CITY OF CHANDLER COUNCIL MEETING

Pursuant to Resolution No. 4464 of the City of Chandler and to A.R.S. 38-431.02, NOTICE IS HEREBY GIVEN to the members of the CHANDLER CITY COUNCIL and to the general public that the CHANDLER CITY COUNCIL will hold a REGULAR MEETING open to the public on Thursday, September 11, 2014, at 7:00 p.m. in the Chandler City Council Chambers, 88 E. Chicago St., Chandler, AZ.

One or more members of the Chandler City Council may attend this meeting by telephone.

(Agendas are available in the Office of the City Clerk, 175 S. Arizona Avenue.)

Persons with a disability may request a reasonable accommodation such as a sign language interpreter by contacting the City Clerk’s office at (480) 782-2180. Requests should be made as early as possible to allow time to arrange accommodation.

AGENDA

CALL TO ORDER:

☐ ROLL CALL:

☐ INVOCATION:

☐ PLEDGE OF ALLEGIANCE:

☐ SCHEDULED PUBLIC APPEARANCES:

  1. Proclamation: Good Neighbor Day
  2. Proclamation: Week without Violence
  3. Proclamation: National Domestic Violence Awareness Month
  4. Proclamation: Disabilities Employment Awareness Month

*Indicates New Item.

Agenda continued on next page.
CONSENT:

1. **INTRODUCTION OF ORDINANCE NO. 4557**, amending Chapter 24 of the Chandler City Code to remove Section 24-6 Concerning Alarm Business and Alarm Agent Licensing Requirements.

2. **INTRODUCTION OF ORDINANCE NO. 4564, DVR14-0007 THE PERCH**, rezoning from Community Commercial (C-2) with a Planned Area Development (PAD) overlay to PAD for commercial and retail located at 232 South Wall Street, north and west of the NWC of Arizona Avenue and Frye Road. **PRELIMINARY DEVELOPMENT PLAN (PDP)** for the site and new buildings at an existing bar and restaurant located at 232 South Wall Street, north and west of the NWC of Arizona Avenue and Frye Road.

3. **INTRODUCTION OF ORDINANCE NO. 4567, ZONING CODE AMENDMENT, ZCA14-0001 ZONING CODE AMENDMENTS**, amending Chapter 35 of the Chandler City Code (Zoning Code) by adopting clarifications, citation reconciliations and other minor adjustments to match current administrative practices.

4. **INTRODUCTION OF ORDINANCE NO. 4568, DVR14-0013 NEC LOOP 202 & ALMA SCHOOL ROAD**, request action on the existing Planned Area Development (PAD) zoning to extend the conditional schedule for development, remove, or determine compliance with the two year schedule for development or to cause the property to revert to the former PAD (Commercial) and AG-1 (Agricultural District) zoning. Request to revert from PAD (Commercial) zoning in Ordinance No. 3260 (DVR00-0005) to PAD (Commercial) in Ordinance No. 2822 (PL97-199) and AG-1 (Agricultural District). The reverted zoning establishes community commercial uses on approximately 10 acres and agricultural uses on approximately 2 acres. The property is located at the NEC of Loop 202 Santan Freeway and Alma School Road.

5. **INTRODUCTION OF ORDINANCE NO. 4569, DVR14-0014 NEC LOOP 202 & ALMA SCHOOL ROAD**, rezoning on approximately 2 acres from AG-1 (Agricultural District) zoning to Planned Area Development (PAD) for Commercial. **REESTABLISHMENT OF PRELIMINARY DEVELOPMENT PLAN (PDP)** for a commercial center located at the NEC of Loop 202 Santan Freeway and Alma School Road.

6. **INTRODUCTION OF ORDINANCE NO. 4570, DVR14-0006 BELLA ROSE INN**, rezoning from Planned Area Development (PAD) for Office to PAD for a Hotel, including a Mid-Rise Overlay for building height up to 75 feet on approximately 3.5 acres located west of the NWC of Price and Willis roads. **PRELIMINARY DEVELOPMENT PLAN (PDP)** for site layout and building architecture on approximately 3.5 acres located west of the NWC of Price and Willis roads.

7. **INTRODUCTION OF ORDINANCE NO. 4571**, amending Chandler Ground Lease Number 016 at the Chandler Municipal Airport with F&G Enterprises, LLC.
8. **RESOLUTION NO. 4762** amending Personnel Rule 1, Section 5, Classification and Unclassified Service; Personnel Rule 2, Section 5, Reclassification; Personnel Rule 3, Section 4, Merit Increases and Salary Decreases; Personnel Rule 4, Section 5, Compensation for Pain and Suffering for Employee Injured While On Duty; and Personnel Rule 15 Section 3, Leave Authorization (Sick Leave), and Section 4, Vacation Leave Accrual.

9. **RESOLUTION NO. 4787** authorizing the execution of Amendment No. 3 to the affiliation agreement between the Arizona Board of Regents for and on behalf of Arizona State University and the City of Chandler; and authorizing the City Manager or designee to add or delete University programs as necessary to meet the needs of the parties without requiring a resolution amendment before the three year renewal cycle term.

10. **RESOLUTION NO. 4791** authorizing the Consolidated Annual Performance and Evaluation Report (CAPER) for the fiscal year 2013-2014 and authorizing the City Manager or his designee to execute and submit the CAPER to the United States Department of Housing and Urban Development.

**INTRODUCTION OF ORDINANCE NO. 4554, DVR13-0030 CANOPY LANE**, rezoning from Planned Area Development for office to Planned Area Development for single-family residential located north of the NWC of Dobson and Germann roads.
**PRELIMINARY DEVELOPMENT PLAN (PDP)**, for subdivision layout and housing product on approximately 2.5 acres and located north of the NWC of Dobson and Germann roads.
**PRELIMINARY PLAT, PPT13-0019 CANOPY LANE**, for single-family residential located north of the NWC of Dobson and Germann roads.

12. **RESOLUTION NO. 4797** authorizing the execution and submission of the Arizona Division of Emergency Management Designation of Applicant’s Agent Form designating Keith Hargis, Fire Battalion Chief, as the City of Chandler’s agent.

13. **RESOLUTION NO. 4799** authorizing Amendment No. 2 to the Intergovernmental Agreement (IGA) with the cities of Mesa, Gilbert, Tempe, Scottsdale, Apache Junction and the Salt River Pima Maricopa Indian Community, and the U.S. Bureau of Alcohol, Tobacco and Firearms (ATF) as a resource provider, regarding participation in the East Valley Gang and Criminal Information Fusion Center and authorizing the City Manager to execute the amendment.

14. **RESOLUTION NO. 4801** consenting to Municipal Aesthetics Program Funding Agreements with Salt River Project (SRP) and authorizing the City Manager or his designee to execute the necessary documents.

15. No item.

16. **RESOLUTION NO. 4805** setting the 2015 City Council regular meeting schedule.
17. **PRELIMINARY DEVELOPMENT PLAN, PDP14-0005 FAIRVIEW MEDICAL PLAZA**, a phased medical office development on approximately four acres located at the SEC of 94th and Fairview Streets, north and west of the NWC of Dobson and Pecos roads.

18. **PRELIMINARY DEVELOPMENT PLAN, PDP14-0010 MACH 1 @ CHANDLER AIRPORT CENTER**, site layout and building architecture for an office development on approximately 19 acres located SE of the Santan Loop 202 and Cooper Road interchange, off of Yeager Drive.

19. **CANVASS** the results of the City of Chandler Primary Election results of August 26, 2014.

20. **SOLE SOURCE PURCHASE**, of repairs for a Super Products Camel brand waste water debris tank, to AZ Wastewater Industries, Inc. (AWI), in an amount not to exceed $156,479.22.

21. **AUTHORIZE** the administration of statutorily and self-administered City benefit programs to include cancer insurance, retirement for civilian, public safety and elected officials, and long term disability for benefit plan year 2015, effective January 1, 2015.

22. **AGREEMENT EXTENSION** for three years, with ACE American Insurance Company for benefit plan year 2015, effective January 1, 2015.

23. **AGREEMENT EXTENSION** for one year, with Anthem Life Insurance Company for benefit plan year 2015, effective January 1, 2015.


25. **AGREEMENT EXTENSION** for one year, with Delta Dental Plan of Arizona, Inc. for benefit plan year 2015, effective January 1, 2015.

26. **AGREEMENT EXTENSION** for one year, with Liberty Mutual Insurance Company for benefit plan year 2015, effective January 1, 2015.

27. **AGREEMENT EXTENSION** for one year, with Matrix Absence Management, Inc. for benefit plan year 2015, effective January 1, 2015.

28. **AGREEMENT EXTENSION** for one year, with PayFlex Systems USA, Inc. for benefit plan year 2015, effective January 1, 2015.

29. **AGREEMENT EXTENSION** for one year, with Reliastar Life Insurance Company d/b/a ING Employee Benefits (ING) for benefit plan year 2015, effective January 1, 2015.

30. **AGREEMENT EXTENSION** for one year, with Vision Service Plan Insurance Company for benefit plan year 2015, effective January 1, 2015.

31. **AGREEMENT EXTENSION** for one year, with Blue Cross Blue Shield of Arizona for benefit plan year 2015, effective January 1, 2015.
32. **PROJECT AGREEMENT NO. WW1407.451**, to Southwest Groundwater Consultants, for Hydrogeological Services for the Ocotillo Recharge & Recovery Facility installation of Aquifer Storage and Recovery Wells 7, 8, 9, and 10 and Monitor Well OW-MWA, pursuant to Annual Contract No. EN1203-101, in an amount not to exceed $113,845.00.

33. **PROJECT AGREEMENT NO. ST1404.201**, with Sunrise Engineering, for design services, for a deceleration lane from eastbound Ray Road to southbound Dobson Road, pursuant to Annual Contract No. EN1004.101, in an amount not to exceed $58,222.00.

34. **AGREEMENT NO. TD5-968-3404**, to Utility Construction Company, Inc., for Streetlight Pole Replacement, in an amount not to exceed $137,815.00, for one year with the option of four additional one-year periods.

35. **AGREEMENT NO. TE2-550-2975, EXTENSION**, to Valmont Industries, Inc., Southwest Fabrication, LLC, Leotek Electronics USA Corporation, and Cem-Tec, for Traffic Signal Poles and Miscellaneous Hardware, for a total combined amount not to exceed $100,000.00.

36. **AGREEMENT NO. WA1306.451**, to Ritoch-Powell & Associates, for Construction Management Services, pursuant to Annual Contract No. EN1506.101, for the Joint Municipal Utilities and Police Department Facility, in an amount not to exceed $60,941.00.

37. **AGREEMENT NO. MU5-885-3431** with GE Betz, Inc., for the purchase of water and wastewater chemicals for the Ocotillo Brine Reduction Facility, in an amount not to exceed $120,000.00.

38. **AGREEMENT NO. MU4-918-3402** with Invensys for the purchase of water and wastewater instrumentation/control system equipment and services, in an amount not to exceed $698,718.00.

39. **AGREEMENT NO. BF3-360-3216**, Amendment No. 2, with Continental Flooring Company for flooring services (carpet and vinyl flooring repair and replacement) in the amount of $130,000.00, for a revised total contract amount not to exceed $275,000.00 for a two-year period.

40. **AGREEMENT NO. BF5-360-3419** with Continental Flooring Company for flooring services (vinyl sheeting and vinyl composite tile replacement) at various locations in an amount not to exceed $111,794.48.

41. **AGREEMENT NO. BF3-910-3153**, Amendment No. 1, with A&H Painting, Inc., Ghaster Painting & Coatings, Inc., and Hernandez Companies for painting and related services for a total combined amount not to exceed $470,000.00 per year for a two-year period.

42. **AGREEMENT NO. WH4-670-3284**, Amendment No. 1, with Ewing Irrigation, Ryan Herco Flow Solutions, Horizon Distributors, Inc., Central Arizona Supply, Interline Brands, dba Sexauer, and Sprinkler World of Arizona Inc., for the purchase of plumbing and irrigation supplies, for a period of one year, in a combined total not to exceed $160,000.00.
43. **CONTRACT NO. EN1517.101** to Wilson Engineers, LLC, for Permitting, Study, Design, and Post-Design Services for Water and Wastewater Facilities, for a two-year term, in an amount not to exceed $2,000,000.00 per year, with the option of one additional two-year extension.

44. **CONTRACT NO. EN1518.101** to Carollo Engineers, Inc., for Permitting, Study, Design, and Post-Design Services for Water and Wastewater Facilities, for a two-year term, in an amount not to exceed $2,000,000.00 per year, with the option of one additional two-year extension.

45. **CONTRACT NO. EN1519.101** to CH2M HILL Engineers, Inc., for Permitting, Study, Design, and Post-Design Services for Water and Wastewater Facilities, for a two-year term, in an amount not to exceed $1,500,000.00 per year, with the option of one additional two-year extension.

46. **CONTRACT NO. EN1520.101** to Dibble Engineering, for Permitting, Study, Design, and Post-Design Services for Water and Wastewater Facilities, for a two-year term, in an amount not to exceed $1,500,000.00 per year, with the option of one additional two-year extension.

47. **CONTRACT NO. EN1523.101** to Aztec Engineering Group, Inc., for Permitting, Study, Design, and Post-Design Services for Water and Wastewater Facilities, for a two-year term, in an amount not to exceed $750,000.00 per year, with the option of one additional two-year extension.

48. **CONTRACT NO. EN1521.101** to Stantec Consulting Services, Inc., for Permitting, Study, Design, and Post-Design Services for Water and Wastewater Facilities, for a two-year term, in an amount not to exceed $750,000.00 per year, with the option of one additional two-year extension.

49. **CONSTRUCTION CONTRACT NO. WA1306.401** to DNG Construction LLC, for the Joint Municipal Utilities and Police Department Facility, in an amount not to exceed $1,234,373.15.

50. **CONSTRUCTION CONTRACT NO. WW1407.401** to Arizona Beeman Drilling, for Ocotillo Recharge Facility site installation of Aquifer Storage and Recovery Wells 7, 8, 9 and 10 and Monitor Well OW-MW2A, in an amount not to exceed $1,603,937.00; contingent upon written notification from Intel and appropriate funding.

51. **CONTRACT EXTENSION PROJECT NO. EN1202.101 AND PROJECT AGREEMENT, PROJECT NO. EN1522.101** to Consultant Engineering, Inc., for Inspection Services, in an amount not to exceed $35,500.00.

52. **CONTRACT NO. EN1506.101** to Ritoch-Powell and Associates, for Civil Engineering Services, for a two-year term, in an amount not to exceed $300,000.00 per year, with the option of one additional two-year extension.

53. **CONTRACT NO. EN1505.101**, to Aztec Engineering Group, Inc., for Civil Engineering Services, for a two-year term, in an amount not to exceed $300,000.00 per year, with the option of one additional two-year extension.
54. **CONTRACT NO. EN1507.101** to Ninyo and Moore, for Environmental Services, for a two-year term, in an amount not to exceed $100,000.00 per year, with the option of one additional two-year extension.

55. **CONTRACT NO. EN1508.101** to Allwyn Environmental, for Environmental Services, for a two-year term, in an amount not to exceed $100,000.00 per year, with the option of one additional two-year extension.

56. **CONTRACT NO. EN1509.101** to AMEC Environment and Infrastructure, Inc., for Environmental Services, for a two-year term, in an amount not to exceed $100,000.00 per year, with the option of one additional two-year extension.

57. **CONTRACT NO. EN1504.101** to Perlman Architects of Arizona, Inc., for Architectural Services, for a two-year term, in an amount not to exceed $150,000.00 per year, with the option of one additional two-year extension.

58. **CONTRACT NO. EN1503.101** to Dick & Fritsche Design Group, for Architectural Services, for a two-year term, in an amount not to exceed $150,000.00 per year, with the option of one additional two-year extension.

59. **CONTRACT NO. EN1502.101** to Dieterich Architectural Group, Inc., for Architectural Services, for a two-year term, in an amount not to exceed $150,000.00 per year, with the option of one additional two-year extension.

60. **CONTRACT NO. EN1514.101** to Taylor Rymar Corporation, for Facilities Engineering and Mechanical, Plumbing, and Electrical Engineering Services, for a two-year term, in an amount not to exceed $200,000.00 per year, with the option of one additional two-year extension.

61. **CONTRACT NO. EN1515.101** to Melroy Engineering, Inc., dba MSA Engineering Consultants, Incorporated, for Facilities Engineering and Mechanical, Plumbing, and Electrical Engineering Services, for a two-year term, in an amount not to exceed $200,000.00 per year, with the option of one additional two-year extension.

62. **CONTRACT NO. EN1516.101** to Spectrum Engineers, Inc., dba Spectrum Engineers and Total Building Commissioning, for Facilities Engineering and Mechanical, Plumbing, and Electrical Engineering Services, for a two-year term, in an amount not to exceed $200,000.00 per year, with the option of one additional two-year extension.

63. **CONTRACT NO. ST0809** to Salt River Project (SRP) for design and construction services, for Gilbert Road Improvements, in an amount not to exceed $98,760.12.

64. **CONTRACT NO. ST1305.501** to Salt River Project (SRP) for design for Old Price Road and Queen Creek Road Intersection Improvements, in an amount not to exceed $17,760.00.

65. **CONTRACT NO. ST0808.452** to Entellus, Inc., for professional services, for Ocotillo Road Improvements (Arizona Avenue to McQueen Road) – Construction Management Services, in an amount not to exceed $592,330.00.
66. **CONTRACT NO. ST0808.401** to Blucor Contracting, Inc., for construction, for Ocotillo Road Improvements (Arizona Avenue to McQueen Road), in an amount not to exceed $5,356,350.75.

67. **CONTRACT NO. ST0810.451** to Tristar Engineering & Management, Inc., for professional services, for McQueen Road Improvements (Ocotillo Road to Chandler Heights Road) – Construction Management Services, in an amount not to exceed $602,698.00.

68. **CONTRACT NO. ST0810.402** to Nesbitt Contracting Co., Inc., for construction, for McQueen Road Improvements (Ocotillo Road to Chandler Heights Road), in an amount not to exceed $4,175,891.15.

69. **CONTRACT NO. ST0810.102** to Kristin Darr & Associates, LLC, a limited liability company dba Central Creative, for professional services, for McQueen Road Improvements (Ocotillo Road to Chandler Heights Road) – Public Outreach, in an amount not to exceed $38,120.00.

70. **CONTRACT NO. ST1402.401** to Visus Engineering Construction Inc., for construction, for Emmett Drive Improvements, in an amount not to exceed $657,000.00.

71. **CONTRACT NO. ST1402.451** to Entellus, Inc., for professional services, for Emmett Drive Improvements – Construction Management Services, in an amount not to exceed $43,296.00.

72. **CONTRACT NO. ST0708.401** to Blount Contracting, Inc., for construction, for Thude Park Drainage Improvements, in an amount not to exceed $566,415.00.

73. **CONTRACT NO. EN1501.101** to Kimley-Horn and Associates for Airport Facilities and Infrastructure Design Services in an amount not to exceed $200,000.00 per year, for a two-year term, with the option of one additional two-year extension.

74. **CONTRACT NO. EN1512.101** to EPG Environmental Planning Group, for Landscape Design Consulting Services, for a two-year term, in an amount not to exceed $75,000.00 per year, with the option of one additional two-year extension.

75. **CONTRACT NO. EN1511.101** to Gavan and Barker, Inc., for Landscape Design Consulting Services for a two-year term, in an amount not to exceed $150,000.00 per year with the option of one additional two-year extension.

76. **CONTRACT NO. EN1510.101** to J2 Engineering and Environmental Design, LLC, for Landscape Design Consulting Services for a two-year term, in an amount not to exceed $150,000.00 per year, with the option of one additional two-year extension.

77. **CONTRACT NO. EN1513.101** to Olsson and Associates for Landscape Design Consulting Services for a two-year term, in an amount not to exceed $100,000.00 per year, with the option of one additional two-year extension.

78. **PURCHASE** of annual maintenance and services for the Police RMS from Versaterm, Inc., in an amount not to exceed $381,000.00.
79. **PURCHASE** of mobile communication services from Verizon Wireless, utilizing State of Arizona/Western States Contracting Alliance (WSCA) Contract No. ADSPO13-034099, in an amount not to exceed $151,029.00.

80. **PURCHASE** of public safety communication equipment from Motorola Solutions, utilizing State of Arizona Contract No. ADPSO13-036880, in amount not to exceed $846,673.06.

81. **PURCHASE** of enterprise data storage equipment and services from EMC utilizing the State of Arizona/Western States Contracting Alliance (WSCA) Contract No. ADSPO10-00000049, in an amount not to exceed $1,394,456.00.

82. **PURCHASE** of Severn Trent Services/ClorTec replacement parts for the Surface Water Treatment Plant, from Western Environmental Equipment Co., in an amount not to exceed $65,000.00.

83. **PURCHASE** of hydrochloric acid for the Ocotillo Brine Reduction Facility, in an estimated amount of $1,000,000.00.

84. **USE PERMIT, LUP14-0010 THE PERCH**, to expand the premise area to sell and serve liquor as permitted under a Series 6 Bar License in an existing restaurant, outdoor courtyard and patios, and continue live entertainment indoors and outdoors. The request also includes expanding the area for operation of the Series 3 Domestic Microbrewery License to include additional storage for property located at 232 S. Wall Street, north and west of the NWC of Arizona Avenue and Frye Road.

85. On action.

86. **USE PERMIT, ZUP14-0006 MID MOUNTAIN EXCAVATION**, extension for the continued operation of an excavation business located at 900 E. Germann Road, west of the NWC of Germann and McQueen roads. (STAFF REQUESTS CONTINUANCE TO THE OCTOBER 23, 2014, CITY COUNCIL MEETING.)

87. **USE PERMIT, LUP14-0011 MAX & TED’S 480**, Series 6 Bar License, to sell and serve all types of spirituous liquor as permitted and allow live music indoors at an existing bar located at 480 N. Arizona Ave., south of the SWC of Oakland Street and Arizona Avenue.

88. **LIQUOR LICENSE**, Series 6, for William Clyde Mohler Jr., Agent, Mohler Enterprises LLC, dba Max & Ted’s 480, located at 480 N. Arizona Avenue.

89. **USE PERMIT, LUP14-0007 BOURBON JACKS BAR & GRILL**, Series 6 Bar License, to sell and serve liquor as permitted for on- and off-premises sales indoors and within an outdoor patio, and live entertainment indoors located at 11 W. Boston Street, Suite 1.

90. **LIQUOR LICENSE**, Series 6, for Jesus M. Altamirano, Agent, Howdy Partners LLC, dba Bourbon Jack’s Grill, located at 11 W. Boston Street, Suite 1.
91. **USE PERMIT. LUP14-0012 H&H CITY PIZZA.** Series 12 Restaurant License, to sell and serve liquor as permitted for on-premise consumption located at 4040 S. Arizona Avenue, Suite 17, in Fulton Ranch Towne Center.

92. **LIQUOR LICENSE.** Series 12, for Marshall A. Reichert, Agent, City LLC, dba H & H City Pizza, located at 4040 S. Arizona Avenue, Suite 17.

93. **USE PERMIT. LUP14-0013 HYATT PLACE PHOENIX / CHANDLER FASHION CENTER.** Series 11 (Hotel Liquor License), to sell and serve liquor as permitted for on-premises consumption of beer, wine, and spirits located at 3535 W. Chandler Boulevard, SWC of Chandler Boulevard and Chandler Village Drive.

94. **LIQUOR LICENSE.** Series 11, for Andrea Dahlam Lewkowitz, Agent, Noble-Interstate Management Group LLC, dba Hyatt Place Phoenix/Chandler-Fashion Center, located at 3535 W. Chandler Boulevard.

95. **LIQUOR LICENSE.** Series 4, for Robert Michael Delgado, Agent, Hensley & Company, located at 120 E. Corporate Place, Suite 14.

96. **LIQUOR LICENSE.** Series 6, for Michael John Ryan, Agent, TRS Take Two LLC, dba Tom Ryans Lounge, located at 70 W. Warner Road, Suite 105.

97. **LIQUOR LICENSE.** Series 12, for Lauren Kay Merrett, Agent, Rose Saloon LLC, dba Whiskey Rose Saloon, located at 135 W. Ocotillo Road.

98. **LIQUOR LICENSE.** Series 12, for Thanh Trang Nguyen, Agent, AZ Pho & Grill LLC, dba AZ Pho & Grill, located at 3140 S. Gilbert Road, Suite 1.

99. **LIQUOR LICENSE.** Series 12, for Richard Scott Teel, Agent, Red Lobster Hospitality LLC, dba Red Lobster #6230, located at 7240 W. Ray Road.

100. **LIQUOR LICENSE.** Series 12, for Lawrence Edward Elliget, Agent, Fiesta Mexicana Restaurant No. 13 Inc., dba Fiesta Mexicana Restaurant No. 13 Authentic Mexican Food, located at 4949 S. Alma School Road.

101. **LIQUOR LICENSE.** Series 12, for Suwanan Dempsey, Agent, Suwanan Thai LLC, dba Ploy Thai, located at 2330 N. Alma School Road, Suite 118.

102. **SPECIAL EVENT LIQUOR LICENSE.** for American Foundation for Cardiomyopathy, for the Taste, Chandler’s Culinary Festival on Saturday, October 25, 2014, located at Downtown Ocotillo, 2855 W. Queen Creek Road.

103. **SPECIAL EVENT LIQUOR LICENSE.** for American Foundation for Cardiomyopathy, for the Voodoo Poker Run Event on Saturday, October 11, 2014, located at Chandler Harley Davidson, 6895 W. Chandler Boulevard.
104. **SPECIAL EVENT LIQUOR LICENSE**, for Si Se Puede Foundation, for the 1st Annual Dia De Los Muertos Celebration on Saturday, November 1, 2014, located at Dr. A. J. Chandler Park, 3 S. Arizona Avenue.

105. **PERMANENT EXTENSION OF PREMISES, LIQUOR LICENSE**, Series 3, held by The Perch LLC, dba The Perch, located at 232 S. Wall Street.

106. **PRELIMINARY PLAT, PPT14-0010 CORNERSTONE CHRISTIAN FELLOWSHIP**, for a church campus on approximately 23 acres located at the SEC of Alma School and Willis roads.

107. **FINAL PLAT, FPT14-0008 ALTA CHANDLER**, for a 301-unit urban multi-family development located at the SEC of Frye Road and Washington Street.

*108. **SPECIAL EVENT LIQUOR LICENSE**, for Downtown Chandler Cultural Foundation, for the Higher Education Summit Mixer and Expo on Thursday, October 23, 2014, located at Chandler Center for the Arts, 250 N. Arizona Ave.

**ACTION:**

85. **USE PERMIT, ZUP13-0025 HUDSON BAYLOR dba RECOMMUNITY CHANDLER**, extension for the continued operation of a recycling facility located within a General Industrial (I-2) zoning district, and the continued use of ingress and egress off of Hamilton Street located at 1100 N. Hamilton Street, north and west of the NWC of Ray Road and Hamilton Street.

**UNSCHEDULED PUBLIC APPEARANCES:**

Members of the audience may address any item not on the agenda. State Statute prohibits the City Council from discussing an item that is not on the agenda, but the City Council does listen to your concerns and has staff follow up on any questions you raise.

**CURRENT EVENTS:**

A. Mayor's Announcements  
B. Councilmembers’ Announcements  
C. City Manager's Announcements

**ADJOURN**