196,000.

This item was adopted as corrected.

41 ***REVISED ITEM (SEE ATTACHED CORRECTION MEMO)***
Canvass of Vote - March 2019 Special Election

Canvass of the vote for the March 2019 Special Election held on Tuesday, March 12, 2019, for the City Council to canvass the votes and announce and declare the results of the election.

Summary
On Tuesday, March 12, 2019, the City of Phoenix held a Runoff Election for Mayor and an election for council members in City Council Districts 5 and 8. The Runoff Election for mayor was conducted because no candidate for this office received a majority of the votes cast in the November 2018 Special Election. The elected Mayor will serve the remainder of a term that expires on April 19, 2021. Registered voters

who reside in District 5 voted for a council member to serve the remainder of a term that expires April 19, 2021, and registered voters in District 8 voted for a council member to serve the remainder of a term that expires April 17, 2023.

Citizen Notification

Voters on the Permanent Early Voting List (PEVL) received notification of the election from the City of Phoenix in November 2018 and early ballots were mailed approximately 27 days before the election. The City mailed a Publicity Pamphlet in early February, before early ballots were mailed, to each household with an eligible registered voter. The Pamphlet contained general information about the election, including the deadline to return early ballots by mail, a list of voting centers, and voter identification requirements. The pamphlet also contained a list of names of the qualified candidates for Mayor, District 5 and District 8. Election information was available at phoenix.gov/elections. Additionally, information was provided through the official Phoenix election Twitter account, @PHXElections. All election information was provided in both English and Spanish.

Concurrence

As required by law, the Accuracy Certification Board has certified the results of the election and that the election was conducted according to law.

Note: The Official Results of the Election can be found at the end of these minutes.

This item was adopted as corrected.

42 Call of Special Election for Purpose of Submitting to Voters Proposed Charter Amendment by Initiative Petition I-1-18 Pertaining to Pension Reform (Ordinance S-45481)

An Ordinance calling a Special Election in the City of Phoenix to be held on Aug. 27, 2019, for the purpose of submitting a proposed amendment to the City Charter to the qualified voters of the City for their approval or rejection. The Charter amendment is proposed by Initiative Petition I-1-18 and pertains to pension reform.

Summary

This item calls a Special Election in the City of Phoenix to be held on

Aug. 27, 2019. The election would be conducted by the City of Phoenix in accordance with the City Charter and State law. A separate ordinance to adopt the form of the ballot will be submitted to the City Council at a future meeting.

The application and text for Initiative Petition I-1-18 was submitted to the City Clerk Department on Jan. 12, 2018. On Jan. 14 , 2019, the petition comprised of 4,025 petition signature sheets was filed with the City Clerk Department by Tim LaSota, legal counsel.

To be certified sufficient, the City Charter requires this initiative petition contain 20,510 valid signatures of qualified electors residing within the City. The petition was certified sufficient on March 6, 2019. Since it is a proposed charter amendment, the City Charter requires this initiative to be referred to the voters on the next consolidated election date no earlier than 120 days from when the Council calls the election. The City Council must call the election within 25 calendar days of the certification, or by March 31, 2019.

This item was adopted.

43 Form of the Ballot for May 21, 2019 Runoff Election for Districts 5 and 8 - Emergency Clause (Ordinance S-45491)

An ordinance establishing the form of the ballot for the City of Phoenix Runoff Election in City Council District 5 and District 8 contingent upon the outcome of the March 12, 2019 election, to be held on Tuesday, May 21, 2019 and declaring an emergency.

Emergency Clause
The emergency clause is necessary to meet legal requirements for the start of early voting.

This item was adopted.

44 Robert Wood Johnson Foundation Health and Climate Solutions Grant (Ordinance S-45486)

Request authorization for the City Manager, or his designee, to apply for, accept, and enter into an agreement, and disburse a Robert Wood Johnson Foundation Health and Climate Solutions Grant. Further request authorization for the City Controller to disburse all funds related to this

item.

Summary

The City of Phoenix was selected to submit a full proposal to compete for a Robert Wood Johnson Foundation Health and Climate Solutions Grant of $350,000 for a 24-month project. This opportunity seeks to develop and amplify the evidence around a set of established approaches that improve community health and well-being and advance health equity, while also addressing climate change adaption or mitigation.

The City's proposal will focus on HeatReady Phoenix, a project that mitigates the negative impact of rising urban temperatures on low-income communities, with a focus on our most vulnerable residents and people of color. The proposal focuses on two initiatives of the project: We're Cool and Community Tree Shade. We're Cool connects transit-dependent residents to cooling centers during times of extreme heat, and the Community Tree Shade initiative empowers volunteers to plant and maintain trees to support the City's tree and shade goals. The proposal aims to quantify the positive impacts of both initiatives, use data to maximize the benefits for low-income residents, and share our findings with other cities.

The target area for our proposal is a contiguous area beginning in Downtown Phoenix and stretching to West Phoenix, including Edison-Eastlake, Central Park and Grant Park neighborhoods and a portion of Maryvale. The area is 31 square miles with 137,000 residents. The majority are people of color living below the poverty level. The target area experiences surface temperatures as high as 130 degrees during summer months, due to lack of tree shade and expanses of paved surfaces.

The City is partnering with Arizona State University's Global Institute of Sustainability and Maricopa County Department of Health, Office of Epidemiology.

Financial Impact

The grant total is $350,000 over a 24-month period.

Location

This contiguous focus area includes portions of Districts 4, 5, 7, and 8.

This item was adopted.

47 Interface Technical Training - State of Arizona Contract Cooperative Contract - ADSPO 18-210228 (Ordinance S-45440)

Request to authorize the City Manager, or his designee, to access State of Arizona Cooperative Contract ADSPO 18-210228 and enter into a contract with Interface Technical Training (ITT) to purchase ongoing technical training and development services. The aggregate contract value shall not exceed $260,000 (including applicable taxes), with an estimated annual expenditure of $52,000. Further request authorization for the City Controller to disburse all funds related to this item.

Summary

This contract will provide continual technical training and staff development for critical competencies and skill sets, in a variety of formats based on group or individual training needs for the Water Services Department Process Control Technology Support (PCTS) Division and Phoenix Municipal Court. The training services will include but not limited to: Server Support and Management (Microsoft and Linux), MS Office Support, Database Installation Management and Support, Network Infrastructure Support (Cisco), IT Security Training as well as Project Management, Business Analysis, Control Objects for Information and related Technology (COBIT) and Information Technology Infrastructure Library for the project management program (ITIL). ITT will provide all necessary equipment, materials, supplies, and courseware for training programs; and facilitate the training through either on-site or off-site classrooms, webinar, computer-based training, or e-learning. Continuing technical training is necessary for each department's staff to stay current with emerging technologies and to support increasing technology needs.

This item has been reviewed and approved by the Information Technology Services Department.

Procurement Information

In accordance with Administrative Regulation 3.10, a participating agreement is required when the City uses a cooperative agreement from

another public agency. The contract was awarded through a competitive process consistent with the City's procurement processes, as set forth in the Phoenix City Code, Chapter 43. Use of cooperative agreements allows the City to benefit from national government pricing and volume discounts. The State of Arizona contract covers ongoing technical training and development services and was awarded on Aug. 1, 2018.

Contract Term

The five-year contract term will begin on or about March 1, 2019, through April 30, 2024.

Financial Impact

The aggregate contract value shall not exceed $260,000 (including applicable taxes), with an estimated annual expenditure of $52,000. Funds are available in the Water Services Department and Phoenix Municipal Court operating budgets.

This item was adopted.

49 Lot Maintenance and Securement Services - Requirements Contract - IFB 18-313 (Ordinance S-45461)

Request to authorize the City Manager, or his designee, to enter into contracts for lot maintenance and/or securement services for citywide use, in an amount not to exceed $4,500,000 over the five-year contract term with the following vendors:

Hamann Enterprises, LLC - Lot Maintenance and Securement Services
Live C.E&J LLC - Lot Maintenance
M & J Landscaping Management, LLC - Lot Maintenance
OCM LLC - Lot Maintenance and Securement Services
Reyes & Sons Landscaping, LLC - Lot Maintenance and Securement Services
Robert Singer Enterprises, L.L.C. - Lot Maintenance
Three Amigos Property Management, LLC - Lot Maintenance and Securement Services

Further request authorization for the City Controller to disburse all funds related to this item.

Summary

Contractors awarded will provide the City of Phoenix with all labor, tools, equipment, materials, landfill, disposal fees, permits, transportation, and associated services necessary to perform lot maintenance and securement services. The contract will be utilized citywide, with primary usage by the Neighborhood Services and Aviation departments.

Procurement Information
IFB 18-313 was conducted in accordance with Administrative Regulation 3.10. The solicitation was emailed to 349 vendors and posted on the City's website. The Finance Department, Procurement Division, received eight offers on Feb. 1, 2019.

One vendor was deemed non-responsive as they listed an exception to the Special Terms and Conditions of the solicitation.

The Deputy Finance Director recommends the following offerors be accepted as responsive and responsible:
Hamann Enterprises, LLC
Live C.E&J LLC
M & J Landscaping Management LLC
OCM LLC
Reyes & Sons Landscaping, LLC
Robert Singer Enterprises, L.L.C.
Three Amigos Property Management, LLC

Contract Term
The five-year contract term will begin on or about April 1, 2019.

Financial Impact
The aggregate contract value will not exceed $4,500,000, with an estimated annual expenditure of $900,000. The contract is available to all City departments. Neighborhood Services Department and Aviation departments will be the majority users; funds are available in each department's budget.

This item was adopted.

50 Vehicle Lifts and Garage Equipment Contract (Ordinance S-45462)

Request to authorize the City Manager, or his designee, to allow use of

the State of Arizona Participating Addendum ADSPO 19-215108 with Mohawk Resources, Ltd. to purchase vehicle lifts and garage equipment for the Public Works Department. A cooperative agreement was established by the National Association of State Procurement Officials (NASPO) ValuePoint under solicitation number 05316. The aggregate contract value will not exceed $325,000. Further request authorization for the City Controller to disburse all funds related to this item.

Summary

Public Works uses automotive lifts to raise and gain access to heavy-duty vehicles such as tractors, street sweepers, backhoes, and concrete trucks to perform vehicle maintenance and repairs. Vehicle lifts are an integral tool that is used daily in fleet operations to ensure that vehicle repairs are performed safely and thoroughly. This contract will enable the City's vehicle maintenance shops to minimize down time for fleet by using lift equipment that is safe, dependable and available for vehicle repairs.

Procurement Information

In accordance with the Administrative Regulation 3.10 a participating agreement is required when the City uses a cooperative contract from another public agency. This contract was awarded through a competitive process, consistent with City's procurement process, as set forth in Phoenix City Code, Chapter 43. Use of cooperative contracts allows the City to benefit from national government pricing and volume discounts.

The Deputy Finance Director recommends the City's participation in this agreement with Mohawk Resources, Ltd. be accepted.

Contract Term

The three-year contract term will begin on or about April 1, 2019 and will end on March 31, 2022.

Financial Impact

The aggregate contract value will not exceed $325,000. Funds are available in the Public Works Department's budget.

This item was adopted.

51 Legal Publication and Advertising - RFQ 19-028 (Ordinance

S-45464)

Request to authorize the City Manager, or his designee, to enter into a short-term contract with The Record Reporter and Arizona Republic to purchase legal publication and advertising for the City Clerk Department. The short-term contract is necessary to allow time for a formal procurement process, and will end no later than Dec. 31, 2019. The aggregate contract value shall not exceed $90,000 (including applicable taxes). Further request for the City Controller to disburse all funds related to this item.

Summary

This contract will provide legal publication and advertising in accordance with Administrative Regulation 3.28. The City Clerk Department is responsible for placing all official newspaper advertising on behalf of City departments.Official advertising requirements apply to a variety of documents including invitations for bids, ordinances, resolutions, notice of hearings and elections. In addition, Chapter XIX, Section 4 of the City Charter requires the designation of an official newspaper. This contract will satisfy all official legal publication and advertising required, which averages more than 2,000 advertisements a year.

Procurement Information

RFQ 19-028 Legal Publication and Advertising was conducted in accordance with Administrative Regulation 3.10. Two offers were received by the Procurement Division on Dec. 12, 2018. The offers were evaluated on price, responsiveness to all specifications, terms and conditions, and responsibility to provide the required services.

The Deputy Finance Director recommends The Record Recorder and Arizona Republic for award.

Contract Term

The short-term contract shall begin on or about March 20, 2019 and end no later than Dec. 31, 2019. A formal procurement will be issued during this time.

Financial Impact

The aggregate contract value shall not exceed $90,000 (including

applicable taxes). Funds are available in department budgets for advertising required for their operations.

This item was adopted.

52 Purchase of Telemax Explosive Ordnance Disposal Robot and Accessories (Ordinance S-45467)

Request to authorize the City Manager, or his designee, to enter into a contract with Telerob USA Inc. for a one-time purchase to provide the Police Department Bomb Squad with a Telemax Explosive Ordnance Disposal (EOD) Robot and accessories in the amount not to exceed $465,000. Further request authorization for the City Controller to disburse all funds related to this item.

Summary

The Police Department Bomb Squad responds to calls for service involving suspected explosives, suspicious devices, and unknown substances within the City of Phoenix, as well as supporting other valley agencies without bomb squads. The Telemax EOD robot is used to remotely examine, identify and render safe improvised explosive devices while allowing for surveillance and inspection from a safe position. It is also capable of holding tools and meters used for detection and investigation of chemical, biological, or toxic substances. Additionally, this robot provides enhanced communications in the form of droppable repeaters. These repeaters allow for longer range signal capabilities, and improved functionality through and around barriers. The repeaters also contain cameras which enable them to be used a surveillance platforms as needed.

Procurement Information

In accordance with Administrative Regulation 3.10, normal competition was waived as a result of a Special Circumstance Without Competition Determination Memo citing Telerob USA Inc. as the sole provider of the Telemax EOD Robot and Accessories. A Special Circumstance Without Competition Determination Memo was completed and approved by the Deputy Finance Director recommending the Procurement with Telerob USA Inc. be accepted.

Contract Term

The contract term will begin on or about March 21, 2019 and end on or

about March 20, 2020.

Financial Impact

Expenditures against this one-time contract shall not exceed the amount of $465,000. Funds are available in the Police Department's budget.

This item was adopted.

53 Paralegal Services (Ordinance S-45468)

Request authorization to enter into an agreement with Lee Davis and Associates, Inc. to provide paralegal services, on an as-needed basis as determined by the City Attorney, in an amount not to exceed $2,250,000 over the five-year term of the contract. Further request authorization for the City Controller to disburse all funds related to this item.

Summary

The Law Department services a large number of litigation cases in-house rather than assign to outside legal counsel, reducing the City's overall litigation costs. In order to properly handle these cases, the City of Phoenix relies on the services of qualified paralegal firms. They provide vital services such as document management, medical record analysis, legal research and other duties the Assistant City Attorneys or other in-house staff may not be qualified to handle or be prepared to accomplish within required timeframes. Lee Davis and Associates, Inc. will bridge essential gaps in defending the City against lawsuits and otherwise ensure the Law Department operates efficiently and effectively.

Procurement Information

Request for Proposals (RFP) 19-067 was conducted in accordance with Administrative Regulation 3.10. The proposal was sent directly to multiple vendors and publicly posted on the City's website, in accordance with the Administrative Regulation. There was one offer received by the Procurement Division on Dec. 14, 2018. The offer submitted by Lee Davis and Associates, Inc. was evaluated and deemed to be fair and reasonable based on the evaluation criteria presented in the RFP and Procurement Division review of market research and previous contract pricing data.

The Deputy Finance Director recommends that the offer from Lee Davis and Associates, Inc. be accepted as a responsive and responsible offer.

Contract Term

The five-year contract term will begin on or about July 1, 2019 and will end on June 30, 2024.

Financial Impact

Lee Davis and Associates, Inc. will be paid the hourly rate of $85.00 per hour for their services. The Law Department estimates an annual expenditure of $450,000. The aggregate contract value for the term covering five years will not exceed $2,250,000. Payments may be made from affected funding sources or the General Fund on an individual case or legal assignment basis, but are primarily financed through the City's Risk Management fund.

This item was adopted.

54 Landscape, Agricultural, and Field Maintenance Equipment, Accessories and Parts - Requirements Contract - IFB 19-051 (Ordinance S-45470)

Request to authorize the City Manager, or his designee, to enter into contracts with Clearwater Enterprises, Inc. dba Quality Equipment & Spray, Construction Tool & Supply, A&G Turf Equipment, Horizon Distributors, Inc., A to Z Equipment, E-Z Go Division of Textron, Inc., and Stotz Equipment to provide various landscape, agricultural, and field maintenance equipment, accessories and parts for citywide departments. Further request authorization for the City Controller to disburse all funds related to this item. The aggregate contract value will not exceed $1,182,500 over the life of the contract.

Summary

These contracts will provide a broad range of replacement equipment, repair parts and accessories to ensure city-owned equipment is maintained, as necessary, to ensure proper operation. A comprehensive list of types and brands of such equipment was compiled in order to meet the needs of various departments. The majority user of these agreements is the Parks and Recreation Department who utilizes such equipment to maintain properties, such as parks, athletic fields, and golf courses. In addition, other departments that have historically utilized

agreements for this type of equipment include the Aviation, Fire, Public Works, Street Transportation, and Water Services departments.

Procurement Information
Invitation for Bid (IFB) 19-051 was conducted in accordance with Administrative Regulation 3.10. There were 10 offers received by the Procurement Division on Oct. 5, 2018; however, one offer was deemed non-responsive for including exceptions to the solicitation terms and conditions. Following are the recommended offerors who provide the greatest percentage discounts from catalog pricing and lowest overall cost to the City:

Clearwater Enterprises, Inc. dba Quality Equipment & Spray: Discount range 10% to 27%
Construction Tool & Supply: Discount range 15% to 30%
A&G Turf Equipment: Discount range 10% to 20%
Horizon Distributors: Discount range 8% to 20%
A to Z Equipment: Discount range 5% to 35%
E-Z Go Division of Textron, Inc.: Discount range 0% to 25%
Stotz Equipment: Discount 0%

The Deputy Finance Director recommends that the offers from Clearwater Enterprises, Inc. dba Quality Equipment & Spray, Construction Tool & Supply, A&G Turf Equipment, Horizon Distributors, A to Z Equipment, E-Z Go Division of Textron, Inc. and Stotz Equipment be accepted as the lowest-priced, responsive and responsible offers.

Contract Term
The five-year contract term will begin on or about April 1, 2019.

Financial Impact
The five-year aggregate value of the contract will not exceed $1,182,500, with an annual estimated expenditure of $236,500. Funds are available in various departments' budgets.

This item was adopted.

55 Electronic Agenda Management System and Video Streaming Service Subscriptions Renewal - Requirements Contract - RFA

19-117 (Ordinance S-45480)

Request to authorize the City Manager, or his designee, to enter into a contract with Granicus, Inc., to renew the subscriptions for the electronic agenda management system and video streaming service for the City Clerk and Information Technology Services departments in an aggregate amount not to exceed $395,000 over a five-year period, with an estimated annual expenditure of $78,900. Further request authorization for the City Controller to disburse all funds related to this item.

Summary

This contract will renew existing subscriptions for the electronic agenda management system and video streaming service currently used by City staff to initiate, review, approve, compile, publish, and disseminate City Council reports, meeting agendas, and minutes. The video streaming service is used by PHX11 and the Information Technology Services Department to manage the live stream broadcast video for PHX11 (including City Council meetings and all other types of streamed video content). These systems are critical to ensuring the public has access to information about matters being considered by the Council and to video record of the proceedings as well.

This item has been reviewed and approved by the Information Technology Services Department.

Procurement Information

The original contract with Granicus was awarded through a competitive Request for Proposals process. In accordance with Administrative Regulation 3.10, normal competition for this subscription renewal was waived as the result of a Determination Memo citing the existing investment in Granicus Legistar and related products which are currently used by more than 1,200 staff representing all departments and functions. Agenda processing will continue seamlessly and transparency will be enhanced as the City builds upon its experience with the products to continually improve efficiency and customer service.

Contract Term

The five-year contract term shall begin on or about April 3, 2019.

Financial Impact

The aggregate contract value shall not exceed $395,000 (including applicable taxes), with an estimated annual expenditure of $78,900. Funds are available in the City Clerk and Information Technology Services department's budgets.

Concurrence/Previous Council Action

On April 2, 2014, City Council awarded City Clerk Contract 138820 to Granicus, Inc. to provide the City Clerk Department with an electronic agenda management system.

This item was adopted.

56 Request for City Council to Call to Meet in Executive Session on March 26, 2019 at Noon

Request for the City Council to call to meet in Executive Session pursuant to Arizona Revised Statutes (A.R.S.), section 38-431.03.A, on Tuesday, March 26, 2019 at Noon in the East Conference Room, 12th Floor of Phoenix City Hall, 200 W. Washington St., Phoenix, Arizona.

Public Outreach

The Notice and Agenda for the March 26, 2019 Executive Session will be posted no later than Noon on March 25, 2019, pursuant to A.R.S. section 38-431.02.

This item was approved.

57 Authorization for Phoenix Municipal Court to Enter into Contracts and Use Grant Funds (Ordinance S-45478)

Request authorization for the Phoenix Municipal Court to enter into contracts with DB Consulting of Phoenix, Inc. (DBC) and DataBank IMX, LLC (DataBank) for professional services and IT infrastructure related to the next stages of the Court's migration to active case imaging. The Court also requests authorization to fund these contracts using previously-approved grant funds (Ordinance S-45365) from the Judicial Collection Enhancement Fund (JCEF) and Municipal Fill the Gap Fund (FTG) in an amount not exceeding $1.7 million. The DBC contract shall not exceed $620,000; the DataBank contract shall not exceed $522,000; and the balance of $558,000 will be spent on IT infrastructure upgrades; for example, hardware, software, and any necessary licensing costs.

Finally, request authorization for the City Controller to disburse all funds related to this item.

Summary

Following Council authorization in November 2015, the Phoenix Municipal Court continues to successfully migrate its legacy case management system (CMS) to a web-based application that will launch the first quarter of this year. The new web platform will allow integration with the current electronic document management system (OnBase), thus allowing the Court to move to paperless processing and employ active case imaging processes. In order to reach this strategic goal, the Court will need to make programming changes to CMS and upgrade back-end IT infrastructure to meet standards set forth by the Arizona Supreme Court for paperless courts.

Procurement Information

In accordance with Administrative Regulation 3.10, normal competition was waived as a result of a Special Circumstance Without Competition Determination Memo, as DataBank is contracted by the Arizona Supreme Court Administrative Office of the Courts to provide OnBase services and maintenance for Arizona courts, and OnBase is the statewide standard. Further, in accordance with Administrative Regulation 3.10, normal competition was waived for DB Consulting as a result of a Determination Memo citing the unusual nature of the goods or services, as DB Consulting designed CMS and has a thorough understanding of CMS, as well as Limited Jurisdiction Court processes.

Contract Term

Both contracts will be for initial three-year contract terms beginning on or about March 20, 2019, with two one-year options to renew if in the best interests of the City, for total contract terms of five years.

Financial Impact

Funds will be made available in the Phoenix Municipal Court local JCEF account and Municipal FTG fund. The Phoenix Municipal Court submitted a funding plan and application to the Arizona Supreme Court Administrative Office of the Courts and secured approval for use of funds pursuant to A.R.S. §12-113 on Feb. 21, 2019. No General Fund dollars will be used.

Concurrence/Previous Council Action

This item was recommended for approval at the Public Safety and Veterans Subcommittee meeting on Jan. 9, 2019, by a vote of 3-0. This item was adopted by the City Council on Feb. 6, 2019, by unanimous vote.

This item was adopted.

58 Acceptance and Dedication of Easements for Public Utility, Transit Pad and Sidewalk Purposes (Ordinance S-45490)

Request for the City Council to accept and dedicate easements for public utility, transit pad and sidewalk purposes; further ordering the ordinance recorded.

Summary

Accepting and dedicating the property interests below will meet the Planning and Development Department's Single Instrument Dedication Process requirement prior to releasing any permits to applicants.

Easement (a)
Applicant: Maria Luisa Farias, its successor and assigns
Purpose: Public Utility
Location: 2823 E. Grovers Ave.
File: FN 180124
Council District: 2

Easement (b)
Applicant: Kierland Center LLC, its successor and assigns
Purpose: Transit Pad
Location: Northwest corner of Kierland Boulevard and Scottsdale Road
File: FN 180131
Council District: 2

Easement (c)
Applicant: Grand Canyon University, its successor and assigns
Purpose: Sidewalk
Location: 3300 W. Camelback Road
File: FN 180151
Council District: 5

This item was adopted.

59 Acquisition of Drainage Easement South of Grovers Avenue and West of 54th Street (Ordinance S-45488)

Request to authorize the City Manager, or his designee, to acquire a drainage easement by donation, purchase within the City's appraised value or by the power of eminent domain for the purpose of improving drainage flow. Further request authorization for the City Controller to disburse all funds related to this item.

Summary

Severe flooding problems have occurred in the area surrounding 56th Street and Grovers Avenue during large storm events. Acquisition of a drainage easement is required for modification of the topography and elevation to improve the drainage flow. The drainage easement will be located within a strip of land connecting Grovers Avenue and Copper Canyon Elementary School. Construction of improvements at this location will significantly decrease water flow volume and alleviate flooding to the east. The property impacted by this project is located south of E. Grovers Avenue and west of N. 54th Street, identified by Maricopa County Assessor's Parcel Number (APN) 215-11-004R.

Location

South of Grovers Avenue, approximately 420 feet west of 54th Street. Council District: 2

Financial Impact

Funding is available in the Street Transportation Department's Capital Improvement Program (CIP) budget.

This item was adopted.

60 Acquisition of Real Property at 7005 N. Invergordon Road (Ordinance S-45489)

Request to authorize the City Manager, or his designee, to execute a settlement agreement and to acquire real property within appraised value for settlement of claim in Mummy Mountain Partners, LLC v. City of Phoenix, Maricopa County Superior Court Case No. CV2016-014896, for the Water Services Department pursuant to Phoenix City Code Chapter 42. Further request authorization for the City Controller to disburse all

funds related to this item.

Summary

The property to be acquired is a 72,899-square-foot vacant residential lot encumbered with an easement containing above-ground water infrastructure and pipes. Although the property is in the Town of Paradise Valley, the City acquired a private water company servicing the City and some county parcels that included this parcel prior to the Paradise Valley incorporation in the area. Mummy Mountain Partners, LLC (MMP) filed a lawsuit against the City in 2011. The lawsuit was settled and, in part, required the City to construct a water services pipeline across MMPs property. Further, mediation between the parties as to the location of the waterline resulted in a settlement recommendation for the City to acquire the whole parcel based on appraised value. The City currently has an interest in the property due to a water tank located on the property which requires access for service and ongoing maintenance. MMP has had the property listed on the open market for $2,000,000 for more than three years.

The property appraised for $1,300,000. The property to be acquired is located at 7005 N. Invergordon Road, identified by Maricopa County Assessor's Parcel Number (APN) 174-52-004A and 005D.

Location

7005 N. Invergordon Road
Council District: Out of City

Financial Impact

Funding is available in the Water Capital Improvement Program budget.

This item was adopted.

61 Authorization to Accept an Easement for Sewer Purposes (Ordinance S-45487)

Request to authorize the City Manager, or his designee, to accept an easement for sewer purposes to be recorded via separate instrument.

Summary

Accepting the property interests below will meet the Planning and Development Department's Single Instrument Dedication Process requirement prior to releasing any permits to applicants.

Easement (a)
Applicant: Mayo Clinic Arizona, an Arizona non-profit corporation, its successor and assigns
Purpose: Sewer
Location: 5811 E. Mayo Blvd.
File: FN 190001
Council District: 2

This item was adopted.

62 Tenant Background Screening Services (Ordinance S-45449)

Request to authorize the City Manager, or his designee, to enter into a contract with Jalyssa Inc., dba National Credit Reporting, to provide tenant background screening services for Public Housing program applications. Further request authorization for the City Controller to disburse all funds related to this item. There is no impact to the General Fund.

Summary
This agreement will provide national criminal search, county and state criminal search, offense alert, OFAC USA Patriot, optional eviction screening, credit reporting and rental payment history. The Housing Department processes approximately 268 background screenings on applicants and/or residents per month. The Housing Department will do a screening for every resident to ensure safety pursuant to public housing guidelines.

This item has been reviewed and approved by the Information Technology Services Department.

Procurement Information
RFP FY19-086-02 Tenant Background Screening Services was conducted in accordance with Administrative Regulation 3.10. The solicitation was e-mailed to 315 vendors and posted on the City of Phoenix website. Eight offers were received by the Housing Department on Nov. 28, 2018.

The proposals were scored by a three-member evaluation committee based on the following criteria: Service Methodology, Organizational

Capacity and Price (1,000 points possible). The proposers and their scores are as follows:

National Credit Reporting: 839
Online Rental Exchange: 821
National Tenant Network: 786
Quick Search: 764
First Choice Response: 760
Western Reporting: 740
Kelmar: 576
Trans Union: 515

Staff recommends that the offer from Jalyssa Inc., dba National Credit Reporting, be accepted as the highest scored, responsive and responsible offer that is most advantageous to the City.

Contract Term
The five-year contract term will begin on or about April 1, 2019 and end on March 30, 2024.

Financial Impact
The aggregate contract value will not exceed $160,000 (including applicable taxes). There is no impact to the General Fund. Funds will come from federal grant resources.

This item was adopted.

63 Library Services and Technology Act Grant Application (Ordinance S-45483)

Request to authorize the City Manager, or his designee, to apply for, accept and for the City Controller to expend 2019 Library Services and Technology Act (LSTA) money up to $60,000 to curate an interactive exhibit to coincide with the 25th anniversary of Burton Barr Central Library in 2020.

Summary
The purpose of the grant will be to curate an interactive exhibit to coincide with the 25th anniversary of Burton Barr Central Library in 2020. The exhibit will celebrate not only the iconic Burton Barr Central Library, but also the entire 100-plus year history of the Phoenix Public Library system.

The exhibit will include artifacts, photos, digital media, and interactive components, and will be supported by further programming organized by Phoenix Public Library staff. The LSTA funds will be used to both contract with a professional curator to help to produce the exhibit and to fund all exhibit materials. This project would commence in June 2019 and conclude in August 2020.

The LSTA is the only federal program exclusively for libraries. It is administered by the Institute of Museum and Library Services. State libraries use the funds to support statewide initiatives and also distribute the funds through sub-grants or cooperative agreements to public, school, academic, research, and special libraries. Every fiscal year, Congress provides funding for LSTA in the Labor, Health and Human Services, Education, and Related Agencies Appropriations bill. Federal resources help target library services to people of diverse geographic, cultural, and socioeconomic backgrounds, to individuals with disabilities, and to people with limited literacy skills.

Financial Impact
The amount of the grant (up to $60,000) will be expended in FY2019-2020 and no matching funds are required.

Concurrence/Previous Council Action
This item was recommended for approval at the Parks, Arts, Libraries and Education Subcommittee on Feb. 27, 2019, by a vote of 3-0.

Location
Burton Barr Central Library, 1221 N. Central Ave.
Council District: 7

..Department
Responsible Department
This item is submitted by Assistant City Manager Milton Dohoney, Jr. and the Library Department.

This item was adopted.

64 Community Development Block Grant, Neighborhood

Enhancement Program, Coffelt Park Improvements (Ordinance S-45473)

This report requests the City Council approval to enter into an Intergovernmental Agreement (IGA) to award up to $205,000 to the Housing Authority of Maricopa County for improvements to the Coffelt-Lamoreaux housing development community park. This project is funded through the Community Development Block Grant (CDBG) Neighborhood Enhancement program.

Summary

The U.S. Department of Housing and Urban Development (HUD) funds the Neighborhood Enhancement Program to address community infrastructure needs and improvements including parks, playgrounds, landscaping, and other critical projects. The Neighborhood Enhancement program targets neighborhoods with active community-based organizations and areas that have developed basic neighborhood improvement goals and strategies.

Coffelt-Lamoreaux Homes (Coffelt) is the oldest and largest public housing development in the Housing Authority of Maricopa County's portfolio. Coffelt was the County's first manifestation of its commitment to providing affordable housing to low- and moderate-income populations. Within the Coffelt housing development is Coffelt Park, which is operated and maintained by the City of Phoenix through an IGA between the City and the County. While Coffelt Park had deteriorated over several decades, it is now experiencing a revitalization in conjunction with $28 million worth of physical improvements to the housing units, including a gut rehabilitation and reconstruction of the streets and site infrastructure; residents were engaged in a design charrette for the redesign of the Park.

The Housing Authority of Maricopa County applied for funds to make the final improvements to the Park through the Neighborhood Enhancement program. The project will provide shade canopies and trees to make high-use areas of the park more enjoyable year-round, a mural on a sport court wall, outdoor musical instruments to engage youth, and fencing and curb improvements for the community garden.

Financial Impact

This project is funded through the Community Development Block Grant (CDBG) Neighborhood Enhancement program. Funding is available in the Neighborhood Services Capital Improvement Program budget.

Location

1510 S. 19th Drive
Council District: 7

This item was adopted.

65 2018-19 Community Development Block Grant Training and Technical Assistance Services (Ordinance S-45482)

Request to authorize the City Manager, or his designee, to award up to $43,200 to ICF Incorporated, L.L.C. (ICF) for 2018-19 Community Development Block Grant (CDBG) Training and Technical Assistance Services. Further request that the City Controller be authorized to disburse the funds.

Summary

The CDBG program provides annual grants on a formula basis to entitlement cities and counties. The national objectives of the CDBG program are to develop viable urban communities by providing decent housing and a suitable living environment, and expanding economic opportunities, principally for individuals with low- and moderate-incomes.

On Jan. 30, 2019, the City of Phoenix Neighborhood Services Department (NSD) issued a Request for Proposals (RFP) for in-house training and technical assistance services for the CDBG program. The training and technical assistance is necessary for NSD staff who work in the CDBG program. Conducting the training in-house allows the City to avoid travel-related expenses that would otherwise be required for individual staff members to receive the necessary training. It also enables the training and technical assistance to be much more effective, as it will be tailored to the specific needs of the Phoenix community and program. NSD received a proposal from ICF to administer a four-day training curriculum and provide all relevant training materials for 50 staff. The proposal met the RFP requirements and was deemed responsive by NSD staff. ICF has proposed to provide the requested training no later

than May 17, 2019 for a total cost not to exceed $43,200.

The U.S. Department of Housing and Urban Development (HUD) provides the City of Phoenix with more than $16 million each year. These funds, which are administered by NSD, have been serving the community since 1975. NSD issued a RFP for the HUD-approved training and technical assistance consultants. The City of Phoenix sought qualified training and technical assistance providers who had the capacity to develop and deliver training specific to the CDBG program, including the following topics:

CDBG Program Overview
CDBG Administration
CDBG Revitalization Strategy
CDBG Infrastructure & Public Facilities Activities
CDBG Public Services Activities

Financial Impact
This service will be funded with Community Development Block Grant funds; it will not impact the General Fund.

This item was adopted.

66 Laveen School District Intergovernmental Agreement

Request to authorize the City Manager, or his designee, to enter into an Intergovernmental Agreement (IGA) with the Laveen School District No. 59 (District) for the construction, use and maintenance of a shared use parking lot. The parking lot is located at Cesar Chavez Park, adjacent to Vista Del Sur Accelerated Academy.

Summary
The Laveen School District, at its sole cost, will design, engineer and construct a parking lot on approximately 1.75 acres, located 500 feet north of South Mountain Avenue along 41st Avenue at Cesar Chavez Park **(Attachment A)**.

The District shall have priority for use of the parking lot during the school day, during the school year. The City and the public shall have use of the parking lot at all other times, which include after school, weekends, and summer.

The parking lot is in alignment with the Cesar Chavez Park Master Plan.

Contract Term
The IGA has a term of 25 years. Provisions of the IGA include an option to extend the term for an additional 25 years, which may be exercised by written notice sent to the other party a minimum of 30 calendar days prior to the expiration of the IGA.

Financial Impact
No City funds will be expended to execute or administer this IGA.

Concurrence/Previous Council Action
The Parks, Arts, Libraries and Education Subcommittee recommended approval of this item on Feb. 27, 2019, by a vote of 4-0.
This item was also heard as an information item to the Parks and Recreation Board on Feb. 28, 2019.

Location
The address of Cesar Chavez Park is 7858 S. 35th Ave.The parking lot is located approximately 500 feet north of South Mountain Avenue along 41st Avenue at Cesar Chavez Park.
Council District: 7

This item was approved.

67 Parks and Recreation Programming Supplies and Services (Ordinance S-45458)

Request to authorize the City Manager, or his designee, for payment authority to purchase recreation supplies, snacks and group admissions to recreational venues for Parks and Recreation Department summer programs. The request of $160,000 is for a period ending June 30, 2020. No expenditures from the General Fund are used to procure these services. The source of funding is revenue generated by the fee-based recreation programs held throughout the year. Further request authorization for the City Controller to disburse all funds related to this item.

Summary
The Parks and Recreation Department provides recreation programming

to youth in parks and community centers throughout the City. The funds requested are used to purchase recreation supplies, snacks and group admission to recreational venues to support youth services for summer programs in Fiscal Years 2018/19 and 2019/20. The summer programs include activities such as arts and crafts, sports, swimming, movies, nutritional and educational presentations, and field trips to venues such as the Phoenix Zoo, Musical Instrument Museum and Pueblo Grande Museum.

Financial Impact

No expenditures from the General Fund are used to procure these services. The source of funding is revenue generated by the fee-based recreation programs held throughout the year. The funds are retained in a special revenue fund to be used for summer programs.

This item was adopted.

68 Authorization to Issue Request for Proposals for Disposition and Redevelopment of City-Owned Garage at 40 N. 2nd St.

Request to authorize the City Manager, or his designee, to issue a Request for Proposals (RFP) for the disposition and redevelopment of City-owned property located at 40 N. 2nd St. for an urban, mixed-use development project, and authorization to begin negotiations with the recommended proposer.

Summary

The City owns the Regency Parking Garage located at 40 N. 2nd St. (Site), which is managed by the Phoenix Convention Center Department. The parking garage was built in 1972 and contains a total of 506 parking spaces, 22,753 square feet (SF) of leasable ground floor commercial space and 40,500 SF of rooftop space. A total of 8,313 SF of commercial space is currently leased by two separate tenants. One lease is on a month-to-month agreement and the other expires Dec. 31, 2020. The Site is also encumbered by four parking leases that commit a total of 363 spaces and expire between 2018 and 2022. The four parking agreements include the Hyatt Regency Hotel (237 spaces), Three E One North Investment Company (97 spaces), the Phoenix Symphony (24 spaces) and Enterprise Leasing (5 spaces).

Both the Phoenix Convention Center and Community and Economic

Development departments have been contacted by several private sector parties interested in developing the Site. Staff recommends disposition of the Site as it is not necessary for Convention Center operations and can be redeveloped into a mixed-use project capitalizing on its prominent downtown location.

With approval, the Community and Economic Development Department will issue an RFP seeking offers for redevelopment of the Site. Proposers will be required to demonstrate experience successfully completing at least one vertical mixed-use development of at least seven stories within the last five years, and to provide detailed information including investment and construction costs, operating pro-forma, financing details, project schedules, and a description of public parking availability in the project. Proposers will be encouraged to incorporate community input into their proposals. The RFP will seek a proposal that:

The RFP will seek a proposal that:
Is an urban, mixed-use, infill project.
Incorporates public parking.
Includes employment generating uses.
Capitalizes on the Site's prominent downtown location and proximity to the Phoenix Convention Center.
Implements the recommendations outlined in the Adams Street Activation Study approved by the City Council.
Is consistent with the goals outlined in the Downtown Strategic Plan and Blueprint for the Future.

The Site has an appraised value of $11,450,000, which will be used to set the minimum purchase price. The return to the City may also include other considerations that provide public benefit. Proposals that include a rental residential use should include a minimum of 10 percent of the units, which must be a proportional mix of unit types, for workforce housing.

The RFP will include standard terms and conditions and other necessary requirements, and will be evaluated according to the following evaluation criteria (1,000 possible points):
Concept to Redevelop the Site and Provide Public Parking (0-375

points).
Return to the City (0-350 points).
Proposer's Qualifications and Experience (0-275 points).

Staff anticipates the RFP will be issued in Spring 2019 and be open at least 60 days. Responsive proposals will be evaluated by a panel that incudes City staff and community representatives. Following negotiations with the recommended proposer, business terms will be brought to the Planning and Economic Development Subcommittee for review and recommendation, and then to the full City Council for approval.

Financial Impact
There is no impact to the General Fund as a result of this action.

Public Outreach
Staff presented this item to the Downtown Voices Coalition on Feb. 9, 2019 and the Downtown Neighborhood Alliance on March 12, 2019.

Location
40 N. 2nd St.
Council District: 7

Concurrence/Previous Council Action
This item was recommended for approval at the Planning and Economic Development Subcommittee meeting on March 13, 2019 by a vote of 4-0.

This item was approved.

69 Authorization to Issue Request for Proposals for Mexico Trade Development Consulting Services

Request to authorize the City Manager, or his designee, to issue a Request for Proposals (RFP) for Mexico Trade Development Consulting Services.

Summary
In 2014, with City Council authorization, the Community and Economic Development Department issued a solicitation and subsequently entered

into a professional services contract for Mexico trade development representative services to position the City and its partners to be proactive, focused and committed to long term, bilateral and strategic economic engagement with Mexico. As part of these services, the City opened trade offices in Mexico City and Hermosillo. The contract resulting from this solicitation expires on June 30, 2019.

The City has established a recognized leadership position in Mexico as it relates to key relationships and economic opportunity. Maintaining this leadership position requires a sustained effort to leverage the success to date, and position Phoenix for increased economic opportunity. Mexico remains the top trading partner for both the City of Phoenix and State of Arizona. The Phoenix Metro region has experienced record exports to Mexico for the three most recent years for which data is available, 2015 ($4.2 billion), 2016 ($3.5 billion) and 2017 ($3.02 billion). Active engagement with Mexico is necessary to further expand these record exports.

With approval, the Community and Economic Development Department will issue an RFP for Mexico Trade Development Consulting Services to facilitate economic activity between Mexico and Phoenix. These services will focus on:

Expanding the City’s footprint in Mexico through the existing City offices and potentially additional offices in Guadalajara and Monterrey.

Developing and enhancing business to business connections between Mexico-based companies and companies operating in Phoenix.

Fostering Phoenix business expansion connections for Mexico-based companies seeking growth opportunities in the United States.

Identifying perspective Phoenix investments from Mexico-based investors seeking both development investment opportunities and business ventures in the United States.

The successful proposer will also conduct outreach to support strong relationships between the City and local, state, and federal government agencies in Mexico.

It is anticipated the RFP will be open at least 30 days and will require each proposer and its primary consultant to have three years' experience

providing Mexico trade development consulting services.

Responsive proposals will be evaluated by a panel based on the following evaluation criteria (1,000 possible points):
Approach to Scope of Work (0-300 points).
Primary Consultant's Qualifications & Experience (0-250 points).
Proposer's Qualifications & Experience (0-250 points).
Fees (0-200 points).

Staff will return to the Planning and Economic Development Subcommittee and full City Council for contract award approval.

Financial Impact
There is no impact to the General Fund by this action.

Concurrence/Previous Council Action
On Oct. 22, 2013, City Council approved the Community and Economic Development Department's Mexico Trade and Investment Update, which included a request to issue an RFP to select a qualified Mexico City based firm specializing in international trade promotion and foreign direct investment to represent the City in Mexico in order to open a trade and investment office in early 2014.

This item was recommended for approval at the Planning and Economic Development Subcommittee meeting on March 13, 2019, by a vote of 4-0.

This item was approved.

70 WearTech Research and Commercialization Center i6 Challenge Project Sponsorship (Ordinance S-45476)

Request to authorize the City Manager, or his designee, to enter into a $90,000 sponsorship agreement with the Greater Phoenix Economic Council for the WearTech Research and Commercialization Center i6 Challenge Project. Further request authorization for the City Controller to disburse funds related to this item. There is no impact to the General Fund.

Summary
In 2018, the Greater Phoenix Economic Council (GPEC), of which the

City is a member, was awarded an i6 Challenge Grant from the U.S. Economic Development Administration (EDA). The i6 Challenge is designed to increase entrepreneurship that is driven by innovations, ideas, intellectual property, and applied research through the process of technology commercialization that results in new businesses, accelerated paths to export, increased foreign direct investment, and new jobs.

Through the i6 Challenge award, GPEC, and its project partners including Arizona State University (ASU), the Partnership for Economic Innovation (PEI), and the Center for Entrepreneurial Innovation (CEI), will establish the WearTech Research and Commercialization Center to further advance the Greater Phoenix region's efforts to promote and grow innovative companies in the wearable and medical technology cluster.

Wearable technology is being used to manufacture activity tracking devices, pacemakers, and hearing aids. The future of wearable technology will have a role in patient-centered preventive care as they are increasingly used to clinically monitor heart rate, blood pressure, and other vitals, which could help transform healthcare from delivering reactionary care to preventive care. The wearable medical devices market is flourishing and is expected to continue its speedy growth.

The project will concentrate research and entrepreneurial assets and build an innovation hub. Recently, the PEI WearTech Center signed a lease for space at Park Central Mall, which has undergone a major conversion to support a technology-focused biomedical hub where the development of the future WearTech will occur.

Under the i6 Challenge Project, the existing PEI WearTech Center will be expanded to the Phoenix Biomedical Campus (PBC) where a new Validation Lab will be established. The Validation Lab will serve as the location for testing and validating the technologies developed at the WearTech Center, and will also function as the hub for the MedTech Ventures Program. The MedTech Ventures Program developed in partnership with ASU and CEI is a unique workshop driven experience where participants collaborate with venture capitalists, proven entrepreneurs, and industry experts as they team up with professionals and students from business, engineering, and medicine to design

solutions, build products and create investment-ready ventures.

For over a decade, the PBC has served as the anchor for Greater Phoenix's efforts to promote and grow innovative companies in the medical technology industry. The PBC has served as a catalyst in spurring biomedical jobs and generates a $1.3 billion annual economic impact to Arizona. The i6 Challenge Project will complement the City's investments in the PBC and immediate surrounding areas by creating synergy and coordination across research, education and entrepreneurial assets.

The Community and Economic Development Department is requesting $90,000, to be spent over a period of three years at $30,000 a year, to sponsor entrepreneurship training from the MedTech Ventures Program. The City will benefit through this sponsorship by leveraging investments in the PBC to further assist in the growth of the wearable and medical technology cluster through public-private partnerships. The sponsorship agreement will contain other terms and conditions as deemed necessary by City staff.

It is anticipated that the i6 Challenge project will result in 45 new ventures, and more than 220 jobs created over the three-year grant period.

Financial Impact
There is no impact to the General Fund. Funding for this three-year annual sponsorship of $30,000, for a total amount not to exceed $90,000, is available in the Genomic Facilities and Operations Fund starting in fiscal year 2019.

Concurrence/Previous Council Action
This item was recommended for approval at the Planning and Economic Development Subcommittee meeting on March 13, 2019, by a vote of 4-0.

Location
Park Central Mall - 3121 N. 3rd Ave.

Phoenix Biomedical Campus - 850 N. 5th St.
Council Districts: 4 and 8

This item was adopted.

71 Issuance of Multifamily Housing Revenue Bonds (Nineteen Apartments Project), Series 2019 (Resolution 21724)

Request City Council approval for the issuance of Multifamily Housing Revenue Bonds (Nineteen Apartments Project), Series 2019, to be issued in one or more tax-exempt and/or taxable series in an aggregate principal amount not to exceed $18,000,000.

Summary

Request City Council adoption of a resolution granting approval of the proceedings under which The Industrial Development Authority of the City of Phoenix, Ariz., (the "Phoenix IDA") has previously resolved to issue up to $18,000,000 of Multifamily Housing Revenue Bonds (the "Revenue Bonds") for use by 19 Apartments LIHTC, LP (the "Borrower"), an Arizona limited partnership to,

a) finance or refinance, as applicable, acquisition, contruction, improvement, equipment, and operation of land and buildings used as a multifamily residential rental facility in Phoenix, Arizona; and
b) pay certain costs related to the issuance of the Revenue Bonds.

Concurrence/Previous Council Action

The Phoenix IDA Board has previously resolved to issue the Revenue Bonds at its meeeting held on February 20, 2019.

Location

The Project is located at 4802 N. 19th Ave.
Council District: 4

This item was adopted.

72 Authorization to Apply for FFY 2019 Homeland Security Grant Program Funds

Request to authorize the City Manager, or his designee, to apply for FFY 2019 Department of Homeland Security (DHS) grant funds that include the Urban Area Security Initiative (UASI) and the State Homeland Security Grant Program (SHSGP) through the Arizona Department of Homeland

Security (AZDOHS).

Summary

The responsibilities of Fire, Police, and the Office of Homeland Security & Emergency Management (OHSEM) are to enhance regional capabilities to detect and prevent terrorist attacks, reduce the vulnerability to all critical hazards, minimize damages and expedite recovery that affect the safety, well-being, and economic security of Phoenix residents and the surrounding area.

Grant awards received for 2018 include: Urban Area Security Initiative $4,000,000 and the State Homeland Security Grant Program $1,000,000.

Grant funds are used to purchase equipment and vehicles, conduct training and exercises, perform assessments of critical infrastructure sites, and implement target-hardening measures to protect critical infrastructure. The following programs are also funded under the Homeland Security Grant Program (HSGP): Terrorism Liaison Officer program, Community Emergency Response Teams, and the Metropolitan Medical Response System. The grant program focus on regionalization has forced jurisdictional and multi-discipline collaboration through strong partnerships.

Contract Term

The grant period of performance begins Oct. 1, 2019, and ends June 30, 2022.

Financial Impact

It is not anticipated at this time that matching funds are required. Grant funds will be managed through the Office of Homeland Security & Emergency Management, Police, and Fire departments.

Concurrence/Previous Council Action

This item was approved at the Feb. 13, 2019 Public Safety and Veterans Subcommittee meeting by a vote of 4-0.

This item was approved.

73 Police Information Technology Professional Services - State of

Arizona Cooperative Contract (Ordinance S-45469)

Request to authorize the City Manager, or his designee, to add additional expenditures for State of Arizona Cooperative Contract ADSPO12-031581 with Guidesoft, Inc., doing business as Knowledge Services, in an amount of $200,000 for the Phoenix Police Department. Further request authorization for the City Controller to disburse all funds related to this item.

Summary

The Phoenix Police Department is currently implementing an online system for submittal, internal tracking, and fulfillment of public records requests. The additional funds are necessary to cover the following implementation of professional services: 1) Connect to the City's enterprise SharePoint storage system using the Connect365 software tool to store attached documents within the system; 2) Configure the Chase PayConnexion payment gateway, which is the standard payment system used by the City of Phoenix in order to process payments online; and 3) Develop a custom shopping cart payment process experience for the public facing, online portal of the new system.

This item has been reviewed and approved by the Information Technology Services Department.

Financial Impact

This request is to approve additional funds through April 17, 2020. With the $200,000 in additional funds, the revised aggregate value is now $404,400. Funds are available in the Police Department's budget.

Concurrence/Previous Council Action

This State of Arizona Cooperative Contract was approved by Formal Council Action on April 18, 2018, with an original aggregate value to $204,400. The contract's value increased since its initial approval and is now at an aggregate value of $404,400 with the additional amount.

This item was adopted.

74 Outsourcing of DNA Casework to Private Laboratory (Ordinance S-45479)

Request authorization for the City Manager, or his designee, to enter into

a contract with Bode Cellmark Forensics to outsource the DNA analysis of sexual assault kits for the Laboratory Services Bureau of the Police Department. The aggregate value will not exceed $1,022,729 over the term of the contract. Further request authorization for the City Controller to disburse all funds related to this item.

Summary

The Phoenix Police Department (PPD) received grant funds in the amount of $1,022,729 from the National Institute of Justice and the Bureau of Justice Assistance to facilitate the analysis of sexual assault kits through case outsourcing. The PPD Laboratory routinely sends cases out to private laboratories in an effort to reduce laboratory analysis backlog. A contract was established with Strand Analytical in June 2016, however, the vendor closed their forensic analysis section in December 2018 and the PPD Laboratory is no longer able to outsource evidence for DNA analyses to them.

Procurement Information

An RFQ process was completed in March 2016 to establish a qualified vendor list for these services. Bode Cellmark Forensics is a current vendor on the list.

Contract Term

The term of this contract will be 18 months.

Financial Impact

Grant funding in the amount of $1,022,729 is available to fund this contract. No City funds are required.

Concurrence/Previous Council Action

This contract is the result of Council action approving Ordinance S-43381 on the April 5, 2017 Formal Council Meeting.

This item was adopted.

75 Carwash and Pressure Wash Equipment Maintenance and Repair - Contract Recommendation (Ordinance S-45438)

Request to authorize the City Manager, or his designee, to enter into a contract with EST Companies to provide inspection, repair and maintenance services for the automated car and bus wash systems,

vacuum systems, and pressure wash equipment at Phoenix Sky Harbor International Airport, in an amount not to exceed $892,415 for a five-year aggregate contract term. Further request authorization for the City Controller to disburse all funds related to this item.

Summary

The Aviation Department maintains a combination of four car and bus wash systems and five pressure wash systems at Phoenix Sky Harbor International Airport. The contract will provide preventative maintenance, inspections and repair services according to the manufacturers' recommendations.

Procurement Information

An Invitation for Bid (IFB) 19-022 was conducted in accordance with Administrative Regulation 3.10. One bid was received on Jan. 24, 2019. The bid was determined to be responsive and responsible. The bid was evaluated based on years of experience and price. The Aviation Department determined that it was in the best interest of the City to award a contract to EST Companies, which was the only responsive and responsible bidder.

Contract Term

The contract will begin on or about April 1, 2019, for an initial three-year contract term, with two one-year options to extend at the discretion of the Aviation Director, for a five-year aggregate term.

Financial Impact

The contract amount will not exceed $892,415 for the five-year aggregate contract term. Funds are available in the Aviation Department's budget.

Location

Phoenix Sky Harbor International Airport, 3400 E. Sky Harbor Blvd.
Council District: 8

This item was adopted.

76 Authorization to Apply for, Accept and Disburse State Grant Funds for Aviation-Related Projects (Ordinance S-45446)

Request to authorize the City Manager, or his designee, to submit

applications for grants to the Arizona Department of Transportation (ADOT) on behalf of the City of Phoenix Airport System for aviation-related projects. Further request authorization for the City Manager, or his designee, to enter into grant agreements with ADOT, amend existing grant agreements with ADOT, and take any administrative action related to the grant agreements that the City Manager or his designee deems necessary or appropriate. The grant agreements and amendments may contain other terms and conditions deemed necessary or appropriate by the City Manager or his designee. Further request authorization for the City Treasurer to accept any money related to the grant agreements and amendments. Further request authorization for the City Controller to disburse all funds related to this item.

Summary

Each year, the Aviation Department submits grant applications to ADOT for eligible projects, including those related to maintenance, safety, capacity enhancement, environmental studies or planning, and land acquisition. The Aviation Department takes a proactive position in obtaining City Council authorization to accept any grants awarded by ADOT for eligible aviation-related projects.

Under the grant agreements, the State requires the City to indemnify and hold harmless the State and any of its departments, agencies, officers, and employees from any and all liability, loss, or damage the State may suffer as a result of claims, demands, costs, or judgments of any character arising out of the City's or its independent contractor's performance or non-performance in carrying out any provision of the grant agreements. If any legal action is brought, the indemnification also includes court costs, expenses of litigation, and reasonable attorney's fees. Further, the State will not assume any liability to third persons and will not reimburse the City for the City’s liability to third persons resulting from the performance of the grant agreements or any subcontract thereunder.

These authorizations are effective until June 30, 2020.

This item was adopted.

77 Authorization to Apply for, Accept and Disburse Federal Grant Funds for Aviation-Related Projects (Ordinance S-45447)

Request to authorize the City Manager, or his designee, to submit applications for grants to the United States and any of its agencies for aviation-related projects. Further request authorization for the City Manager, or his designee, to sign all certifications required for the grants, to enter into agreements with the United States and any of its agencies for the purpose of accepting federal money, and to amend existing grant agreements. The grant agreements may contain other terms and conditions deemed necessary or appropriate by the City Manager or his designee. Further request authorization for the City Treasurer to accept any money related to the grant agreements and amendments. Further request authorization for the City Controller to disburse all funds related to this item.

Summary

Each year, the Aviation Department submits grant applications to the United States and its agencies for eligible aviation-related projects. The Aviation Department takes a proactive position in obtaining City Council authorization to accept any grants awarded by the United States and its agencies for eligible aviation-related projects.

These authorizations will allow the Aviation Department to respond promptly to federal agencies if and when grant offers become available on short notice. The grant agreements or grant amendments or both may become available from the Department of Transportation, including the FAA Airport Improvement Program, Department of Homeland Security, or any other federal program. Action associated with these authorizations will be for projects in the Aviation Department's approved Capital Improvement Plan.

These authorizations are effective until June 30, 2020.

This item was adopted.

78 Authorization to Apply for, Accept and Disburse Federal Non-Grant Funds for Aviation-Related Projects (Ordinance S-45448)

Request to authorize the City Manager, or his designee, submit applications for non-grant funds to the United States and any of its agencies for aviation-related projects. Further request authorization for the City Manager, or his designee, to sign all certifications required for

the non-grant agreements, enter into agreements with the United States and any of its agencies for the purpose of accepting federal non-grant funds, and to amend existing agreements. The agreements and amendments may contain other terms and conditions deemed necessary or appropriate by the City Manager or his designee. Further request authorization for the City Treasurer to accept any money related to the agreements and amendments. Further request authorization for the City Controller to disburse all funds related to this item.

Summary

These authorizations will allow the Aviation Department to respond promptly to federal agencies if and when non-grant funds become available on short notice. The transaction agreements or amendments may become available from the Department of Homeland Security or any other federal program. The Aviation Department takes a proactive position in obtaining City Council authorization to accept any non-grant funds awarded by the United States for eligible aviation-related projects.

These authorizations are effective until June 30, 2020.

This item was adopted.

79 Heating, Ventilation, Air Conditioning and Refrigeration Systems - Requirements Contract - RFP 19-009 (Ordinance S-45454)

Request to authorize the City Manager, or his designee, to enter into two separate contracts with Climatec, LLC and EMCOR for Heating, Ventilation, Air Conditioning and Refrigeration (HVACR) systems, components, equipment/controls, maintenance, repair and installation services for the Aviation Department in a combined amount not to exceed $8.1 million for a five-year aggregate contract term. Further request authorization for the City Controller to disburse all funds related to this item.

Summary

A Request for Proposal (RFP) was issued on Nov. 5, 2018 for two contracting opportunities for HVACR systems, components, equipment/controls, maintenance, repair and installation services at Phoenix Sky Harbor Airport, Deer Valley Airport and Phoenix Goodyear Airport. The two contracting opportunities solicited in the RFP as Group I

and Group II will establish full service maintenance of all three airports' HVACR systems and related equipment and controls, water treatment equipment and Building Automation Systems (BAS) to ensure the equipment operates at peak efficiency and optimal energy/water efficiency 24 hours a day, all year round:

Group I
Provide all necessary materials, labor and equipment to perform predictive, preventive, scheduled/unscheduled maintenance, repairs and upgrades to the central plant equipment, BAS and other HVACR related equipment to ensure the controls operate at peak efficiency.

Group II
Provide all required equipment, tools and labor necessary to perform predictive and preventive maintenance on HVACR related equipment of the central plant, repairs and upgrades to the water treatment equipment and maintenance for HVACR related equipment to ensure optimal energy/water efficiency.

The Aviation Department currently utilizes two contractors for the maintenance of the multiple central plants and HVACR related equipment operating at all three airports. Both contracts will expire March 31, 2019.

Procurement Information

Request for Proposal (RFP) 19-009 was conducted in accordance with Administrative Regulation 3.10. Four proposals were received, two for Group I and two for Group II. The proposals received from Group I and Group II were deemed responsive and responsible. The proposals were evaluated and scored by consensus by an evaluation panel based on the following criteria, with a point range of 0-1000:
Method of Approach to Scope of Services (0 - 350 points).
Qualifications & Experience of Key Personnel (0 - 300 points).
Firm Qualifications & Experience (0 - 200 points).
Fee Schedule (0 - 150 points).

The Group I category award recommendation is Climatec, LLC as the best value to the City based on the following consensus scoring:
Climatec, LLC: 965 points.
Johnson Controls, Inc.: 844 points.

The Group II category award recommendation is EMCOR as the best value to the City based on the following consensus scoring:
EMCOR: 975 points.
Johnson Controls, Inc.: 948 points.

Contract Term
The initial three-year contract term for both categories will begin on or about April 1, 2019, with two one-year options to extend at the sole discretion of the Aviation Director, for a five-year aggregate contract term.

Financial Impact
The combined contract amounts will not exceed $8.1 for the five-year aggregate contract terms. Funds are available in the Aviation Department's operating budget.

Location
Phoenix Sky Harbor International Airport, 3400 E. Sky Harbor Blvd; Deer Valley Airport, 702 W. Deer Valley Road; and Phoenix Goodyear Airport, 1658 S. Litchfield Road, Goodyear, Ariz.
Council District: 1, 8, Out of City

This item was adopted.

80 Hydraulic Hose Repair and Replacement - Contract Recommendation (Ordinance S-45443)

Request to authorize the City Manager, or his designee, to enter into separate contracts with Bridgestone HosePower, LLC, dba HosePower USA, and Mobile Hose of Arizona, Inc., dba Pirtek Sky Harbor to provide hydraulic hose repair and replacement services. These two contracts will have an estimated total aggregate value of $675,000. Further request authorization for the City Controller to disburse all funds related to this item.

Summary
The Public Works and Aviation departments are responsible for maintaining a diverse fleet with a multitude of hydraulic hose configurations. Repair and replacement of these hoses are essential to keep vital equipment, such as refuse trucks, backhoes, graders, etc., functioning for City services, as well as keep equipment at airports

running that provide runway, taxiway and gate maintenance. This contract will be used to allow the vendor to repair hoses, while also allowing them to replace hoses that are not able to be repaired.

Procurement Information

Invitation for Bid (IFB) 19-FSD-046 was conducted in accordance with Administrative Regulation 3.10. Two groups were identified in the bid submittal: labor charges; and parts pricing, with a grand total being used for evaluation. Two bids were received, with both vendors bidding on both groups. Because of the volume that Public Works and Aviation Departments will use this contract, both vendors are being recommended for award to have better coverage at all service centers and airports.

Group I - Labor Charges
HosePower USA: $150
Pirtek Sky Harbor: $220

Group II - Parts Pricing
HosePower USA: $68.70
Pirtek Sky Harbor: $188.57

Contract Term

The initial one-year contract terms shall begin on or about April 1, 2019, with four one-year options to extend, for an aggregate term of five years for each contract.

Financial Impact

These contracts will have a combined estimated annual expenditure of $135,000, with a total estimated aggregate amount of $675,000 over the life of the contracts. Funds are available in the Public Works and Aviation departments' budgets.

This item was adopted.

81 One-Time Purchase of Riding Sweepers (Ordinance S-45450)

Request to authorize the City Manager, or his designee, to enter into a contract with Minuteman International, Inc. for purchase of two PowerBoss Armadillo Riding Sweepers for the Water Services Department. This contract will have a one-time expenditure of $129,192.

Further request authorization for the City Controller to disburse all funds related to this item.

Summary

The Public Works Department seeks to purchase two new PowerBoss Armadillo Sweepers on behalf of the Water Services Department to be used at the 91st Avenue Wastewater Treatment Plant and the Val Vista Water Treatment Plant. The sweepers will be used to support 24-hour operations to maintain permitting compliance for the Maricopa County Dust Control Permit. The sweepers will clean all mud, biosolid residue resulting from the treatment of raw sewage, and other materials from repair and maintenance areas. The sweepers will also be used to clean paved roads, parking lots, and staging areas at the treatment plants.

Procurement Information

In accordance with Administrative Regulation 3.10, normal competition was waived as a result of a Determination Memo for alternative competition to use cooperative agreement GS-30F-0004M, Rider Sweepers, Scrubbers, Maintenance Equipment awarded by the General Services Administration (GSA) that began on Nov. 30, 2001.

Contract Term

This contract will begin on or about April 1, 2019, for the one-time purchase of two riding sweepers.

Financial Impact

Expenditures will not exceed $129,192 over the life of the contract. Funds are available in the Water Services Department's budget.

Location

91st Avenue Wastewater Treatment Plant, 5615 S. 91st Ave.
Val Vista Water Treatment Plant, 3200 E. McDowell Road
Council Districts: 7 and Out of City

This item was adopted.

82 One-Time Purchase of Electric Utility Cart (Ordinance S-45451)

Request to authorize the City Manager, or his designee, to enter into a contract with Arizona Machiner, LLC dba Strotz Equipment for purchase of one electric utility cart for the Water Services Department. This

contract will have a one-time expenditure of $10, 412. Further request authorization for the City Controller to disburse all funds related to this item.

Summary

The Public Works Department seeks to purchase one John Deere electric utility cart on behalf of the Water Services Department to be used at the 23rd Avenue Wastewater Treatment Plant to perform daily tasks. The cart will be used to control plant access during chemical emergencies related to chlorine leaks and other emergencies, and to transport tools, cargo, and other equipment needed during sewage sampling.

Procurement Information

In accordance with Administrative Regulation 3.10, normal competition was waived as a result of a Determination Memo for alternative competition to use cooperative agreement ADSPO18-202498, Landscape & Utility Vehicles, Trailers & Equipment awarded by the State of Arizona that began on May 8, 2018.

Contract Term

This contract will begin upon City Council approval, for the one-time purchase of one electric utility cart.

Financial Impact

Expenditures will not exceed $10,412 over the life of the contract. Funds are available in the Water Services Department’s budget.

Location

23rd Avenue Wastewater Treatment Plant, 2470 S. 22nd Ave.
Council District: 7

This item was adopted.

83 Chiller Maintenance and Repair Services - Requirements Contract - IFB 19-FMD-023 (Ordinance S-45452)

Request to authorize the City Manager, or his designee, to enter into a contract with Pueblo Mechanical & Controls Inc., Trane U.S., Inc., and Mesa Energy Systems dba Emcor Services to provide chiller

maintenance and repair services on an as-needed basis. The total aggregate amount is $2,215,000 over the life of the contract. Further request authorization for City Controller to disburse all funds related to this item.

Summary

The contractor will provide a full-service annual inspection/maintenance program to ensure that equipment and systems are operating at peak efficiency and optimal energy efficiency per the equipment manufacturers' maintenance requirements for the systems. The contract will support multiple City departments including the Convention Center, Water Services, and Public Works departments.

Procurement Information

Invitation for Bid (IFB) 19-FMD-023 was conducted in accordance with Administrative Regulation 3.10. There were five offers received by the Public Works Procurement Division on Jan. 23, 2019. The offers were evaluated based on price, responsiveness to all specifications, terms and conditions, and responsibility to provide the required services. The offers submitted by Pueblo Mechanical & Controls, Inc., Trane U.S., Inc., and Mesa Energy Systems dba Emcor Services are deemed to be fair and reasonable based on the market and previous contract pricing.

Attachment A - Price List provides additional information.

Contract Term

The initial one-year contract term shall begin on or about May 1, 2019, with four options to extend in increments of up to one year, for a total contract option of five years.

Financial Impact

This contract will have a $443,000 estimated annual expenditure, with a total aggregate amount of $2,215,000 over the life of the contract. Funds are available in the Convention Center, Water Services and Public Works departments' budgets.

This item was adopted.

84 Non-Traffic Light Pole Supplies and Services - Requirements Contract - RFQ 19-FMD-049 (Ordinance S-45453)

Request to authorize the City Manager, or his designee, to enter into contract with Southwest Fabrication, LLC for purchase of non-traffic light poles, associated parts and inspection services on an as-needed basis. The total aggregate amount is $90,000 over the life of the contract. Further request authorization to the City Controller to disburse all funds related to the item.

Summary

Non-traffic light poles are used for security lighting in parking lots, walkways, and for area lighting. Poles can be round or square heights from 15 feet to 100 feet, and made from steel, aluminum, or concrete. New poles are needed to replace poles that are rusted and damaged in various parks and parking lots. Failure to replace rusted or damaged poles create safety issues for employees and the public.

Procurement Information

Request for Quotations (RFQ) 19-FMD-049 was conducted in accordance with Administrative Regulation 3.10. One offer was received by the Public Works Procurement Division on Jan. 30, 2019. The offer was evaluated based on price, responsiveness to all specifications, terms and conditions, and the responsibility to provide the required goods. The offer submitted by Southwest Fabrication, LLC is deemed to be fair and reasonable based on the market and previous contract pricing. Vendor quotes are as follows:

Galvanized Steel Pole - $19,955
Painted/Powder-Coated Steel Pole - $19,943

Contract Term

The initial one-year contract term shall begin on or about July 1, 2019, with four options to extend in increments of up to one year, for a total contract option term of five years.

Financial Impact

The contract will have a $18,000 estimated annual expenditure, with a total aggregate amount of $90,000 over the life of the contract. Funds are available in the Public Works Department's budget.

This item was adopted.

85 Request Authorization to Amend Intergovernmental Agreement with Flood Control District of Maricopa County for 27th Avenue and Olney Avenue Storm Drain Project (Ordinance S-45471)

Request to authorize the City Manager, or his designee, to amend Intergovernmental Agreement (IGA) with the Flood Control District of Maricopa County (FCDMC) for the 27th Avenue and Olney Avenue Storm Drain Project. Further request authorization for the City Treasurer to accept, and the City Controller to disburse, all funds related to this item. The request is to amend the original IGA for the City to undertake construction of the three drainage basins ahead of the proposed 72-inch storm drain. The estimated overall project cost is $6 million, of which $950,000 will include the construction of the three drainage basins. In addition, the City will operate and maintain the proposed three basins and the 72-inch storm drain when completed.

Summary

In late 2015, the FCDMC, in partnership with the City, initiated a study to update the Laveen Area Drainage Master Plan for the South Phoenix/Laveen area using new mapping and comprehensive flood model software. The updated study used data gathered from heavy rains and flooding that occurred in August and September of 2014. The study included analysis of existing regional drainage improvements such as detention basins, channels, storm drains and culverts, much of which had been constructed based on recommendations from earlier versions of the regional drainage master plans. Construction efforts prior to this study focused mainly on the downstream portion of the overall recommended regional system to provide an outfall for future improvements closer to the foothills. The study recommends additional regional drainage facilities extending further up into the watershed area to address neighborhood flooding issues that became more apparent during the 2014 storms.

The regional rainfall-runoff model now covers the entire study area. The new model identifies sources of stormwater flows so mitigation alternatives can be developed. Floodprone areas known as Areas of Mitigation Interest (AoMIs) were identified through the updated study. A total of 11 potential mitigation alternatives were developed and presented at two public meetings held in May of 2017, at which time, comments were received from attendees. After further technical analysis of potential

mitigation alternatives, two project elements include three drainage basins and 72-inch diameter storm drain.

Due to the urgency of implementing a portion of this project earlier to prepare for the 2019 monsoon season, this request to amend the original IGA would be for the City to undertake construction of the three drainage basins ahead of the proposed 72-inch storm drain. The three drainage basins are on approximately five acres along 23rd Avenue north of Olney Avenue and along 22nd Avenue north of Olney Avenue. Currently through the executed IGA, the FCDMC is to perform the final design and implementation of the basins. With this amendment, the FCDMC would provide the City the project design for the City to lead the management of construction of the drainage basins. Also, through the existing IGA, the City is responsible for obtaining the required land for the basins. The estimated cost for constructing the drainage basins is $950,000. The project also included seeking a Federal Emergency Management Agency (FEMA) proposed Hazard Mitigation Assistance (HMA) grant for the drainage basins, which was withdrawn due to the urgency of completing the basins before the upcoming 2019 monsoon season. FEMA had not made a final decision prolonging the necessary project development requirements to implement the project before the 2019 monsoon season.

Financial Impact

The terms of the IGA between the City and the FCDMC includes a joint cost share for project development and implementation of the 27th Avenue and Olney Avenue Storm Drain Project. The cost-share distribution between the City of Phoenix and FCDMC will maintain an overall 50/50 cost share, which is the standard cost share allocation for projects funded by FCDMC.

The projects included in the IGA are the:

Durango Regional Conveyance Channel Project, which was previously approved by the City Council on Oct. 4, 2017.

South Phoenix/Laveen Drainage Projects.

Rawhide Wash Project.

The City's contribution of up to $3 million is available in the Street

Transportation Department's five-year Capital Improvement Program budget.

Concurrence/Previous Council Action
The IGA was recommended for approval at the Transportation and Infrastructure Subcommittee meeting on Feb. 13, 2018, by a vote of 4-0 and City Council approved on March 7, 2018.

Location
The project is generally located north of Olney Avenue and along 23rd and 22nd avenues.
Council District: 8

This item was adopted.

86 Original Equipment Manufacturer Training for Technicians - Contract Recommendation (Ordinance S-45472)

Request to authorize the City Manager, or his designee, to enter into a contract with Cummins Rocky Mountain, LLC for the purpose of training technicians on Cummins systems. The estimated expenditures shall be $150,000 over the life of the agreement. Further request authorization for the City Controller to disburse all funds related to this item.

Summary
The Public Works Department is requesting Original Equipment Manufacturer (OEM) training from Cummins Rocky Mountain, LLC to assist technicians on diagnosing and repairing equipment. Cummins courses consist of hands-on training that will allow City of Phoenix technicians to troubleshoot engine components, conduct fault analysis, and be familiar with natural gas engines that are used in the refuse truck fleet. This training will help reduce downtime and get units back in service to maintain fleet in a timely manner for citywide operations.

Procurement Information
In accordance with Administrative Regulation 3.10, normal competition was waived as a result of a determination memo citing sole source. Cummins Rocky Mountain, LLC is the sole OEM dealer in the State of Arizona and is the only vendor authorized to provide OEM Cummins Systems Training.

Contract Term
This contract will begin on or about April 1, 2019, for an initial one-year contract term, with four option years in increments of up to one year.

Financial Impact
This contract will have an initial estimated annual expenditure of $50,000, for a total aggregate amount of $150,000 over the life of the contract. Funds are available in the Public Works Department's budget.

This item was adopted.

87 One-Time Purchase of Ambulance (Ordinance S-45474)

Request to authorize the City Manager, or his designee, to enter into a contract with Demers Ambulance USA, Inc. for purchase of an ambulance for the Phoenix Fire Department. This contract will have a one-time expenditure of $284,479. Further request authorization for the City Controller to disburse all funds related to this item.

Summary
The Public Works Department seeks to purchase a new Demers ambulance on behalf of the Fire Department to be used by Fire Station 55 for emergency response purposes. This ambulance is vital in responding to residents and other emergencies throughout the City and is essential to the safety, health and well-being of City residents.

Procurement Information
In accordance with Administrative Regulation 3.10, normal competition was waived as a result of a Determination Memo for alternative competition to use cooperative agreement AM10-18, Ambulances, Emergency Medical Services (EMS), and Other Special Service Vehicles awarded by Houston-Galveston Area Council (H-GAC) that began on Oct. 1, 2018.

Contract Term
This contract will begin upon City Council approval, for the one-time purchase of the ambulance.

Financial Impact
Expenditures will not exceed $284,479 over the life of the contract.

Funds are available in the Fire Department's Capital Improvement Program (CIP) budget using general obligation bond funds and/or development impact fee funds.

Location
Fire Station 55, 26700 N. 27th Ave.
Council District: 1

This item was adopted.

88 **One-Time Purchase of Mobile Command Center Vehicle (Ordinance S-45475)**

Request to authorize the City Manager, or his designee, to enter into a contract with LDV, Inc. for purchase of a Mobile Command Center vehicle for the Police Department. This contract will have a one-time expenditure of $546,859. Further request authorization for the City Controller to disburse all funds related to this item.

Summary
The Public Works Department seeks to purchase a new LDV Mobile Command Center vehicle on behalf of the Police Department to be used to accommodate City personnel for briefings, video streaming, internet connectivity, printing, and other administrative requirements that are needed during investigations and major incidents throughout the City. The vehicle also provides exterior scene lighting for investigators to process crime scenes at night. The vehicle serves as a fully functional platform during complex and prolonged investigations and supports public safety needs. This vehicle will replace the current Mobile Command Center vehicle, which has exceeded its expected lifecycle.

Procurement Information
In accordance with Administrative Regulation 3.10, normal competition was waived as a result of a determination memo for alternative competition to use cooperative agreement AM10-18, Ambulances, Emergency Medical Services (EMS) and Other Special Service Vehicles awarded by the Houston-Galveston Area Council (H-GAC) that began on Oct. 1, 2018.

Contract Term

This contract will begin upon Council approval, for one-time purchase of a Mobile Command Center vehicle.

Financial Impact

Expenditures will not exceed $546,859 over the life of the contract. Funds are available in the Police Department's budget.

This item was adopted.

89 Environmental Protection Agency Grant for Clean Diesel Funding Assistance Program FY 2019 (Ordinance S-45484)

This report requests the City Council to authorize the City Manager, or his designee, to apply for, accept, enter into an agreement, and disburse a U.S. Environmental Protection Agency Grant, under the Clean Diesel Funding Assistance Program FY 2019. Authorize the City Controller to disburse the necessary funds.

Summary

The Solid Waste refuse fleet includes some older diesel vehicles with emissions that exceed those achieved by the most current emissions control technologies. Emissions from diesel engines contribute to production of ground level ozone, a pollutant for which the Maricopa County region is not currently meeting federal health standards. The intent of the Diesel Emissions Reduction Act (DERA) grant program is to provide grant funding to help subsidize vehicle costs to replace higher polluting diesel emission engines with cleaner burning Compressed Natural Gas (CNG) engines to reduce harmful emissions. Reducing vehicle emissions from the municipal fleet will demonstrate the City's commitment to lead by example toward the 2050 sustainability goal of clean air.

The U.S. Environmental Protection Agency (EPA) - Region 9 will administer the Federal DERA Grant Program. If awarded, funding will be provided to purchase new low-emission fleet vehicles to replace old, high-polluting fleet vehicles with 2020 models or newer.

Staff anticipates obtaining grant funds to replace older diesel vehicles with 2020 or newer CNG models. The grant funds up to 35 percent of the new vehicle cost. The remainder of the cost would be paid out of the vehicle replacement budget. Additionally, the Public Works Department

will partner with its long-haul contractor Mr. Bults Inc. (MBI) to replace one of its aging diesel tractor trailers with a 2020 CNG Kenworth T880. MBI will assume any costs associated with the vehicle replacement not covered by grant funding.

The application to EPA - Region 9 is due March 26, 2019. The granting agency anticipates notifying applicants on or about July 1, 2019, with an expected project completion date of June 30, 2021.

Financial Impact

The federal fund amount requested for this proposal is $2,040,193. If grant funds are awarded in full, the City would need to match up to $3,788,929 in funding. This match would be funded by the Solid Waste vehicle replacement fund.

This item was adopted.

90 Sanitary Sewer and Lift Station Emergency Repair Job Order Contract Program - Engineering Services - WS90500232 (Ordinance S-45439)

Request to authorize the City Manager, or his designee, to enter into an agreement with Brown and Caldwell, Inc., to provide engineering services that include construction administration and inspection (CA&I) services for the Sanitary Sewer and Lift Station Emergency Repair Job Order Contract (JOC) program. Further request to authorize execution of amendments to the agreement as necessary within the Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The fee for services will not exceed $730,000.

Additionally, request to authorize the City Manager, or his designee, to take all action deemed necessary to execute all utilities-related design and construction agreements, licenses, permits, and requests for utility services related to the development, design and construction of the project and to include disbursement of funds. Utility services include, but are not limited to: electrical, water, sewer, natural gas, telecommunication, cable television, railroads and other modes of transportation. This authorization excludes any transaction involving an interest in real property.

Summary
The purpose of this project is to provide sufficient resources to respond immediately to emergency needs 24 hours a day, seven days a week to support the City's Sanitary Sewer and Lift Station Emergency Repair JOC program.

Brown and Caldwell, Inc.'s services include, but are not limited to: project administration, engineering, and resident services during construction and post-construction, and other special services as required.

Procurement Information
The selection was made using a qualifications-based selection process set forth in section 34-603 of the Arizona Revised Statutes (A.R.S.). In accordance with A.R.S. section 34-603(H), the City may not publicly release information on proposals received or the scoring results until an agreement is awarded. Two firms submitted proposals and are listed below.

Selected Firm
Rank 1: Brown and Caldwell, Inc.

Additional Proposer
Rank 2: Stanley Consultants, Inc.

Contract Term
The term of the agreement will be for five years from issuance of the Notice to Proceed. Work scope identified and incorporated into the agreement prior to the end of the term may be agreed to by the parties, and work may extend past the termination of the agreement. No additional changes may be executed after the end of the term.

Financial Impact
The agreement value for Brown and Caldwell, Inc. will not exceed $730,000, including all subconsultant and reimbursable costs.

Funding is available in the Water Services Department's Capital Improvement Program budget. The Budget and Research Department will separately review and approve funding availability prior to execution of

any amendments. Payments may be made up to agreement limits for all rendered agreement services, which may extend past the agreement termination.

This item was adopted.

91 24th Street Water Treatment Plant Rehabilitation 2017 - Engineering Services Amendment 1 - WS85290029 (Ordinance S-45441)

Request to authorize the City Manager, or his designee, to execute an amendment to Agreement 145604 with Carollo Engineers, Inc., to provide Construction Administration and Inspection (CA&I) services for the 24th Street Water Treatment Plant (WTP) Rehabilitation 2017 project. Further request to authorize execution of amendments to the agreement as necessary within the Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The additional fee for services included in this amendment will not exceed $1,976,732.

Summary

The purpose of this project is to rehabilitate or replace critical WTP components as identified through a condition assessment performed by Carollo Engineers, Inc. during the design phase of the 24th Street WTP Rehabilitation 2017 project. The following components require rehabilitation or replacement: flocculation basins, sedimentation basins, various concrete structures, filter valves, raw water inlet pipelines, sludge blowdown pipelines, main switchgears, and other electrical equipment.

This amendment is necessary to add funding and time to the contract for CA&I services. The original contract was executed for Engineering Services that include Design Services with the option to include CA&I services that would be added for construction.

Carollo Engineers, Inc.’s CA&I services include, but are not limited to: performing general project administration services acting as the City's representative during construction, providing resident engineering services; providing special inspection/services, and providing daily interaction with the Construction Manager at Risk (CMAR) contractor to clarify project requirements.

Contract Term

The term of the agreement amendment is one year from issuance of the Notice to Proceed. Work scope identified and incorporated into the agreement prior to the end of the term may be agreed to by the parties, and work may extend past the termination of the agreement. No additional changes may be executed after the end of the term.

Financial Impact

The initial agreement for Design Services was executed for a fee not-to-exceed $1,961,062.11, including all subconsultant and reimbursable costs.

Amendment 1 will increase the agreement by an additional $1,976,732, for a new total not-to-exceed agreement value of $3,937,794.11, including all subconsultant and reimbursable costs.

Funding for this amendment is available in the Water Services Department's Capital Improvement Program budget. The Budget and Research Department will separately review and approve funding availability prior to the execution of any amendments. Payments may be made up to agreement limits for all rendered agreement services, which may extend past the agreement termination.

Concurrence/Previous Council Action

The City Council approved:

Design Services Agreement 145604 (Ordinance S-43773) on July 6, 2017;

CMAR Preconstruction Services, Agreement 145605 (Ordinance S-43774) on July 6, 2017;

CMAR GMP Construction Services, Agreement 145606 (Ordinance S-43816) on July 6, 2017; and

CMAR Construction Services, Agreement 145606 Amendment 1 (Ordinance S-44671) on June 6, 2018.

Location

6202 N. 24th St.

Council District: 6

This item was adopted.

92 West Anthem Gravity Sewer Improvements Phase 1 - Design-Bid-Build Services - WS90500276 (Ordinance S-45445)

Request to authorize the City Manager, or his designee, to accept T&T Construction, Inc. as the lowest-priced, responsive and responsible bidder and to enter into an agreement with T&T Construction, Inc. for Design-Bid-Build Services for the West Anthem Gravity Sewer Improvements Phase 1 project. Further request to authorize the City Controller to disburse all funds related to this item. The fee for services will not exceed $6,798,611.

Summary

The purpose of this project is to provide water and sewer service to the West Anthem area, which will require the Water Services Department to construct significant new infrastructure, including a 24-inch to 36-inch water transmission main, 18-inch to 21-inch gravity sewer lines, a lift station, three high density polyethylene force mains, and upgrades to the existing Booster Pump Station 8CP-B1. The new infrastructure will allow the City of Phoenix to provide water and sewer utilities in the West Anthem service area.

T&T Construction, Inc.'s services include, but are not limited to: constructing approximately 9,700 linear feet of 18-inch and 21-inch gravity sewer, approximately 33 sanitary sewer manholes, steel casing structure crossings under existing storm drains, an acid resistant polymer force main discharge structure, and pavement removal and replacement along the gravity sewer alignment.

Procurement Information

The selection was made using an Invitation for Bids procurement process set forth in section 34-201 of the Arizona Revised Statutes. Six bids were received on Dec. 11, 2018 and were sent to the Equal Opportunity Department for review to determine subcontractor eligibility and contractor responsiveness in demonstrating responsiveness to Small Business Enterprise program requirements.

The Engineer's Estimate and the four lowest responsive, responsible bidders are listed below:

Engineer's Estimate: $6,477,555
T&T Construction, Inc.: $6,798,611
Hunter Contracting Co.: $7,307,603
B&F Contracting, Inc.: $7,303,834
Standard Construction Company, Inc.: $8,601,522

Bidders who were deemed non-responsive are listed below, in alphabetical order:
Achen-Gardner Construction LLC
Action Direct LLC dba Redpoint Contracting

The bid award amount is within the total budget for this project.

Contract Term
The term of the agreement is 280 calendar days from issuance of the Notice to Proceed. Work scope identified and incorporated into the agreement prior to the end of the term may be agreed to by the parties, and work may extend past the termination of the agreement. No additional changes may be executed after the end of the term.

Financial Impact
The agreement value for T&T Construction, Inc. will not exceed $6,798,611, including all subcontractor and reimbursable costs.

Funding is available in the Water Services Department's Capital Improvement Program budget. The Budget and Research Department will separately review and approve funding availability prior to execution of any amendments. Payments may be made up to agreement limits for all rendered agreement services, which may extend past the agreement termination.

Concurrence/Previous Council Action
The City Council approved:
Engineering Services Agreement 142098 (Ordinance S-42295) on Feb. 3, 2016.

Location
General Location: Along North Valley Parkway/Gavilan Peak Parkway

from Carefree Highway to Pioneer Road.
Council District: 1

This item was adopted.

93 Intergovernmental Agreement with Arizona Department of Transportation for 35th Avenue North of Harrison Street Railroad Improvement Project - Amendment 1 (Ordinance S-45460)

Request to authorize the City Manager, or his designee, to execute Amendment 1 to the Intergovernmental Agreement (IGA) with the Arizona Department of Transportation (ADOT) to increase the City's non-reimbursed share of costs for the railroad improvements at 35th Avenue north of Harrison Street up to $33,120. Further request the City Treasurer to accept, and the City Controller to disburse, all funds related to this item. This amendment will increase the City's cost share from $13,120 up to $33,120.

Summary
The Street Transportation Department entered into an IGA with ADOT in November of 2015 for railroad improvements at 35th Avenue north of Harrison Street (S-42161). The City's original cost share for this project was $13,120. Recently, ADOT began to require that the cost share for railroad improvement projects that were not already under construction be increased from 5.7 percent to 10 percent. Based on this modification and the updated estimated construction costs, the City's non-reimbursed cost share for this project increased up to an additional $20,000.

Financial Impact
Funding for this project (ST85100339) is available in the Street Transportation Department's capital improvement program budget.

Concurrence/Previous Council Action
City Council approved the original request to enter into this IGA on Nov. 18, 2015 (S-42161).

Location
35th Avenue north of Harrison Street.
Council District: 7

This item was adopted.

94 Water Main Replacement Area Bounded By: Mountain View Road to Peoria Avenue and 15th Avenue to 19th Avenue - Construction Manager at Risk Preconstruction Services - WS85509031 (Ordinance S-45463)

Request to authorize the City Manager, or his designee, to enter into an agreement with J. Wise Corporation to provide Construction Manager at Risk (CMAR) Preconstruction Services for the Water Main Replacement Area Bounded By (ABB): Mountain View Road to Peoria Avenue and 15th Avenue to 19th Avenue project. Further request to authorize execution of amendments to the agreement as necessary within the Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The fee for preconstruction services for design review will not exceed $9,272.

Summary

The purpose of the Water Main Replacement Program project is to evaluate and replace aging water mains within the City of Phoenix. Currently, the primary focus of the program includes water mains within alleys and easements which have had historically high rates of breakage and are difficult to repair. Work for this project in the ABB: Mountain View Road to Peoria Avenue and 15th Avenue to 19th Avenue includes replacement of 548 linear feet of 4-inch, 20,732 linear feet of 6-inch, 3,636 linear feet of 8-inch, and 5,248 linear feet of 12-inch water main, 42 fire hydrants, and 515 service connections.

J. Wise Corporation will begin in an agency support role for CMAR Preconstruction Services. J. Wise Corporation will assume the risk of delivering the project through a Guaranteed Maximum Price (GMP) agreement.

J. Wise Corporation’s services include, but are not limited to: review of design plans and specifications, input on constructability, and development of cost estimates. A Small Business Enterprise goal will be established for this project upon substantial completion of Preconstruction Services and prior to the start of construction.

Procurement Information

The selection was made using a qualifications-based selection process

set forth in section 34-603 of the Arizona Revised Statutes (A.R.S.). In accordance with A.R.S. section 34-603(H), the City may not publicly release information on proposals received or the scoring results until an agreement is awarded. Seven firms submitted proposals and are listed below.

Selected Firm
Rank 1: J. Wise Corporation

Additional Proposers
Rank 2: Talis Construction Corporation
Rank 3: B & F Contracting, Inc.
Rank 4: Action Direct LLC dba Redpoint Contracting
Rank 5: Hunter Contracting Co.
Rank 6: DCS Contracting, Inc.
Rank 7: FPS Civil, LLC

Contract Term
The term of the agreement is 203 calendar days from issuance of the Notice to Proceed. Work scope identified and incorporated into the agreement prior to the end of the term may be agreed to by the parties, and work may extend past the termination of the agreement. No additional changes may be executed after the end of the term.

Financial Impact
The agreement value for J. Wise Corporation will not exceed $9,272, including all subcontractor and reimbursable costs.

Funding is available in the Water Services Department's Capital Improvement Program budget. The Budget and Research Department will separately review and approve funding availability prior to execution of any amendments. Payments may be made up to agreement limits for all rendered agreement services, which may extend past the agreement termination.

Location
Projects are located in the ABB: Mountain View Road to Peoria Avenue and 15th Avenue to 19th Avenue.

Council District: 3

This item was adopted.

95 Refurbish Aged Aluminum Traffic Signage Requirements Contract - IFB 63-0038 (Ordinance S-45465)

Request to authorize the City Manager, or his designee, to enter into a contract with Z.A.P. Manufacturing, Inc. to refurbish aged aluminum traffic signs for the Street Transportation Department in an amount not to exceed $200,000. Further request authorization for the City Controller to disburse all funds related to this item.

Summary

The Street Transportation Department Traffic Services Signing and Striping Shop is responsible for the fabrication and installation of traffic control signs and pavement markings in accordance with the Manual on Uniform Traffic Control Devices (MUTCD) and City of Phoenix Traffic Operations Manual. The Signing and Striping Shop maintains approximately 800,000 traffic signs and the traffic markings along approximately 5,000 roadway miles throughout the City of Phoenix. The Signing and Striping Shop utilizes a vendor to refurbish aged aluminum traffic signs for reuse.

Procurement Information

IFB 63-0038 was conducted in accordance with Administrative Regulation 3.10. The notice of bid was sent to 116 registered vendors and publicly posted and available for download on the City website. There was one offer received by the Street Transportation Department on Feb. 12, 2019. The offer received from Z.A.P. Manufacturing, Inc. was deemed responsive and responsible to the specifications as stated in the solicitation. Street Transportation is recommending the following vendor for award:

Z.A.P. Manufacturing, Inc.: $1.85 per square foot

Contract Term

The five-year contract term will begin on or about May 1, 2019.

Financial Impact

The contract value will not exceed $200,000. Funds are available in the

Street Transportation Department's budget.

This item was adopted.

96 Parking Meter Giving Pilot Program (Ordinance S-45466)

Request to authorize the City Manager, or his designee, to create a Parking Meter Giving Pilot Program in downtown Phoenix. The program will be reviewed six months after initial implementation. The City's cost is approximately $910 for material and installation for the pilot program.

Summary

The proposed Parking Meter Giving Pilot Program provides an alternate way for pedestrians who wish to donate their spare change to help Phoenix's homeless population. This effort is being coordinated by the City Manager's Office in partnership with the Street Transportation and Human Services departments and Downtown Phoenix, Inc (DPI). A similar program has been launched in Laguna Beach, Calif. and other communities to aid their homeless populations.

The Parking Meter Giving Pilot Program would install artist-designed parking meters at four designated downtown locations to provide an opportunity for the public to donate funds either by credit card or coins to benefit the PHX C.A.R.E.S. (Community Action Response Engagement Services) program. The PHX C.A.R.E.S Program is managed by the Human Services Department and is intended to transition people out of homelessness. The greatest effect of the meter giving program comes from the community education and connection created with the PHX C.A.R.E.S. program. The donations received from the parking meter giving program could be used to assist with gift cards, lodging, eyeglasses, hygiene kits, move-in kits, identification cards and other items to assist the homeless community with long-term solutions.

DPI recently conducted pedestrian counts at 14 intersections in downtown Phoenix. This data was used to determine the four proposed locations for the pilot program based on high pedestrian activity. These meters would be located along pedestrian walking paths, not adjacent to parking areas, to avoid confusion with existing parking meters. DPI will issue a call to local artists through Artlink for the unique decoration of each giving program parking meter. DPI will also develop the messaging for the donation program that will be included on a sign attached to the

meter pole.

As part of the City's current parking meter contract, IPS Group, Inc. has offered up to 20 of their Smart Meter internal units at no cost as part of the company's charitable outreach. With these Smart Meters, anyone can quickly and anonymously give to the program via credit card or coins. IPS Group donates the internal units with the expectation that they will be returned at the end of the program. The parking meter shells and mounting posts would be purchased and installed by the Street Transportation Department through existing contracts and cost approximately $150 per meter. The meters would be installed by DPI at its own expense of $360 for the four meters and use DPI staff for any graffiti removal that may be necessary in the future. The meters will each have a sign installed on the pole to provide information about the program. The meters would also require battery replacements every three months during the time of the pilot program and will cost approximately $20 each. The cost for the signs and batteries would be covered by the Street Transportation Department.

The pilot program proposes to install four meters at the following locations (see **Attachment A**):
The northeast corner of 3rd Avenue and Washington Street.
The northwest corner of 1st Avenue and Jefferson Street.
The northwest corner of Central Avenue and Adams Street.
The northeast corner of 3rd Street and Van Buren Street.

The Parking Meter Giving Pilot Program will be evaluated using data collected over the first six months after the meters are installed. All funds collected would be deposited into a unique account for PHX C.A.R.E.S. Credit card transactions will automatically be deposited into this unique account for this program only. Coin collections will be done on a monthly or as-needed basis by parking meter staff. These coins would be collected separately from all other parking meter monies and deposited into the unique PHX C.A.R.E.S. account. The pilot program will be evaluated based on donations collected from the meters and the feedback received from DPI, its Ambassadors and City departments about the program.

Financial Impact

Revenue generated through this program is proposed to benefit the PHX C.A.R.E.S. program. The City cost is approximately $910 for material and installation for the pilot program, which is available in the Street Transportation Department's operating budget.

Concurrence/Previous Council Action

This item was recommended for approval at the Aviation and Transportation Subcommittee meeting on Feb. 26, 2019, by a vote of 3-0.

Location

Northeast corner of 3rd Avenue and Washington Street
Northwest corner of 1st Avenue and Jefferson Street
Northwest corner of Central Avenue and Adams Street
Northeast corner of 3rd Street and Van Buren Street
Council Districts: 7 and 8

This item was adopted.

97 Ferric Chloride Contract Extension (Ordinance S-45444)

Request to authorize the City Manager, or his designee, to amend Contract 146295 with Kemira Water Solutions, Inc., which provides ferric chloride to the Water Services Department. The amendment will extend the contract term for six months, from April 1, 2019, through Sept. 30, 2019, beyond the original contract term. Further request authorization for the City Manager, or his designee, to spend an additional amount not to exceed $2,946,680. The amendment may contain other terms and conditions deemed necessary or appropriate by the City Manager or his designee. Further request authorization for the City Controller to disburse all funds related to this item.

Summary

The contract provides ferric chloride, a necessary chemical for the treatment of water and wastewater, at six Water Services Department facilities. The six-month extension will allow sufficient time to complete the competitive process and award a multi-year replacement contract for this service.

Contract Term
The term of the contract will be extended from April 1, 2019, through Sept. 30, 2019.

Financial Impact
The six-month extension of the contract will cost an additional $2,946,680, for a total cost of the contract not to exceed $8,388,128. The funds are available in the Water Services Department's operating budget.

Concurrence/Previous Council Action
The contract was awarded by City Council Ordinance (Ordinance S-44017) on Nov. 1, 2017 for an initial term of one year and extended for an additional six months through March 31, 2019. The original aggregate cost of the contract was $5,441,448.

..Department
Responsible Department
This item is submitted by Deputy City Manager Karen Peters and the Water Services Department.

This item was adopted.

98 Modification of Stipulation Request for Ratification of Feb. 20, 2019 Planning Hearing Officer Action - Z-133-96-4(6)

Request to authorize the City Manager, or his designee, to approve Planning Hearing Officer's recommendation without further hearing by the City Council on matters heard by the Planning Hearing Officer on Feb. 20, 2019. This ratification requires formal action only.

Summary
Application: PHO-1-18--Z-133-96-4(6)
Existing Zoning: R-O
Acreage: 0.33
Applicant: Rafi Hagopian
Owner: Rafi Hagopian
Representative: Rafi Hagopian

Proposal:
1. Deletion of Stipulation 1 regarding driveway access from 14th Place.

Location
General Location: Northeast corner of 14th Place and Northern Avenue
Council District: 6
Parcel Address: 1424 and 1428 E. Northern Ave.

Concurrence
Village Planning Committee (VPC) Recommendation: The North Mountain Village Planning Committee heard this case on Jan. 16, 2019 and recommended approval by a 9-0 vote. Planning Hearing Officer Recommendation. The Planning Hearing Officer heard this case on Feb. 20, 2019 and recommended approval.

This item was approved.

99 Modification of Stipulation Request for Ratification of Feb. 20, 2019 Planning Hearing Officer Action - Z-108-05-8

Request to authorize the City Manager, or his designee, to approve Planning Hearing Officer's recommendation without further hearing by the City Council on matters heard by the Planning Hearing Officer on Feb. 20, 2019. This ratification requires formal action only.

Summary
Application: PHO-2-18--Z-108-05-8
Existing Zoning: R1-10 HP
Acreage: 8.30
Applicant: Mak Construction
Owner: Dos Palmas South Mountain LLC
Representative: Mark Dorflein/Shawn Kaffer

Proposal:
1. Modification of Stipulation 1 regarding general conformance to site plan date stamped May 5, 2017.
2. Modification of Stipulation 2 regarding general conformance to elevations date stamped July 18, 2005.
3. Modification of Stipulation 4 regarding 1 story homes on lots 19, 20 and 21.
4. Modification of Stipulation 5 regarding external and internal sidewalks shall conform with the May 5, 2017 street sections.

5. Deletion of Stipulation 6 regarding no metal roofs or reflective materials on the roofs.
6. Deletion of Stipulation 8 regarding moving the retention basins and adding more citrus trees.
7. Technical correction to Stipulation 7.

Location
Approximately 735 feet west of the southwest corner of 7th Avenue and South Mountain Avenue
Council District: 8
Parcel Address: N/A

Concurrence
Village Planning Committee (VPC) Recommendation: The South Mountain Village Planning Committee heard this case on Feb. 12, 2019 and recommended approval by a 16-1 vote.
Planning Hearing Officer Recommendation: The Planning Hearing Officer heard this case on Feb. 20, 2019 and recommended denial as filed and approval with modifications and additional stipulations.

This item was approved.

100 Abandonment of Right-of-Way - V180068A - 4935 E. Camelback Road (Resolution 21723)

Abandonment: V180068A
Project: 99-40961
Applicant: Glen Faester
Request: To abandon the 8-foot alley bounded by APN's 172-20-004, 172-20-002H, 172-20-002E, 172-20-031, 172-20-032, 172-20-027A, 172-20-003 and 172-20-005.
Date of Hearing: Jan. 8, 2019

Location
4935 E. Camelback Road
Council District: 6

Financial Impact
A fee was also collected as part of this abandonment in the amount of $947.

This item was adopted.

101 Exterior Rehabilitation Grant for 306 W. Almeria Road (Ordinance S-45457)

Request to authorize the City Manager, or his designee, to enter into necessary agreements and conveyances with Billy Shields and Lora Villasenor related to a Historic Preservation Exterior Rehabilitation grant of up to $10,000 for the property located at 306 W. Almeria Road in the Willo Historic District. Further request authorization for the City Controller to disburse all funds related to this item.

Summary

The historic adobe residence at 306 W. Almeria Road was built in 1937. The Transitional/Early Ranch-style building displays several stylistic influences, combining a Monterey porch and roof form, a French Provincial bay window, and Classical pilasters. The building was listed in the Phoenix Historic Property Register in 1990 and the National Register of Historic Places in 1991 as a contributor to the Willo Historic District.

The former owner of the building, Wayne W. Chaney, purchased the property in 1980 and resided there until his death in January of 2019. The building experienced deferred maintenance that proposed owners Billy Shields and Lora Villasenor (currently under contract) are looking to rectify. The applicants are proposing to repair existing deteriorated exterior wood elements, repair/patch cracks in existing stucco, prep and paint the exterior of the home, and re-roof the house with asphalt dimensional shingles. A new asphalt shingle roof will also be applied to the rear outbuilding. An Exterior Rehabilitation grant application was submitted to the city on Jan. 31, 2019. According to the bids provided in the application, the total project cost will be approximately $20,700.

The amount requested for the grant is $10,000, with a proposed applicant match of $10,700. In exchange for the grant funds, the city will receive a 15-year conservation easement on the property. The easement will require preservation of the property and that it be insured and maintained in good repair. Funding is available in the Historic Preservation Capital Improvement Program budget.

Concurrence/Previous Council Action

Staff recommends approval of an Exterior Rehabilitation grant of up to $10,000 for repairs at 306 W. Almeria Road. The Historic Preservation Commission recommended approval of this item on Feb. 11, 2019, by a vote of 6-0.
This item was recommended for approval at the Planning and Economic Development Subcommittee meeting on March 13, 2019, by a vote of 4-0.

Location
306 W. Almeria Road
Council District: 4

This item was adopted.

102 Exterior Rehabilitation Grant Application for James C. Norton House (Ordinance S-45459)

Request to authorize the City Manager, or his designee, to allocate up to $6,600 in Historic Preservation Exterior Rehabilitation grant funds for repairs to the Dr. James C. Norton House, located at 2700 N. 15th Ave. Further request authorization for the City Controller to disburse all funds related to this item.

Summary
The Norton House was constructed in 1912 and is a large, Mission Revival-style residence located at the northwest corner of 15th and Virginia avenues. The original owner of the home, Dr. James Collier Norton, was the son of a prosperous Iowa cattleman. Dr. Norton studied veterinary medicine, which he taught at Iowa State College, before moving to Phoenix in 1892 for health reasons. The following year he was appointed territorial veterinarian, overseeing the health of the district's growing cattle industry. Dr. Norton held this position under seven different governors and was credited with eradicating the cattle tick from Arizona. In 1904, he was named national president of the United States Livestock Sanitary Association.

Dr. Norton resigned as territorial veterinarian in 1912 to establish the Norton Dairy on a quarter section of land extending from present-day Encanto Boulevard to Thomas Road, between 15th and 19th avenues. The spacious house was built shortly afterward and was used as his residence and offices. In the late 1920s, Norton began to sell and

subdivide portions of his dairy. Ten acres at the northeast corner of the quarter section were sold in 1927 and became the Margarita Place subdivision; 40 acres in the southeast corner were subdivided as Del Norte Place between 1927 and 1929. In 1934, he sold most of the remaining land, including his house, to the City of Phoenix for development as Encanto Park. The Phoenix Parks and Recreation Department converted the house to an office and continues to occupy the building today.

The Norton House is significant for its Mission Revival-style architecture as well as its association with Dr. Norton. Along with the Dorris House (now Encanto Community Church) at 2710 North 7th Ave., the Norton House is significant as one of the few large houses remaining that were once attached to large estates. The Norton House was individually listed on the Phoenix Historic Property Register in April 1989. It was listed on the National Register of Historic Places in November 2017 as part of a boundary expansion for the Encanto-Palmcroft Historic District.

The Parks and Recreation Department is currently in the process of restoring the double-hung windows and window casements at the Norton House through a FY18/19 Exterior Rehabilitation grant in the amount of $70,000 from the City of Phoenix Historic Preservation Office. On Jan. 25, 2019, the Historic Preservation Office received a grant request from the City of Phoenix Parks and Recreation Department. The request is based on a building condition assessment completed in 2007 by Swan Architects, Inc. The report identifies exterior rehabilitation work needed to restore six exterior wood doors, two single and two double doors, in addition to a wooden bench.

Financial Impact

The amount requested for the Exterior Rehabilitation grant is $6,600, which will be matched by the property owner. The conservation easement will require that the property be preserved and insured it will be maintained in good repair. Funding is available in the Historic Preservation Capital Improvement Program budget.

Concurrence/Previous Council Action

The Historic Preservation Commission recommended approval of this

item on Feb. 11, 2019, by a vote of 6-0.
This item was recommended for approval at the Planning and Economic Development Subcommittee meeting on March 13, 2019, by a vote of 4-0.

Location
2700 N. 15th Ave.
Council District: 4

This item was adopted.

103 Exterior Rehabilitation Grant for Walton Arms (Ordinance S-45456)

Request to authorize the City Manager, or his designee, to enter into necessary agreements and conveyances with Prairie School Apartments II, LLC, related to a Historic Preservation Exterior Rehabilitation grant of up to $48,978 for Walton Arms located at 402 W. Roosevelt St. in the Roosevelt Historic District. Further request authorization for the City Controller to disburse all funds related to this item.

Summary
The Walton Arms apartment was constructed in 1922. The two-story, stuccoed brick structure was originally a four-unit apartment building. Walton Arms is classified as a contributing property to the Roosevelt Historic District, which was listed on the National Register of Historic Places in 1983 and the Phoenix Historic Property Register in 1986. Walton Arms is significant for its architecture and is one of the few apartment buildings of this era remaining in Phoenix.

In 1981 the 5,894-square foot building was renovated and expanded an additional 1,856 square feet at the rear. Following the renovation, the building was used as office space until 2015. It has been vacant for four years with interior demolition completed in 2015.

The current owner, Prairie School Apartments II LLC, acquired the property in December 2018. The owner’s representative, Chip Halquist, has indicated that the building will be converted back to its original use as an apartment building. He has also indicated that he intends to pursue state and federal tax incentives for rehabilitating the historic building. Mr. Halquist has owned and lived in the building next door at 412 W. Roosevelt St. since the early 1990s.

Financial Impact

The amount requested for the Exterior Rehabilitation grant is $48,978, which will be matched by the property owner with additional investment for ineligible work items, such as plumbing, electrical, mechanical, interior or site work. The City will disburse the funds on a reimbursement basis, as the eligible work items are completed. In exchange for the grant funds, the City will receive a 20-year conservation easement on the property. The conservation easement will require the property be preserved and insured it will be maintained in good repair. Funding is available in the Historic Preservation Capital Improvement Program budget.

Concurrence/Previous Council Action

The Historic Preservation Commission recommended approval of this item on Feb. 11, 2019, by a vote of 6-0.
This item was recommended for INSERT DECISION at the Planning and Economic Development Subcommittee meeting on March 13, 2019, by a vote of 4-0.

Location

402 W. Roosevelt St.
Council District: 7

This item was adopted.

104 Warehouse and Threatened Building Grant for Western Wholesale Drug Company Warehouse (Ordinance S-45455)

Request to authorize the City Manager, or his designee, to enter into necessary agreements and conveyances with Klanco LLC related to a Historic Preservation Warehouse & Threatened Building grant of up to $100,000 for the Western Wholesale Drug Company Warehouse, located at 101 E. Jackson St. Further request authorization for the City Controller to disburse all funds related to this item. The Project will have no impact on the General Fund.

Summary

The Western Wholesale Drug Company Warehouse was constructed in 1925. The reinforced concrete and red brick building was constructed by contractor T.B. Stewart, who specialized in “fireproof construction.” The building is one story in height with a full basement. It served as a regional

distribution point for drugs, medicine and liquors, first as part of a California-based corporation and then as a subsidiary of the national McKesson Corporation. In 1966 the building was remodeled and turned into the Crown Lace and Notion Company, later organized as the Klanco Investment Corporation. In 1998 it was remodeled and turned into a music and sports-themed restaurant and bar known as "Alice Cooper’sTown." The restaurant/bar closed in 2017.

Klanco LLC, which still owns the property, recently rehabilitated the warehouse for office use. The building is now occupied by HealthBI, who moved into building in late 2018. HealthBI is a division of Equality Health, an Arizona-based company focused on improving health care delivery for underserved populations; their main office is in the historic Graham Paper Company Warehouse at 521 S. 3rd St.

Klanco LLC is seeking funding assistance for work already completed as part of the rehabilitation. Because Historic Preservation bond funds are not available, staff is recommending that Community and Economic Development Department (CEDD) funds be used instead. CEDD funds are appropriate for this project as it has resulted in job creation and the property is located in the Downtown Redevelopment Area. However, only $100,000 in CEDD funds are currently available. The $100,000 in grant funds will be disbursed to the applicant as evidence is provided of work completed.

Financial Impact

The Project will have no financial impact to the General Fund. The amount requested for the Warehouse and Threatened Building grant is $100,000. The total project budget is approximately $2.02 million. The applicant will be required to provide a dollar-for-dollar match, which may include exterior work items as well as items not typically eligible for Warehouse & Threatened Building grant funds, such as plumbing, electrical, mechanical, interior or site work. In exchange for the grant funds, the city will receive a 25-year conservation easement on the property. The conservation easement will require the property be preserved and insured it will be maintained in good repair. Funds are available in the Downtown Community Reinvestment Fund.

Concurrence/Previous Council Action

The Historic Preservation Commission recommended approval of this item on Feb. 11, 2019, by a vote of 6-0.

This item was recommended for approval at the Planning and Economic Development Subcommittee meeting on March 13, 2019, by a vote of 4-0.

Location

101 E. Jackson St.

Council District: 7

This item was adopted.

105 Development Agreement between City of Phoenix, CA/DRI Phoenix JV, LLC and The Masonic Temple Association of Phoenix, Inc. for the Rehabilitation and Conservation Easement for Property Located at 345 W. Monroe St. in Exchange for Downtown Code Sustainability Bonus Credits for the New Development at 706 N. 4th St. and 721 N. 3rd St. (Ordinance S-45492)

Request to authorize the City Manager, or his designee, approval to enter into a Development Agreement among the City of Phoenix (City), CA/DRI Phoenix JV, LLC (Developer of New Development) and The Masonic Temple Association of Phoenix, Inc. (Owner of Historic Property) to allow the sustainability bonus credits from rehabilitation and recordation of a conservation easement at 345 W. Monroe St. (Masonic Temple) to apply to Phase II and Phase III of the New Development at 706 N. 4th St. and 721 N. 3rd St., respectively. There is no financial impact to the City of Phoenix.

Summary

Section 1223(C) of the Phoenix Zoning Ordinance allows up to a possible 20 sustainability bonus credits for a minimum 30-year conservation easement and up to 30 credits for the rehabilitation of a building on the Phoenix Historic Property Register. These credits can be applied to projects within the Downtown Code boundary. Credits may be used for additional height, density, lot coverage or parking minimums/maximums, as applicable. Challenges exist with implementation of these credits due to time constraints with completion of the rehabilitation projects in concert with the site plan approval process. This development agreement will memorialize the duties and

obligations of the Owner, the Developer and the City and allow the expeditious timing of the New Development to occur simultaneously with the rehabilitation of the historic property.

The Masonic Temple was listed on the Phoenix Historic Property Register in October of 1996. It is one of the few notable examples of Neo-Classical style buildings in the downtown area. The building has been continuously occupied by the Freemasons since it was built in the 1920's and is home to 14 Masonic organizations including three 501(c)3 organizations and Arizona Lodge No. 2, which was formed in Arizona in 1879. The Neo-Classical style is symbolic of the democratic ideals of the Masons. Although the original design and architectural ornamentation are intact, the building is in need of rehabilitation. Swan Architects completed a building condition assessment in 2010. Critical issues to address included repair of the original wood windows and doors as well as roof repairs. The Historic Preservation Project Agreement will contain the Scope of Work for the rehabilitation that addresses the most critical concerns first.

Once the Development Agreement is executed, the Owner will execute the conservation easement and the City will record it. The Developer will deposit $500,000 in a neutral, third-party construction escrow account prior to issuance of vertical building permits for the New Development conditioned on a total of 50 sustainability bonus credits being credited to the New Development.

Financial Impact
There is no financial impact to the City of Phoenix.

Concurrence
This item was recommended for approval at the Planning and Economic Development Subcommittee meeting on March 13, 2019, by a vote of 4-0.

Location
345 W. Monroe St., 706 N. 4th St. and 721 N. 3rd St.
Council Districts: 7 and 8

This item was adopted.

106 Amend City Code - Official Supplementary Zoning Map 1185 (Ordinance G-6570)

Request to authorize the City Manager to amend Section 601 of the Phoenix Zoning Ordinance by adopting Official Supplementary Zoning Map 1185. This amendment reflects that the property owner has met all of the rezoning conditions previously approved by City Council with Z-46-89-8 and the entitlements are fully vested.

Summary

To rezone a parcel located approximately 340 feet east of the northeast corner of Elwood Street and 7th Street.
Z-46-89-8
Zoning: A-1
Owner: Rio Salado Commerce Center
Acreage: Approximately 1.40

Location

Approximately 340 feet east of the northeast corner of Elwood Street and 7th Street.
Council District: 8

This item was adopted.

107 Amend City Code - Ordinance Adoption - Rezoning Application PHO-1-19--Z-46-18-8- Southwest Corner of 55th Avenue and Elliot Road (Ordinance G-6571)

Request to amend Zoning Ordinance G-6522 by approving Planning Hearing Officer's recommendation to amend stipulations without further hearing by the City Council on matters heard by the Planning Hearing Officer on Feb. 20, 2019.

Summary

Application: PHO-1-19--Z-46-18-8
Existing Zoning: R1-8 PRD
Acreage: 39.78
Applicant: Chris Colyer, Snell and Wilmer, LLP
Representative: Chris Colyer, Snell and Wilmer, LLP
Owner: Northside Hay Company, Inc.

Proposal:

1. Modification of Stipulation 1 regarding PHO review and approval of conceptual elevations.

Location
Southwest corner of 55th Avenue and Elliot Road
Council District: 8
Parcel Address: N/A

Concurrence
Village Planning Committee (VPC) Recommendation: The Laveen Village Planning Committee heard this case on Feb. 11, 2019 and recommended denial by a 9-0 vote.
Planning Hearing Officer Recommendation: The Planning Hearing Officer recommended approval with a modification and additional stipulation on Feb. 20, 2019. See **Attachment A** for the complete list of Planning Hearing Officer recommended stipulations.

This item was adopted.

108 Amend City Code - Ordinance Adoption - Rezoning Application Z-1-18-8 - Northwest Corner of 16th Street and Portland Street (Ordinance G-6569)

Request to authorize the City Manager, or his designee, to amend the Phoenix Zoning Ordinance, Section 601, the Zoning Map of the City of Phoenix, by adopting Rezoning Application Z-1-18-8 and rezone the site from R-5 to R-5 HP Acreage: 5.57 to allow Historic Preservation (HP) overlay zoning for Sacred Heart Home for the Aged (now Garfield Commons).

Summary
Current Zoning: R-5
Proposed Zoning: R-5 HP
Acreage: 5.57 acres
Proposed Use: Historic Preservation (HP) overlay zoning for Sacred Heart Home for the Aged (now Garfield Commons).

Owner: Garfield Sacred Heart Housing LLC
Applicant: City of Phoenix, Planning Commission
Representative: Kevin Weight, City of Phoenix, Planning and Development Department, Historic Preservation

Staff Recommendation: Approval.
VPC Action: The Central City Village Planning Committee heard the case on Feb. 12, 2018 and recommended approval, per staff recommendation by a 15-0 vote.
Historic Preservation Commission: The Historic Preservation Commission heard the case on Feb. 12, 2018 and recommended approval by an 8-0 vote.
PC Action: The Planning Commission heard the case on March 1, 2018 and recommended approval, per the Historic Preservation Commission and the Central City Village Planning Committee recommendations by a 7-0 vote. The item was originally scheduled to be heard at Formal City Council on March 21, 2018 and was withdrawn from the agenda. On Feb. 20, 2019 the applicant requested to bring the item to Formal City Council on March 20, 2019.

Location
Northwest corner of 16th Street and Portland Street
Council District: 8
Parcel Addresses: 1110 N. 16th St. and 1510 E. Portland St.

This item was adopted.

111 Consideration of Citizen Petition Related to Policy Protocol on Empathetic Communication Following a Critical Incident

This report provides the City Council with information in response to a citizen petition submitted by Ms. Joanne Scott Woods at the Feb. 20, 2019, Formal City Council meeting regarding a policy protocol on empathetic communication following a critical incident, **Attachment A**.

Summary
At the aforementioned City Council meeting, Ms. Woods submitted a petition entitled, "Policy Protocol that Public Statements Following a Critical Incident Reflect Clear and Empathetic Communication in Accordance with Operations Orders 1.1."

The City Charter mandates staff respond to citizen petitions within 15 days, and staff appreciates Ms. Woods input. However, the petition submitted by Ms. Woods did not request any action. Therefore, there will be no action recommended by staff at this time.

This item was heard.

A motion was made by Councilman DiCiccio, seconded by Vice Mayor Waring, to take Item 110 out of order. The motion carried by the following voice vote:

Yes: 8 - Councilman DiCiccio, Councilwoman Guevara, Councilwoman Mendoza, Councilman Nowakowski, Councilwoman Pastor, Councilwoman Stark, Vice Mayor Waring and Mayor Williams

No: 0

110 Consideration of Citizen Petition Regarding Light Rail Appropriations or Expenditures

This report provides the City Council with information in response to a citizen petition submitted by Ms. Peggy Neely at the March 6, 2019, Formal City Council meeting. Ms. Neely submitted a petition requesting that City Council "enact within 15 days, a resolution, ordinance or measure that terminates or indefinitely suspends any development or construction of, or the expenditure of public funds (originating from any source) in connection with, any light rail transit route along Camelback Road at any point between 19th Avenue and 43rd Avenue." (**Attachment A**).

Summary

The Regional Transportation Plan identifies the West Phoenix/Central Glendale corridor as a high capacity transit route with a planned opening in 2026. This light rail corridor was part of the regional high capacity transit system approved by Maricopa County voters and adopted in 2004. The proposed project to extend light rail from 19th Avenue and Camelback Road to Downtown Glendale was also approved by voters in the City of Glendale in 2001, and the Phoenix portion was included in Phoenix Proposition 104 approved by Phoenix voters in 2015 (**Attachment B**).

Public meetings to introduce the study occurred on May 6 and 16, 2013.

Initial alternative corridors were identified, and presented to the public at meetings on Oct. 28 and 29, 2013.

Analysis of corridors was completed, and a smaller set of corridors were identified to advance for further study. These results were presented

to the public at meetings on May 22 and 28, 2014.
Further detailed analysis of the smaller set of corridors was conducted and presented at public meetings on June 3 and 4, 2015.
A recommendation for a preferred alignment on Camelback Road for light rail was identified, and this information was shared with the public for input at meetings on Jan. 19 and 20, 2016.

Status
On Dec. 12, 2017, the City of Glendale City Council formally withdrew its support and participation in the West Phoenix/Central Glendale High Capacity Transit Project. As a result, the remainder of this light rail extension falls entirely within the City of Phoenix and, as currently planned, would end at 43rd Avenue and Camelback Road. The City has not conducted any community outreach specifically to gather input on transit needs in this corridor following Glendale's withdrawal from the light rail extension project.

In October 2018, the Phoenix City Council considered options to delay the proposed West Phoenix Light Rail Extension and the Northeast Light Rail Extension so that first year expenditures on the projects would be delayed until year 2050. The Council approved a motion that included delay of the Northeast Extension so that the project's first year expenditures are delayed until year 2050. The West Phoenix Extension was not included in the motion and therefore not affected.

As with any of the improvements outlined on the ballot map for Proposition 104, it is important to give careful consideration to making significant changes to the voter-approved T2050 plan. Staff recommends conducting a robust community discussion to gather additional public input and further evaluate the transit needs of this corridor to address the long-term transportation plans for this area.

Location
Camelback Road between 19th and 43rd Avenues.
Council Districts: 4 and 5

Discussion
Councilman DiCiccio made a motion to approve the petition and direct staff to delay the construction of the West Phoenix-Glendale light rail

extension and further direct staff to use the T2050 monies earmarked for construction of the extension for the accelerated street maintenance program in accordance with the Council's previous direction in delaying the Paradise Valley extension. He explained the reason for his motion was because the City had $1.6 billion in road repairs that were needed today.

Councilwoman Guevara explained that the West Phoenix light rail extension had been discussed with the community at several meetings over several years, was included on the Phoenix Proposition 2000 ballot, approved by voters in 2000, was part of the county wide Proposition 400 Regional Plan, approved by voters in 2004, was included on Proposition 104 ballot that followed an extensive community driven process, and approved by voters in 2015.

Councilwoman Guevara made a substitute motion that the City and Valley Metro should conduct a robust public input process to discuss how to best address the public transportation needs of the West Phoenix community. She specified that the process should include the following: extensive outreach to engage the public, evaluation of public transit options to best serve the area, and a commitment that local funding be restricted to serving public transit needs in West Phoenix. She added that at the conclusion of the process the findings should be presented to the Citizens Transportation Commission for further evaluation and a recommendation for the Council. Councilwoman Pastor seconded the substitute motion.

Mayor Williams announced there were comment cards she wanted to call on first before the Council voted.

Peggy Neely thanked Mayor Williams for her leadership and all she had done while being Mayor. She stated that she had met with all the Councilmembers and had been involved in numerous conversations when she was on the City Council. She added that she knew that the issue was a concern for the community. She said she was supportive of the dollars going back to the streets and the line being postponed, and asked Councilman DiCiccio if he had said the line would be postponed until 2036.

Councilman DiCiccio stated he did not give it a timeline but said to delay the construction of the West Valley line and put the money into street repairs immediately.

Ms. Neely said the citizen petition was submitted to move this item forward. She thanked Council for meeting with her and for having shown their concern. She asked Council to not continue the topic for public input but to vote on it.

David Doherty introduced himself as being with Cactus Jack's Auto Sales. He explained that they went through great lengths to purchase property around the Valley and that the City had proposed the light rail go down Camelback Road, which would put his showroom on the sidewalk. He stated the Camelback extension was a train to nowhere and that Glendale had the foresight to cancel their light rail.

Mayor Williams reminded Mr. Doherty that the motion on the floor was to not move forward until there had been public hearings and suggested he say how he felt about that.

Mr. Doherty stated he did not want the extension because it had increased crime, drug traffic, and homelessness. He asked for the Council to cancel the extension.

Don Luke discussed the history of the light rail and stated that when there was a vote six years ago, the City was supposed to get more police, more roads, and less traffic on the freeway. He explained that none of those happened and the light rail went down Camelback then turned north at 19th Avenue. He added that the Mayor at the time decided the light rail should go down Camelback because it would go to a high school and Grand Canyon University and stated that GCU was a closed campus. He asked for Council to vote on the item and not study it.

Michael Johnson stated there had been several studies done and there had been several community outreach meetings that included comprehensive meetings in Glendale when Glendale had been looking at having the light rail extended out there. He added that the Camelback

extension was not a part of the original light rail plan in 2004 and then he explained the original plan. Mr. Johnson discussed the extensive amount of money it would take to extend the light rail west on Camelback and asked Council to vote on the matter.

Bo Stasiefski introduced himself as a member of the Westwood community for over 30 years and stated he was against the light rail. He explained there was enough traffic in the area, it was an expensive venture, and the costs would outweigh any benefits. He added that since the light rail had expanded down Camelback and north on 19th Avenue, the community had experienced more crime, drugs, and homelessness. He concluded that Council needed to end the talk and vote on the extension.

Michael Kelly stated that since 1980 he had been pro transportation and a light rail advocate. He explained that in 2000, and on multiple occasions, Phoenix voters had overwhelmingly approved the light rail system. He asked the Council to stand strong on their commitment to the voters and urged Council to not overturn the will of the voters because of efforts by opponents who were seeking to derail future light rail projects.

Mayor Williams announced there was a comment card submitted in opposition by Margaret Dietrich, but that she did not wish to speak.

Councilwoman Pastor asked what the substitute motion was.

City Clerk Denise Archibald read Councilwoman Guevara's substitute motion.

Councilwoman Pastor asked Mario Paniagua when the line was supposed to start.

Mario Paniagua answered the current scheduled opening was in 2026 when it would be operational.

Councilwoman Pastor asked what was supposed to happen in 2020 or 2021.

Mr. Paniagua answered that 2021 would be the time where design was underway in anticipation of construction beginning in 2022 or 2023.

Councilwoman Pastor asked to what point it would be delayed.

Councilman DiCiccio answered there was no date but he could put a date of 2036 in the motion.

Councilwoman Pastor stated it would be ready to go and operational in 2026 and asked if they would be extending it out to 2036.

Councilman DiCiccio responded that the money from the project would be taken immediately for road repairs.

Councilwoman Pastor stated she understood what he was saying and doing. She provided the following overview of the various votes and events that had transpired leading up to the current day light rail situation: Phoenix Transit 2000 in 2000, Glendale in 2001, Prop 200 in 2004, the Phase I alternative analysis in 2012, Transit Corridor Study in 2013, and the Phoenix Transportation 2050 in 2015. She explained there were 22 community outreach events, 41 presentations, 28 agency meetings, 10 additional public meetings held between 2013 and 2016, eight community work groups, seven surveys, and 116 events that supported the light rail line. Councilwoman Pastor then questioned how the City could invest countless man hours and money in creating something and then decide in a single moment to get rid of it. She added that she did request for community input and community meetings in October 2018, but her father had passed away and so meetings did not happen, but that it did not mean Council should ignore a whole community. She asked Mr. Paniagua if there was money attached to 2021.

Mr. Paniagua answered there would be design costs involved in 2021.

Councilwoman Pastor asked Councilwoman Guevara if she designated that the money stay within West Phoenix in her substitute motion.

Councilwoman Guevara stated she wanted to hear from the community and they could decide, but definitely for West Phoenix.

Denise Archibald stated that the motion in front of her included engaging in outreach and evaluation of public transit options but did not have an end date or an amount attached to it.

Councilwoman Pastor added for the record that she spoke to QuikTrip and they informed her they were neutral on the conversation of the light rail extension. She also said she spoke to GCU and they also stated they were neutral in the conversation but ultimately said they wanted to participate in what was best for the community and the area.

Councilman DiCiccio stated the amount of public meetings had been pointed out and the topic has been debated to no end. He concluded that the light rail goes to nowhere since Glendale cut off their line and it has nowhere left to go, it was a waste of taxpayer money, and there were roads that needed to be repaired. He stated he did not support the first motion but was going to support the second one.

Councilwoman Mendoza asked Mr. Paniagua if the Camelback extension was a part of the Transit 2000 transportation plan.

Mr. Paniagua answered that the extension included in the Transit 2000 ballot was a reference to an extension for a light rail that would go out to the Glendale area. He added that it was not specifically designated for Camelback road, but that it was the same line being discussed.

Councilwoman Mendoza asked why the light rail extension going west to 75th Avenue had been delayed.

Mr. Paniagua explained that the I-10 west Light Rail Extension had been delayed after it was split into two phases following the passage of Proposition 104. He further explained that Phase I was kept on the same schedule to open up in 2023 and was to extend to the Capitol while Phase II was extended to 2030 and supposed to extend to 79th Avenue along the I-10. He stated that splitting into two phases helped protect federal funding and allowed for the South Central and Northwest Extension plans to move up to 2023.

Councilwoman Mendoza asked Mr. Paniagua to confirm that the west side extension was supposed to open in 2023 or 2025.

Mr. Paniagua replied that before the split, it would be scheduled to open in 2023.

Vice Mayor Waring stated that it was amazing how many people complained about the quality of their streets in his district and added that he was amazed by how many people also do not complain about the quality of their streets because the quality of the streets was abysmal. He added that the condition of the roads would only get worse if the streets were not maintained. He thanked the citizens for bringing the petition forward and stated he hoped it would pass.

Mayor Williams called for a roll call on the substitute motion.

Prior to Councilwoman Guevara's vote on the substitute motion, she explained her vote. Councilwoman Guevara stated that she was disappointed to hear people who did not live in West Phoenix describe West Phoenix as nowhere. She clarified that the substitute motion would require the City to gather public input and engage residents about their transportation needs. She stated that residents in West Phoenix strongly supported Proposition 104. She added that maybe they had changed their minds about the light rail extension but it was best to ask the residents before taking action on the item. She explained there was a public engagement process when there were issues regarding the South Central light rail extension and that West Phoenix did not deserve any less. She stated that she hoped her colleagues would join her in supporting the substitute motion.

A substitute motion was made by Councilwoman Guevara, seconded by Councilwoman Pastor, that prior to Council making any decision on the West Phoenix light rail extension, the City and Valley Metro shall conduct a robust public input process to discuss how to best address the public transportation needs of the West Phoenix community. They need to ensure that all the residents, schools, community, businesses of the community, are taken into account as they plan for the transportation needs of

West Phoenix. The process should include the following: extensive outreach to engage the public, evaluation of public transit options to best serve the area, and a commitment that local funding be restricted to serving public transit needs in West Phoenix. At the conclusion of the process the findings should be presented to the Citizens Transportation Commission for further evaluation and a recommendation for the Council. The motion failed by the following vote:

Yes: 3 - Councilwoman Guevara, Councilwoman Pastor and Councilwoman Stark

No: 5 - Councilman DiCiccio, Councilwoman Mendoza, Councilman Nowakowski, Vice Mayor Waring and Mayor Williams

Prior to the vote on the original motion, Mr. Paniagua addressed some concerns about the allocation of funds. He explained that by delaying the light rail extension about 10 years, it would free up some funding sooner but would mean they would still need to hold some funds to plan for the extension to be built in 2036. While the City might be able to use some funds sooner, the City would still need to find funding in the future. He stated the Council need to ensure the funding plan stays in balance.

Councilman DiCiccio clarified that the year 2036 was not mentioned in the motion but that it was to delay the extension indefinitely.

Mr. Paniagua stated he still had concerns about the indefinite delay and explained what happened with the northeast extension back in October was that they delayed the extension until the end of the T2050 program in the year 2050. He discussed the alternative options for the Council to consider.

Councilman DiCiccio stated his motion was fine the way it was.

Councilwoman Pastor asked if by delaying the extension to 2036 or indefinitely if it would kill the West Phoenix extension.

Mr. Paniagua replied that if it was delayed to 2036, it would not

necessarily be killed but that the City would still need to plan for an opening in 2036.

City Manager Ed Zuercher explained that Councilman DiCiccio's motion did not give a time frame and that by delaying it indefinitely it gave the City a problem in figuring out the money. He added that by delaying it to a specific year, similar to the northeast extension, then it allows the City to determine exactly how much money would be freed up.

Councilman DiCiccio stated the idea was to use the money currently like they did with the northeast extension. He added that he could add language to follow the model of the northeast extension.

Councilman Nowakowski asked Mr. Paniagua if the west extension down the I-10 was still in place.

Mr. Paniagua responded that the I-10 west Phase II extension was still planned to open in 2030.

Councilman Nowakowski asked Mr. Paniagua to clarify what Councilwoman Mendoza talked about regarding the wording on the proposition and a west Valley extension.

Mr. Paniagua answered that the west Valley extension was included in the Transit 2000 proposition but that Proposition 104 designated Camelback Road as where the extension would be.

Councilman Nowakowski had Mr. Paniagua clarify that the I-10 extension going towards 79th Avenue was still being planned.

Councilwoman Pastor asked if the process and vote precluded the City from looking at other streets to use for the west extension. She explained that for her if the light rail connected to the west side that was what mattered, not what street the extension was on.

Mr. Paniagua replied there was funding set aside for this specific project, which in the motion would go towards streets maintenance needs. He concluded that the funding would not be available to look at alternative

locations for that specific extension that had been planned.

Mayor Williams clarified with Mr. Paniagua that the extension being discussed was from 19th Avenue to 43rd Avenue only.

Mayor Williams called for the roll call.

Councilwoman Guevara explained her vote and said when someone applies for an appointment to fill a Council seat, they write a letter explaining their interest. She discussed the South Central extension and several Councilmembers having commented about how South Phoenix was a deserving community and the light rail would bring opportunity to it. She added that perhaps those Councilmembers feel different about West Phoenix but that the voters in West Phoenix had asked for the investment and voted in strong support of the light rail expansion. She stated the Council should be very cautious about the process that brought them to the situation they were in and said she voted no.

Prior to her vote, Councilwoman Mendoza explained that it had been five months since there were supposed to be meetings about the light rail and that she was not sure why those meetings had not taken place. She added that if they were serious about connecting the light rail with the west then they should have never delayed the light rail going towards Maryvale and Desert Sky area. She explained that the light rail line makes no sense to her with Glendale pulling out. She concluded that she supported the light rail, but the streets in her neighborhood and other neighborhoods are also important and they have not seen any funding from the City in years. She stated she would be supporting the motion on the floor.

Prior to Councilwoman Stark's vote, she stated she would vote no out of respect for District 5.

A motion was made by Councilman DiCiccio, seconded by Vice Mayor Waring, to approve the petition and direct staff to delay the construction of the West Phoenix-Glendale light rail extension and further direct staff to use the T2050 monies earmarked for construction of the extension for the accelerated street maintenance

program in accordance with the Council's previous direction in delaying the Paradise Valley extension. The motion carried by the following vote:

Yes: 5 - Councilman DiCiccio, Councilwoman Mendoza, Councilman Nowakowski, Vice Mayor Waring and Mayor Williams

No: 3 - Councilwoman Guevara, Councilwoman Pastor and Councilwoman Stark

39 **National Association of City Transportation Officials, Inc.**

For $21,000.00 in payment authority for 2019 membership in the National Association of City Transportation Officials (NACTO) for the Street Transportation Department. Membership in NACTO is vital to service delivery and the operation of the Street Transportation Department. This item was approved by the Aviation and Transportation Subcommittee on Feb. 26, 2019.

Item 39, Ordinance S-45436 was a request to authorize the City Controller to disburse funds, up to amounts indicated for the purpose of paying vendors, contractors, claimants and others, and providing additional payment authority under certain existing city contracts. This section also requested continuing payment authority, up to amounts indicated below, for the following contracts, contract extensions and/or bids awarded. As indicated below, some items below require payment pursuant to Phoenix City Code section 42-13.

A motion was made by Councilwoman Pastor, seconded by Councilwoman Stark, that this item be adopted. The motion carried by the following vote:

Yes: 6 - Councilwoman Guevara, Councilwoman Mendoza, Councilman Nowakowski, Councilwoman Pastor, Councilwoman Stark and Mayor Williams

No: 2 - Councilman DiCiccio and Vice Mayor Waring

A motion was made by Councilwoman Pastor, seconded by Councilwoman Stark, that Items 45 through 46 be adopted. The motion carried by the following vote:

Yes: 6 - Councilwoman Guevara, Councilwoman Mendoza, Councilman Nowakowski, Councilwoman Pastor, Councilwoman Stark and Mayor Williams

No: 2 - Councilman DiCiccio and Vice Mayor Waring

45 **Equity Training for City Leadership (Ordinance S-45485)**

This report requests the City Council to authorize the City Manager to accept Equity training provided by the Government Alliance for Race and Equity (GARE) for City leadership. Councilwoman Laura Pastor is raising private funds for the training; no General Fund dollars will be used.

Summary

At the request of Councilwoman Pastor, staff presented information at the Feb. 5, 2019 Planning and Economic Development (PED) Subcommittee meeting on equity best practices across the nation, reviewed City of Phoenix internal and external equity efforts, and introduced the PED Subcommittee to GARE and the types of equity training the organization provides. Staff returned to the March 13, 2019 PED Subcommittee to seek authorization for GARE to provide training to 200 City leaders. The goal of the training is to introduce City leaders to equity practices and principals, and teach staff how they can incorporate these strategies into their daily work in the community.

The equity training will include City Manager Ed Zuercher and his management team and 200 executives and middle managers throughout the City organization. Departments that have direct contact and involvement with the community, such as Public Transit, Parks and Recreation, Street Transportation, Neighborhood Services, Police and Fire, Housing, and Community and Economic Development, will all benefit from this training and learning new strategies and ideas to implement when working with the community on programs and projects.

Financial Impact

Councilwoman Pastor is leading the effort to raise private funding of approximately $155,000 for the proposed GARE training. No General Fund dollars will be used. A portion of the funding totaling $55,000 has been secured from the Local Initiatives Support Corporation (LISC) and Vitalyst. LISC, Vitalyst and Councilwoman Pastor are working together to

secure the additional $100,000.

Concurrence/Previous Council Action

This item was recommended for approval at the PED Subcommittee meeting on March 13, 2019, by a vote of 4-0.

Note: A comment card was submitted in favor of Item 45 by Jason Stokes, but left the meeting and did not speak.

This item was adopted.

46 Photo Red Light and Photo Speed Enforcement Contract Amendment (Ordinance S-45437)

Request for the City Manager, or his designee, to authorize additional expenditures for Contract 139520 with Redflex Traffic Systems, Inc. to provide Photo Red Light and Photo Speed Enforcement for the Phoenix Police Department, originally awarded on Oct. 15, 2014. Further request authorization for the City Controller to disburse all funds related to this item. With the additional funds of $518,056, the revised aggregate value will be $3,227,776.

Summary

The Police Department utilizes photo enforcement technologies to reduce traffic collisions, encourage voluntary compliance with traffic laws, and create a safer street environment. It is the recommendation of the Police Department to add the necessary funds to the Redflex contract due to the reduction in collisions, injuries, and fatalities at photo enforcement intersections and the increased volume of speed and red light violations generated at the locations.

The current City of Phoenix Photo Enforcement Program from Sept. 1, 2009 through Sept. 30, 2018, has reported a net General Fund Revenue of $7,062,885, resulting from a total of 205,384 school speed and red light complaints filed with the City Court.

The additional funds are being requested due to an increase in the number of traffic citations issued. There was also an unplanned expense to move 10 cameras in May of 2016.

Financial Impact

Upon approval of the additional expenditures of $518, 056, the revised

aggregate value will be $3,227,776 through the term of Dec. 31, 2019. Funds are available in the Police Department's budget.

This item was adopted.

48 Census Marketing Services - State of Arizona Cooperative Contract - ADSPO16-145339 (Ordinance S-45442)

Request to authorize the City Manager, or his designee, to access the State of Arizona Cooperative Contract ADSPO16-145339 and to enter into a contract with RIESTER Sonoran, LLC to provide a regional and local 2020 Census Marketing Campaign for the Office of Government Relations in an amount not to exceed $3,000,000. Further request authorization for the City Controller to disburse Phase One of available funds in the amount not to exceed $195,000. As additional funding is approved, staff will return to request City Council's approval to disburse funds in support of the full campaign.

Summary

The U.S. Constitution mandates a complete enumeration of every individual living in the U.S. every 10 years. The enumeration process provides for a once-in-a-decade snapshot of the City's population, which serves to determine federal representation and the allocation of federal funds to local and state governments. The City of Phoenix Budget and Research Department has estimated that for every individual counted in the city of Phoenix, the City stands to receive $533 per person, representing an approximate yearly amount of $866 million. Federal funding efforts help support an array of City programs and services. Compounding efforts this census cycle are the addition of a citizenship question to the survey and the U.S. Census Bureau's reliance on technology for survey completion.

The implications of the 2020 Census are great and the City of Phoenix is working in partnership with the U.S. Census Bureau and the Maricopa Association of Government (MAG) to organize a regional outreach campaign to inform and educate the public on the importance of participating in the census, and ultimately, motivate residents to complete the questionnaire. In support of this effort, Phoenix was asked by MAG to lead a procurement process to support the regional campaign, which incorporates the geographically large and culturally diverse populations of

Maricopa County and the City of Phoenix. To accomplish this regional objective the services of a marketing and public relations agency are needed.

This contract will allow the Office of Government Relations, in partnership with MAG, to market the 2020 Census through a multi-media marketing and public relations campaign both within Phoenix and the greater metropolitan area. RIESTER Sonoran, LLC will promote the 2020 Census by creating and initiating a broad-reaching campaign that includes creative design, production, media buying/placement, regional 2020 Census website, interactive marketing services as well as public relations and multicultural focused marketing. The marketing materials produced will be used by all local partners within MAG to promote the 2020 Census in the regional campaign. A separate local campaign will focus on Phoenix.

Procurement Information

In accordance with Administrative Regulation 3.10, a participating agreement is required when the City uses a cooperative agreement from another public agency. The contract was awarded through a competitive process consistent with the City's procurement processes, as set forth in the Phoenix City Code, chapter 43. Utilization of cooperative agreements allows the City to benefit from national government pricing and volume discounts. The State of Arizona contract covers marketing services and was awarded on Aug. 12, 2016.

Contract Term

The contract term shall begin on or about March 20, 2019 and end on Dec. 31, 2020.

Financial Impact

The aggregate of the contract value will not exceed $3 million.

Phase One will be funded as follows:

Currently, $195,000 is available in the Office of Government Relations budget.

As additional funding is approved, staff will return to request City Council's approval to disburse funds in support of the full campaign.

Concurrence/Previous Council Action
This item was recommended for approval by the 2020 Census Ad Hoc Committee on March 7, 2019, by a 6-0 vote (two members absent).

A motion was made by Councilwoman Pastor, seconded by Councilwoman Stark, that this item be adopted. The motion carried by the following vote:

Yes:	6 -	Councilwoman Guevara, Councilwoman Mendoza, Councilman Nowakowski, Councilwoman Pastor, Councilwoman Stark and Mayor Williams
No:	2 -	Councilman DiCiccio and Vice Mayor Waring

109 ***ADDITIONAL INFORMATION (SEE ATTACHMENT)* CONTINUED FROM NOV. 7 AND DEC. 5, 2018, AND JAN. 9 AND FEB. 20, 2019) - Public Hearing - Amend City Code and Ordinance Adoption - Rezoning Application Z-41-18-4 - Northeast Corner of 7th Street and Thomas Road (Ordinance G-6525)**

Request to hold a public hearing on the rezoning application for the following item and consider adoption of the Planning Commission's recommendation and the related Ordinance if approved. Request is to rezone the site from P-1 to R-5 H-R to allow multifamily high-rise residential.

Summary
Current Zoning: P-1
Proposed Zoning: R-5 H-R
Acreage: 2.94 acres
Proposed Use: Multifamily high-rise residential

Owner: Phoenix Country Club
Applicant: AGS, LLC
Representative: Larry S. Lazarus

Staff Recommendation: Denial as filed, approval of R-5 with stipulations. If approved R-5 H-R, an additional mitigating height stipulation is recommended.

VPC Action: The Encanto Village Planning Committee heard this case on Sept. 10, 2018 and recommended denial by a 13-2 vote.
PC Action: The Planning Commission heard this case on Oct. 4, 2018 and recommended approval of the R-5 H-R zoning with the staff recommended stipulations, a modified stipulation, and an additional stipulation by a 5-2 vote.

Location
Northeast corner of 7th Street and Thomas Road
Council District: 4
Parcel Address: 2901 N. 7th St.

Discussion
Mayor Williams asked that everyone not repeat what was said in the last meeting. She stated the Council wanted to hear what had changed and she permitted each side 20 minutes to speak and informed them they would have to divide the time up as best they can. She asked for Alan Stephenson to start by informing Council what was current and what had changed.

Alan Stephenson explained that since the case had last been heard a month ago there were a couple of neighborhood meetings held as requested by Councilwoman Pastor. He gave a presentation and explained the existing zoning was P1 and the request was for R5 high-rise zoning for an almost three acre site. He added that the discussions Councilwoman Pastor requested had multiple parties involved and there was good discussion, but there were tough issues that were not able to be resolved. He added that the one thing the parties did all agree on was that a planned unit development (PUD) was the correct zoning to pursue and they wanted to see redevelopment at the intersection. He stated the memo that came out the day before the Council meeting outlined some stipulations and recommended approval based on the Planning Commissions recommendations.

Mayor Williams opened the public hearing.

Mayor Williams asked if Councilwoman Pastor wanted to make any comments first, which Councilwoman Pastor replied no.

John Graham stated that he had been trying to focus on the positive and how to work together with his opponents. He explained they originally applied for 164 feet and now the staff report they heard mentioned 140 feet. He said they were ready and willing to go beneath that but were looking for Council to arbitrate that decision. Mr. Graham discussed the stipulation about having a neighborhood group to work with at least three representatives so there can be constructive dialogue. He concluded by stating they hoped the Council would pick the height and that they would agree to all the stipulations that had been put together.

Mayor Williams stated her confusion and asked if they were switching the zoning case to a PUD with stipulations and a height.

Mr. Stephenson clarified the Council could not approve a PUD in lieu of high-rise zoning because a PUD was a zoning tool that required an exact description of the building usage and standards. He further explained that the Council did not have a PUD to approve because the applicant had not developed it yet. However, what the stipulations do is establish that they would be looking to do a PUD in the future.

Mayor Williams stated she was still confused.

Councilwoman Pastor said she would make a motion so they could move from there.

Mayor Williams clarified what was being discussed. She explained they were not making any decision or voting yet because they were going to do public comment first. She added that Councilwoman Pastor was going to describe per a motion what she was attempting to do so the public would know what they were addressing when they approached the microphone.

Mr. Stephenson added that what the Council could legally do is approve the high-rise zoning as requested, deny the zoning case in its entirety, or deny the application as filed and approve mid-rise zoning.

Tom Chauncey requested that Robert Warnicke speak before him.

The following individuals submitted comment cards in opposition of Item 109, indicating they wished to donate their time to speak to Robert Warnicke:
Opal Wagner
Grace Stuckey
Keith Ritchie
Mary Sweetland
R. E. Gullion
Linda Richman
Jeanne Davidson
Paul Barnes
Andrea Wimmer
Marilyn Riggs
Margaret Dietrich
Mary Horton
Donna Reiner
Kay Switzer
Shirley Crawford
Susan Danish

Robert Warnicke thanked the Council for allowing him to speak on behalf of numerous people. He explained he submitted 906 petitions against the project and that at the last meeting he had presented a map that geolocated the people who submitted petitions. He described that the applicant filed for high-rise zoning in an inappropriate area, and the day before the Council meeting a staff report came out limiting it to 140 feet. He explained there was going to be a compromise to approve mid-rise zoning but stated a compromise would be to deny the zoning application and having those in opposition meet with the developer to discuss a PUD. Mr. Warnicke stated they do agree the project should be a PUD if it did go forward and stated what was happening was a bait and switch. He asked Council to deny the application in its entirety and concluded they do want to see the country club get something on the corner and do something with the corner, but they did not want a mid-rise or high-rise project.

The following individuals submitted comment cards in opposition of Item 109, indicating they wished to donate their time to speak to Tom

Chauncey:
Lynn Wurth
Perry Kepley
Clyde Grunow
Sandra Grunow
Don Conrad
Christine Deal
Karol Cannizzaro
Jim Speer
Bob Shutts
Liz O'Brien
Jim Shea
Jeanne Yawger
Valerie Crail
Suzanne Wise
Jean Switzer

Tom Chauncey stated that he was not going to repeat what Mr. Warnicke said nor the arguments presented to Council previously. He explained that if Council voted for mid-rise or high-rise zoning it would violate the general plan. He further described the price difference per square foot for the various zoning types and stated that by approving a mid-rise or high-rise zoning they would be giving the members of the country club a gift between $3-5 million. He asked council to vote no.

Mary Rubert explained she had not intended to speak and that she was going to give her time to Mr. Chauncey or Mr. Warnicke because she was in agreement with both of them and their arguments. She talked about the need for stability and how people in the neighborhood and throughout Phoenix agreed on the general plan and relied on it.

Marilyn Rendon introduced herself as a 49-year resident of midtown Phoenix. She stated that 75 percent of the people voted for the general plan and asked if the Council cares what the voters said. She explained the project belongs on Central Avenue and that it would be an invasion of the people around the area. She suggested delaying the vote until the new Mayor and two new Council members were in place.

Kent Cammack introduced himself as a 40-year resident of Phoenix. He asked Council to vote no on the project as either mid-rise or high-rise because of the vote on the general plan in 2015.

Susan Edwards specified there were two issues that concerned her. The first concern was that the Planning Commission approved the project with stipulations, one of which was to provide 5 percent of the parking spaces for large-scale events. She was concerned about what those large-scale events may be. Ms. Edwards further explained that her other concern was what would happen if the country club was to go bankrupt. She told Council to think about that and reminded Council the decision was a huge long-term thing.

Susan Montgomery introduced herself as an 18-year resident of the greater Coronado area, a few blocks away from where the high-rise would be. She stated there was not much more she could echo, the Council had seen the people in the red shirts and heard from them previously. She added that she wanted to talk about the process and stated she was disturbed to find out the meetings that had been held because of the last Council meeting did not involve the key stakeholders she thought it would have. She said she thought Jeanne Yeager and other individuals who had been opposed to the project for a long time would have been involved but they weren't and that was disappointing to her. She discussed that the height of the proposed project caused a privacy issue and urged the Council to deny the project.

Dan Carroll stated he was honored to serve as chair of the Midtown Reinvent Committee and was pleased that Council embraced their plan. He said that a high-quality residential for sale property was a good thing, but the height was not. He discussed the Optima Camelview project and explained a residental tower was not needed to lead to a resurgence in the area. He stated that one could support density on the parcel but oppose the project and asked Council to vote no and to give the developers and neighbors an equal voice in proposing a clear PUD application.

Harvey Shulman announced he wanted to make a practical point and a legal point. He stated his practical point was that if Council thought the

approval of the proposed project would somehow change the area, it was not going to happen. He explained that the staff report called the proposed project spot zoning and that Council did not have the legal right to do spot zoning. He concluded that council did not need to approve the height of the project and they should let the developers work it out on the PUD application that they have to submit.

Mayor Williams announced she was going to forfeit the 31 seconds remaining and requested that the following individuals who submitted comment cards in opposition to Item 109 but did not speak have their names put into the record:
Peggy Neely
Roberta Hightower
Warren Hightower
Mary Mulligan
Joshua Tipel
Roger Lindus
Bennett Eldson
G. G. George
Ann Bommersbach
Grace Stuckey
John Blading
Julia Swanson-Balding
Mary Aldrich

Patience Huntwork stated she was privileged to serve on Councilwoman Pastor's committee and she got the feeling around the table that everyone was excited to see something happen. She added that the City of the future would be very different from what they were experiencing and that she believed the City of the future would feature high-rise density next to historic homes. She told Council to not let the opportunity slip away.

Jim Huntwork stated he was not going to add anything further to the discussion.

The following individuals submitted comment cards in favor of Item 109 for the record:

Larry Lazarus
Edward (Beau) Lane
Susan Magee

Mayor Williams closed the public hearing.

John Graham rebutted by saying the fundamental issue was height, which they were willing to modify per the direction of the Council. He also addressed concerns over the country club closing or the possibility of litigation. He stated he would like to get the project approved and shift the dialogue to be about what they can do for the area and City.

Councilwoman Pastor explained there were lengthy discussions and she heard the neighbors and understood the concerns of the country club. She clarified that there were two meetings and listed individuals who were involved in the meetings. She recalled reaching a point at the meetings where they were not gong to reach a compromise, which left her with the task of making a decision for what was best for the area. Councilwoman Pastor added that she spent hours working with her staff and the Planning Department to figure out what was best. She asked Mr. Stephenson to explain the differences of the PUD she had requested.

Mr. Stephenson explained that in order for a zoning case to move forward the actual application had to be advertised to the public. He added that in the case of the proposed project it was a R5 high-rise application. Mr. Stephenson further explained that it was Council's obligation to look at the zoning case in its entirety and they could approve what had been advertised or less intense than what was advertised. He provided an example by stating that since the application was for R5 high-rise zoning, the Council could approve mid-rise zoning because it was less intense. He then stated that what Council could not do was to approve the case as a PUD instead because a PUD requires the applicant to spell out exactly what the height and use of the project would be and that would need to have been publicly advertised.

Councilwoman Pastor clarified with Mr. Stephenson that the Council could not legally approve a PUD in lieu of the high-rise case.

Councilwoman Pastor stated she agreed with the community that high-rise should not be in that area. She added that all the other stipulations had been met except the height. She explained the height originally started with 175 feet and noted that was inappropriate, the developer then offered 125 feet minimum, which she commented that still seemed to high to her and she did not support it.

Councilwoman Pastor made the below motion, seconded by Councilwoman Stark.

Councilwoman Stark asked Mr. Graham if he was okay with the additional stipulations, which he responded yes. She stated she had known Mr. Graham for a long time and that she believed he was a man of his word, he would work with the neighborhood, and he would be open to discussions. She thanked Councilwoman Pastor for her hard work.

Mayor Williams asked if Council approved the motion, would they be committed to changing the reversible lane on 7th Street that was in stipulation 22 of the motion.

Mr. Stephenson clarified it was just a commitment to study the issue and then the Streets Transportation Department would have to do a study and report back the results.

Prior to Councilman DiCiccio's vote, he explained that Council tries their best to support the Council member for that district but added it was a difficult case for him to do that. He stated he was going to vote yes but he thought it was one of the most poorly handled cases he had ever seen from a Council perspective.

Prior to Councilwoman Guevara's vote, she explained that out of respect for her colleague she would vote yes.

After Councilwoman Pastor's vote, she added that she disagreed with Councilman DiCiccio about the case being poorly handled.

Mayor Williams noted she was going to support the project because of the changes and that she believed the solution was a PUD. She added

she was still opposed to the height but hoped when the PUD returns there would be some alternative solutions.

A motion was made by Councilwoman Pastor, seconded by Councilwoman Stark, to deny the High-Rise overlay, cap the building height at 110 feet, require staggered building heights, form an architectural design committee to help design the project, require ground level activation/architectural articulation along the streets, and create a PUD within six-months which requires additional parking and landscaping for the adjacent Country Club parcel. Approve Mid-Rise zoning subject to all the stipulations from the Planning Director's memo dated March 19, 2019, stipulations and adoption of the related ordinance except for a modification to stipulation no. 1 where the height should be limited to 110 feet and an additional stipulation no. 22, that requires approval of a PUD within 12 months of this change in zoning, along with the following stipulations. Directing City Street Transportation Department to 1) explore permanent removal of the reversed lanes on 7th Street from Osborn to McDowell Roads through a comprehensive feasibility study; and 2) conduct an assessment on the need for a new traffic signal or hawk light at the 7th Street and Earll Drive intersection. Futher authorizing the Planning and Development Director to direct the Phoenix County Club to 1) to consider applying for Historic Preservation status and placement on the Arizona State Register of historic places; 2) create a parking management plan during large scale events to neighborhoods; and 3) plant trees and develop additional features along 7th Street and Thomas Road to ensure improved entry signage and placemaking are evident to the public. The motion carried by the following vote:

Yes: 8 - Councilman DiCiccio, Councilwoman Guevara, Councilwoman Mendoza, Councilman Nowakowski, Councilwoman Pastor, Councilwoman Stark, Vice Mayor Waring and Mayor Williams

No: 0

112 Consideration of Citizen Petition Related to Urban Camping

This report provides the City Council with information in response to a citizen petition submitted by Elizabeth Venable at the March 6, 2019 Formal City Council meeting regarding "Right to Sleep, Right to Survive." **Attachment A**.

Summary

The petitioner requests the City Council to "repeal" urban camping laws and enforcement for trespassing for sleeping. The City of Phoenix recognizes that individuals experiencing homelessness have complex needs requiring a comprehensive approach focused on leading with services. Currently, the City invests over $4 million in Federal, State, and local dollars to provide services in the areas of homeless outreach and engagement, Veteran navigation and coordination, emergency shelter, rent and utility deposits, wrap-around support and permanent supportive housing. Populations assisted include families with children, single men and women, unaccompanied and LGBTQ youth, Veterans, persons with general mental health and/or substance abuse concerns, and victims of domestic violence.

Within this comprehensive model, several unique programs have been implemented including the following:

PHX C.A.R.E.S. (Community, Action, Response, Engagement Services) was developed in response to significant increases in request for services related to persons living without shelter in neighborhoods, parks, and other public spaces. The City provides a coordinated response leading with services for individuals experiencing homelessness through outreach teams while addressing the impact, such as encampments, that homelessness has on neighborhoods. Community Bridges, Inc. is contracted to provide outreach and navigation services. Six teams focus on outreach (connecting unsheltered individuals with services and housing options), two teams are dedicated "navigators" providing intensive case management for individuals experiencing homelessness and one team conducts outreach solely on and adjacent to the Light Rail. These teams conduct outreach seven days a week from 5 a.m. to 11 p.m.

The Smart Justice Program, led by the City Prosecutor's Community Prosecution Bureau in close partnership with the Police and Human Services Departments, implemented programming sensitive to the unique needs of persons who are experiencing homelessness and who become justice involved. The departments work collaboratively to

develop the best plan for each individual to reduce crime and recidivism and increase independence and quality of life. This focus on smart justice also includes the City's Veterans and Behavioral Health specialty courts. The City contracts with Southwest Behavioral Health for two navigators who work directly with the Police and Prosecutor's Office to provide court ordered services and follow-up to eligible repeat offenders.

While the City leads with services when interacting with individuals experiencing homelessness, the City also respects the values and rights of its greater community. The actions of individuals are balanced with the rights of homeowners and businesses to personal safety and enjoyment of their properties. Ever aware of the ebb and flow of the needs of all these groups, the City continually assesses laws and cases to provide guidance to service providers and best balance everyone's rights and interests.

For years now, the City has taken guidance from court cases involving individuals experiencing homelessness. Among the more recent cases is the September 2018 Ninth Circuit Court of Appeals case of *Martin v. City of Boise* cited in the petition. *Boise* held it would violate the Eighth Amendment to enforce "criminal sanctions against homeless individuals for sleeping outdoors, on public property, ***when no alternative shelter is available to them."*** However, *Boise* also noted there are situations that could support law enforcement actions, including "prohibiting sitting, lying, or sleeping outside at particular times or in particular locations" or "barring the obstruction of public rights of way or the erection of certain structures." As with many cases, the appropriateness of a criminal justice response will depend on the unique facts of each situation.

Not only was the City aware of this 2018 *Boise* case, but the City engaged in, and continues to engage in, multiple efforts to ensure that the City's interactions with individuals experiencing homelessness follows *Boise's* guidance. The Police Department provided its officers training, including a Law Bulletin, on the *Boise* case within a month of the case being published, and in-person discussions about *Boise* between the Police Department and its legal advisors. The Prosecutor's Office conducted periodic reviews of City Code camping citations to ensure

factual sufficiency. Finally, as noted earlier, all City departments regularly collaborate to ensure a coordinated response and the discussion of *Boise* has been a part of that collaboration.

Discussion

Mayor Williams announced there was no staff recommendation.

The following individuals submitted comment cards in favor of Item 112, indicating they wished to donate their time to speak to Elizabeth Venable:
Charles Haun
Edgar Natal
Eric Rodriguez

Elizabeth Venable introduced that she had submitted the citizen petition because she had talked with members of the homeless community extensively and they had recounted getting criminal charges for sleeping, lying on the ground, and sitting. She stated that was in violation of the recent Ninth Circuit Court of Appeals ruling that said it was cruel and unusual punishment under the 8th Amendment to criminalize sleeping and camping. She further discussed emergency shelter, long-term shelter, and the needs of the camping population. She called for the City to clarify guidelines as they relate to the ruling. Ms. Venable recalled a recent meeting held that had 24 people attend and stated all the attendees were people who were camping and almost all of them had gotten charges. She described ways that municipalities could regulate the law, such as offering shelter if camps were taken down.

Patricia Gerke introduced herself as a native Arizonan and stated she had worked as an accountant for 30 years for some of the biggest companies in the City, and in the last year she found herself homeless. Ms. Gerke requested clarification of the ruling by the Ninth Circuit Court of Appeals. She explained that homeless people should not be subject to the whim of the police that walk by and the criminalization of sleeping puts people back further and further. She discussed the lack of beds available at shelters. She told Council the City needs to work on housing and work on getting more shelter beds.

Mayor Williams responded that she was absolutely right and the City needed more affordable housing in the community.

Comment cards were submitted for the record in favor of Item 112 by the following individuals:
Adrian Johnson
Ramon Aquiro

This item was heard.

REPORTS FROM CITY MANAGER, COMMITTEES OR CITY OFFICIALS

None.

CITIZEN COMMENTS

Susan Gudino explained she had submitted a comment card for Item 110 and wanted to speak about the light rail then introduced herself as being with Building a Better Phoenix. She submitted a citizen petition requesting the Council to stop the light rail construction on the South Central light rail expansion.

Bennet Eldson informed Council he thought it would be great for them to direct the AV staff to put a camera downstairs so they could see the people downstairs. He stated that related to the country club item, it would be great if Council made a suggestion to the country club to look at their business plan and added that it needed to be updated.

ADJOURN

There being no further business to come before the Council, Mayor Williams declared the meeting adjourned at 5:03 p.m.

MAYOR

ATTEST:

CITY CLERK

EH

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the formal session of the City Council of the City of Phoenix held on the 20th day of March, 2019. I further certify that the meeting was duly called and held and that a quorum was present.

Dated this 6th day of November, 2019.

CITY CLERK

SPECIAL ELECTION

MARCH 12, 2019

SAMPLE BALLOT PAMPHLET

SAMPLE BALLOT PAMPHLET

DISTRICT 1

SPECIAL ELECTION
MARCH 12, 2019

CITY OF PHOENIX, ARIZONA

Issued by the Office of the City Clerk of Phoenix
Denise Archibald, City Clerk

This Sample Pamphlet is mailed to each City residence in which an eligible, registered voter resides. It is also available on the internet at Phoenix.gov/Elections.

FOLLETO DE MUESTRA DE BOLETA

DISTRITO 1

ELECCIÓN ESPECIAL
12 DE MARZO, 2019

MUNICIPALIDAD DE PHOENIX, ARIZONA

Expedido por la Secretaría Municipal de Phoenix
Denise Archibald, Secretaria Municipal

Este Folleto de Muestra se envía por correo a cada residencia en la Municipalidad donde radica un votante inscrito elegible. También se encuentra disponible en internet, en Phoenix.gov/Elections-sp.

173568

SPECIAL ELECTION MARCH 12, 2019

GENERAL INFORMATION

On Tuesday, March 12, 2019, the City of Phoenix will conduct a Special Election for registered voters residing in the City of Phoenix. The Mayor's race and the Council Member races will appear on the ballot for the March 12 Special Election. The Special Election is to fill a vacancy for Mayor and for Council Members in Districts 5 and 8.

The Runoff Election is to fill a vacancy for Mayor for a term that expires on April 19, 2021. All registered voters residing in City of Phoenix will elect a Mayor. This election is required by the City Charter and State Law because no candidate for this office received a majority of the votes cast in the Special Election held on Nov. 6, 2018.

The Special Election is to fill a vacancy for Council Members in Council Districts 5 and 8. Registered voters residing in Districts 5 and 8 will elect a Council Member. The vacancy for Council Member in District 5 is for a term that expires on April 19, 2021. The vacancy for Council Member in District 8 is for a term that expires on April 17, 2023.

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VOTING CENTER LOCATOR

This City of Phoenix election will be conducted using voting centers. For more information about voting and to find a voting center most convenient to you, please see page 11.

SUBSCRIBE TO RECEIVE PAMPHLET ELECTRONICALLY

For more information about the benefits of receiving the pamphlet electronically, please see page 3.

173568

ELECCIÓN ESPECIAL
12 DE MARZO, 2019

INFORMACIÓN GENERAL

El martes, 12 de marzo, 2019 la Municipalidad de Phoenix llevará a cabo una Elección Especial para los votantes inscritos que residan en la Municipalidad de Phoenix. La carrera para Alcalde y las carreras para Miembros del Concejo aparecerán en la boleta para la Elección Especial del 12 de marzo, 2019. La Elección Especial es para llenar la vacante para Alcalde y para Miembros del Concejo en los Distritos 5 y 8.

Una Elección de Desempate se llevará a cabo para llenar la vacante para Alcalde para un término que concluye el 19 de abril, 2021. Todo votante inscrito para votar que resida en la Municipalidad de Phoenix elegirá a un Alcalde. La Constitución de la Municipalidad y la Ley Estatal requieren esta elección ya que ningún candidato recibió la mayoría de los votos emitidos en la Elección Especial que se llevó a cabo el 6 de noviembre 2018.

La Elección Especial también es para llenar la vacante para Miembros del Concejo en los Distritos 5 y 8. Los votantes inscritos para votar que residan en los Distritos 5 y 8 elegirán a un Miembro del Concejo. La vacante para Miembro del Concejo del Distrito 5 es para un término que concluye el 19 de abril, 2021. La vacante para Miembro del Concejo del Distrito 8 es para un término que concluye el 17 de abril, 2023.

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LOCALIZADOR DE CENTROS DE VOTACIÓN

Esta elección Municipal de Phoenix se realizará mediante centros de votación. Para obtener más información sobre la votación y para hallar un centro de votación de mayor conveniencia para usted, favor de consultar la página 11.

SUSCRÍBASE PARA RECIBIR UN FOLLETO ELECTRONICAMENTE

Para mayor información acerca de los beneficios de recibir el folleto electrónicamente, favor de consultar la página 4.

SAMPLE BALLOT PAMPHLET

Sample Ballot Pamphlet: A Sample Ballot is located on page 12 of this pamphlet to help voters become familiar with the ballot. Instructions for voting the ballot are located at the top of both the Sample Ballot and the Official Ballot. This Sample Ballot is not for voting; **do not return a voted Sample Ballot**. Only valid votes cast on an Official Ballot by eligible registered voters will be counted.

This Pamphlet is mailed to each household in Phoenix in which an active registered voter resides, unless all voters in the household requested to obtain the pamphlet electronically.

Candidate Names: Candidate names may appear in a different order on the Official Ballot because candidate names are rotated in each precinct.

Spanish Translation: The Spanish translation of this pamphlet is required by the Federal Voting Rights Act. The translation is an accurate interpretation of the material appearing in English, but is provided only as an aid to voters. All votes cast on the ballot will be to elect a candidate as it appears in English.

Alternative Formats: This pamphlet is available in alternative formats including braille, large print, audio tape, compact disc and flash drive, upon request. To request an alternative format of this pamphlet, please call the election information phone number shown below. Requests for alternative formats must be received by Friday, February 15, 2019.

Subscribe to Obtain this Pamphlet Electronically: Voters can subscribe to an electronic mailing list to obtain the Pamphlet electronically. Voters who subscribe will receive an email notification of the availability of the pamphlet for each City of Phoenix election. The message will include a link to obtain the pamphlet from the City Clerk Department's website.

To subscribe, please visit Phoenix.gov/Elections on the web, scan the QR code below for the webpage, call the election information phone number shown below, or email us at phoenixelections@phoenix.gov.

Obtaining the pamphlet electronically provides the following benefits:

- Allows you to search the pamphlet for specific information.
- Allows you to increase the size of the text for better readability.
- Reduces the amount of election-related mailings sent to you.
- Saves printing and postage costs.
- Allows voters to "Go Green" by reducing the amount of paper used.

Because of the legal requirement to mail a pamphlet to each household with a registered voter, a pamphlet must still be mailed to each household unless all registered voters in the household requested to obtain the pamphlet electronically.

FOLLETO DE MUESTRA DE BOLETA

Folleto de muestra de boleta: Se encuentra una Muestra de la Boleta en la página 12 de este folleto para ayudar a los votantes a familiarizarse con la boleta. Las instrucciones para votar con la boleta se encuentran en la parte superior de la Muestra de Boleta, así como en la Boleta Oficial. Esta Muestra de Boleta no es para votar; **no devuelva esta Muestra de la Boleta completada**. Sólo se contarán los votos válidos emitidos en una Boleta Oficial de votantes registrados elegibles.

Se envía este folleto por correo a cada domicilio en Phoenix, donde radica un votante activo inscrito, a menos que todos los votantes en el domicilio hubieran pedido obtener el folleto electrónicamente.

Nombre de candidatos: Los nombres de los candidatos pueden aparecer en distinto orden en la Boleta Oficial porque se rotan los nombres de los candidatos en cada distrito eletoral.

Traducción al español: La Ley Federal de Derechos Electorales requiere que se traduzca este folleto al español. La traducción es una interpretación fiel del material que aparece en inglés, pero se proporciona únicamente como ayuda para los votantes. Todos los votos emitidos en la boleta serán para elegir a un candidato según como aparece en inglés.

Formatos alternativos: Este folleto está disponible en formatos alternativos incluso braille, letra grande, cinta de audio, disco compacto y flash, a solicitud del votante. Para solicitar este folleto en un formato alternativo, favor de llamar al número telefónico de información sobre las elecciones que se indica a continuación. Las solicitudes de formatos alternativos deberán recibirse a más tardar el viernes, 15 de febrero, 2019.

Suscríbase para obtener este folleto electrónicamente: Los votantes pueden suscribirse a una lista de correo electrónico para obtener el Folleto por vía electrónica. Los votantes suscritos recibirán una notificación por correo electrónico acerca de la disponibilidad del folleto para cada una de las elecciones de la Municipalidad de Phoenix. El mensaje incluirá un enlace para obtener el folleto del sitio web de la Secretaría Municipal.

Para suscribirse, favor de visitar Phoenix.gov/Elections-sp en internet, escanee el código QR de la página web abajo, llame al teléfono de información electoral que se muestra a continuación o envíenos un correo electrónico a phoenixelections@phoenix.gov.

Obtener el folleto en forma electrónica brinda los siguientes beneficios:

- Le permite buscar información específica en el folleto.
- Le permite aumentar el tamaño del texto para leerlo con mayor facilidad.
- Reduce la cantidad de correspondencia relacionada con las elecciones que se le envía.
- Se ahorra en gastos de impresión y de envío postal.
- Brinda a los votantes la oportunidad de contribuir a la ecología al reducir la cantidad de papel que se utiliza.

Debido al requisito legal de enviar por correo un folleto a todos los hogares donde radique un votante inscrito, deberá enviarse un folleto por correo a cada residencia, a menos que todos los votantes inscritos de la residencia hubieran pedido obtener el folleto electrónicamente.

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EARLY VOTING

Any eligible voter may cast an early ballot either by mail or in person at Phoenix City Hall. Ballots will be mailed beginning Wednesday, February 13, 2019. Voters on the Permanent Early Voting List (PEVL) will automatically receive an early ballot by mail unless they submitted a request to not receive a ballot by mail.

Voters not on the PEVL who wish to receive an early ballot by mail may submit a request for an early ballot to the City Clerk Department. A signed, written request must be **received** by the City Clerk no later than 5 p.m. on Friday, March 1, 2019. Request forms are available at Phoenix.gov/Elections and at city public service counters and libraries. Request forms can also be obtained by calling the election information phone number shown below.

Early Voting Site: For individuals who wish to vote early in person rather than by mail, early voting will be available during business hours at Phoenix City Hall, 200 W. Washington Street, 15th Floor from Wednesday, February 13 thru Friday, March 8, 2019.

How can I check the status of my early ballot? Information about the status of your early ballot is available at Phoenix.gov/Elections (or scan the QR code below). You can obtain detailed information, such as the date your early ballot was mailed, received, or processed for tabulation. To check the status of your early ballot, you will need to provide basic information along with either your voter registration number, driver license number or state-issued identification number. This information is required in order to positively identify you as the voter and the information you enter must match the information on your voter registration record.

Returning Voted Early Ballots: An early ballot must be returned in the ballot affidavit envelope that was provided with the ballot and the envelope must be **signed** by the voter. Voted early ballots must be **received** by City Clerk Department **no later than 7:00 p.m. on Election Day**. If you return your ballot by mail, be sure to allow sufficient time for delivery by Election Day. It is recommended you mail your ballot at least six (6) days before Election Day. Voted early ballots also may be delivered to Phoenix City Hall or any voting center location during voting hours. If you were sent an early ballot by mail but go to a voting center to vote, you will **NOT** be required to cast a provisional ballot as long as the early ballot has not been voted and returned for tabulation.

Voters should take the time they need to consider their choices and mark their ballot. However, voters who complete their ballots early are encouraged to return the ballot as soon as it is voted. Returning voted ballots as early as possible provides more time for signature verification and processing so that final results are available sooner.

Accessible Voting

Accessible voting devices that permit votes with disabilities to vote independently will be available for this election at the early voting site and voting center locations.

VOTACIÓN ANTICIPADA

Cualquier votante elegible puede votar mediante una boleta de votación anticipada ya sea por correo o en persona en el Ayuntamiento Municipal de Phoenix. Las boletas se enviarán empezando el miércoles, 13 de febrero, 2019. Los votantes en la Lista Permanente de Votación Anticipada (PEVL) recibirán automáticamente una boleta anticipada por correo a menos que ellos presentaron una solicitud para no recibir una boleta por correo.

Los votantes que no aparezcan en la PEVL que deseen recibir una boleta anticipada por correo, pueden solicitar una boleta de votación anticipada a la Secretaría Municipal. La Secretaría Municipal deberá **recibir** la solicitud por escrito, firmada, a más tardar las 5 p.m. el viernes, 1 de marzo, 2019. Las solicitudes están disponibles en Phoenix.gov/Elections-sp y en los mostradores de servicios públicos municipales y las bibliotecas. También se puede obtener una solicitud llamando al número telefónico de información electoral que aparece a continuación.

Sitio de Votación Anticipada: Para las personas que desean votar por anticipado en persona en lugar de por correo, la votación Anticipada estará disponible durante horas hábiles en el Ayuntamiento Municipal de Phoenix, 200 W. Washington Street, 15º piso, del miércoles, 13 de febrero, al viernes 8, de marzo, 2019.

¿Cómo puedo verificar el estado de mi boleta de votación anticipada? Información acerca del estado de su boleta anticipada está disponible en Phoenix.gov/Elections-sp (o al escanear el código QR abajo). Ahí encontrará información detallada, tal como la fecha en que se le envió por correo su boleta anticipada y la fecha en que se recibió o en que se procesó para su tabulación. Para verificar el estado de su boleta anticipada, deberá proporcionar datos básicos junto con su número de inscripción de votante, el número de su licencia de conductor, o de identificación expedida por el estado. Se requieren estos datos a fin de identificarlo definitivamente como el votante y los datos que usted ingrese tienen que corresponder a los datos que aparecen en su registro de votante.

Entrega de Boletas Anticipadas Votadas: La boleta de votación anticipada debe regresarse en el sobre con la declaración jurada que se envió con la boleta de votación y el votante deberá **firmar** el sobre. La Secretaría Municipal deberá recibir las boletas de votación anticipada votadas **a más tardar las 7 p.m. del Día de la Elección**. Si envía su boleta por correo, asegúrese de enviarla con suficiente tiempo para que llegue a más tardar el Día de Elección. Se recomienda que envíe su boleta por lo menos seis (6) días antes del Día de la Elección. Las boletas de votación anticipada votadas también se pueden entregar en el Ayuntamiento Municipal o en cualquiera de los centros de votación durante las horas de votación. Si se le envió una boleta de votación anticipada por correo, pero acude a un centro de votación para emitir su voto, **NO** se le pedirá votar con una boleta provisional con tal de que la boleta de votación anticipada no haya sido ya usada y entregada para su tabulación.

Los votantes deberán tomarse el tiempo necesario para considerar sus opciones y marcar su boleta. Sin embargo, se recomienda que los votantes que hayan completado su boleta anticipada, la entreguen en cuanto hayan votado.
Entregar boletas votadas tan pronto como sea posible da más tiempo para la verificación de firmas y su procesamiento, una disposición de los resultados finales más oportuna.

Votación Accesible:
Estarán disponibles dispositivos de votación accesible que permiten a los votantes con discapacidades votar en está elección de manera independiente en el sitio de votación anticipada y en los centros de votación.

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VOTING CENTERS

Voters in City of Phoenix elections are not required to vote at a specified polling place in the voter's precinct. **Any voter can use any one of the 28 voting centers to cast a ballot**. The voting centers will be open for voting for THREE DAYS. This method of voting is only available for City of Phoenix elections. **For faster service, voters are encouraged to bring their driver license, state-issued identification card, or voter identification card**.

Voting Center Locations: Voters can find a convenient voting center location in several ways:

- Locate a voting center that is convenient for you on the map on page 11.
- A map and list of voting centers is posted at Phoenix.gov/Elections on the internet.
- A voting center locator application is available on the internet from any desktop computer, tablet or mobile device at Phoenix.gov/Elections, or scan the QR code below. Just enter the address of your current location and the application will provide the names and addresses of the nearest voting centers and a map showing the location and the level of activity at each site.
- Call the Voter Information Hotline at 602-261-VOTE (8683).

Voting Hours: For voting convenience, voting centers will be open on the following three days:

- Saturday, March 9, from 10 a.m. to 4 p.m.
- Monday, March 11, from 9 a.m. to 6 p.m.
- Tuesday, March 12 (Election Day), 6 a.m. until 7 p.m.

Based on past City elections, Tuesday, Election Day, was the busiest day at the voting centers.

Benefits of Voting Centers:

- Continue popular early voting process and retain an in-person voting option.
- Greater convenience for voters to be able to cast a ballot at any of the 28 voting center locations over three days – close to home, work or other activities.
- Improved sites, service and support – most voting center locations are accessible by public transportation, near business or shopping cores, and along major streets.
- Lower cost than traditional polling place elections.
- The early voting process does not change and voters may drop off voted early ballots (in the signed affidavit envelope) at any of the voting centers.

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CENTROS DE VOTACIÓN

No se requiere que los votantes en las elecciones Municipales de Phoenix voten en un lugar de votación electoral específico a en el distrito del votante. **Los votantes pueden usar cualquiera de los 28 centros de votación para emitir su voto**. Los centros de votación permanecerán abiertos para votar durante TRES DÍAS. Este método de votación sólo está disponible para las elecciones que realiza la Municipalidad de Phoenix. **Para asistencia más rápida, se recomienda a los votantes traer su licencia de conducir, tarjeta de identificación expedida por el estado,o tarjeta de identificación de votante.**

Ubicaciones de los centros de votación: Los votantes podrán hallar el centro de votación de mayor conveniencia de varias maneras:

- Localice un centro de votación que sea conveniente para usted en el mapa en la página 11.
- Se encuentra un mapa y la lista de centros de votación por internet, en Phoenix.gov/Elections-sp.
- Se dispone de una aplicación de localizador de centros de votación por internet accesible de cualquier computadora, tableta, dispositivo móvil en Phoenix.gov/Elections-sp, o escanee el código QR abajo. Simplemente ingrese la dirección donde se encuentre ubicado en ese momento y la aplicación le presentará los nombres y las direcciones de los centros de votación más cercanos y un mapa que muestra la ubicación y el nivel de actividad de cada sitio.
- Llame a la Línea de Información para Votantes al 602-261-VOTE (8683).

Horarios de votación: Para su mayor conveniencia al votar, los centros de votación estarán abiertos los siguientes tres días:

- El sábado, 9 de marzo, de 10 a.m. a 4 p.m.
- El lunes, 11 de marzo, de 9 a.m. a 6 p.m.
- El martes, 12 de marzo (Día de la Elección), de 6 a.m. a las 7 p.m.

Basado en las elecciones pasadas de la Municipalidad, el martes, Día de la Elección, ha sido el día más concurrido en los centros de votación.

Beneficios de los Centros de Votación:

- Se continúa el proceso popular de votación anticipada y se conserva la opción de votar en persona.
- Mayor conveniencia para los votantes poder emitir su boleta en cualquiera de los 28 centros de votación más cercanos a su residencia, su trabajo o demás actividades, durante tres días.
- Mejores sitios, atención y apoyo; la mayoría de los centros de votación son accesibles por transporte público, cercanos a negocios o núcleos comerciales y a lo largo de las vías principales.
- Costos más bajos que los lugares de votación tradicionales.
- El proceso de la votación anticipada no cambia, y los votantes pueden emitir su boleta de votación anticipada (en el sobre firmado con la declaración jurada) en cualquiera de los centros de votación.

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IDENTIFICATION REQUIREMENTS AT THE VOTING CENTERS

As required for traditional polling places, every qualified voter must show identification at the voting center before receiving a ballot. The following are the acceptable forms of identification:

LIST 1 — Photo Identification with voter's name and address* (ONE REQUIRED):

- Valid Arizona driver license
- Valid Arizona non-operating identification card
- Tribal enrollment card or other form of tribal identification
- Valid United States federal, state or local government issued identification

* The address on the identification must match the voter's registration record. If the address on the Photo Identification does not match, see List 3.

OR

LIST 2 — Non-Photo Identification with voter's name and address (TWO REQUIRED):**

- Utility bill of the voter that is dated within ninety (90) days of the date of the election. A utility bill of the voter may be for electric, gas, water, solid waste, sewer, telephone, cellular phone or cable television.
- Bank or credit union statement that is dated within ninety (90) days of the date of the election
- Valid Arizona Vehicle Registration
- Indian Census card
- Property tax statement of the voter's residence
- Tribal enrollment card or other form of tribal identification
- Vehicle insurance card
- Voter Registration Card or Recorder's Certificate
- Valid United States federal, state or local government issued identification
- Any "Official Election Material" mailing bearing the voter's name and address

** This address must match the City of Phoenix Register of Voters.

OR

LIST 3 — One Photo Identification and one Non-Photo Identification (ONE OF EACH REQUIRED):

- Any valid form of photo ID from List 1 with an address that does NOT match the voter's registration record WITH a non-photo ID from List 2 with an address that DOES match
- U.S. Passport and one form of non-photo ID from List 2
- U.S. Military ID and one form of non-photo ID from List 2

PROVISIONAL BALLOT

If the voter presents **acceptable identification** but the voter's name and address **does not match** the voter's registration record, the voter may cast a Provisional Ballot. The voter does not need to take any further action.

If the voter **does not have acceptable forms of identification** (as described in the lists above), the voter may cast a Provisional Ballot. However, the voter must then return to a voting center prior to 7 p.m. on Election Day and present acceptable ID, or present acceptable ID at one of the designated locations by 5 p.m. on the Friday after the election.

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REQUISITOS DE IDENTIFICACIÓN EN LOS CENTROS DE VOTACIÓN

Así como se requiere en los lugares de votación tradicionales, cada votante calificado deberá presentar identificación en el centro de votación antes de recibir una boleta. Las siguientes son formas aceptables de identificación:

LISTA 1 — Identificación con foto con el nombre y la dirección del votante* (SE REQUIERE UNA):

- Licencia de conductor válida de Arizona
- Tarjeta de identificación no operativa válida de Arizona
- Tarjeta de afiliación tribal u otra forma de identificación tribal
- Identificación válida expedida por el gobierno federal, estatal o local de los Estados Unidos

* La dirección que aparece en la identificación debe corresponder con el registro del votante. Si la dirección en la identificación con fotografía no corresponde, consulte la Lista 3.

O TAMBIÉN

LISTA 2 — Identificación sin foto con el nombre y la dirección del votante (SE REQUIEREN DOS):**

- Factura de servicios públicos del votante, fechada durante los noventa (90) días previos a la fecha de las elecciones. Una factura de servicios públicos puede ser para luz, gas, agua, desechos sólidos, drenaje, teléfono, teléfono celular televisión por cable.
- Estado de cuenta bancaria o de cooperativa de ahorros y crédito con fecha de no más de noventa (90) días anteriores a la fecha de las elecciones.
- Matrícula vehicular válida de Arizona
- Tarjeta censal indígena
- Estado de cuenta predial de la residencia del votante
- Tarjeta de afiliación tribal u otra forma de identificación tribal
- Tarjeta de seguro automovilístico
- Tarjeta de Inscripción de Votante o Certificación del Registro
- Identificación válida expedida por el gobierno federal, estatal o local de los Estados Unidos
- Cualquier "Material Electoral Oficial" enviado por correo que indique el nombre y la dirección del votante

** La dirección debe corresponder con el registro del votante.

O TAMBIÉN

LISTA 3 — Una Identificación con fotografía y una Identificación sin fotografía (UNA DE CADA UNA REQUERIDA):

- Cualquier documento de identificación válido con fotografía de la Lista 1 con una dirección que NO coincida con el registro del votante CON un documento de identificación sin foto de la Lista 2 con una dirección que SÍ coincida
- Pasaporte de los EE.UU., y uno de los tipos de identificación sin foto de la Lista 2
- Identificación militar de los EE.UU., y uno de los tipos de identificación sin foto de la Lista 2

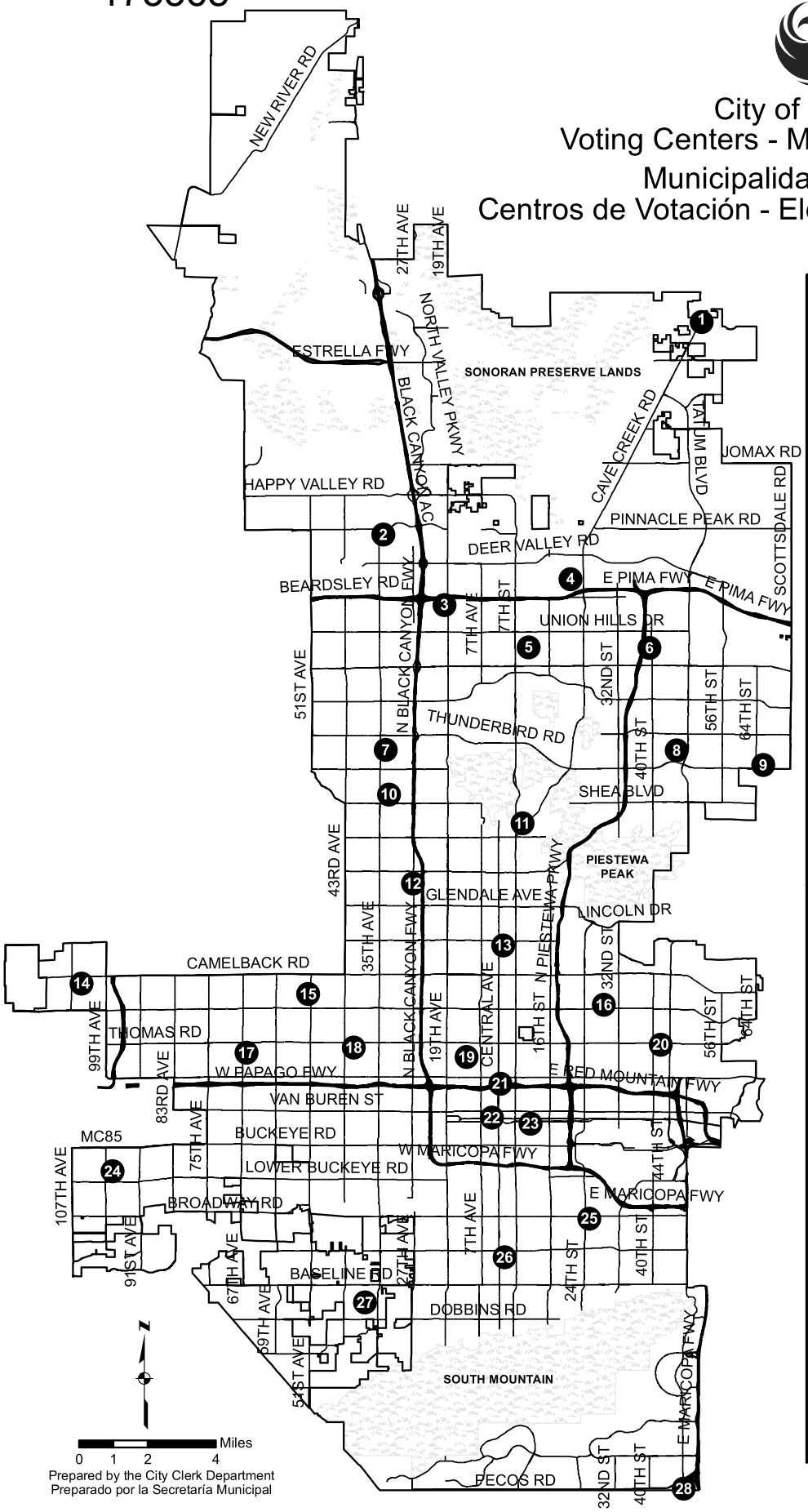
BOLETA PROVISIONAL

Si el votante presenta **una forma aceptable de identificación**, pero su nombre y dirección **no coinciden** con lo que refleja el registro del votante, éste podrá votar en una Boleta Provisional. El votante no necesitará tomar medidas adicionales.

Si el votante **no tiene formas de identificación aceptables** (como se detalla en las listas anteriores), el votante podrá votar con una Boleta Provisional. Sin embargo, el votante deberá regresar a uno de los centros de votación antes de las 7 p.m. el Día de la Elección para presentar una forma de identificación aceptable o podrá presentar una forma de identificación aceptable en uno de los sitios designados, a más tardar las 5 p.m. del viernes después de la elección.

173568

City of Phoenix
Voting Centers - March 2019 Election
Municipalidad de Phoenix
Centros de Votación - Elección de marzo de 2019



VOTING CENTER LOCATION LIST LISTA DE LAS UBICACIONES DE LOS CENTROS DE VOTACIÓN	
1	**Black Mountain Police Precinct** 33355 N. Cave Creek Rd.
2	**Goelet A.C. Beuf Community Center** 3435 W. Pinnacle Peak Rd.
3	**Deer Valley Community Center** 2001 W. Wahalla Ln.
4	**North Valley Baptist Church** 2109 E. Rose Garden Ln.
5	**Mountain View Community Center** 1104 E. Grovers Ave.
6	**Paradise Valley Community Center** 17402 N. 40th St.
7	**Northminster Presbyterian Church** 13001 N. 35th Ave.
8	**Mesquite Branch Library** 4525 E. Paradise Village Pkwy. North
9	**Scottsdale Worship Center** 6508 E. Cactus Rd.
10	**Trinity Bible Church** 3420 W. Peoria Ave.
11	**Sunnyslope Community Center** 802 E. Vogel Ave.
12	**Helen Drake Senior Center** 7600 N. 27th Ave.
13	**North Phoenix Baptist Church** 5757 N. Central Ave.
14	**Pendergast Community Center** 10550 W. Mariposa St.
15	**Maryvale Community Center** 4420 N. 51st Ave.
16	**Devonshire Senior Center** 2802 E. Devonshire Ave.
17	**Desert West Community Center** 6501 W. Virginia Ave.
18	**Adam Diaz Senior Center** 4115 W. Thomas Rd.
19	**2705 Building, Natural Resource Div.** 2705 N. 15th Ave.
20	**Memorial Presbyterian Church** 4141 E. Thomas Rd.
21	**Burton Barr Central Library** 1221 N. Central Ave.
22	**Phoenix City Hall** 200 W. Washington St.
23	**First Institutional Baptist Church** 1141 E. Jefferson St.
24	**Estrella Mountain Police Precinct** 2111 S. 99th Ave.
25	**Broadway Heritage Neighborhood Res. Ctr.** 2405 E. Broadway Rd.
26	**South Mountain Community Center** 212 E. Alta Vista Rd.
27	**Cesar Chavez Branch Library** 3635 W. Baseline Rd.
28	**Pecos Community Center** 17010 S. 48th St.

THIS IS A SAMPLE BALLOT AND CANNOT BE USED AS AN OFFICIAL BALLOT UNDER ANY CIRCUMSTANCES.

ESTA ES UNA MUESTRA DE LA BOLETA DE VOTACIÓN Y NO PUEDE USARSE COMO BOLETA OFICIAL BAJO NINGUNA CIRCUNSTANCIA.

SPECIAL ELECTION
MARCH 12, 2019

CITY OF PHOENIX, ARIZONA

ELECCIÓN ESPECIAL
12 DE MARZO, 2019

MUNICIPALIDAD DE PHOENIX, ARIZONA

INSTRUCTIONS TO VOTERS

TO VOTE: Complete the arrow ⬅ ➡ pointing to your choice with a single bold line, like this ⬅━━➡ using blue or black ink. If you wrongly mark or damage your ballot, return it to the Election Official and obtain another.

INSTRUCCIONES PARA LOS VOTANTES

PARA VOTAR: Complete la flecha ⬅ ➡ para que apunte a su elección con una sola linea gruesa como ésta ⬅━━➡ utilizando tinta azul o negra. Si marca su boleta incorrectamente o si la daña, devuélvala al Funcionario Electoral y solicite otra.

MAYOR
Vote for not more than ONE
ALCALDE
Vote por no más de UNO

KATE GALLEGO ⬅ ➡

DANIEL VALENZUELA ⬅ ➡

NOTES / NOTAS

NOTES / NOTAS

173568

City of Phoenix

CITY CLERK DEPARTMENT
200 WEST WASHINGTON STREET
PHOENIX, AZ 85003-1611

OFFICIAL ELECTION MAIL
Authorized by the U.S. Postal Service

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P A I D
PHOENIX, AZ
PERMIT NO. 1208

IMPORTANT NOTICE REGARDING POLLING PLACES

THE CITY OF PHOENIX USES VOTING CENTERS INSTEAD OF POLLING PLACES. PLEASE SEE IMPORTANT INFORMATION REGARDING VOTING CENTERS ON PAGE 7 AND 11 OF THIS PAMPHLET.

AVISO IMPORTANTE CON RESPECTO A CENTROS DE VOTACIÓN

LA MUNICIPALIDAD DE PHOENIX UTILIZA CENTROS DE VOTACIÓN EN VEZ DE LUGARES DE VOTACIÓN. FAVOR DE CONSULTAR LA INFORMACIÓN IMPORTANTE SOBRE LOS CENTROS DE VOTACIÓN EN LAS PÁGINAS 8 Y 11 DE ESTE FOLLETO.

OFFICIAL VOTING MATERIAL

ONLY ONE SAMPLE BALLOT PAMPHLET HAS BEEN MAILED TO EACH NAMED HOUSEHOLD IN WHICH A REGISTERED VOTER RESIDES. PLEASE MAKE IT AVAILABLE TO ALL REGISTERED VOTERS IN THE HOUSEHOLD. A PAMPHLET WAS MAILED UNLESS ALL VOTERS IN THE HOUSEHOLD REQUESTED TO OBTAIN THE PAMPHLET ELECTRONICALLY.

MATERIAL OFICIAL DE VOTACIÓN

SE HA ENVIADO SOLAMENTE UN FOLLETO DE MUESTRA DE BOLETA PUBLICITARIO A CADA DOMICILIO NOMBRADO DONDE RADICA UN VOTANTE INSCRITO. POR FAVOR HÁGALO DISPONIBLE A TODOS LOS VOTANTES INSCRITOS EN EL DOMICILIO. SE ENVIÓ UN FOLLETO POR CORREO A MENOS QUE TODOS LOS VOTANTES EN EL DOMICILIO HUBIERAN SOLICITADO OBTENER EL FOLLETO ELECTRÓNICAMENTE.

CERTIFICATE OF ELECTION

The City Council of the City of Phoenix, Arizona, does hereby certify that a Special Election was held in the City of Phoenix on Tuesday, March 12, 2019, for the election of Mayor and two Council Members for terms as follows: Mayor and District 5 Council Member to serve the remainder of terms that expire April 19, 2021; and District 8 Council Member to serve the remainder of a term that expires April 17, 2023. A mayoral candidate received a majority of all the votes cast in the Special Election.

We further certify that the Voting Center Signature Rosters and Certificates of Performance were duly filed in our office within 24 hours after said election; that we find that as a result of said election that the whole number of votes cast were as follows:

3/19/2019

CITY OF PHOENIX
SPECIAL ELECTION
MARCH 12, 2019
OFFICIAL RESULTS

CITYWIDE SUMMARY - BALLOTS CAST

	EARLY BALLOTS CAST	% TOTAL BALLOTS CAST	VOTING CENTER BALLOTS CAST	% TOTAL BALLOTS CAST	TOTAL BALLOTS CAST	# OF REGISTERED VOTERS	% VOTER TURNOUT
BALLOTS CAST - DISTRICT 1	22,877	96.21%	901	3.79%	23,778	104,889	22.67%
BALLOTS CAST - DISTRICT 2	31,485	96.98%	979	3.02%	32,464	118,035	27.50%
BALLOTS CAST - DISTRICT 3	29,449	95.80%	1,291	4.20%	30,740	102,455	30.00%
BALLOTS CAST - DISTRICT 4	16,161	94.05%	1,023	5.95%	17,184	73,643	23.33%
BALLOTS CAST - DISTRICT 5	13,321	94.70%	745	5.30%	14,066	76,056	18.49%
BALLOTS CAST - DISTRICT 6	36,647	95.88%	1,573	4.12%	38,220	119,092	32.09%
BALLOTS CAST - DISTRICT 7	9,845	95.78%	434	4.22%	10,279	76,282	13.48%
BALLOTS CAST - DISTRICT 8	15,029	94.10%	943	5.90%	15,972	83,718	19.08%
TOTAL	**174,814**	**95.68%**	**7,889**	**4.32%**	**182,703**	**754,170**	**24.23%**

3/19/2019

CITY OF PHOENIX
SPECIAL ELECTION
MARCH 12, 2019
OFFICIAL RESULTS

CITYWIDE SUMMARY - RESULTS BY RACE

	EARLY VOTES CAST	VOTING CENTER VOTES CAST	TOTAL VOTES CAST	% TOTAL VOTES CAST
MAYOR				(WITH 125 OF 125 PRECINCTS COUNTED)
KATE GALLEGO	101,926	4,290	106,216	58.44%
DANIEL VALENZUELA	71,988	3,544	75,532	41.56%
TOTAL	**173,914**	**7,834**	**181,748**	
COUNCIL MEMBER DISTRICT 5				(WITH 15 OF 15 PRECINCTS COUNTED)
AUDREY BELL-JENKINS	2,778	100	2,878	22.02%
BETTY GUARDADO	4,629	355	4,984	38.14%
VANIA GUEVARA	3,177	149	3,326	25.45%
LYDIA HERNÁNDEZ	1,789	91	1,880	14.39%
TOTAL	**12,373**	**695**	**13,068**	
COUNCIL MEMBER DISTRICT 8				(WITH 15 OF 15 PRECINCTS COUNTED)
GILBERT ARVIZU	1,190	101	1,291	8.70%
CARLOS GARCIA	4,058	232	4,290	28.90%
MIKE JOHNSON	3,014	187	3,201	21.57%
LAWRENCE ROBINSON	2,939	162	3,101	20.89%
CAMARON STEVENSON	826	41	867	5.84%
WARREN STEWART, JR.	1,344	130	1,474	9.93%
ONESIMUS "POPS" STRACHAN	577	42	619	4.17%
TOTAL	**13,948**	**895**	**14,843**	

CITY OF PHOENIX
SPECIAL ELECTION
MARCH 12, 2019
OFFICIAL RESULTS

DISTRICT SUMMARY

DISTRICT 1

PRECINCTS COUNTED (OF 14)	14
REGISTERED VOTERS	104,889
BALLOTS CAST -	23,778
VOTER TURNOUT-	22.67%

	EARLY VOTES CAST	VOTING CENTER VOTES CAST	TOTAL VOTES CAST	% TOTAL VOTES CAST
MAYOR				
KATE GALLEGO	11,962	404	12,366	52.18%
DANIEL VALENZUELA	10,840	494	11,334	47.82%
TOTAL	**22,802**	**898**	**23,700**	

CITY OF PHOENIX
SPECIAL ELECTION
MARCH 12, 2019
OFFICIAL RESULTS

DISTRICT SUMMARY

DISTRICT 2

PRECINCTS COUNTED (OF 15)	15
REGISTERED VOTERS	118,035
BALLOTS CAST -	32,464
VOTER TURNOUT-	27.50%

	EARLY VOTES CAST	VOTING CENTER VOTES CAST	TOTAL VOTES CAST	% TOTAL VOTES CAST
MAYOR				
KATE GALLEGO	18,056	459	18,515	57.25%
DANIEL VALENZUELA	13,309	518	13,827	42.75%
TOTAL	**31,365**	**977**	**32,342**	

CITY OF PHOENIX
SPECIAL ELECTION
MARCH 12, 2019
OFFICIAL RESULTS

DISTRICT SUMMARY

DISTRICT 3

PRECINCTS COUNTED (OF 17)	17
REGISTERED VOTERS	102,455
BALLOTS CAST -	30,740
VOTER TURNOUT-	30.00%

	EARLY VOTES CAST	VOTING CENTER VOTES CAST	TOTAL VOTES CAST	% TOTAL VOTES CAST
MAYOR				
KATE GALLEGO	17,384	678	18,062	58.91%
DANIEL VALENZUELA	11,987	609	12,596	41.09%
TOTAL	**29,371**	**1,287**	**30,658**	

CITY OF PHOENIX
SPECIAL ELECTION
MARCH 12, 2019
OFFICIAL RESULTS

DISTRICT SUMMARY

DISTRICT 4

PRECINCTS COUNTED (OF 15)	15
REGISTERED VOTERS	73,643
BALLOTS CAST -	17,184
VOTER TURNOUT-	23.33%

	EARLY VOTES CAST	VOTING CENTER VOTES CAST	TOTAL VOTES CAST	% TOTAL VOTES CAST
MAYOR				
KATE GALLEGO	10,344	690	11,034	64.51%
DANIEL VALENZUELA	5,743	328	6,071	35.49%
TOTAL	**16,087**	**1,018**	**17,105**	

CITY OF PHOENIX
SPECIAL ELECTION
MARCH 12, 2019
OFFICIAL RESULTS

PRECINCTS COUNTED (OF 15)	15
REGISTERED VOTERS	76,056
BALLOTS CAST -	14,066
VOTER TURNOUT-	18.49%

	EARLY VOTES CAST	VOTING CENTER VOTES CAST	TOTAL VOTES CAST	% TOTAL VOTES CAST
MAYOR				
KATE GALLEGO	6,544	368	6,912	49.77%
DANIEL VALENZUELA	6,616	361	6,977	50.23%
TOTAL	**13,160**	**729**	**13,889**	
COUNCIL MEMBER DISTRICT 5				
AUDREY BELL-JENKINS	2,778	100	2,878	22.02%
BETTY GUARDADO	4,629	355	4,984	38.14%
VANIA GUEVARA	3,177	149	3,326	25.45%
LYDIA HERNÁNDEZ	1,789	91	1,880	14.39%
TOTAL	**12,373**	**695**	**13,068**	

CITY OF PHOENIX
SPECIAL ELECTION
MARCH 12, 2019
OFFICIAL RESULTS

DISTRICT SUMMARY
DISTRICT 6

PRECINCTS COUNTED (OF 20)	20
REGISTERED VOTERS	119,092
BALLOTS CAST -	38,220
VOTER TURNOUT-	32.09%

	EARLY VOTES CAST	VOTING CENTER VOTES CAST	TOTAL VOTES CAST	% TOTAL VOTES CAST
MAYOR				
KATE GALLEGO	23,175	900	24,075	63.19%
DANIEL VALENZUELA	13,360	667	14,027	36.81%
TOTAL	**36,535**	**1,567**	**38,102**	

CITY OF PHOENIX
SPECIAL ELECTION
MARCH 12, 2019
OFFICIAL RESULTS

DISTRICT SUMMARY
DISTRICT 7

PRECINCTS COUNTED (OF 14)	14
REGISTERED VOTERS	76,282
BALLOTS CAST -	10,279
VOTER TURNOUT-	13.48%

	EARLY VOTES CAST	VOTING CENTER VOTES CAST	TOTAL VOTES CAST	% TOTAL VOTES CAST
MAYOR				
KATE GALLEGO	5,440	243	5,683	55.50%
DANIEL VALENZUELA	4,369	188	4,557	44.50%
TOTAL	**9,809**	**431**	**10,240**	

CITY OF PHOENIX
SPECIAL ELECTION
MARCH 12, 2019
OFFICIAL RESULTS

PRECINCTS COUNTED (OF 15)	15
REGISTERED VOTERS	83,718
BALLOTS CAST -	15,972
VOTER TURNOUT-	19.08%

	EARLY VOTES CAST	VOTING CENTER VOTES CAST	TOTAL VOTES CAST	% TOTAL VOTES CAST
MAYOR				
KATE GALLEGO	9,021	548	9,569	60.90%
DANIEL VALENZUELA	5,764	379	6,143	39.10%
TOTAL	**14,785**	**927**	**15,712**	
COUNCIL MEMBER DISTRICT 8				
GILBERT ARVIZU	1,190	101	1,291	8.70%
CARLOS GARCIA	4,058	232	4,290	28.90%
MIKE JOHNSON	3,014	187	3,201	21.57%
LAWRENCE ROBINSON	2,939	162	3,101	20.89%
CAMARON STEVENSON	826	41	867	5.84%
WARREN STEWART, JR.	1,344	130	1,474	9.93%
ONESIMUS "POPS" STRACHAN	577	42	619	4.17%
TOTAL	**13,948**	**895**	**14,843**	

CITY OF PHOENIX
SPECIAL ELECTION
MARCH 12, 2019
OFFICIAL RESULTS

		Early Votes	Voting Center Votes	Total	% of Total Votes
0011	**ACACIA-MAGGIE-WOOD**	Registered Voters - 9401		Ballots Cast - 2018	Turnout Percent - 21.47%
MAYOR					
	KATE GALLEGO	955	44	999	49.65%
	DANIEL VALENZUELA	960	53	1013	50.35%
	Total Votes	**1915**	**97**	**2012**	
0131	**ADOBE-BLACKHAWK**	Registered Voters - 5879		Ballots Cast - 1089	Turnout Percent - 18.52%
MAYOR					
	KATE GALLEGO	540	18	558	51.33%
	DANIEL VALENZUELA	492	37	529	48.67%
	Total Votes	**1032**	**55**	**1087**	
1151	**BISCUIT FLAT-DESERT SAGE-NEW RIV**	Registered Voters - 8467		Ballots Cast - 2324	Turnout Percent - 27.45%
MAYOR					
	KATE GALLEGO	1221	21	1242	53.56%
	DANIEL VALENZUELA	1049	28	1077	46.44%
	Total Votes	**2270**	**49**	**2319**	
2171	**CHOLLA-METRO-ROSE**	Registered Voters - 11087		Ballots Cast - 2224	Turnout Percent - 20.06%
MAYOR					
	KATE GALLEGO	1136	50	1186	53.45%
	DANIEL VALENZUELA	977	56	1033	46.55%
	Total Votes	**2113**	**106**	**2219**	
2831	**CORTEZ-ECHO-MANZANITA-MARIGOLD**	Registered Voters - 7666		Ballots Cast - 1524	Turnout Percent - 19.88%
MAYOR					
	KATE GALLEGO	769	39	808	53.05%
	DANIEL VALENZUELA	681	34	715	46.95%
	Total Votes	**1450**	**73**	**1523**	
2951	**CREEDANCE-MOHAWK**	Registered Voters - 6494		Ballots Cast - 1396	Turnout Percent - 21.50%
MAYOR					
	KATE GALLEGO	705	19	724	51.90%
	DANIEL VALENZUELA	639	32	671	48.10%
	Total Votes	**1344**	**51**	**1395**	

		Early Votes	Voting Center Votes	Total	% of Total Votes
3131	**DAHLIA-DAISY-SUNBURST**	Registered Voters - 6108		Ballots Cast - 1395	Turnout Percent - 22.84%
MAYOR					
	KATE GALLEGO	695	22	717	51.62%
	DANIEL VALENZUELA	640	32	672	48.38%
	Total Votes	**1335**	**54**	**1389**	
3201	**DANBURY-JULIE-LINDNER**	Registered Voters - 10181		Ballots Cast - 2285	Turnout Percent - 22.44%
MAYOR					
	KATE GALLEGO	1211	40	1251	54.99%
	DANIEL VALENZUELA	988	36	1024	45.01%
	Total Votes	**2199**	**76**	**2275**	
3311	**DEER VALLEY 1-ROSE GARDEN**	Registered Voters - 4563		Ballots Cast - 861	Turnout Percent - 18.87%
MAYOR					
	KATE GALLEGO	426	15	441	51.40%
	DANIEL VALENZUELA	398	19	417	48.60%
	Total Votes	**824**	**34**	**858**	
4691	**HAPPY VALLEY-PYRAMID PEAK**	Registered Voters - 10601		Ballots Cast - 3197	Turnout Percent - 30.16%
MAYOR					
	KATE GALLEGO	1545	39	1584	49.69%
	DANIEL VALENZUELA	1560	44	1604	50.31%
	Total Votes	**3105**	**83**	**3188**	
5411	**JUNIPER-PHELPS**	Registered Voters - 3888		Ballots Cast - 1023	Turnout Percent - 26.31%
MAYOR					
	KATE GALLEGO	512	17	529	51.86%
	DANIEL VALENZUELA	468	23	491	48.14%
	Total Votes	**980**	**40**	**1020**	
5591	**KIMBERLY-LIBBY-SUNRISE**	Registered Voters - 7876		Ballots Cast - 1734	Turnout Percent - 22.02%
MAYOR					
	KATE GALLEGO	875	32	907	52.64%
	DANIEL VALENZUELA	792	24	816	47.36%
	Total Votes	**1667**	**56**	**1723**	

CITY OF PHOENIX
SPECIAL ELECTION
MARCH 12, 2019
OFFICIAL RESULTS

	Early Votes	Voting Center Votes	Total	% of Total Votes
5651 KINGS-MANDALAY	Registered Voters - 6822		Ballots Cast - 1487	Turnout Percent - 21.80%
MAYOR				
KATE GALLEGO	722	26	748	50.54%
DANIEL VALENZUELA	690	42	732	49.46%
Total Votes	**1412**	**68**	**1480**	

	Early Votes	Voting Center Votes	Total	% of Total Votes
7091 SHADY GLEN-TARO	Registered Voters - 5856		Ballots Cast - 1221	Turnout Percent - 20.85%
MAYOR				
KATE GALLEGO	650	22	672	55.45%
DANIEL VALENZUELA	506	34	540	44.55%
Total Votes	**1156**	**56**	**1212**	

		Early Votes	Voting Center Votes	Total	% of Total Votes
0492	**ANNETTE-SUNNYSIDE-VILLA RITA**	Registered Voters - 6412		Ballots Cast - 1821	Turnout Percent - 28.40%
MAYOR					
	KATE GALLEGO	1029	46	1075	59.20%
	DANIEL VALENZUELA	691	50	741	40.80%
	Total Votes	**1720**	**96**	**1816**	
0672	**ASTER-ORANGE TREE-SANDPIPER**	Registered Voters - 6203		Ballots Cast - 1971	Turnout Percent - 31.77%
MAYOR					
	KATE GALLEGO	1109	36	1145	58.54%
	DANIEL VALENZUELA	769	42	811	41.46%
	Total Votes	**1878**	**78**	**1956**	
0792	**AVIANO-DYNAMITE**	Registered Voters - 6921		Ballots Cast - 1856	Turnout Percent - 26.82%
MAYOR					
	KATE GALLEGO	1093	23	1116	60.36%
	DANIEL VALENZUELA	710	23	733	39.64%
	Total Votes	**1803**	**46**	**1849**	
1272	**BLUEFIELD 2-GROVERS 2-ROCKWOOD-**	Registered Voters - 6714		Ballots Cast - 1374	Turnout Percent - 20.46%
MAYOR					
	KATE GALLEGO	747	30	777	56.72%
	DANIEL VALENZUELA	560	33	593	43.28%
	Total Votes	**1307**	**63**	**1370**	
1402	**BUFFALO RIDGE-DESERT BELL 2-LOLA**	Registered Voters - 6725		Ballots Cast - 1870	Turnout Percent - 27.81%
MAYOR					
	KATE GALLEGO	1014	32	1046	56.12%
	DANIEL VALENZUELA	796	22	818	43.88%
	Total Votes	**1810**	**54**	**1864**	
1992	**CAVE BUTTES-CIELO GRANDE-DEER V**	Registered Voters - 7105		Ballots Cast - 1664	Turnout Percent - 23.42%
MAYOR					
	KATE GALLEGO	935	19	954	57.61%
	DANIEL VALENZUELA	681	21	702	42.39%
	Total Votes	**1616**	**40**	**1656**	

	Early Votes	Voting Center Votes	Total	% of Total Votes
2292 CLEARVIEW-JACKRABBIT	Registered Voters - 6792		Ballots Cast - 2133	Turnout Percent - 31.40%
MAYOR				
KATE GALLEGO	1199	36	1235	58.12%
DANIEL VALENZUELA	856	34	890	41.88%
Total Votes	**2055**	**70**	**2125**	
2472 CONTENTION MINE-JANICE-PALOMINO-	Registered Voters - 10118		Ballots Cast - 2267	Turnout Percent - 22.41%
MAYOR				
KATE GALLEGO	1179	42	1221	54.12%
DANIEL VALENZUELA	997	38	1035	45.88%
Total Votes	**2176**	**80**	**2256**	
2892 COYOTE BASIN-QUAIL RUN-SIESTA	Registered Voters - 8618		Ballots Cast - 2420	Turnout Percent - 28.08%
MAYOR				
KATE GALLEGO	1287	30	1317	54.69%
DANIEL VALENZUELA	1061	30	1091	45.31%
Total Votes	**2348**	**60**	**2408**	
3252 DEADMAN WASH-DOVE VALLEY-TRAM	Registered Voters - 7955		Ballots Cast - 1864	Turnout Percent - 23.43%
MAYOR				
KATE GALLEGO	988	15	1003	53.92%
DANIEL VALENZUELA	833	24	857	46.08%
Total Votes	**1821**	**39**	**1860**	
3492 DIXILETA-LONE MOUNTAIN-RANCHO PA	Registered Voters - 11882		Ballots Cast - 3669	Turnout Percent - 30.88%
MAYOR				
KATE GALLEGO	2031	33	2064	56.41%
DANIEL VALENZUELA	1536	59	1595	43.59%
Total Votes	**3567**	**92**	**3659**	
4092 EVANS-HILLERY 2-HILLVIEW	Registered Voters - 6474		Ballots Cast - 2147	Turnout Percent - 33.16%
MAYOR				
KATE GALLEGO	1156	33	1189	55.61%
DANIEL VALENZUELA	901	48	949	44.39%
Total Votes	**2057**	**81**	**2138**	

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	Early Votes	Voting Center Votes	Total	% of Total Votes
5352 HORIZON-JUSTINE	Registered Voters - 7457		Ballots Cast - 2514	Turnout Percent - 33.71%
MAYOR				
KATE GALLEGO	1477	26	1503	60.05%
DANIEL VALENZUELA	951	49	1000	39.95%
Total Votes	**2428**	**75**	**2503**	
6432 NORTERRA	Registered Voters - 6947		Ballots Cast - 1533	Turnout Percent - 22.07%
MAYOR				
KATE GALLEGO	782	24	806	52.71%
DANIEL VALENZUELA	707	16	723	47.29%
Total Votes	**1489**	**40**	**1529**	
7152 SIERRA PASS-TATUM	Registered Voters - 11712		Ballots Cast - 3361	Turnout Percent - 28.70%
MAYOR				
KATE GALLEGO	2030	34	2064	61.56%
DANIEL VALENZUELA	1260	29	1289	38.44%
Total Votes	**3290**	**63**	**3353**	

		Early Votes	Voting Center Votes	Total	% of Total Votes
0303	**AMBER-MUMMY MOUNTAIN**	Registered Voters - 5322		Ballots Cast - 1793	Turnout Percent - 33.69%
MAYOR					
	KATE GALLEGO	1067	36	1103	61.59%
	DANIEL VALENZUELA	644	44	688	38.41%
	Total Votes	**1711**	**80**	**1791**	
0373	**ANDERSON-BLUEBIRD-DESERT BELL 3**	Registered Voters - 12256		Ballots Cast - 2700	Turnout Percent - 22.03%
MAYOR					
	KATE GALLEGO	1476	59	1535	56.94%
	DANIEL VALENZUELA	1103	58	1161	43.06%
	Total Votes	**2579**	**117**	**2696**	
0433	**ANDORA-INDIAN BEND**	Registered Voters - 5250		Ballots Cast - 1234	Turnout Percent - 23.50%
MAYOR					
	KATE GALLEGO	629	32	661	53.65%
	DANIEL VALENZUELA	544	27	571	46.35%
	Total Votes	**1173**	**59**	**1232**	
1213	**BLACK CANYON-SHAW BUTTE**	Registered Voters - 8950		Ballots Cast - 1655	Turnout Percent - 18.49%
MAYOR					
	KATE GALLEGO	934	33	967	58.71%
	DANIEL VALENZUELA	651	29	680	41.29%
	Total Votes	**1585**	**62**	**1647**	
1333	**BLUEFIELD 3-GROVERS 3-TURF PARAD**	Registered Voters - 4669		Ballots Cast - 965	Turnout Percent - 20.67%
MAYOR					
	KATE GALLEGO	494	15	509	52.80%
	DANIEL VALENZUELA	434	21	455	47.20%
	Total Votes	**928**	**36**	**964**	
1513	**CALAVEROS-GOLD DUST**	Registered Voters - 3057		Ballots Cast - 1181	Turnout Percent - 38.63%
MAYOR					
	KATE GALLEGO	762	32	794	67.35%
	DANIEL VALENZUELA	363	22	385	32.65%
	Total Votes	**1125**	**54**	**1179**	

		Early Votes	Voting Center Votes	Total	% of Total Votes
1693	**CANTERBURY-MOON VALLEY-WILLOW**	Registered Voters - 7661		Ballots Cast - 2972	Turnout Percent - 38.79%
MAYOR					
	KATE GALLEGO	1590	74	1664	56.08%
	DANIEL VALENZUELA	1240	63	1303	43.92%
	Total Votes	**2830**	**137**	**2967**	
2533	**COPPER HILLS-HILLERY 3-OAKHURST**	Registered Voters - 4823		Ballots Cast - 1562	Turnout Percent - 32.39%
MAYOR					
	KATE GALLEGO	858	28	886	56.79%
	DANIEL VALENZUELA	640	34	674	43.21%
	Total Votes	**1498**	**62**	**1560**	
3373	**DESERT COVE-SHEENA**	Registered Voters - 5202		Ballots Cast - 1891	Turnout Percent - 36.35%
MAYOR					
	KATE GALLEGO	1136	28	1164	61.78%
	DANIEL VALENZUELA	693	27	720	38.22%
	Total Votes	**1829**	**55**	**1884**	
3683	**DREAMY DRAW-HATCHER-NORTON**	Registered Voters - 5317		Ballots Cast - 1468	Turnout Percent - 27.61%
MAYOR					
	KATE GALLEGO	809	58	867	59.26%
	DANIEL VALENZUELA	562	34	596	40.74%
	Total Votes	**1371**	**92**	**1463**	
4023	**ESCOBAR-FOXWOOD-SHEA**	Registered Voters - 5050		Ballots Cast - 1598	Turnout Percent - 31.64%
MAYOR					
	KATE GALLEGO	920	40	960	60.23%
	DANIEL VALENZUELA	603	31	634	39.77%
	Total Votes	**1523**	**71**	**1594**	
4333	**GLENN-SPRUCE-SUNNY HIGH 3-SUNNY**	Registered Voters - 8134		Ballots Cast - 2970	Turnout Percent - 36.51%
MAYOR					
	KATE GALLEGO	1709	82	1791	60.59%
	DANIEL VALENZUELA	1092	73	1165	39.41%
	Total Votes	**2801**	**155**	**2956**	

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	Early Votes	Voting Center Votes	Total	% of Total Votes
4573 GREENWAY-VISTA	Registered Voters - 6558		Ballots Cast - 2028	Turnout Percent - 30.92%
MAYOR				
KATE GALLEGO	1096	46	1142	56.65%
DANIEL VALENZUELA	829	45	874	43.35%
Total Votes	**1925**	**91**	**2016**	
6373 MONTE CRISTO-MOUNTAIN SKY	Registered Voters - 8459		Ballots Cast - 3014	Turnout Percent - 35.63%
MAYOR				
KATE GALLEGO	1706	44	1750	58.16%
DANIEL VALENZUELA	1227	32	1259	41.84%
Total Votes	**2933**	**76**	**3009**	
6563 ONYX-YUCCA	Registered Voters - 4421		Ballots Cast - 1738	Turnout Percent - 39.31%
MAYOR				
KATE GALLEGO	1042	39	1081	62.23%
DANIEL VALENZUELA	616	40	656	37.77%
Total Votes	**1658**	**79**	**1737**	
6853 PONDEROSA-PORT ROYALE	Registered Voters - 4728		Ballots Cast - 938	Turnout Percent - 19.84%
MAYOR				
KATE GALLEGO	489	17	506	54.06%
DANIEL VALENZUELA	408	22	430	45.94%
Total Votes	**897**	**39**	**936**	
7033 SHADOW ROCK	Registered Voters - 2598		Ballots Cast - 1033	Turnout Percent - 39.76%
MAYOR				
KATE GALLEGO	667	15	682	66.41%
DANIEL VALENZUELA	338	7	345	33.59%
Total Votes	**1005**	**22**	**1027**	

		Early Votes	Voting Center Votes	Total	% of Total Votes
0074	**ACUNA-LYNWOOD-RIVERSIDE 4**	Registered Voters - 6867		Ballots Cast - 878	Turnout Percent - 12.79%
MAYOR					
	KATE GALLEGO	419	16	435	49.94%
	DANIEL VALENZUELA	422	14	436	50.06%
	Total Votes	**841**	**30**	**871**	
1574	**CAMBRIDGE-NORTH HIGH**	Registered Voters - 3435		Ballots Cast - 1069	Turnout Percent - 31.12%
MAYOR					
	KATE GALLEGO	741	53	794	74.62%
	DANIEL VALENZUELA	251	19	270	25.38%
	Total Votes	**992**	**72**	**1064**	
2054	**CENTRAL HIGH-XAVIER**	Registered Voters - 5607		Ballots Cast - 1329	Turnout Percent - 23.70%
MAYOR					
	KATE GALLEGO	859	55	914	68.88%
	DANIEL VALENZUELA	382	31	413	31.12%
	Total Votes	**1241**	**86**	**1327**	
3074	**CULVER-MARIVUE**	Registered Voters - 5774		Ballots Cast - 806	Turnout Percent - 13.96%
MAYOR					
	KATE GALLEGO	369	23	392	49.25%
	DANIEL VALENZUELA	392	12	404	50.75%
	Total Votes	**761**	**35**	**796**	
3964	**ENCANTO-WILSHIRE 4**	Registered Voters - 4898		Ballots Cast - 2244	Turnout Percent - 45.81%
MAYOR					
	KATE GALLEGO	1554	127	1681	75.31%
	DANIEL VALENZUELA	522	29	551	24.69%
	Total Votes	**2076**	**156**	**2232**	
4454	**GRANADA-MADRID**	Registered Voters - 6096		Ballots Cast - 901	Turnout Percent - 14.78%
MAYOR					
	KATE GALLEGO	411	21	432	48.16%
	DANIEL VALENZUELA	446	19	465	51.84%
	Total Votes	**857**	**40**	**897**	

		Early Votes	Voting Center Votes	Total	% of Total Votes
4814	**HAYDEN HIGH-ISAAC-LEWIS**	Registered Voters - 5224		Ballots Cast - 686	Turnout Percent - 13.13%
MAYOR					
	KATE GALLEGO	297	15	312	46.09%
	DANIEL VALENZUELA	352	13	365	53.91%
	Total Votes	**649**	**28**	**677**	
5244	**HOLMES**	Registered Voters - 3683		Ballots Cast - 427	Turnout Percent - 11.59%
MAYOR					
	KATE GALLEGO	197	15	212	49.77%
	DANIEL VALENZUELA	207	7	214	50.23%
	Total Votes	**404**	**22**	**426**	
5834	**LOMA LINDA**	Registered Voters - 3338		Ballots Cast - 803	Turnout Percent - 24.06%
MAYOR					
	KATE GALLEGO	493	41	534	66.67%
	DANIEL VALENZUELA	246	21	267	33.33%
	Total Votes	**739**	**62**	**801**	
5954	**LUKE 4-RANCHO 4-SOLANO 4**	Registered Voters - 6437		Ballots Cast - 2037	Turnout Percent - 31.65%
MAYOR					
	KATE GALLEGO	1231	67	1298	63.88%
	DANIEL VALENZUELA	686	48	734	36.12%
	Total Votes	**1917**	**115**	**2032**	
6014	**MADISON PARK**	Registered Voters - 3813		Ballots Cast - 1018	Turnout Percent - 26.70%
MAYOR					
	KATE GALLEGO	642	30	672	66.34%
	DANIEL VALENZUELA	327	14	341	33.66%
	Total Votes	**969**	**44**	**1013**	
6254	**MCDOWELL 4-WHITTIER**	Registered Voters - 2730		Ballots Cast - 798	Turnout Percent - 29.23%
MAYOR					
	KATE GALLEGO	538	45	583	73.06%
	DANIEL VALENZUELA	209	6	215	26.94%
	Total Votes	**747**	**51**	**798**	

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	Early Votes	Voting Center Votes	Total	% of Total Votes
6734 PARADA-TURNEY	Registered Voters - 6397		Ballots Cast - 1773	Turnout Percent - 27.72%
MAYOR				
KATE GALLEGO	1137	93	1230	69.69%
DANIEL VALENZUELA	504	31	535	30.31%
Total Votes	**1641**	**124**	**1765**	
6794 PARK CENTRAL	Registered Voters - 4697		Ballots Cast - 1493	Turnout Percent - 31.79%
MAYOR				
KATE GALLEGO	926	60	986	66.40%
DANIEL VALENZUELA	456	43	499	33.60%
Total Votes	**1382**	**103**	**1485**	
7214 SILVERADO	Registered Voters - 4647		Ballots Cast - 922	Turnout Percent - 19.84%
MAYOR				
KATE GALLEGO	530	29	559	60.69%
DANIEL VALENZUELA	341	21	362	39.31%
Total Votes	**871**	**50**	**921**	

	Early Votes	Voting Center Votes	Total	% of Total Votes
0255 ALHAMBRA-ROADRUNNER	Registered Voters - 2831		Ballots Cast - 457	Turnout Percent - 16.14%
MAYOR				
KATE GALLEGO	174	18	192	42.86%
DANIEL VALENZUELA	246	10	256	57.14%
Total Votes	**420**	**28**	**448**	
COUNCIL MEMBER DISTRICT 5				
AUDREY BELL-JENKINS	70	4	74	17.01%
BETTY GUARDADO	166	17	183	42.07%
VANIA GUEVARA	88	3	91	20.92%
LYDIA HERNÁNDEZ	82	5	87	20.00%
Total Votes	**406**	**29**	**435**	
0735 AUGUSTA-NICOLET	Registered Voters - 3820		Ballots Cast - 856	Turnout Percent - 22.41%
MAYOR				
KATE GALLEGO	401	27	428	50.65%
DANIEL VALENZUELA	393	24	417	49.35%
Total Votes	**794**	**51**	**845**	
COUNCIL MEMBER DISTRICT 5				
AUDREY BELL-JENKINS	204	6	210	26.75%
BETTY GUARDADO	281	32	313	39.87%
VANIA GUEVARA	155	6	161	20.51%
LYDIA HERNÁNDEZ	96	5	101	12.87%
Total Votes	**736**	**49**	**785**	
1815 CARL-HOLIDAY GARDENS-MINNEZONA	Registered Voters - 6363		Ballots Cast - 887	Turnout Percent - 13.94%
MAYOR				
KATE GALLEGO	393	19	412	46.98%
DANIEL VALENZUELA	453	12	465	53.02%
Total Votes	**846**	**31**	**877**	
COUNCIL MEMBER DISTRICT 5				
AUDREY BELL-JENKINS	178	3	181	21.60%
BETTY GUARDADO	308	17	325	38.78%
VANIA GUEVARA	139	2	141	16.83%
LYDIA HERNÁNDEZ	183	8	191	22.79%
Total Votes	**808**	**30**	**838**	

	Early Votes	Voting Center Votes	Total	% of Total Votes
2695 CORDONIZ-MARIPOSA-VILLA DE PAZ	Registered Voters - 7641		Ballots Cast - 1247	Turnout Percent - 16.32%
MAYOR				
KATE GALLEGO	585	33	618	50.08%
DANIEL VALENZUELA	590	26	616	49.92%
Total Votes	**1175**	**59**	**1234**	
COUNCIL MEMBER DISTRICT 5				
AUDREY BELL-JENKINS	290	11	301	25.55%
BETTY GUARDADO	402	20	422	35.82%
VANIA GUEVARA	283	19	302	25.64%
LYDIA HERNÁNDEZ	145	8	153	12.99%
Total Votes	**1120**	**58**	**1178**	
2775 CORDOVA-LUKE 5-SEVILLA	Registered Voters - 6659		Ballots Cast - 1055	Turnout Percent - 15.84%
MAYOR				
KATE GALLEGO	458	30	488	47.06%
DANIEL VALENZUELA	529	20	549	52.94%
Total Votes	**987**	**50**	**1037**	
COUNCIL MEMBER DISTRICT 5				
AUDREY BELL-JENKINS	188	3	191	19.16%
BETTY GUARDADO	427	28	455	45.64%
VANIA GUEVARA	236	9	245	24.57%
LYDIA HERNÁNDEZ	100	6	106	10.63%
Total Votes	**951**	**46**	**997**	
3795 EL CARO-TOWNLEY	Registered Voters - 6501		Ballots Cast - 1067	Turnout Percent - 16.41%
MAYOR				
KATE GALLEGO	504	37	541	51.62%
DANIEL VALENZUELA	476	31	507	48.38%
Total Votes	**980**	**68**	**1048**	
COUNCIL MEMBER DISTRICT 5				
AUDREY BELL-JENKINS	211	17	228	23.08%
BETTY GUARDADO	333	24	357	36.13%
VANIA GUEVARA	261	16	277	28.04%
LYDIA HERNÁNDEZ	123	3	126	12.75%
Total Votes	**928**	**60**	**988**	

	Early Votes	Voting Center Votes	Total	% of Total Votes
4755 HARMONT	Registered Voters - 4583		Ballots Cast - 911	Turnout Percent - 19.88%
MAYOR				
KATE GALLEGO	402	21	423	47.21%
DANIEL VALENZUELA	450	23	473	52.79%
Total Votes	**852**	**44**	**896**	
COUNCIL MEMBER DISTRICT 5				
AUDREY BELL-JENKINS	257	7	264	31.92%
BETTY GUARDADO	182	17	199	24.06%
VANIA GUEVARA	243	12	255	30.83%
LYDIA HERNÁNDEZ	103	6	109	13.18%
Total Votes	**785**	**42**	**827**	
5115 HOLIDAY PARK-MARYVALE	Registered Voters - 6816		Ballots Cast - 1146	Turnout Percent - 16.81%
MAYOR				
KATE GALLEGO	441	20	461	40.83%
DANIEL VALENZUELA	633	35	668	59.17%
Total Votes	**1074**	**55**	**1129**	
COUNCIL MEMBER DISTRICT 5				
AUDREY BELL-JENKINS	204	5	209	19.03%
BETTY GUARDADO	439	30	469	42.71%
VANIA GUEVARA	160	8	168	15.30%
LYDIA HERNÁNDEZ	238	14	252	22.95%
Total Votes	**1041**	**57**	**1098**	
5535 KEIM	Registered Voters - 3280		Ballots Cast - 666	Turnout Percent - 20.30%
MAYOR				
KATE GALLEGO	303	20	323	49.09%
DANIEL VALENZUELA	316	19	335	50.91%
Total Votes	**619**	**39**	**658**	
COUNCIL MEMBER DISTRICT 5				
AUDREY BELL-JENKINS	137	2	139	22.49%
BETTY GUARDADO	254	26	280	45.31%
VANIA GUEVARA	136	8	144	23.30%
LYDIA HERNÁNDEZ	55	0	55	8.90%
Total Votes	**582**	**36**	**618**	

	Early Votes	Voting Center Votes	Total	% of Total Votes
5895 LONESOME-WELDON	Registered Voters - 4489		Ballots Cast - 552	Turnout Percent - 12.30%
MAYOR				
KATE GALLEGO	278	14	292	53.87%
DANIEL VALENZUELA	234	16	250	46.13%
Total Votes	**512**	**30**	**542**	
COUNCIL MEMBER DISTRICT 5				
AUDREY BELL-JENKINS	112	4	116	22.57%
BETTY GUARDADO	207	17	224	43.58%
VANIA GUEVARA	92	6	98	19.07%
LYDIA HERNÁNDEZ	73	3	76	14.79%
Total Votes	**484**	**30**	**514**	
6135 MARLETTE 5-MARYLAND-SOLANO 5	Registered Voters - 6075		Ballots Cast - 1625	Turnout Percent - 26.75%
MAYOR				
KATE GALLEGO	888	45	933	57.84%
DANIEL VALENZUELA	633	47	680	42.16%
Total Votes	**1521**	**92**	**1613**	
COUNCIL MEMBER DISTRICT 5				
AUDREY BELL-JENKINS	295	9	304	20.57%
BETTY GUARDADO	435	44	479	32.41%
VANIA GUEVARA	494	27	521	35.25%
LYDIA HERNÁNDEZ	168	6	174	11.77%
Total Votes	**1392**	**86**	**1478**	
6495 OCOTILLO-STELLA	Registered Voters - 4411		Ballots Cast - 785	Turnout Percent - 17.80%
MAYOR				
KATE GALLEGO	337	25	362	46.89%
DANIEL VALENZUELA	383	27	410	53.11%
Total Votes	**720**	**52**	**772**	
COUNCIL MEMBER DISTRICT 5				
AUDREY BELL-JENKINS	150	10	160	22.35%
BETTY GUARDADO	246	16	262	36.59%
VANIA GUEVARA	168	11	179	25.00%
LYDIA HERNÁNDEZ	106	9	115	16.06%
Total Votes	**670**	**46**	**716**	

	Early Votes	Voting Center Votes	Total	% of Total Votes
6615 ORANGEWOOD-SUNNY HIGH 5	Registered Voters - 3522		Ballots Cast - 1282	Turnout Percent - 36.40%
MAYOR				
KATE GALLEGO	686	39	725	56.91%
DANIEL VALENZUELA	518	31	549	43.09%
Total Votes	**1204**	**70**	**1274**	
COUNCIL MEMBER DISTRICT 5				
AUDREY BELL-JENKINS	239	10	249	21.75%
BETTY GUARDADO	355	36	391	34.15%
VANIA GUEVARA	410	13	423	36.94%
LYDIA HERNÁNDEZ	76	6	82	7.16%
Total Votes	**1080**	**65**	**1145**	
6975 ROMA	Registered Voters - 4851		Ballots Cast - 849	Turnout Percent - 17.50%
MAYOR				
KATE GALLEGO	398	12	410	48.64%
DANIEL VALENZUELA	416	17	433	51.36%
Total Votes	**814**	**29**	**843**	
COUNCIL MEMBER DISTRICT 5				
AUDREY BELL-JENKINS	139	7	146	18.23%
BETTY GUARDADO	351	11	362	45.19%
VANIA GUEVARA	181	5	186	23.22%
LYDIA HERNÁNDEZ	100	7	107	13.36%
Total Votes	**771**	**30**	**801**	
7335 STARLIGHT-TREVOR BROWNE	Registered Voters - 4214		Ballots Cast - 681	Turnout Percent - 16.16%
MAYOR				
KATE GALLEGO	296	8	304	45.17%
DANIEL VALENZUELA	346	23	369	54.83%
Total Votes	**642**	**31**	**673**	
COUNCIL MEMBER DISTRICT 5				
AUDREY BELL-JENKINS	104	2	106	16.31%
BETTY GUARDADO	243	20	263	40.46%
VANIA GUEVARA	131	4	135	20.77%
LYDIA HERNÁNDEZ	141	5	146	22.46%
Total Votes	**619**	**31**	**650**	

		Early Votes	Voting Center Votes	Total	% of Total Votes
0196	**AHWATUKEE-GARDEN GROVES 6-SOUT** Registered Voters - 7854			Ballots Cast - 2631	Turnout Percent - 33.50%
MAYOR					
	KATE GALLEGO	1575	54	1629	62.22%
	DANIEL VALENZUELA	957	32	989	37.78%
	Total Votes	**2532**	**86**	**2618**	
0556	**ARCADIA-KACHINA** Registered Voters - 6371			Ballots Cast - 2064	Turnout Percent - 32.40%
MAYOR					
	KATE GALLEGO	1306	60	1366	66.41%
	DANIEL VALENZUELA	650	41	691	33.59%
	Total Votes	**1956**	**101**	**2057**	
0916	**BETHANY-MADISON HEIGHTS** Registered Voters - 3503			Ballots Cast - 1708	Turnout Percent - 48.76%
MAYOR					
	KATE GALLEGO	1106	25	1131	66.49%
	DANIEL VALENZUELA	538	32	570	33.51%
	Total Votes	**1644**	**57**	**1701**	
1096	**BILTMORE-COLONNADE** Registered Voters - 5360			Ballots Cast - 2060	Turnout Percent - 38.43%
MAYOR					
	KATE GALLEGO	1284	55	1339	65.19%
	DANIEL VALENZUELA	675	40	715	34.81%
	Total Votes	**1959**	**95**	**2054**	
1636	**CAMELOT-ROCKLEDGE-SMP2** Registered Voters - 8763			Ballots Cast - 2842	Turnout Percent - 32.43%
MAYOR					
	KATE GALLEGO	1667	39	1706	60.20%
	DANIEL VALENZUELA	1092	36	1128	39.80%
	Total Votes	**2759**	**75**	**2834**	
2236	**CITRUS-LAMAR-MARLETTE 6-ROVEY-S** Registered Voters - 7746			Ballots Cast - 2933	Turnout Percent - 37.86%
MAYOR					
	KATE GALLEGO	1881	104	1985	67.84%
	DANIEL VALENZUELA	886	55	941	32.16%
	Total Votes	**2767**	**159**	**2926**	

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	Early Votes	Voting Center Votes	Total	% of Total Votes
2356 CLIFFVIEW-PALMAIRE-SIMIS	Registered Voters - 5341		Ballots Cast - 2117	Turnout Percent - 39.64%
MAYOR				
KATE GALLEGO	1353	40	1393	66.11%
DANIEL VALENZUELA	680	34	714	33.89%
Total Votes	**2033**	**74**	**2107**	
2416 CLUB WEST	Registered Voters - 4953		Ballots Cast - 1391	Turnout Percent - 28.08%
MAYOR				
KATE GALLEGO	831	31	862	62.06%
DANIEL VALENZUELA	503	24	527	37.94%
Total Votes	**1334**	**55**	**1389**	
3856 EL DOMINGO-WILDER	Registered Voters - 5494		Ballots Cast - 2191	Turnout Percent - 39.88%
MAYOR				
KATE GALLEGO	1335	50	1385	63.53%
DANIEL VALENZUELA	755	40	795	36.47%
Total Votes	**2090**	**90**	**2180**	
4156 FOOTHILLS-SMP1	Registered Voters - 4526		Ballots Cast - 1283	Turnout Percent - 28.35%
MAYOR				
KATE GALLEGO	685	23	708	55.27%
DANIEL VALENZUELA	564	9	573	44.73%
Total Votes	**1249**	**32**	**1281**	
4216 GARDENS-MONROE 6-PAPAGO PARK-S	Registered Voters - 6258		Ballots Cast - 1137	Turnout Percent - 18.17%
MAYOR				
KATE GALLEGO	682	51	733	64.87%
DANIEL VALENZUELA	370	27	397	35.13%
Total Votes	**1052**	**78**	**1130**	
4396 GLENROSA-MAYFLOWER 6-OAKTREE-	Registered Voters - 10928		Ballots Cast - 3348	Turnout Percent - 30.64%
MAYOR				
KATE GALLEGO	2119	98	2217	66.40%
DANIEL VALENZUELA	1073	49	1122	33.60%
Total Votes	**3192**	**147**	**3339**	

		Early Votes	Voting Center Votes	Total	% of Total Votes
4636	**HALL-RANCHO 6**	Registered Voters - 5480		Ballots Cast - 1914	Turnout Percent - 34.93%
MAYOR					
	KATE GALLEGO	1197	56	1253	65.60%
	DANIEL VALENZUELA	621	36	657	34.40%
	Total Votes	**1818**	**92**	**1910**	
5296	**HOPI-KIVA-LOOKOUT RIDGE**	Registered Voters - 5655		Ballots Cast - 1964	Turnout Percent - 34.73%
MAYOR					
	KATE GALLEGO	1195	49	1244	63.50%
	DANIEL VALENZUELA	682	33	715	36.50%
	Total Votes	**1877**	**82**	**1959**	
5476	**KAIBAB-PICADILLY**	Registered Voters - 4524		Ballots Cast - 1425	Turnout Percent - 31.50%
MAYOR					
	KATE GALLEGO	790	39	829	58.34%
	DANIEL VALENZUELA	558	34	592	41.66%
	Total Votes	**1348**	**73**	**1421**	
5696	**KOKOPELLI**	Registered Voters - 4652		Ballots Cast - 1211	Turnout Percent - 26.03%
MAYOR					
	KATE GALLEGO	648	19	667	55.08%
	DANIEL VALENZUELA	524	20	544	44.92%
	Total Votes	**1172**	**39**	**1211**	
5776	**LAKEWOOD**	Registered Voters - 4015		Ballots Cast - 1141	Turnout Percent - 28.42%
MAYOR					
	KATE GALLEGO	685	14	699	61.48%
	DANIEL VALENZUELA	410	28	438	38.52%
	Total Votes	**1095**	**42**	**1137**	
6076	**MAGIC STONE**	Registered Voters - 5353		Ballots Cast - 1393	Turnout Percent - 26.02%
MAYOR					
	KATE GALLEGO	800	28	828	59.57%
	DANIEL VALENZUELA	532	30	562	40.43%
	Total Votes	**1332**	**58**	**1390**	

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	Early Votes	Voting Center Votes	Total	% of Total Votes
6316 PINTO-SANDIA-SMP3	Registered Voters - 5963		Ballots Cast - 2009	Turnout Percent - 33.69%
MAYOR				
KATE GALLEGO	1193	37	1230	61.44%
DANIEL VALENZUELA	735	37	772	38.56%
Total Votes	**1928**	**74**	**2002**	
7456 WINDMERE	Registered Voters - 6353		Ballots Cast - 1458	Turnout Percent - 22.95%
MAYOR				
KATE GALLEGO	843	28	871	59.82%
DANIEL VALENZUELA	555	30	585	40.18%
Total Votes	**1398**	**58**	**1456**	

		Early Votes	Voting Center Votes	Total	% of Total Votes
0977	**BETHUNE 7- HARRISON-HIDALGO 7-RO**	Registered Voters - 3519		Ballots Cast - 353	Turnout Percent - 10.03%
MAYOR					
	KATE GALLEGO	169	9	178	50.57%
	DANIEL VALENZUELA	172	2	174	49.43%
	Total Votes	**341**	**11**	**352**	
1467	**BURGESS-CHEATHAM 7-LAVEEN-OLNE**	Registered Voters - 8769		Ballots Cast - 1370	Turnout Percent - 15.62%
MAYOR					
	KATE GALLEGO	781	18	799	58.53%
	DANIEL VALENZUELA	558	8	566	41.47%
	Total Votes	**1339**	**26**	**1365**	
1757	**CAPITOL SCHOOL-DUNBAR 7**	Registered Voters - 3280		Ballots Cast - 562	Turnout Percent - 17.13%
MAYOR					
	KATE GALLEGO	309	28	337	60.29%
	DANIEL VALENZUELA	205	17	222	39.71%
	Total Votes	**514**	**45**	**559**	
1937	**CASHION**	Registered Voters - 5524		Ballots Cast - 652	Turnout Percent - 11.80%
MAYOR					
	KATE GALLEGO	357	3	360	55.56%
	DANIEL VALENZUELA	278	10	288	44.44%
	Total Votes	**635**	**13**	**648**	
2117	**CHAVEZ-HOPE**	Registered Voters - 5336		Ballots Cast - 759	Turnout Percent - 14.22%
MAYOR					
	KATE GALLEGO	341	19	360	47.62%
	DANIEL VALENZUELA	370	26	396	52.38%
	Total Votes	**711**	**45**	**756**	
2597	**CORA-PENA**	Registered Voters - 4190		Ballots Cast - 526	Turnout Percent - 12.55%
MAYOR					
	KATE GALLEGO	247	7	254	48.47%
	DANIEL VALENZUELA	259	11	270	51.53%
	Total Votes	**506**	**18**	**524**	

		Early Votes	Voting Center Votes	Total	% of Total Votes
2657	**CORDES-SANTA MARIA-SENNIA VISTA**	Registered Voters - 6462		Ballots Cast - 799	Turnout Percent - 12.36%
MAYOR					
	KATE GALLEGO	404	13	417	52.45%
	DANIEL VALENZUELA	357	21	378	47.55%
	Total Votes	**761**	**34**	**795**	
3437	**DESERT SKY-WESTRIDGE**	Registered Voters - 6111		Ballots Cast - 637	Turnout Percent - 10.42%
MAYOR					
	KATE GALLEGO	307	15	322	50.71%
	DANIEL VALENZUELA	303	10	313	49.29%
	Total Votes	**610**	**25**	**635**	
3557	**DOBBINS RANCH 7-LAVEEN MEADOWS**	Registered Voters - 5004		Ballots Cast - 804	Turnout Percent - 16.07%
MAYOR					
	KATE GALLEGO	446	14	460	57.36%
	DANIEL VALENZUELA	328	14	342	42.64%
	Total Votes	**774**	**28**	**802**	
4997	**HILTON 7-LOWELL 7-MCDOWELL 7-MO**	Registered Voters - 4224		Ballots Cast - 1125	Turnout Percent - 26.63%
MAYOR					
	KATE GALLEGO	752	62	814	72.48%
	DANIEL VALENZUELA	287	22	309	27.52%
	Total Votes	**1039**	**84**	**1123**	
5177	**HOLLYHOCK-MONTE VISTA-TUMBLEW**	Registered Voters - 8643		Ballots Cast - 954	Turnout Percent - 11.04%
MAYOR					
	KATE GALLEGO	429	27	456	47.90%
	DANIEL VALENZUELA	473	23	496	52.10%
	Total Votes	**902**	**50**	**952**	
6917	**RIVERSIDE 7**	Registered Voters - 2683		Ballots Cast - 290	Turnout Percent - 10.81%
MAYOR					
	KATE GALLEGO	168	5	173	59.86%
	DANIEL VALENZUELA	115	1	116	40.14%
	Total Votes	**283**	**6**	**289**	

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	Early Votes	Voting Center Votes	Total	% of Total Votes
7277 SOUTHERN 7-SUNLAND	Registered Voters - 6432		Ballots Cast - 851	Turnout Percent - 13.23%
MAYOR				
KATE GALLEGO	425	18	443	52.18%
DANIEL VALENZUELA	390	16	406	47.82%
Total Votes	**815**	**34**	**849**	
7397 STUMP	Registered Voters - 6105		Ballots Cast - 597	Turnout Percent - 9.78%
MAYOR				
KATE GALLEGO	305	5	310	52.45%
DANIEL VALENZUELA	274	7	281	47.55%
Total Votes	**579**	**12**	**591**	

	Early Votes	Voting Center Votes	Total	% of Total Votes
0618 ARDMORE-EUCLID-SOUTH MTN PARK 8 Registered Voters - 7202			Ballots Cast - 2064	Turnout Percent - 28.66%
MAYOR				
KATE GALLEGO	1197	40	1237	61.57%
DANIEL VALENZUELA	728	44	772	38.43%
Total Votes	**1925**	**84**	**2009**	
COUNCIL MEMBER DISTRICT 8				
GILBERT ARVIZU	179	8	187	9.69%
CARLOS GARCIA	401	15	416	21.55%
MIKE JOHNSON	448	17	465	24.09%
LAWRENCE ROBINSON	473	18	491	25.44%
CAMARON STEVENSON	56	1	57	2.95%
WARREN STEWART, JR.	208	21	229	11.87%
ONESIMUS "POPS" STRACH	81	4	85	4.40%
Total Votes	**1846**	**84**	**1930**	
0858 BALSZ-HOLLY Registered Voters - 5381			Ballots Cast - 764	Turnout Percent - 14.20%
MAYOR				
KATE GALLEGO	449	19	468	61.82%
DANIEL VALENZUELA	274	15	289	38.18%
Total Votes	**723**	**34**	**757**	
COUNCIL MEMBER DISTRICT 8				
GILBERT ARVIZU	42	5	47	6.73%
CARLOS GARCIA	227	8	235	33.67%
MIKE JOHNSON	123	8	131	18.77%
LAWRENCE ROBINSON	146	5	151	21.63%
CAMARON STEVENSON	49	5	54	7.74%
WARREN STEWART, JR.	37	4	41	5.87%
ONESIMUS "POPS" STRACH	38	1	39	5.59%
Total Votes	**662**	**36**	**698**	

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	Early Votes	Voting Center Votes	Total	% of Total Votes
1038 BETHUNE 8-DUNBAR 8	Registered Voters - 1841		Ballots Cast - 221	Turnout Percent - 12.00%
MAYOR				
KATE GALLEGO	120	6	126	58.33%
DANIEL VALENZUELA	83	7	90	41.67%
Total Votes	**203**	**13**	**216**	
COUNCIL MEMBER DISTRICT 8				
GILBERT ARVIZU	9	0	9	4.33%
CARLOS GARCIA	63	3	66	31.73%
MIKE JOHNSON	61	8	69	33.17%
LAWRENCE ROBINSON	32	0	32	15.38%
CAMARON STEVENSON	4	0	4	1.92%
WARREN STEWART, JR.	20	3	23	11.06%
ONESIMUS "POPS" STRACH	5	0	5	2.40%
Total Votes	**194**	**14**	**208**	

1878 CARVER-LASSEN-OLNEY 8	Registered Voters - 7255		Ballots Cast - 1745	Turnout Percent - 24.05%
MAYOR				
KATE GALLEGO	954	51	1005	58.33%
DANIEL VALENZUELA	670	48	718	41.67%
Total Votes	**1624**	**99**	**1723**	
COUNCIL MEMBER DISTRICT 8				
GILBERT ARVIZU	136	21	157	9.69%
CARLOS GARCIA	419	24	443	27.33%
MIKE JOHNSON	324	15	339	20.91%
LAWRENCE ROBINSON	387	15	402	24.80%
CAMARON STEVENSON	56	3	59	3.64%
WARREN STEWART, JR.	144	14	158	9.75%
ONESIMUS "POPS" STRACH	58	5	63	3.89%
Total Votes	**1524**	**97**	**1621**	

	Early Votes	Voting Center Votes	Total	% of Total Votes
3008 CREIGHTON-RUBY 8	Registered Voters - 4796		Ballots Cast - 1021	Turnout Percent - 21.29%
MAYOR				
KATE GALLEGO	597	58	655	65.11%
DANIEL VALENZUELA	318	33	351	34.89%
Total Votes	**915**	**91**	**1006**	
COUNCIL MEMBER DISTRICT 8				
GILBERT ARVIZU	106	4	110	12.09%
CARLOS GARCIA	260	25	285	31.32%
MIKE JOHNSON	107	11	118	12.97%
LAWRENCE ROBINSON	169	21	190	20.88%
CAMARON STEVENSON	94	9	103	11.32%
WARREN STEWART, JR.	56	9	65	7.14%
ONESIMUS "POPS" STRACH	37	2	39	4.29%
Total Votes	**829**	**81**	**910**	
3618 CHEATHAM 8-DOBBINS RANCH 8-LAVE	Registered Voters - 7113		Ballots Cast - 1383	Turnout Percent - 19.44%
MAYOR				
KATE GALLEGO	729	58	787	57.78%
DANIEL VALENZUELA	556	19	575	42.22%
Total Votes	**1285**	**77**	**1362**	
COUNCIL MEMBER DISTRICT 8				
GILBERT ARVIZU	130	10	140	10.90%
CARLOS GARCIA	283	16	299	23.29%
MIKE JOHNSON	273	16	289	22.51%
LAWRENCE ROBINSON	237	14	251	19.55%
CAMARON STEVENSON	51	1	52	4.05%
WARREN STEWART, JR.	163	12	175	13.63%
ONESIMUS "POPS" STRACH	71	7	78	6.07%
Total Votes	**1208**	**76**	**1284**	

	Early Votes	Voting Center Votes	Total	% of Total Votes
3738 EDISON-MCDOWELL 8-WESTWARD HO Registered Voters - 5163			Ballots Cast - 911	Turnout Percent - 17.64%
MAYOR				
KATE GALLEGO	568	54	622	69.03%
DANIEL VALENZUELA	259	20	279	30.97%
Total Votes	**827**	**74**	**901**	
COUNCIL MEMBER DISTRICT 8				
GILBERT ARVIZU	67	3	70	8.41%
CARLOS GARCIA	280	24	304	36.54%
MIKE JOHNSON	94	6	100	12.02%
LAWRENCE ROBINSON	173	20	193	23.20%
CAMARON STEVENSON	102	4	106	12.74%
WARREN STEWART, JR.	22	3	25	3.00%
ONESIMUS "POPS" STRACH	28	6	34	4.09%
Total Votes	**766**	**66**	**832**	

	Early Votes	Voting Center Votes	Total	% of Total Votes
3918 ELWOOD-GARDEN GROVES 8-VINEYAR Registered Voters - 8679			Ballots Cast - 1763	Turnout Percent - 20.31%
MAYOR				
KATE GALLEGO	1034	49	1083	61.99%
DANIEL VALENZUELA	629	35	664	38.01%
Total Votes	**1663**	**84**	**1747**	
COUNCIL MEMBER DISTRICT 8				
GILBERT ARVIZU	144	11	155	9.46%
CARLOS GARCIA	421	12	433	26.43%
MIKE JOHNSON	367	26	393	23.99%
LAWRENCE ROBINSON	338	13	351	21.43%
CAMARON STEVENSON	82	3	85	5.19%
WARREN STEWART, JR.	138	13	151	9.22%
ONESIMUS "POPS" STRACH	65	5	70	4.27%
Total Votes	**1555**	**83**	**1638**	

	Early Votes	Voting Center Votes	Total	% of Total Votes
4278 GATEWAY-MONROE 8	Registered Voters - 5345		Ballots Cast - 793	Turnout Percent - 14.84%
MAYOR				
KATE GALLEGO	416	35	451	57.82%
DANIEL VALENZUELA	302	27	329	42.18%
Total Votes	**718**	**62**	**780**	
COUNCIL MEMBER DISTRICT 8				
GILBERT ARVIZU	62	6	68	9.30%
CARLOS GARCIA	250	22	272	37.21%
MIKE JOHNSON	153	12	165	22.57%
LAWRENCE ROBINSON	116	9	125	17.10%
CAMARON STEVENSON	40	4	44	6.02%
WARREN STEWART, JR.	36	4	40	5.47%
ONESIMUS "POPS" STRACH	17	0	17	2.33%
Total Votes	**674**	**57**	**731**	

	Early Votes	Voting Center Votes	Total	% of Total Votes
4518 GREENFIELD-SOUTH MTN HIGH	Registered Voters - 5364		Ballots Cast - 865	Turnout Percent - 16.13%
MAYOR				
KATE GALLEGO	478	16	494	58.12%
DANIEL VALENZUELA	329	27	356	41.88%
Total Votes	**807**	**43**	**850**	
COUNCIL MEMBER DISTRICT 8				
GILBERT ARVIZU	44	8	52	6.30%
CARLOS GARCIA	297	11	308	37.33%
MIKE JOHNSON	191	13	204	24.73%
LAWRENCE ROBINSON	135	6	141	17.09%
CAMARON STEVENSON	32	1	33	4.00%
WARREN STEWART, JR.	69	2	71	8.61%
ONESIMUS "POPS" STRACH	14	2	16	1.94%
Total Votes	**782**	**43**	**825**	

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4878 HERMOSA-SIERRA VISTA	Registered Voters - 7077		Ballots Cast - 1353	Turnout Percent - 19.12%
MAYOR				
KATE GALLEGO	721	57	778	59.12%
DANIEL VALENZUELA	500	38	538	40.88%
Total Votes	**1221**	**95**	**1316**	
COUNCIL MEMBER DISTRICT 8				
GILBERT ARVIZU	48	6	54	4.23%
CARLOS GARCIA	328	22	350	27.43%
MIKE JOHNSON	309	26	335	26.25%
LAWRENCE ROBINSON	201	12	213	16.69%
CAMARON STEVENSON	50	1	51	4.00%
WARREN STEWART, JR.	209	22	231	18.10%
ONESIMUS "POPS" STRACH	40	2	42	3.29%
Total Votes	**1185**	**91**	**1276**	

4938 HIDALGO 8-ROESER 8-SOUTHERN 8	Registered Voters - 7793		Ballots Cast - 1233	Turnout Percent - 15.82%
MAYOR				
KATE GALLEGO	711	27	738	61.04%
DANIEL VALENZUELA	446	25	471	38.96%
Total Votes	**1157**	**52**	**1209**	
COUNCIL MEMBER DISTRICT 8				
GILBERT ARVIZU	75	7	82	7.01%
CARLOS GARCIA	347	11	358	30.62%
MIKE JOHNSON	219	7	226	19.33%
LAWRENCE ROBINSON	239	7	246	21.04%
CAMARON STEVENSON	63	4	67	5.73%
WARREN STEWART, JR.	133	10	143	12.23%
ONESIMUS "POPS" STRACH	42	5	47	4.02%
Total Votes	**1118**	**51**	**1169**	

	Early Votes	Voting Center Votes	Total	% of Total Votes
5058 HILTON 8-LOWELL 8	Registered Voters - 2027		Ballots Cast - 296	Turnout Percent - 14.60%
MAYOR				
KATE GALLEGO	139	14	153	52.40%
DANIEL VALENZUELA	132	7	139	47.60%
Total Votes	**271**	**21**	**292**	
COUNCIL MEMBER DISTRICT 8				
GILBERT ARVIZU	32	6	38	13.19%
CARLOS GARCIA	125	10	135	46.88%
MIKE JOHNSON	47	1	48	16.67%
LAWRENCE ROBINSON	27	3	30	10.42%
CAMARON STEVENSON	9	1	10	3.47%
WARREN STEWART, JR.	22	0	22	7.64%
ONESIMUS "POPS" STRACH	5	0	5	1.74%
Total Votes	**267**	**21**	**288**	

6198 MAYFLOWER 8-PERRY PARK-PIERCE	Registered Voters - 5929		Ballots Cast - 1271	Turnout Percent - 21.44%
MAYOR				
KATE GALLEGO	749	52	801	63.42%
DANIEL VALENZUELA	435	27	462	36.58%
Total Votes	**1184**	**79**	**1263**	
COUNCIL MEMBER DISTRICT 8				
GILBERT ARVIZU	103	6	109	9.47%
CARLOS GARCIA	282	21	303	26.32%
MIKE JOHNSON	219	14	233	20.24%
LAWRENCE ROBINSON	234	17	251	21.81%
CAMARON STEVENSON	126	4	130	11.29%
WARREN STEWART, JR.	47	11	58	5.04%
ONESIMUS "POPS" STRACH	64	3	67	5.82%
Total Votes	**1075**	**76**	**1151**	

CITY OF PHOENIX
SPECIAL ELECTION
MARCH 12, 2019
OFFICIAL RESULTS

	Early Votes	Voting Center Votes	Total	% of Total Votes
6678 PALMDALE	Registered Voters - 2753		Ballots Cast - 289	Turnout Percent - 10.50%
MAYOR				
KATE GALLEGO	159	12	171	60.85%
DANIEL VALENZUELA	103	7	110	39.15%
Total Votes	**262**	**19**	**281**	
COUNCIL MEMBER DISTRICT 8				
GILBERT ARVIZU	13	0	13	4.61%
CARLOS GARCIA	75	8	83	29.43%
MIKE JOHNSON	79	7	86	30.50%
LAWRENCE ROBINSON	32	2	34	12.06%
CAMARON STEVENSON	12	0	12	4.26%
WARREN STEWART, JR.	40	2	42	14.89%
ONESIMUS "POPS" STRACH	12	0	12	4.26%
Total Votes	**263**	**19**	**282**	

The City Council therefore finds and hereby certifies and declares that the following named person, having received a majority of the votes cast in the Special Election, is elected to the office of Mayor, to complete a term ending April 19, 2021:

MAYOR

Kate Gallego

The City Council further finds and hereby certifies and declares that none of the candidates in the Special Election for a member of the City Council in Districts 5 and 8 gained a majority of all the votes cast, and therefore, a Runoff election of the following candidates will be held on May 21, 2019:

DISTRICT 5

Betty Guardado
Vania Guevara

DISTRICT 8

Carlos Garcia
Mike Johnson

IN WITNESS WHEREOF, the Council of the City of Phoenix hereby declares the attached results to be the official results of said Special Election, this 20th day of March, 2019.

Thelda Williams

Thelda Williams
Mayor

City Clerk
SEAL