

*unofficial*

MINUTES OF THE STUDY SESSION OF THE HONORABLE MAYOR AND CITY COUNCIL OF THE CITY OF CHANDLER, ARIZONA, held in the Council Chambers, 88 E. Chicago Street, on Monday, September 12, 2016.

THE MEETING WAS CALLED TO ORDER BY MAYOR JAY TIBSHRAENY AT 7:15 P.M.

The following members were present:	Jay Tibshraeny	Mayor
	Jack Sellers	Vice-Mayor
	Nora Ellen	Councilmember
	Rick Heumann	Councilmember
	René Lopez	Councilmember
	Terry Roe	Councilmember
	Kevin Hartke	Councilmember

Also in attendance:	Marsha Reed	City Manager
	Nachie Marquez	Assistant City Manager
	Glenn Brockman	Acting City Attorney
	Marla Paddock	City Clerk

SCHEDULED PUBLIC APPEARANCES:

Mayor Tibshraeny asked Councilmember Ellen to join him for the recognitions.

1. Service Recognitions:

Patricia Carroll: Box Office Supervisor, Center for the Arts was recognized by Cultural Affairs Director Brenda Brown for her 15 years of service.

Angela Lorenzo-Clavell: Recreation Coordinator II, was recognized by Park Development Manager Mickey Ohland for her 15 years of service.

Benn Hernandez: Park Maintenance Technician, was recognized by Park Development Manager Mickey Ohland for his 15 years of service.

Traci Tenkely: Recreation Coordinator II, was recognized by Park Development Manager Mickey Ohland for her 10 years of service.

Russell Suprak: Engineer, was recognized by Fire Chief Dwiggins for his 10 years of service.

Cynthia Castillo: Administrative Assistant – Purchasing, was recognized by Management Services Director Dawn Lang for her 20 years of service.

Helen Parker: Financial Analyst was recognized by Management Services Director Dawn Lang for her 10 years of service.

Richard Tonn: GIS Tech I, was recognized by T&D Director RJ Zeder for his 10 years of service.

## 2. Employees of the Year

Ms. Reed announced the 2016 Employees of the Year. She said each year nominations are received for employees and then are voted on by their peers in the respective departments. She recognized the following individuals:

Traci Tenkely - Community & Neighborhood Services  
Carlos Vargas, Captain – Chandler Fire, Health & Medical  
Kristen Poe, General Government (IT Division)  
Janet McFaul, Management Services  
Jeff Azevedo, Municipal Utilities (unable to attend)  
Darren Vigesaa, Police Officer  
Adan Clemente, Transportation & Development

## 3. Arizona Parks & Recreation Association (APRA) Awards

Mayor Tibshraeny recognized Bert and Laverne Johanson as the recipients of the APRA Volunteer of the Year. The Johansons have been married 66 years and have donated nearly 12,000 hours of their time to the senior population and to the Chandler Senior Center.

Mayor Tibshraeny recognized Chandler's Therapeutic Recreation Team with the Outstanding Adaptive Program Award. Collette Prather, Recreation Coordinator and Janet Rosen, Mayor's Committee for People with Disabilities member were presented with the award.

4. Proclamation: National Domestic Violence Awareness Month - Postponed to a future meeting.

Councilmember Heumann asked a question on Item 36. Discussion is listed under that item.

## CONSENT:

1. **INTRODUCTION OF ORDINANCE NO. 4707** authorizing the exchange of a portion of Ellis Street within the Continuum Project, as described in Exhibit "A" attached hereto, for a parcel owned by the United States of America, as described in Exhibit "B" attached hereto, in order to relocate an existing irrigation ditch; and, accepting a no cost land use license from Salt River Project over those portions of Ellis Street described in Exhibit "C" attached hereto.
2. **INTRODUCTION OF ORDINANCE NO. 4710, CITY CODE AMENDMENT TO PROHIBIT ELECTRONIC CIGARETTES IN CITY BUILDINGS**, Amending Sections 11-7.1, 11-7.2, 11-7.5, 11-7.6 and 11-7.7 of Chapter 11 of the Code of the City of Chandler prohibiting the use of electronic cigarettes inside City owned or occupied buildings and fully authorizing the prohibition against smoking in the exterior areas of the City Hall campus located at Arizona Avenue and Chicago Street.
3. **INTRODUCTION OF ORDINANCE NO. 4715** granting Qwest Broadband Services, Inc., (QBSI), d/b/a/ CenturyLink, a Cable Television License Agreement and Class 6 Cable Television and Related Services License for the City of Chandler.

4. **INTRODUCTION OF ORDINANCE NO. 4717** granting an Irrigation Easement, at no cost, to Salt River Project Agricultural Improvement and Power Distribution District (SRP) within the northern right-of-way of Chandler Boulevard from Alma School Road west to just past Chippewa Place.
5. **RESOLUTION NO. 4974** authorizing a Facility Relocation Agreement with the Salt River Project Agricultural Improvement and Power District (SRP) at the SWC of Old Price and Queen Creek roads.
6. **RESOLUTION NO. 4984** authorizing the Consolidated Annual Performance and Evaluation Report for the fiscal year 2015-2016 and authorizing the City Manager or her designee to execute and submit the CAPER to the United States Department of Housing and Urban Development (HUD).
7. **RESOLUTION NO. 4988**, authorizing a High Intensity Drug Trafficking Area (HIDTA) Grant Agreement with the City of Tucson for the provision of investigative services, and authorizing the Chief of Police to sign the Agreement and administer, execute, and submit all documents and other necessary instruments in connection with such Agreement.
8. **RESOLUTION NO. 4989** accepting a Land Use License from Salt River Project (SRP) on behalf of the United States of America, for a portion of the north side of Chandler Boulevard from Alma School road east to Evergreen Street that is required for the construction of the City's Alma School Road and Chandler Boulevard Intersection Improvement project.
9. **RESOLUTION NO. 4991** setting the 2017 City Council regular meeting schedule.
10. **RESOLUTION NO. 4995** adopting a statement of Employee Eligibility to be included as part of the City's Employee Benefits Program and Plans.
11. **PRELIMINARY DEVELOPMENT PLAN (PDP), PDP16-0006 STELLAR BUSINESS PARK LOTS 2 & 3**, for site layout and building architecture for a new office and warehouse building on approximately 4.3 acres located at the NWC of Chandler Boulevard and Juniper Drive.
12. **CANVASS** the results of the City of Chandler Primary Election results of August 30, 2016.
13. **PAYMENT** of fiscal year 2016/2017 annual membership fee for Valley Metro Rail, Inc., (METRO), in the amount of \$50,000.
14. **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 2017, effective January 1, 2017.
15. **BOARD AND COMMISSION APPOINTMENTS.**
16. **AGREEMENT NO. TD4-968-3404**, Amendment No. 3, with Utility Construction Company, Inc., for streetlight pole replacement, in an amount not to exceed \$225,000, for one year.
17. **AGREEMENT NO. WH6-890-3568**, Amendment No. 1, with Arizona Water Works Supply for the purchase of non-pop valve lids, in an amount not to exceed \$100,000 for the term of September 1, 2016, through August 31, 2017.
18. **AGREEMENT NO. HR5-948-3502**, CY 2017 Amendment No. 1, with Blue Cross Blue Shield of Arizona (BCBS), for group medical benefits, group pharmacy benefits, and stop loss insurance, in an amount not to exceed \$900,000 for one year, January 1, 2017, through December 31, 2017.

19. **AGREEMENT CY 2017 AMENDMENT** with Delta Dental Plan of Arizona, Inc., for the dental insurance benefit, in an amount not to exceed \$105,000, for one year, January 1, 2017, through December 31, 2017.
20. **AGREEMENT CY 2017 AMENDMENT** with Anthem Life Insurance Company, for the long-term disability insurance benefit for public safety personnel, in an amount not to exceed \$145,000, for one year, January 1, 2017, through December 31, 2017.
21. **AGREEMENT CY 2017 AMENDMENT** with Voya Financial, for life insurance, in an amount not to exceed \$775,000 for one year, January 1, 2017, through December 31, 2017.
22. **AGREEMENT CY 2017 AMENDMENT** with Liberty Mutual Insurance Company, Inc., for discounted group coverage for home and auto insurance, for one year, January 1, 2017, through December 31, 2017.
23. **AGREEMENT NO. HR5-953-3517**, CY 2017 Amendment No. 1, with Flexible Benefit Administrators, Inc., for flexible spending account administration, in an amount not to exceed \$12,000, for one year, January 1, 2017, through December 31, 2017.
24. **AGREEMENT CY 2017 AMENDMENT** with Matrix Absence Management, Inc., for administration of the short-term disability income benefit plan and Family Medical Leave Act administration services, in an amount not to exceed \$75,000, for one year, January 1, 2017, through December 31, 2017.
25. **AGREEMENT CY 2017 AMENDMENT** with Vision Service Plan Insurance Company, for the vision insurance benefit, in an amount not to exceed \$410,000, for one year, January 1, 2017, through December 31, 2017.
26. **AGREEMENT NO. CM5-918-3561**, Amendment No. 1, with the Northern Arizona Technology and Business Incubator Inc., dba Northern Arizona Center for Entrepreneurship and Technology (NACET) for Innovations Incubator management services in a not to exceed amount of \$250,000 for a one-year period, October 1, 2016, to September 30, 2017.
27. **AGREEMENT NO. HR5-948-3528**, CY 2017 Amendment No. 1 with E4 Health, Inc., for the employee assistance program, in an amount not to exceed \$38,000, for one year, January 1, 2017, through December 31, 2017.
28. **AGREEMENT NO. FD6-071-3688**, with LZ Delta LLC., dba GO AZ, for Police BMW motorcycle parts, maintenance and repair, in an amount not to exceed \$100,000, for a two-year term, December 1, 2016, through November 30, 2018, with the option of one two-year extension.
29. **AGREEMENT NO. AS7-071-3712**, for the purchase of light duty trucks and Sport Utility Vehicles (SUVs) with PFVT Motors in an amount of \$130,966.79, San Tan Ford in an amount of \$442,941, and Courtesy Chevrolet in an amount of \$55,513.21, for a total amount of \$629,451.
30. **PROJECT AGREEMENT** to Dick & Fritsche Design Group, for design services, for Center for the Arts Bathroom Renovations, Project No. BF1703.201, pursuant to Annual Architectural Services Contract, No. EN1503.101, in an amount not to exceed \$47,160.
31. **PROJECT AGREEMENT NO. WA1607.201**, to Dibble & Associates Consulting Engineers, Inc., an Arizona corporation dba Dibble Engineering, Inc., for design services, for the North Alma School Water

Production Facility Abandonment, pursuant to Annual Water and Wastewater Services Contract No. EN1520.101, in an amount not to exceed \$51,365.

32. **PROJECT AGREEMENT NO. WW1611.201**, to Dibble & Associates Consulting Engineers, Inc., an Arizona corporation dba Dibble Engineering, Inc., for Sewer Assessment Services, pursuant to Annual Water and Wastewater Services Contract No. EN1520.101, in an amount not to exceed \$455,535.
33. **AGREEMENT NO. PM6-988-3565**, Amendment No. 1, with Environmental Earthscapes, dba The Groundskeeper, for park mowing services, in an amount not to exceed \$376,000 for the term of September 1, 2016, through August 31, 2017.
34. **AGREEMENT NO. FD3-340-3133**, Amendment No. 6, with Municipal Emergency Services, Inc., (MES), for fire protective clothing and uniforms, in an amount not to exceed \$593,300 for the term of September 15, 2016, through September 14, 2017.
35. **AGREEMENT NO. PD3-968-3140**, Amendment No. 2, with ACT Towing, LLC, dba All City Towing, for extension of police towing service for a two-year term, January 1, 2017, through December 31, 2018.
36. **CONSTRUCTION CONTRACT NO. BF1602.401** to DNG LLC, for Fire Station No. 3 Bathroom Remodel in an amount not to exceed \$258,225.29; and **BUDGET TRANSFER** in the amount of \$108,225.29 from the General Government Capital Project Fund, Fire Capital Other Equipment Fire Station No. 1 Relocation Project to the General Government Capital Project Fund, Building & Facilities Capital Construction Building & Facilities Existing City Building Repair and Maintenance Account.

**COUNCILMEMBER HEUMANN** inquired about the cost for the amount of units. Mr. Kris Kircher replied said there are a total of 8 restrooms – one is public. An evaluation was made and it is felt the pricing is fair with the design. A team from the Fire department and Building and Facilities met and the facility was redesigned to match a few of the existing facilities. He said the facility is made to be robust to last as the facility is used 24/7. It will be low on maintenance and the fire personnel will take care of that. The pricing came in under the engineer estimate. The price does include an allowance in the event an unforeseen issues comes up.

37. **CONTRACT** to Green & Baker, LTD for legal services related to Merit System Board appeal hearings in an amount not to exceed \$150,000 for a two-year term, for the period of September 16, 2016, through September 15, 2018.
38. **ANNUAL CONTRACT NO. EN1701.101** for Airport Design and Construction Management Services, with Dibble Engineering, in an amount not to exceed \$500,000 per year, for a two- year term; with the option of one additional two-year term extension.
39. **ANNUAL CONTRACT NO. EN1702.101**, for Airport Design and Construction Management Services, with Armstrong Consultants, Inc., in an amount not to exceed \$500,000 per year, for a two-year term; with the option of one additional two-year term extension.
40. **ANNUAL CONTRACT NO. EN1703.101**, for Airport Planning Services, with Coffman Associates, Inc., in an amount not to exceed \$300,000 per year, for a two-year term; with the option of one additional two-year term extension.
41. **ANNUAL CONTRACT NO. EN1704.101**, for Airport Planning Services, with Mead & Hunt, Inc., in an amount not to exceed \$300,000 per year, for a two-year term; with the option of one additional two-year term extension.

42. **AGREEMENT NO. TD6-285-3639** with Crescent Electric Supply Company for the one-time purchase of LED luminaires, for a total amount not to exceed \$362,119.
43. **PROJECT AGREEMENT NO. ST1511.401**, with DNG Construction, LLC, for Dakota Street Improvements Phase I, San Marcos Place Landscape, pursuant to Job Order Contracting General Construction Services Contract No. JOC1602.401, in an amount not to exceed \$145,515.
44. **PROFESSIONAL SERVICES CONTRACT NO. ST1615.201**, to Wright Engineering Corporation, for the Traffic Signal Gilbert Road at Powell Place, in an amount not to exceed \$38,820.
45. **DESIGN-CONSTRUCTION CONTRACT NO. WW1506.501**, to APS for Downtown Infrastructure Improvements, in an amount not to exceed \$458,622.33.
46. **DESIGN-CONSTRUCTION CONTRACT NO. WW1506.503**, to Century Link for Downtown Infrastructure Improvements, in an amount not to exceed \$49,799.05.
47. **DESIGN-CONSTRUCTION CONTRACT NO. WW1506.502**, to Cox Communications for Downtown Infrastructure Improvements, in an amount not to exceed \$45,000.
48. **ANNUAL CONTRACT NO. EN1502.101**, Amendment No. 1, extending Annual Architecture Services, with Dieterich Architectural Group, Inc., in an amount not to exceed \$150,000 per year, for a two-year term.
49. **ANNUAL CONTRACT NO. EN1503.101**, Amendment No. 1, for extending Annual Architecture Services, with Dick & Fritsche Design Group, in an amount not to exceed \$150,000 per year, for a two-year term.
50. **ANNUAL CONTRACT NO. EN1514.101**, Amendment No. 1, For extending Annual Architecture Services, Contract with Taylor Rymar Corporation, in an amount not to exceed \$200,000 per year, for a two-year term.
51. **ANNUAL CONTRACT NO. EN1515.101**, Amendment No. 1, for extending Annual Architecture Services, with Melroy Engineering, Inc., dba MSA Engineering Consultants, Incorporated, in an amount not to exceed \$200,000 per year, for a two-year term.
52. **ANNUAL CONTRACT NO. EN1516.101**, Amendment No. 1, for extending Annual Architecture Services, with Spectrum Engineers, Inc., dba Spectrum Engineers and Total Building Commissioning, in an amount not to exceed \$200,000 per year, for a two-year term.
53. **ANNUAL CONTRACT NO. EN1507.101**, Amendment No. 1, for extending Annual Environmental Services, Contract, with Ninyo and Moore, in an amount not to exceed \$100,000 per year, for a two-year term.
54. **ANNUAL CONTRACT NO. EN1509.101**, Amendment No. 2, for extending Annual Environmental Services, Contract, with AMEC Environment & Infrastructure, Inc., in an amount not to exceed \$100,000 per year, for a two-year term.
55. **ANNUAL CONTRACT NO. EN1505.101**, Amendment No. 1, for extending Annual Civil Engineering Services, with Aztec Engineering Group, Inc., in an amount not to exceed \$300,000 per year, for a two-year term.
56. **ANNUAL CONTRACT NO. EN1203.101**, Amendment No. 4, for extending Annual Hydrogeological Services, with Southwest Ground-water Consultants, Inc., in an amount not to exceed \$500,000.

57. **ANNUAL CONTRACT NO. EN1510.101**, Amendment No. 1, for extending Annual Landscape Services, with J2 Engineering & Environmental Design, LLC, in an amount not to exceed \$300,000 per year, for a two-year term.
58. **ANNUAL CONTRACT NO. EN1511.101**, Amendment No. 2, for extending Annual Landscape Services, Contract with Gavan & Barker, Inc., in an amount not to exceed \$350,000 per year, for a two-year term.
59. **ANNUAL CONTRACT NO. EN1512.101**, Amendment No. 1, for extending Annual Landscape Services, with Environmental Planning Group, LLC, in an amount not to exceed \$150,000 per year, for a two-year term.
60. **ANNUAL CONTRACT NO. EN1513.101**, Amendment No. 1, for extending Annual Landscape Services, with Olsson Associates, Inc., in an amount not to exceed \$100,000 per year, for a two (2) year term.
61. **ANNUAL CONTRACT NO. EN1517.101**, Amendment No. 1, for extending Annual Water/Wastewater Services, with Wilson Engineers, LLC, in an amount not to exceed \$1,500,000 per year, for a two-year term.
62. **ANNUAL CONTRACT NO. EN1518.101**, Amendment No. 1, for extending Annual Water/Wastewater Services, with Carollo Engineers, Inc., in an amount not to exceed \$1,500,000 per year, for a two-year term.
63. **ANNUAL CONTRACT NO. EN1519.101**, Amendment No. 1, for extending Annual Water/Wastewater Services, with CH2M Hill Engineers, Inc., in an amount not to exceed \$1,500,000 per year, for a two-year term.
64. **ANNUAL CONTRACT NO. EN1521.101**, Amendment No. 1, for extending Annual Water/Wastewater Services, with Stantec Consulting Services, Inc., in an amount not to exceed \$750,000 per year for a two-year term.
65. **ANNUAL CONTRACT NO. EN1523.101**, Amendment No. 1, for extending Annual Water/Wastewater Services, with Aztec Engineering Group, Inc., in an amount not to exceed \$750,000 per year, for a two-year term.
66. **PURCHASE** of a regenerative air street sweeper with TYMCO, utilizing the Houston-Galveston Area Council of Governments (HGAC) Contract, Inc., in the amount of \$229,723.47.
67. **PURCHASE** of a cab and chassis with aerial device, utilizing of Arizona State Contract No. ADSPO14-063240, with Sanderson Ford, for the, in the amount of \$119,039.18.
68. **PURCHASE** of one 14-passenger wheelchair accessible bus from Creative Bus Sales, Inc., utilizing the State of Arizona Contract ADSPO16-1022778, in the amount of \$60,658.
69. **PURCHASE** of undercover vehicles, utilizing State of Arizona Contract ADSPO12-001167, from Chapman Ford in an amount of \$23,141.92, Courtesy Chevrolet in an amount of \$52,767.70, Larry Miller Dodge in an amount of \$25,964.32, Larry Miller Toyota in an amount of \$78,673.97, Midway Nissan in an amount of \$70,458.84, and Sanderson Ford in an amount of \$21,345.87, for a total amount of \$272,352.62.

70. **PURCHASE** of medium duty trucks and vans, from Larry Miller Dodge, in the amount of \$26,656.40, and Sanderson Ford, in the amount of \$465,730.64, for a total amount of \$492,387.04 utilizing the State of Arizona Contracts ADSPO12-001167 and ADSPO14-063420 **FUND TRANSFER** of \$1,440 from the Vehicle Replacement Fund, Non-Departmental Contingency Account to the Vehicle Replacement Fund, Print, Mail, and Graphics Motor Vehicle Account.
71. **PURCHASE** of DDoS protection services from Level 3, utilizing State of Arizona Contract No. ADSPO15-096675, for, in the amount not to exceed \$60,000.
72. **PURCHASE** of servers and network storage equipment from vCore, utilizing State of Arizona Contract No. ADSPO16-100284, in the amount of \$603,316.
73. **PURCHASE** of laptop computers and peripherals from Dell Marketing L.P., utilizing State of Arizona Contract No. ADSPO16-098163, in the amount of \$263,068.
74. **USE PERMIT, ZUP16-0009 PREMIUM COACH GROUP**, for a recreational vehicle sales, service, and storage business within a Planned Area Development zoned district that allows for business park uses located at 1825 East Germann Road, within Metro Chandler Airport Center, west of the SWC of Germann and Cooper roads. **(STAFF REQUESTS WITHDRAWAL.)**
75. **USE PERMIT, LUP16-0015 DIRTY BLONDE TAVERN**, Series 6 Bar License to continue to sell and serve all types of spirituous liquor for on-premise consumption indoors and within an outdoor patio, as permitted and continuing live entertainment indoors at an existing business located at 4929 West Chandler Boulevard, Suite 12, the SEC of Chandler Boulevard and Rural Road.
76. **USE PERMIT, LUP16-0014 VB LOUNGE**, Series 12 Restaurant License to sell and serve all types of spirituous liquor for on-premise consumption indoors along with an extension of premises within a new outdoor patio, as permitted including live entertainment indoors at a new restaurant located at 81 West Boston Street, the SWC of Arizona Avenue and Boston Street.
77. **LIQUOR LICENSE**, Series 12, for Dragana Cosic, Agent, SCDC Properties LLC, dba VB Lounge & Restaurant, located at 81 W. Boston Street.
78. **USE PERMIT, LUP16-0027 MAMBO'S DOMINICAN KITCHEN**, Series 12 Restaurant License to sell and serve all types of spirituous liquor for on-premise consumption indoors and within an outdoor patio as permitted. The request includes occasional live music indoors and within an outdoor patio at a restaurant located at 1950 North Arizona Avenue, Suite 8, the SWC of Arizona Avenue and Warner Road.
79. **LIQUOR LICENSE**, Series 12, for Cesar O. Perez, Agent, Mambo's LLC, dba Mambo's Dominican Kitchen, located at 1950 N. Arizona Avenue, Suite 8.
80. **USE PERMIT, LUP16-0030 ELEMENT HOTEL**, Series 7 Beer and Wine Bar License to sell and serve beer and wine for on-premise consumption indoors and within an outdoor patio/pool area, and off-premise consumption at a new hotel located at 44 South Chandler Village Drive, south of the SWC of Chandler Boulevard and Chandler Village Drive.
81. **LIQUOR LICENSE**, Series 7, for Randy D. Nations, Agent, Days Scottsdale Beverage LLC, dba Element Hotel, located at 44 S. Chandler Village Drive.

82. **LIQUOR LICENSE**, Series 6, for Andrea Lewkowitz, Agent, Solana Beverage Concessions LLC, dba Crowne Plaza San Marcos Golf Resort, located at 1 San Marcos Place.
83. **LIQUOR LICENSE**, Series 12, for Jeffrey Lee Stefl, Agent, Corked LLC, dba Twisted Cactus Brewing Co., located at 4080 W. Ray Road, Suite 26.
84. **LIQUOR LICENSE**, Series 12, for Jessica Lee Walker, Agent, Max James Investments LLC, dba Rick's Pub & Grub, located at 4910 W. Ray Road, Suite 3
85. **SPECIAL EVENT LIQUOR LICENSE** for Ryan Thomas Foundation for the 1<sup>st</sup> Annual Ryan Thomas Foundation Cornhole Tournament on Saturday, September 24, 2016, located at HD Trucking, 221 E. Willis Road, Suite 24.
86. **SPECIAL EVENT LIQUOR LICENSE** for Chandler Cultural Foundation for the Mariachi Festival on Saturday, October 1, 2016, located at Chandler Center for the Arts, 250 N. Arizona Avenue.
87. **SPECIAL EVENT LIQUOR LICENSE** for The Praise & Worship Center for Casino Night on Saturday, October 8, 2016, located at The Praise & Worship Center, 2551 N. Arizona Avenue.
88. **SPECIAL EVENT LIQUOR LICENSE** for Chandler Education Foundation for the Taste of Solera event on Thursday, October 13, 2016, located at Solera, 6360 S. Mountain Boulevard.
89. **SPECIAL EVENT LIQUOR LICENSE** for Chandler Christian Community Center for the 50<sup>th</sup> Anniversary Gala on Friday, October 14, 2016, located at Noah's Event Venue, 2100 E. Yeager Drive.
90. **SPECIAL EVENT LIQUOR LICENSE** for Chandler Chamber of Commerce for the Chandler 100 on Wednesday, October 26, 2016, located at Quantum Helicopters, 2401 S. Heliport Way.
91. **SPECIAL EVENT LIQUOR LICENSE** for Chandler Cultural Foundation for the Center Stage event on Saturday, October 29, 2016, located at Chandler Center for the Arts, 250 N. Arizona Avenue.
92. **TEMPORARY EXTENSION OF PREMISES, LIQUOR LICENSE**, Series 15, held by The Pink Gardenia LLC, dba Hangar 9 Bar & Grill, located at 980 E. Pecos Road.
93. **FINAL PLAT, FPT16-0008 SPECTRUM ASSISTED LIVING COMMUNITY**, for a 6.3-acre assisted living community located at the northeast corner of Chandler Boulevard and Rural Road.
94. **FINAL PLAT, FPT16-0014 SEVRAR CHANDLER AIRPORT CENTER**, for a 12-acre business park located at the northeast corner of Northrup Boulevard and Germann Road.

**ACTION:**

95. **RESOLUTION NO. 4963, APL16-0002 PETERSON FARMS AREA PLAN AMENDMENT**, Area Plan Amendment to the Peterson Farms (Section 7) Area Plan from Low Density Residential to Commercial. **INTRODUCTION OF ORDINANCE NO. 4709, DVR16-0010 QUIKTRIP**, rezoning from Agricultural to Planned Area Development for commercial uses including a fuel station for 24-hour uses under the Late Hour Business Policy. **PRELIMINARY DEVELOPMENT PLAN (PDP)** for site layout and building architecture for a fuel station located at the NEC of Gilbert and Queen Creek roads.

