

# Meeting Minutes

## City Council Regular Meeting

December 12, 2024 | 6:00 p.m.  
Chandler City Council Chambers  
88 E. Chicago St., Chandler, AZ



### Call to Order

The meeting was called to order by Mayor Kevin Hartke at 6:00 p.m.

### Roll Call

#### Council Attendance

Mayor Kevin Hartke  
Vice Mayor OD Harris\*  
Councilmember Angel Encinas  
Councilmember Christine Ellis  
Councilmember Mark Stewart  
Councilmember Matt Orlando  
Councilmember Jane Poston

#### Appointee Attendance

Joshua Wright, City Manager  
Kelly Schwab, City Attorney  
Dana DeLong, City Clerk

\*Vice Mayor Harris attended telephonically and departed at 6:24 pm.

### Invocation

The invocation was given by Pastor Victor Hardy, Congregational Church of the Valley.

### Pledge of Allegiance

The Pledge of Allegiance was led by Councilmember Stewart.

### Consent Agenda and Discussion

#### City Clerk

1. Boards and Commissions Member Appointments  
Move City Council approve the Board and Commission appointments as recommended.

## City Manager

2. Agreement No. TD6-155-3626, Amendment No. 5, for Transit Shelters and Related Services

Move City Council approve Agreement No. TD6-155-3626, Amendment No. 5, with Southwest Fabrication, LLC, for transit shelters and related services, in an amount not to exceed \$694,442, for the period of January 1, 2025, through December 31, 2026.

## Community Services

3. Agreement No. CS5-525-4843, Library Materials and Related Services

Move City Council approve Agreement No. CS5-525-4843, with Ingram Library Services, LLC; Baker & Taylor, LLC; and Midwest Tape, LLC, for library materials and related services, in an amount not to exceed \$1,500,000, for a period of two years, beginning November 4, 2024, through November 3, 2026, with the option of up to two (2) two-year extensions.

4. Agreement No. CS5-988-4853, with Grounds Control, LLC, for City Park Landscape Services

Move City Council approve Agreement No. CS5-988-4853, with Grounds Control, LLC, for city park landscape services, in amount not to exceed \$2,149,128, for a one-year period, December 13, 2024, through December 12, 2025.

## Development Services

5. Introduction and Tentative Adoption of Ordinance No. 5114, Rezoning, Preliminary Development Plan, and Preliminary Plat, PLH24-0021/PLT24-0007 Chandler 56, Generally Located 1/4 Mile North of the Northeast Corner of 56<sup>th</sup> Street and Chandler Boulevard Rezoning

Move City Council introduce and tentatively adopt Ordinance No. 5114 approving PLH24-0021 Chandler 56, Rezoning from Planned Area Development (PAD) for automobile storage and salvage yard uses to Planned Area Development (PAD) for Planned Industrial (I-1) type uses and automotive accessory sales and installation uses, subject to the conditions as recommended by Planning staff.

Preliminary Development Plan

Move City Council approve Preliminary Development Plan, PLH24-0021 Chandler 56, for site layout and building architecture, subject to the conditions as recommended by Planning staff.

Preliminary Plat

Move City Council approve Preliminary Plat, PLT24-0007 Chandler 56, subject to the condition as recommended by Planning staff.

6. Introduction and Tentative Adoption of Ordinance No. 5115, Right of Way Temporary Use Management Program

Move City Council introduce and tentatively adopt Ordinance No. 5115, approving the Right of Way Temporary Use Management Program.

7. Resolution No. 5856, Authorizing a License Agreement between Bicentel, LLC, and the City of Chandler for the Use of Public Property for the establishment of Class 4 and Class 5 Telecommunications Systems  
Move City Council pass and adopt Resolution No. 5856, authorizing the Mayor to execute the license agreement between Bicentel, LLC, and the City of Chandler for the use of facilities in the city's rights-of-way and public places to establish Class 4 and Class 5 Telecommunications Systems and authorizing the City Manager or designee to execute other documents as needed to give effect to the agreement.
8. Purchase of Fiber Network Repair and Upgrade Services  
Move City Council approve the purchase of repair and upgrade services to the municipal fiber network, utilizing multiple vendors available under the State of Arizona Contract No. CTR062466, Communications Cabling Systems, and the City of Tucson Contract No. 212710, Installation, Maintenance, and Repair of Fiber/Copper Networks, for the period of one year, beginning January 1, 2025, through December 31, 2025, in a combined amount not to exceed \$4,636,063.
9. Use Permit, PLH24-0033 Round 1 Bowling & Arcade, 3177 W Chandler Boulevard in the Chandler Fashion Center, Generally Located at the Southwest Corner of Price Road and Chandler Boulevard  
Move City Council approve PLH24-0033 Round 1 Bowling & Arcade, Use Permit for a Series 6 Bar Liquor License within a new bowling alley and arcade, subject to the conditions recommended by the Planning and Zoning Commission.

### Facilities and Fleet

10. Agreement No. FF2-926-4522, with EHS Restoration, LLC, East Valley Disaster Services, Inc., Phoenix Environment Group, LLC and Titan Restoration of AZ, LLC. For Facility Disaster Recovery and Remediation Services  
Move City Council approve Agreement No. FF2-926-4522, Amendment No. 2, with EHS Restoration, LLC; East Valley Disaster Services, Inc.; Phoenix Environmental Group, LLC; and Titan Restoration of AZ, LLC, for city facility disaster recovery and remediation services, in an amount not to exceed \$250,000, for the period of one year, beginning December 15, 2024, through December 14, 2025.
11. Agreement No. BF4-910-4768 for Electrical Maintenance, Repair, and Installation Services  
Move City Council approve Agreement No. BF4-910-4768 with ABM Electrical Power Services, LLC; Arizona Facility Services; B&D Industries, Inc.; Commercial Comm and Electric, Inc.; Henry Bros., Inc., dba DECA Southwest; D.P. Electric, Inc.; Hawkeye Electric, Inc.; and Kearney Electric, Inc., in an amount not to exceed \$1,610,000, for the period of one year beginning December 9, 2024, through December 8, 2025, with the option of up to four additional one-year extensions.

12. Purchase of Energy Management Control System Services  
Move City Council approve the purchase of energy management control system services, from Mesa Energy Systems, Inc., utilizing the State of Arizona Contract No. CTR062668, in an amount not to exceed \$365,000.

### **Fire Department**

13. Purchase of Fire Apparatus  
Move City Council approve the purchase of three fire apparatus, utilizing the Houston Galveston Area Council (H-GAC) Contract No. FS12-23, in an amount not to exceed \$3,900,000, and approve a General Fund Contingency transfer of \$3,900,000 to allow for creation of the purchase order in the current fiscal year.

### **Human Resources**

14. Resolution No. 5852 Amending Personnel Rule 15, Section 9, Use of City Sick Leave  
Move City Council pass and adopt Resolution No. 5852 Amending Personnel Rule 15, Section 9, Use of City Sick Leave.

### **Information Technology**

15. Purchase of ESRI (GIS) Advantage Program  
Move City Council approve the sole source purchase of the ESRI (GIS) Advantage Program, from Environmental Systems Research Institute, Inc. (ESRI), in the amount of \$116,963.
16. Purchase of Oracle Annual Support and Maintenance Services  
Move City Council approve the purchase of Oracle annual support and maintenance services from Mythics, Inc., utilizing the Omnia Partners Contract No. 180233-002, in an amount not to exceed \$210,673, for the period of one year, January 31, 2025, through January 30, 2026.
17. Purchase of Virtual Meeting Conference Room Upgrades  
Move City Council approve the purchase of Cisco Room Kit equipment, accessories, and services for existing and new conference rooms, from Sentinel Technologies, Inc., using the 1GPA Agreement No. 22-02PV-18, in an amount not to exceed \$1,376,781.
18. Agreement No. 4698, Amendment No. 1, for Microsoft Information Technology Consulting Services  
Move City Council approve Agreement No. 4698, Amendment No. 1, with Invoke, LLC, for Microsoft information technology consulting services, in an amount not to exceed \$500,000, for the period of one year, beginning December 15, 2024, through December 14, 2025.

19. Purchase of Information Technology Temporary Staffing Services

Move City Council to approve the purchase of information technology temporary staffing services from Computer Aid, Inc., utilizing Sourcewell Contract No. 071321-CAI, in an amount not to exceed \$383,000.

**Management Services**

20. Purchase of Maintenance, Repair, and Operational (MRO) Supplies

Move City Council approve the utilization of the Omnia Partners Contract No. 240078-01, with Grainger, Inc., for the purchase of maintenance, repair, and operational (MRO) supplies, for the term of January 1, 2025, through December 31, 2025, in an amount not to exceed \$300,000.

21. License Series 12, Restaurant Liquor License Application for Jeffrey Craig Miller, Agent, Chandler Spitz, LLC, DBA Spitz Mediterranean

Move for recommendation to the State Department of Liquor Licenses and Control for approval of the State Liquor Job No. 314636, a Series 12, Restaurant Liquor License, for Jeffrey Craig Miller, Agent, Chandler Spitz, LLC, DBA Spitz Mediterranean, located at 301 S. Arizona Avenue, Suite 2, and approval of the City of Chandler, Series 12, Restaurant Liquor License No. 308080.

22. License Series 12, Restaurant Liquor License Application for Kyle Douglas Walters, Agent, The Parlay South Chandler, LLC, DBA The Parlay Kitchen + Cocktails

Move for recommendation to the State Department of Liquor Licenses and Control for approval of the State Liquor Job No. 306834, a Series 12, Restaurant Liquor License, for Kyle Douglas Walters, Agent, The Parlay South Chandler, LLC, DBA The Parlay Kitchen + Cocktails, located at 4850 S. Gilbert Road, Suite 4, and approval of the City of Chandler, Series 12, Restaurant Liquor License No. 308423.

**Neighborhood Resources**

23. Resolution No. 5859 Approving the Development Agreement Between the City of Chandler and Brinshore Development, LLC, Relating to Real Property Located at 73 S. Hamilton Street

Move City Council pass and adopt Resolution No. 5859, approving the Development Agreement between the City of Chandler and Brinshore Development, LLC, relating to real property located at 73 S. Hamilton St. to be known as The Haven on Hamilton; directing the City Manager to give specific consideration to The Haven on Hamilton applicants belonging to special populations such as seniors, persons with disabilities and veterans; and directing the City to continue its redevelopment efforts for the Chandler Public Housing Portfolio.

24. Resolution No. 5854 Approving Contract No. 535-25 Between the Arizona Department of Housing and the City of Chandler to Accept State Housing Trust Funds to Prevent Housing Insecurity

Move City Council pass and adopt Resolution No. 5854 approving Contract No. 535- 25 between the Arizona Department of Housing and the City of Chandler to accept State

Housing Trust Funds in the amount of \$343,387 to prevent housing insecurity, and authorizing the City Manager to take all action necessary or prudent to carry out the intent of this resolution and implement the program.

25. Resolution No. 5855 Approving Substantial Amendment No. 1 to the Annual Action Plan for Fiscal Year 2024-2025 and Authorizing Submittal to the United States Department of Housing and Urban Development and Authorizing Execution of All Related Contracts and Subrecipient Agreements  
Move City Council pass and adopt Resolution No. 5855 approving Substantial Amendment No. 1 to the Annual Action Plan for Fiscal Year 2024-2025 and authorizing submittal to the United States Department of Housing and Urban Development; authorizing execution of all related contracts and subrecipient agreements; and authorizing the City Manager to take all action necessary or prudent to implement the Fiscal Year 2024-2025 Annual Action Plan, as amended.

### **Police Department**

26. Resolution No. 5858 Pertaining to the Acceptance and Approval of the Homeland Security Grant Program  
Move City Council pass and adopt Resolution No. 5858 accepting the FY 2024 Homeland Security Grants and approving Agreement Nos. 24-AZDOHS-HSGP-23804-01 and 24-AZDOHS-HSGP-240804-02, authorizing the Mayor to execute the Agreements; and authorizing the Chief of Police to administer, execute, and submit all documents and other necessary instruments in connection with such Agreements.
27. Agreement No. PD5-680-4852, with Marrero Armor, LLC, for Purchase of Rifle Shields  
Move City Council approve Agreement No. PD5-680-4852, with Marrero Armor, LLC., for the purchase of rifle shields, in an amount not to exceed \$176,000.
28. Purchase of Panasonic Laptop Computers and Peripherals  
Move City Council approve the purchase of Panasonic rugged laptop computers and various peripherals, from Mobile Concepts Technology (MCT), utilizing State of Arizona Contract No. CTR068894, in the amount of \$118,778.

### **Public Works and Utilities**

29. Professional Services Agreement No. WA2408.201, with Wilson Engineers, LLC, for the Brooks Crossing Water Production Facility Rehabilitation Design Services  
Move City Council award Professional Services Agreement No. WA2408.201 to Wilson Engineers, LLC, for the Brooks Crossing Water Production Facility Rehabilitation Design Services, in an amount not to exceed \$1,144,056.20.
30. Agreement No. PW5-745-4849, with Choice Maintenance & Asphalt Services, LLC, for Asphalt Rubber Crack Seal Services

Move City Council approve Agreement No. PW5-745-4849, with Choice Maintenance and Asphalt, LLC, for asphalt rubber crack seal services, in an amount not to exceed \$620,000, for a one-year term, January 1, 2025, through December 31, 2025.

31. Agreement No. PW5-745-4850, with Vincon Engineering Construction, LLC, and Temcon Concrete Construction, LLC, for Concrete Repair and Maintenance Services  
Move City Council approve Agreement No. PW5-745-4850, with Vincon Engineering Construction, LLC, and Temcon Concrete Construction, LLC, for concrete repair maintenance services, in a combined amount not to exceed \$8,144,000, for a one-year term, January 1, 2025, through December 31, 2025.
32. Agreement PW5-745-4851, with M.R. Tanner Development & Construction, LLC, for Street Repair and Maintenance Services  
Move City Council approve Agreement No. PW5-745-4851, with M.R. Tanner Development & Construction, LLC, for street repair and maintenance services, in an amount not to exceed \$1,500,000, for a one-year period, January 1, 2025, through December 31, 2025, with the option of up to four additional one-year extensions.
33. Professional Services Agreement No. WW2403.101, with Matrix New World Engineering, Land Surveying and Landscape Architecture, P.C., for the Aquifer Storage and Recovery Well Siting Consultant Services  
Move City Council award Professional Services Agreement No. WW2403.101, to Matrix New World Engineering, Land Surveying and Landscape Architecture, P.C., for the Aquifer Storage and Recovery Well Siting Consultant Services, in an amount not to exceed \$109,000.
34. Agreement No. PW2-988-4407, Amendment No. 3, with Artistic Land Management, Inc., for Public Works Landscape Services  
Move City Council approve Agreement No. PW2-988-4407, Amendment No. 3, with Artistic Land Management, Inc., for Public Works landscape services, in an amount not to exceed \$1,495,200, for a one-year term, January 1, 2025, through December 31, 2025.
35. Resolution No. 5849 Approving the Abandonment of a Temporary Drainage Easement No Longer Needed for Public Use Located on the Southwest Corner of Gilbert Road and Insight Way  
Move City Council pass and adopt Resolution No. 5849 approving the abandonment of a temporary drainage easement no longer needed for public use located on the southwest corner of Gilbert Road and Insight Way.
36. Agreement No. PW3-936-4544, Amendment No. 2, with Valleywide Generator Service, LLC, for Generator Maintenance Services  
Move City Council approve Agreement No. PW3-936-4544, Amendment No. 2, with Valleywide Generator Service, LLC, for generator maintenance services, in an amount not to exceed \$331,000, for a one-year term, December 12, 2024, through December 11, 2025.



37. Purchase of Water Meter Repair and Replacement Services  
Move City Council approve the purchase of water meter repair and replacement services, from Metering Services, Inc., utilizing City of Tempe Contract No. WUD21-015-01, in an amount not to exceed \$500,000.
  
38. Agreement No. PW3-962-4568, Amendment No. 2, with Cleanview Sewer Inspections, Inc., for Video Inspection of Sewer Lines  
Move City Council approve Agreement No. PW3-962-4568, Amendment No. 2, with Cleanview Sewer Inspections, Inc., for video inspection of sewer lines, in an amount not to exceed \$250,000, for a one-year period, December 12, 2024, through December 11, 2025.

## **Consent Agenda Motion and Vote**

Councilmember Stewart moved to approve the Consent Agenda of the December 12, 2024, Regular City Council Meeting; Seconded by Councilmember Encinas.

Motion carried unanimously (7-0).

## **Action Agenda**

39. Resolution No. 5846 Amending the Citywide Fee Schedule Relating to the Community Services, Cultural Development, Development Services, Fire, and Public Works & Utilities Departments (Continued from the November 7, 2024, Council Meeting)  
Move City Council pass and adopt Resolution No. 5846, amending the Citywide Fee Schedule relating to the Community Services, Cultural Development, Development Services, Fire, and Public Works & Utilities Departments, with fee changes effective January 1, 2025.

COUNCILMEMBER STEWART commented he would vote "no" on action item 39, citing a budget surplus. He said this is not the right time to raise taxes on residents, given the budget's positive position and the financial team's effective planning. Councilmember Stewart suggested postponing the proposal to next year as the timing is not right.

COUNCILMEMBER POSTON asked for clarification on the surplus mentioned on social media, expressing doubt about its accuracy. If there is a \$16 million surplus, the bond committee should consider redirecting those funds toward infrastructure improvements to alleviate financial difficulties.

JOSHUA WRIGHT, City Manager, said it is essential to distinguish between ongoing and one-time revenues when discussing budget surpluses. At the end of a fiscal year, surpluses consist of one-time dollars that can be reinvested into projects, reducing the need for bonds, and benefiting public services. Mr. Wright noted the changing economic landscape, including inflation and significant project-driven revenue. He mentioned the Intel expansion, which generates one-time revenue through permit fees and construction sales tax. Since this revenue will not recur, the city must spend it cautiously on capital or one-time expenses. The Community Service fees collected



represent ongoing revenue used to budget for services, staff, and facilities. The proposed adjustments to the fees reflect the City Council's direction and are not meant to burden residents. Many fees aim to reduce or clarify costs, ensure that the use of facilities is charged appropriately, and maintain access for the community.

COUNCILMEMBER STEWART said last month's budget memo showed a \$16 million surplus, indicating there was more in revenue than budgeted for the fiscal year. This surplus is not allocated for any specific purpose. Councilmember Stewart addressed Mr. Wright's concerns about fee increases, clarifying that while some park fees might increase, fees for pools and children's programs would remain the same. During the previous meeting, he requested that the various items be separated for individual discussion, but his request was denied. He believes that some of the proposed fee increases are beneficial, but stressed that overall, the increases would burden taxpayers. Councilmember Stewart questioned if the \$16 million surplus was a fair assessment.

MR. WRIGHT clarified that pool admission fees would not be increased, as directed by the Council. He stressed the importance of monthly and quarterly financial updates posted online to ensure transparency for residents. Key changes are on the horizon, indicating that the revenue curve will flatten after years of growth. Future gains, such as surpluses and one-time revenue sources, will likely lessen. Intel's expansion will conclude at the end of 2025, leading to the exclusion of associated revenue from permits and transaction privilege taxes in the budget. In addition, the residential rental sales tax will expire at the end of this calendar year, contributing to a trend of flattened revenue rather than continued growth.

COUNCILMEMBER STEWART clarified the residential rental tax that was implemented in this year's budget. He noted the Intel expansion of \$11 billion coming to Chandler should help maintain a strong financial standing regarding impact fees and similar issues, as there has not been enough time to fully assess the situation. He understood the concerns being raised but highlighted that the local economy is strong, and it is important not to convey to the public that it is struggling. Over the years, the community has seen a budget surplus, as reflected in the memos. While he acknowledged that they had discussed these matters extensively and preferred not to delve deeper into them during the current meeting, he suggested the need to move forward with the conversation.

DAWN LANG, Deputy City Manager and Chief Financial Officer, said that the city is currently \$10 million over budget, based on comparisons of actual expenses to the adopted budget. Revenues fluctuate due to activities within the city and inflation. The report reflects three months of activity, during which the city typically collects around \$1.3 million in construction permit revenue. However, this year, nearly \$5 million has been collected due to a significant permit issued in the first quarter, which is an outlier compared to past trends. The city anticipates a decline in revenues after January when holiday-related income decreases. It is important to distinguish between one-time revenue increases, like the construction permits, and ongoing revenues, as one-time revenues cannot support the city's essential services.

COUNCILMEMBER POSTON asked about responses from residents and any concerns brought up.

MS. LANG mentioned that they have conducted significant outreach about the fees, with the Community Services Director and staff engaging stakeholders. An open dialogue feature on the website has received no opposition to the fee postings. She confirmed that, since the last proposal failed, there are still no objections to the fees.

COUNCILMEMBER POSTON commented that, given the current discussion, it would be wise for the Council to consider this matter alongside the budget while managing the overall financial plan. She believes that this approach would be more appropriate and is uncertain whether adjustments can be made at this stage or if other councilmembers would agree. It seems more logical for them to take a broader perspective when voting on fees like these.

VICE MAYOR HARRIS explained that Councilmember Stewart is referring to the difference between the actual budget and the projected budget. He noted that while monthly memos may show fluctuations due to spending and revenue, everything should align by the end of the year. Vice Mayor Harris acknowledged that Councilmember Stewart's comments about the surplus have value, but he believes that by year-end, the figures will balance out and any surplus or deficit will carry over into the next budget.

## **Action Agenda Motion and Vote**

Councilmember Ellis moved to approve Action Agenda Item 39 of the December 12, 2024, Regular City Council Meeting, Seconded by Councilmember Orlando.

Motion passed by majority (5-2), Vice Mayor Harris and Councilmember Stewart dissenting.

## **Informational**

- 40. September 18, 2024, Planning and Zoning Commission Meeting Minutes
- 41. Contracts and Agreements Administratively Approved, Month of November 2024

## **Unscheduled Public Appearances**

None.

## **Current Events**

### **Mayor's Announcements**

MAYOR HARTKE shared the Wreaths Across America event on Saturday, December 14 at Valley of the Sun Exchange Club. Volunteers from across the East Valley will gather for the annual event at Valley of the Sun Cemetery paying tribute to veterans.

MAYOR HARTKE invited the community to participate in the Third Annual Golden Neighbors Holiday Celebration on December 18, which will support local seniors. Donations are accepted until Monday. Additionally, the Chandler Library is collecting donations until December 16 to help neighbors in need at any library location.

MAYOR HARTKE announced that the Chandler Fire Department's annual "Stuff the Truck" toy drive is happening now, with just two days left to participate. You can drop off new, unwrapped toys or gift cards at the Chandler fire stations until Friday to help families in need this holiday season.

### **Council's Announcements**

COUNCILMEMBER ENCINAS announced he held a Town Hall at the Chandler Museum to discuss accomplishments from the past two years and gather residents' input for future initiatives. The meeting had a great turnout, with many attendees expressing appreciation for the Council's work. He thanked residents for their engagement and wished everyone a Merry Christmas and a Happy New Year.

COUNCILMEMBER ELLIS shared that 2024 has been a busy year for many, with ups and downs. She encouraged everyone to cherish their families this season and reach out to those they have not seen. Councilmember Ellis expressed gratitude for the residents who have entrusted her with another four years of service. She emphasized her commitment to making decisions that benefit the community, driven by her love for Chandler. Wishing everyone a Merry Christmas and a Happy New Year, she acknowledged the pleasure of working with her colleagues and hoped for wisdom and unity in the coming year. Together, they will continue to support Chandler and help it thrive.

COUNCILMEMBER STEWART shared that even though this is his last meeting, it would not be complete without discussing fee and tax increases. He thanked the Council for indulging him and acknowledged the city's strong financial position.

COUNCILMEMBER STEWART announced the "Faith and Family Holiday Tradition" event this Saturday at AJ Chandler Park from 1 to 3 p.m. The event will feature student musical performances, craft stations for kids, and food trucks. It is a celebration of Christmas, Hanukkah, and other cultural traditions, and he encourages everyone to bring their loved ones, blankets, and lawn chairs.

COUNCILMEMBER STEWART looks forward to the celebration and wishes everyone a Merry Christmas, a Happy Hanukkah, and a wonderful holiday season.

COUNCILMEMBER ORLANDO encouraged residents to participate in the budget survey on the city's website. Councilmember Orlando thanked the community for their input and acknowledged Councilmember Stewart, who will be leaving next month, reflecting on their first meeting and the fruitful discussions they have had.

COUNCILMEMBER POSTON expressed excitement for the partnership with Chandler-Gilbert Community College (CGCC), highlighting their consistent responsiveness to workforce needs,

particularly in the field of artificial intelligence. CGCC recently unveiled a new bachelor's degree in AI and machine learning. Councilmember Poston congratulated CGCC for their efforts and expressed gratitude for being part of this significant announcement, emphasizing the positive impact this program will have on students and the local community.

COUNCILMEMBER POSTON shared about local business growth in Downtown Chandler. Spin the Bottle, a boutique wine store located on Boston Street, recently celebrated its one-year anniversary. Maple House marked its first year of providing coffee and cocktails to the community. As the holiday season approaches, Councilmember Poston encouraged everyone to support local businesses and shop in Chandler. She extended warm wishes for a Merry Christmas, a happy Hanukkah, and a Happy New Year.

**City Manager's Announcements**

MR. WRIGHT wished everyone happy holidays, including a Merry Christmas and a Happy Hanukkah. Mr. Wright expressed gratitude to Mayor and Council for their support in 2024 and looked forward to an exciting 2025.

**Adjourn**

The meeting was adjourned at 6:35 p.m.

ATTEST: *Dana R. D'Song*  
City Clerk

*Kevin Harcke*  
Mayor

Approval Date of Minutes: January 9, 2025

**Certification**

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of Regular Meeting of the City Council of Chandler, Arizona, held on the 12th day of December, 2024. I further certify that the meeting was duly called and held and that a quorum was present.

DATED this 9th day of January, 2025.

*Dana R. D'Song*  
City Clerk

