

Minutes Regular Session Queen Creek Town Council

Community Chambers, 20727 E. Civic Parkway
June 5, 2019
5:30 PM

- 1. <u>Call to Order:</u> The meeting was called to order at 5:30pm.
- 2. Roll Call: (one or more members of the Council may participate by telephone)

Jeff Brown	Council Member	Present
Jake Hoffman	Council Member	Present via telephone at 6:21pm
Dawn Oliphant	Council Member	Present
Emilena Turley	Council Member	Present via telephone
Julia Wheatley	Council Member	Present
Robin Benning	Vice Mayor	Present
Gail Barney	Mayor	Present

3. Pledge of Allegiance:

Led by Mayor Barney.

4. <u>Invocation/Moment of Silence:</u>

A moment of silence was held.

5. <u>Ceremonial Matters (Presentations, Proclamations, Awards, Guest Introductions and Announcements):</u>

A. Recognition of MCSO District 6 Deputy David Callahan, Deputy Joshua Bradbury and Deputy Chad Marr for receiving lifesaving awards.

Capt. Lugo thanked the Town for allowing Maricopa County Sheriff's Office for the opportunity to recognize Deputy Callahan, Deputy Bradbury and Deputy Marr for receiving the MCSO District 6 Lifesaving Medal Award. Deputy Callahan and Deputy Bradbury responded to a rescue call in San Tan Mountain Park and Deputy Marr responded to a domestic violence incident.

B. Recognition of Representative David Cook, District 8 for representing the Town of Queen Creek during the 2019 Legislative Session.

Mayor Barney thanked Rep. Cook for representing the Town's interests and supporting legislation on water resources. Rep. Cook commented on the importance law enforcement and said he will continue to work on SR24 as a priority.

C. Proclamation: Dust Awareness Week

D. Proclamation: Monsoon Awareness Week

E. Proclamation: Establishing the Complete Count Committee for Census 2020

6. Committee Reports:

A. Council summary reports on meetings and/or conferences attended. This may include but is not limited to Phoenix-Mesa Gateway Airport; MAG; East Valley Partnership; CAG. The Council will not propose, discuss, deliberate or take legal action on any matter in the summary unless the specific matter is properly noticed for legal action.

See attached report.

- B. Committee and outside agency reports (only as scheduled)
- 1. Economic Development Commission May 22, 2019: Economic Development Director Cott reported on the approval of a Facade Improvement Program application and discussion/update on the non-residential impact fees.
- 7. <u>Public Comments:</u> Members of the public may address the Town Council on items not on the printed agenda and during Public Hearings. Please complete a "Request to Speak Card", located on the table at the rear of the Community Chambers and turn it in to the Town Clerk prior to the beginning of the meeting. The Town Council may not discuss or take action on any issue raised during public comment until a later meeting. There is a time limit of three (3) minutes for each speaker.

Courtney Burnett, Queen Creek, commented on recent state legislation that requires an adult/universal changing station in public facilities.

8. Motion to Adjourn into Executive Session (to be held in the Ironwood Conference Room in the Community Chambers Building) for the following purposes):

- A. Discussion and consultation with the Town's attorney for legal advice and with the Town's representatives regarding the Arizona Corporation Commission actions related to Johnson Utilities. A.R.S. 38-431.03(A)(3) & (4)
- B. Discussion and consultation with the Town's attorney for legal advice and with the Town attorney and representatives to consider the Town's position and instruct its attorneys regarding the pending lawsuit(s): Johnson Utilities vs. Town of Queen Creek. A.R.S. 38-431.03(A)(3) & (4)
- C. Discussion and consultation with the Town's attorney and with the Town's representatives regarding annexations and providing utility services. A.R.S. 38-431.03(A)(3) & (4)
- D. Discussion and consultation with the Town's attorney for legal advice and with the Town's attorney and Town's representatives regarding a possible water infrastructure reimbursement for the Parks subdivision. A.R.S. 38-431.03(A)(3) & (4)

E. Discussion and consideration of the Town Manager's evaluation. A.R.S. 38-431.03(A)(1)

MOTION:

To adjourn to Executive Session at 5:48pm:

RESULT:

Approved unanimously (6-0)
Council Member Wheatley

MOVER: SECONDER:

Vice Mayor Benning

AYES:

Barney, Wheatley, Benning, Brown, Oliphant, Turley

ABSENT:

Hoffman

The Regular Session reconvened at 7:09pm. The order of agenda items was as follows: #13(C); #13(A); #13(B); #12(A); #13(D); #9; #11; #10(A); and #10(B).

9. <u>Consent Agenda:</u> Matters listed under the Consent Agenda are considered to be routine and will be enacted by one motion and one vote. Members of the Council and or staff may comment on any item without removing it from the Consent Agenda or remove any item for separate discussion and consideration.

Consent Agenda items # B6 - B9; G, AB, AC and AD were pulled for separate votes.

MOTION:

To approve the Consent Agenda except items pulled for separate vote:

RESULT: MOVER: Approved unanimously
Council Member Brown

SECONDER:

Vice Mayor Benning

AYES:

Barney, Wheatley, Benning, Brown, Oliphant, Turley, Hoffman

MOTION:

To approve Consent Agenda Items #B6 – B9; G, AB, AC and AD:

RESULT:

Approved 5-2

MOVER:

SECONDER:

Council Member Brown Vice Mayor Benning

AYES:

Barney, Wheatley, Benning, Brown, Oliphant

NAYES:

Hoffman, Turley

- A. Consideration and possible approval of the March 20, 2019; April 3, 2019; April 17, 2019 and May 1, 2019 Regular Session Minutes.
- B. Consideration and possible approval of Expenditures Over \$25,000. (FY 19 & 20 Budgeted Item)
- C. Consideration and possible approval of the "Final Plat" of Pecan Lake, a request by Lonnie C. and Debbie R. McCleeve Revocable Trust.

- D. Consideration and possible approval of the "Final Plat" of Ranchos Legante, a request by Toll Brothers AZ Construction Company.
- E. Consideration and possible approval of the appointment of David Gillette to the Board of Adjustment.
- F. Consideration and possible approval of an agreement for law enforcement services with Maricopa County Sheriff's Office in the amount of \$7,406,001 for Fiscal Year 2018/19 to increase service to 5.4 beats and \$8,591,486 for Fiscal Year 2019/20 to increase service to six beats. (Budgeted in FY18/19 and FY19/20)
- G. Consideration and possible approval of the Second Amendment to the Intergovernmental Agreement with the Queen Creek Unified School District for the school resource officer.
- H. Consideration and possible approval of a contract with SD Crane Builders, Inc in the amount not to exceed \$96,400 for covered parking and landscaping at the Law Enforcement Building. (Budgeted in FY 2018/19)
- I. Consideration and possible approval of a Cooperative Purchase Agreement with ICM Document Solutions for the upgrade of the existing ViewCenter software, including data migration, document scanning, user licensing, and cloud storage for the budgeted amount of \$35,000. This solution will include an annual Enterprise License and Storage agreement starting at year two (2) and renewable on an annual basis. (FY 19-20 budgeted item)
- J. Consideration and possible approval of a Professional Services Contract with the Center for Public Safety Management, LLC., in an amount not to exceed \$54,750 to complete an analysis of fire and emergency medical services for the Town of Queen Creek's Fire Department creating a Standard of Cover document and updating the overall public safety master plan. (Budgeted in FY19/20)
- K. Consideration and possible approval of a Cooperative Purchase Agreement with Sentinel Technologies, Inc for the purchase of services and equipment in the amount of \$149,951 to facilitate real-time monitoring, alerting, and management of critical systems. This solution will include an annual software maintenance agreement with Sentinel Technologies, Inc., renewable on an annual basis. (FY 18-19, and 19-20 budgeted items)
- L. Consideration and possible approval of the annual renewal of the Intergovernmental Agreement with the Town of Gilbert for fire support services (FY19/20 budgeted item)
- M. Consideration and possible approval of expenditure authority for the issuance of reimbursements for impact fee overpayments in the amount of \$351,156, and related budget adjustments.
- N. Consideration and possible approval of a First Amendment to Town Contract #2015-031 with CliftonLarsonAllen LLP for auditing services in the amount of \$60,000 (budgeted in FY2020), and authorizing the Mayor and Finance Director to sign the Audit Engagement Letters for the Town's fiscal year 2018-19 financial audit.
- O. Consideration and possible approval of Resolution 1266-19 designating the Town's Finance Director as the Chief Fiscal Officer (CFO) for purposes of submitting the Town's Annual Expenditure Limitation Report to the Auditor General for fiscal years 2018-19 and 2019-20.

- P. Consideration and possible approval of an Intergovernmental Agreement between the Town of Queen Creek and the Arizona Department of Revenue regarding the uniform administration, licensing, collection, and auditing of transaction privilege tax, use tax, severance tax, jet fuel excise and use tax and rental occupancy taxes imposed by the State and/or the Town.
- Q. Consideration and possible approve of an intergovernmental agreement between the Towns of Gilbert and Queen Creek regarding the establishment of a reclaimed water storage agreement and authorizing the Mayor to execute the required documents.
- R. Consideration and possible approval of a Construction Services Contract with Scholz Contracting, LLC in an amount not to exceed \$1,400,733 for the construction of water and sewer lines along Signal Butte Road: Queen Creek Road to Germann Road (WW076, WW087 WA161); and necessary budget adjustments.
- S. Consideration and possible approval of a Cooperative Purchase Agreement with Ace Asphalt in an amount not to exceed \$40,000 for parking lot repairs and maintenance. (This is a FY2019 budgeted Item)
- T. Consideration and possible approval of the Uniform Video Service License Agreement and Affidavit.
- U. Consideration and possible approval of an Intergovernmental Agreement (IGA) with Maricopa County for the Exchange of Services (ENTENTE).
- V. Consideration and possible approval of an Intergovernmental Agreement with Maricopa County and the Town of Gilbert in the amount of \$5,694,124 for improvements to Chandler Heights Road from 600' west of Power Road to Recker Road (Project A0604), and, authorize the Town Manager to approve related change orders as approved by Maricopa County and the Town of Gilbert (this project is solely funded by Maricopa County and the Town of Gilbert).
- W. Consideration and possible approval of Resolution 1263-19 updating the Town's Pension Funding Policy and authorizing the necessary budget adjustments and accounting transactions.
- X. Consideration and possible approval of Resolution 1265-19 of the Mayor and Common Council of the Town of Queen Creek, Arizona, Approving and Authorizing the Town Manager and/or Department Director(s) to sign certain contracts and/or Agreements (effective July 1, 2020) for the complete delivery of the Queen Creek and Signal Butte Intersection Improvement Project (Projects A1002 & A0801) in the amount of \$8,174,000 million (FY 2020 Budget)
- Y. Consideration and possible approval of Resolution 1267-19 the Mayor and Common Council of the Town of Queen Creek, Arizona authorizing and directing the Town Manager, and/or Public Works Department Director to take any and all action necessary; and to sign any and all documents, contracts or agreements related to construction and completion of the Landfill Park Decomposed Granite/Overflow Parking lot Project # P0630 not to exceed \$766,348 (This project is fully funded by a grant from Maricopa County).
- Z. Consideration and possible approval of Resolution 1269-19 of the Mayor and Common Council of the Town of Queen Creek, Arizona, further clarifying and affirming the Town's support for the preferred routing of the North-South Freeway Corridor as detailed in the Pinal Regional Transportation Plan approved by the voters of Pinal County, Arizona.
- AA. Consideration and possible approval of a Project Order for TY LIN in the amount not to exceed \$53,061 for a Drainage Study. (Project D0004 FY 2019/20 Budget)

- AB. Consideration and possible approval of a three (3) year service agreement with the Boys and Girls Club of the East Valley for community recreation services in the amount of \$50,000 annually and the use of two (2) rooms of the Founders' Park Community Center and old Youth Center, with two (2) optional one year renewals. (FY19-20 budgeted item)
- AC. Consideration and possible approval of the Service and License Agreement between the Queen Creek Chamber of Commerce and the Town of Queen Creek in the amount of \$75,000 for fiscal year 2019-2020.
- AD. Consideration and possible approval of the Agreement between the Queen Creek Cultural Foundation (QCCF) and the Town of Queen Creek in the amount of \$135,000 for fiscal year 2019-2020.
- **10.** <u>Items for Discussion:</u> These items are for Council discussion only and no action will be taken. In general, no public comment will be taken.
 - A. Presentation and discussion on permitting liquor/beer/wine consumption during Mansel Park peninsula rentals and adult sports leagues.

Recreation Manager Adam Robinson reviewed a recommendation through the Parks and Recreation Advisory Committee to allow liquor by permit for peninsula rentals and beer/wine by permit for adult sports leagues. Mr. Robinson stated that requests for alcohol permits have increased since Mansel Carter Oasis Park opened, especially for weddings and corporate events.

Mr. Robinson reviewed the proposed permit procedure, fees and amendments to the Park Regulations. He also reviewed PRAC's discussion on liquor permits in regards to knowing where alcohol is being consumed, enhanced enforcement, increased revenues and keeping alcohol away from playgrounds or childrens play areas. Mr. Robinson noted that a 60-day public notice would be required prior to adoption of any new fees.

Council asked how the Town would collect on any damages. Assistant Town Manager Gardner responded that the Town could file a claim against the sports leagues but collecting on individuals would be more difficult.

Council discussed concerns with alcohol during sport league events, lack of security and enforcement.

Council directed staff to keep status quo except for a text amendment to the Park Regulations Section 4.A. adding "open container of".

B. Discussion on Central Arizona Groundwater Replenishment District (CAGRD) groundwater 2019-20 preliminary results and communication plan.

Finance Director Scott McCarty gave a presentation on how property taxes on homes built prior to 2004 and the HOA's have been reduced by applying CAGRD credits. He discussed meetings held with HOA manager's and Boards and the need to develop a program to prevent excessive HOA water consumption and increase on-site water management.

PIO Constance Wilson, discussed a new dedicated web page on CAGRD with a sub-page on policy changes with interactive maps and a calculator so individuals can determine if they are impacted. She added that direct communication with affected property owners would be provided prior to tax bills. Council recommended adding information that an escrow/monthly payment may change due to the reduced tax.

11. Public Hearing Consent Agenda: Matters listed under the Public Hearing Consent Agenda are considered to be routine and will be enacted by one motion and one vote. If you wish to speak to the Council on an item listed on the Public Hearing Consent Agenda, please complete a Request to Speak Card and turn it in to the Town Clerk. Speakers will be called upon in the order in which their cards are received. Speakers are limited to three (3) minutes each.

MOTION: To approve the Public Hearing Consent Agenda:

RESULT: Approved unanimously

MOVER: Council Member Brown SECONDER: Vice Mayor Benning

AYES: Barney, Wheatley, Benning, Brown, Oliphant, Turley, Hoffman

- A. Public Hearing and possible approval of Conditional Use Permit P18-0257 and Site Plan P19-0002 for Valvoline Instant Oil Change, a request by Jeffrey Lonchor (CESO, Inc.) to allow construction of a new 2,077 square foot drive-thru Valvoline Instant Oil Change facility on a 1- acre parcel within the Shops at Terravella development, located east of the northeast corner of Ellsworth and Queen Creek Roads.
- B. Public Hearing on "Rittenhouse and Sossaman Annexation" (Case P18-0171), a proposed annexation of one parcel totaling approximately 10 acres, located approximately 657 feet east of the southeast corner of Rittenhouse and Sossaman Roads.
- **12.** <u>Public Hearings:</u> If you wish to speak to the Council on an item listed as a Public Hearing, please complete a Request to Speak Card and turn it in to the Town Clerk. Speakers will be called upon in the order in which their cards are received. Speakers are limited to three (3) minutes each.
 - A. Public Hearing on the Town's Land Use Assumptions and Infrastructure Improvement Plan report for impact fees.

Finance Director McCarty reviewed the timeline for adoption of the new Land Use Assumptions (LUA), Infrastructure Improvement Plan (IIP) and impact fees with an effective date of January 2020.

Mr. McCarty discussed two categories: Town Facilities and Library. Mr. McCarty explained that impact fees can no longer be used to for new infrastructure for these categories but can be used to pay existing debt. He further said the Library is built to accommodate build-out. MCSO Capt. Lugo discussed the need for two future fire station/substations (# 4 & #5) that would allow deputies to stay in the community area.

Capt. Gray discussed the future fire stations #4 & #5 with a Fire Resource Center adjacent to Station #4. He explained the resource center contains 8K sq. ft for warehouse storage of equipment & supplies and 2K sq. ft. for skills training.

Public Works Director White reviewed the 2015 Transportation Masterplan and the support from the focus group for non-development based improvements. He noted that Queen Creek builds roads for Queen Creek residents.

Recreation Manager Robinson discussed the 2018 Parks Masterplan and noted the next park to be built is the "East Park".

Mr. McCarty provided a summary of the proposed fees, with single-family and multi-family residential fees decreasing and non-residential fees increasing.

Economic Development Director Cott reviewed recommendations from the Economic Development Commission to reduce fees for office and industrial categories. The options discussed include the existing Economic Investment Program; enter into development agreements; impose an "across the board" reduction or elimination of fees; or reduce or eliminate fees for targeted industries or specific projects. Ms. Cott also discussed the analysis conducted by Elliot Pollack that retail needs no incentives but supports incentives for office and industrial.

The Public Hearing was opened.

Jackson Moll, Homebuilders Association of Central Arizona, discussed his support for the Land Use Assumptions and Infrastructure Improvement Plan, stating that it addresses the Town's needs to accommodate growth. He also commented on the Town's approach by including stakeholders.

Alisa Lyons, Valley Partnership, commented on the non-residential fees and stated supported for the Economic Development Commission's recommendation for reducing fees in the office & industrial categories. She asked Council to consider a reduction in the retail category as well.

The Public Hearing was closed.

Council discussed compliance with state statutes in regard to offering buy-downs or reductions of fees in certain land use categories.

- 13. <u>Final Action:</u> If you wish to speak to the Council on an item listed under Final Action, please complete a Request to Speak Card and turn it in to the Town Clerk. Speakers will be called upon in the order in which their cards are received. Speakers are limited to three (3) minutes each.
 - A. Discussion and possible action on Ordinance 694-19 to fix, levy and assess the Town's Primary Property Tax for FY 2019/20.

Finance Director McCarty reviewed the Truth in Taxation hearing discussion held on May 15, 2019 which set the tax levy.

MOTION:

To approve Ordinance 694-19 to fix, levy and assess the Town's

Primary Property Tax for FY 2019/20.

RESULT:

Approved 5-2

MOVER:

Vice Mayor Benning

SECONDER:

Council Member Brown

AYES:

Barney, Wheatley, Benning, Brown, Oliphant

NAYES:

Hoffman, Turley

B. Discussion and possible action on Ordinance 695-19 setting the secondary property tax levy for Streetlight Improvement Districts (SLID) for FY 2019/20 at \$560,943.

Finance Director McCarty reviewed a presentation on streetlight improvement districts and how the levy is calculated.

MOTION:

To approve Ordinance 695-19 setting the secondary property tax

levy for Streetlight Improvement Districts (SLID) for FY 2019/20 at

\$560,943:

RESULT:

Approved unanimously

MOVER:

Council Member Brown

SECONDER:

Vice Mayor Benning

AYES:

Barney, Wheatley, Benning, Brown, Oliphant, Turley, Hoffman

C. Discussion and possible action on Resolution 1249-19 releasing \$6.5M WIFA loan reserves; Resolution 1259-19 paying off \$20.8M outstanding wastewater loan; Ordinance 700-19 reducing water and wastewater capacity fees; Resolution 1261-19 adopting a Treated Wastewater Effluent Purchase Policy; Resolution 1270-19 increasing water and wastewater reserves; and Ordinance 701-19 reducing monthly wastewater rates.

Finance Director Scott McCarty reviewed the following recommendations:

- release the requirement for a \$6.5M reserve on an existing WIFA loan
- use reserves to payoff \$20.8M wastewater loan
- reduce water and wastewater capacity fees
- adopt new policy to purchase treated wastewater effluent
- update water and wastewater reserve policies
- reduce monthly wastewater rates for residential accounts

Council discussed outreach to homeowners, especially new homeowners, on the winter average calculation and consumption charge and continuing to encourage water conservation. Discussion was also in regard to paying off debt and reducing various fees.

MOTION:

To approve Resolution 1249-19 releasing \$6.5M WIFA loan

reserve:

RESULT:

Approved unanimously

MOVER:

Council Member Brown **SECONDER:** Vice Mayor Benning

AYES:

Barney, Wheatley, Benning, Brown, Oliphant, Turley, Hoffman

MOTION:

To approve Resolution 1259-19 paying off \$20.8M

outstanding wastewater loan:

RESULT:

Approved unanimously

MOVER:

Council Member Wheatley

SECONDER: Council Member Turley

AYES:

Barney, Wheatley, Benning, Brown, Oliphant, Turley, Hoffman

MOTION:

To approve Ordinance 700-19 reducing water and wastewater

capacity fees:

RESULT:

Approved unanimously

MOVER:

Council Member Brown

SECONDER: Council Member Wheatley

AYES:

Barney, Wheatley, Benning, Brown, Oliphant, Turley, Hoffman

> MOTION: To approve Resolution 1261-19 adopting a Treated

> > **Wastewater Effluent Purchase Policy:**

RESULT:

Approved unanimously

MOVER: SECONDER:

Council Member Brown Council Member Wheatley

AYES:

Barney, Wheatley, Benning, Brown, Oliphant, Turley, Hoffman

MOTION:

To approve Resolution 1270-19 increasing water and

wastewater reserves:

RESULT:

Approved unanimously

MOVER:

Council Member Brown **SECONDER:** Council Member Wheatlev

AYES:

Barney, Wheatley, Benning, Brown, Oliphant, Turley, Hoffman

MOTION:

To approve Ordinance 701-19 reducing monthly wastewater

rates:

RESULT: MOVER:

Approved unanimously Council Member Brown

SECONDER:

Council Member Oliphant

AYES:

Barney, Wheatley, Benning, Brown, Oliphant, Turley, Hoffman

D. Consideration and possible approval and adoption of Resolution 1268-19 authorizing the Town Manager and/or Department Director to sign certain contracts and/or agreements for the construction of an arena cover building and associated site improvements at Horseshoe Park and Equestrian Centre, and necessary budget adjustments. (Project #HP150)

HPEC Manager Tim Lynch reviewed Council's prior authorization in FY18/19 for design and construction of a 2nd covered arena. Mr. Lynch explained that the Town had received \$150K in donations for the arena and in December 2018 issued an RFP for the project but all responses came in over budget. He further explained that an opportunity arose to purchase an arena cover as a result of a cancelled order and the Friends of Horseshoe Park agreed to purchase the cover using donations and then donate the cover to the Town with the Town being responsible for the construction of the arena cover. Mr. Lynch reviewed the

> budget breakdown between the cover and construction costs and requested Council re-authorize/reallocate the budget authority in the amount of \$326K.

MOTION: To approve Resolution 1268-19 authorizing the Town

> Manager and/or Department Director to sign certain contracts and/or agreements for the construction of an arena cover building and associated site improvements at Horseshoe

Park and Equestrian Centre, and necessary budget

adjustments:

RESULT:

Approved 5-2

MOVER:

Vice Mayor Benning

SECONDER: Council Member Oliphant

AYES:

Barney, Wheatley, Benning, Brown, Oliphant

NAYS:

Turley, Hoffman

14. Adjournment

The meeting adjourned at 9:58pm.

TOWN OF QUEEN CREEK

Gail Barney, Mayor

ATTEST:

I, Jennifer F. Robinson, do hereby certify that, to the best of my knowledge and belief, the foregoing Minutes are a true and correct copy of the Minutes of the June 5, 2019 Regular Session of the Queen Creek Town Council. I further certify that the meeting was duly called and that a quorum was present.

Passed and approved on August 7, 2019.



Council Committee Reports (1)

- 05/15 High School Star Students (Benning, Brown, Turley, Wheatley)
- 05/17 ALA Queen Creek High School tour (Benning)
- 05/21 Phoenix-Mesa Gateway Board Meeting (Benning)
- 05/21 Meeting with Town Utilities and Town Finance Directors (Hoffman)
- 05/22 PHX East Valley Partnership Annual Meeting (Wheatley)
- 05/22 EDC Meeting (Turley)
- 05/22 MAG Regional Council Meeting (Benning)
- 05/24 Del Taco VIP Ribbon Cutting (Wheatley)
- 05/27 San Tan Memorial Gardens Memorial Day Event (Benning, Wheatley)
 - 05/28 Meeting with Supervisor Goodman (Barney)
- 05/28 College Board AZ Meeting (Benning)
- 05/29 Agenda Briefing with Town Manager John Kross (Hoffman)
- 05/29 Queen Creek Station Meeting (Benning)
- 05/30 League Neighborhoods, Sustainability, and Quality of Life Committee



Council Committee Reports (2)

- 05/30 League Public Safety, Military Affairs, and the Courts Committee
- 05/30 Arizona Town Hall on Criminal Justice (Benning)
- 05/31 League General Administration, Human Resources, and Elections Policy Committee (Brown)
- 05/31 League Transportation, Infrastructure, and Public Works Policy Committee (Wheatley)
- 05/31 Municipal Tax Code Commission Meeting (Barney)
- 05/31 League Budget, Finance, and Economic Development Policy Committee (Brown)
- 06/04 MAG Economic Development Committee (Barney)
- 06/05 Pioneer Title Agency Ribbon Cutting (Oliphant)