

Avondale



Budgeted Department Supplemental Requests

CITY COUNCIL MEETING

APRIL 20, 2020

Police

General Fund – Funded	FTE	One-Time	On-Going	Total
Patrol Squad	5.0	\$279,900	\$1,332,700	\$1,612,600
Police Sergeant (School Resource)	1.0	-	\$171,700	\$171,700
Municipal Security Officers	2.0	-	\$161,700	\$161,700
Records & Vehicle Impound Supervisor	1.0	-	\$96,800	\$96,800
Cell Phone Stipend for All Patrol	-	-	\$28,800	\$28,800
Court Security Officer	1.0	-	\$70,100	\$70,100
General Fund – Contingent on Funding	FTE	One-Time	On-Going	Total
Community Action Team Squad	4.0	-	\$523,900	\$523,900
Neighborhood Resource Officer	1.0	-	\$129,100	\$129,100

Police

Public Safety Ded. Sales Tax - Funded	FTE	One-Time	On-Going	Total
Patrol Squad	-	\$337,400	-	\$337,400
Radio License/Console	-	\$60,000	-	\$60,000
Police Sergeant (School Resource)	-	\$78,000	-	\$78,000
Municipal Security Officers	-	\$84,100	-	\$84,100
Cell Phone Stipend for All Patrol	-	-	\$16,800	\$16,800
Court Security Officer	-	\$11,500	-	\$11,500
Equipment for Identification Area	-	\$55,000	-	\$55,000
Police Analytics Data Program	-	\$65,000	\$10,000	\$75,000
Public Safety Ded. Sales Tax - Contingent	FTE	One-Time	On-Going	Total
Community Action Team Squad	-	\$357,200	-	\$357,200
Neighborhood Resource Officer	-	\$78,800	-	\$78,800

Public Works

General Fund – Funded	FTE	One-Time	On-Going	Total
Mechanic	-	-	\$400	\$400
Water Prod. & Treatment Operator	-	\$2,100	\$800	\$2,900
Environmental Technician	-	\$2,100	\$800	\$2,900

General Fund – Contingent on Funding	FTE	One-Time	On-Going	Total
Field Superintendent	-	\$2,000	\$600	\$2,600

Public Works

Fleet Services Fund – Funded	FTE	One-Time	On-Going	Total
Mechanic	1.0	-	\$76,700	\$76,700

Fleet Services Fund – Contingent	FTE	One-Time	On-Going	Total
Fuel Island Canopy Replacement	-	\$100,000	-	\$100,000

Public Works

Water Operations Fund – Funded	FTE	One-Time	On-Going	Total
Laboratory Fees	-	-	\$20,000	\$20,000
SCADA System Upgrade	-	-	\$40,000	\$40,000
Well & Booster Station Rehabilitation	-	\$250,000	-	\$250,000
Water Prod. & Treatment Operator	1.0	\$35,000	\$227,200	\$262,200
Salt River Project Fees	-	-	\$115,000	\$115,000
Phoenix Water Treatment Delivery Fees	-	-	\$300,000	\$300,000
Environmental Technician	1.0	\$30,000	\$81,600	\$111,600
Water Operations Fund – Contingent	FTE	One-Time	On-Going	Total
Meter Purchases for New Customers	-	-	\$75,000	\$75,000

Public Works

Sewer Operations Fund – Funded	FTE	One-Time	On-Going	Total
Program. Logic Controllers Upgrade	-	\$45,000	-	\$45,000
Sanitation Fund - Funded	FTE	One-Time	On-Going	Total
Sanitation Tipping Fees	-	-	\$58,000	\$58,000
Recycling Fees	-	-	\$150,000	\$150,000
Sanitation Fund – Contingent	FTE	One-Time	On-Going	Total
Container Purchase for New Customers	-	-	\$30,000	\$30,000
Field Superintendent	1.0	\$21,500	\$71,100	\$92,600
Highway User Revenue – Contingent	FTE	One-Time	On-Going	Total
Field Superintendent	-	\$21,500	\$71,100	\$92,600



Capital Improvement Plan (CIP) FY 2021 Projects

CITY COUNCIL MEETING

MAY 4, 2020

General Fund

Funded	FY 2020	Carryover	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025
Enterprise Asset Management Software System	-	-	\$170,000	-	-	-	-

Fire Construction

Funded	FY 2020	Carryover	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025
Regional Wireless Cooperative (RWC) Radio System	-	-	-	\$475,000	-	-	-
Command Vehicle	\$200,000	\$200,000	\$200,000	-	-	-	-
Replace Training Facility Support Building	\$327,000	\$319,000	\$319,000	-	-	-	-
Contingent on Funding	FY 2020	Carryover	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025
Alamar Public Safety Substation	-	-	-	-	\$500,000	\$6,935,000	-

Park Construction

Funded	FY 2020	Carryover	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025
Future Community Park - Alamar Development	-	-	\$4,000,000	\$4,000,000	-	-	-
Friendship Park Enhancements	\$2,400,000	\$595,000	\$595,000	-	-	-	-
American Sport Center Turf Replacement	-	-	\$150,000	-	-	-	-
Agua Fria Trail Phase I	\$425,000	\$391,000	\$391,000	-	-	-	-
Sport Field Lighting	\$350,000	\$175,000	\$175,000	-	-	-	-
Courts and Finance Dept. Improvements	\$312,000	\$312,000	\$312,000	-	-	-	-
Goodyear Farms Cemetery Gate	\$700,000	\$245,000	\$245,000	-	-	-	-

Park Construction

Contingent on Funding	FY 2020	Carryover	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025
Neighborhood Park Enhancements	\$1,700,000	\$724,000	\$774,000	\$50,000	\$200,000	\$200,000	\$150,000
Festival Fields Restroom and Fence Renovation	-	-	\$200,000	-	-	-	-
Crystal Gardens Trail Improvements	\$440,000	\$169,000	\$419,000	-	\$250,000	\$250,000	\$250,000
Multi-Modal Trail System	-	-	-	\$300,000	\$3,200,000	\$300,000	\$340,000

One-Time Capital

Funded	FY 2020	Carryover	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025
Sustain Existing Building Infrastructure	\$509,000	\$107,000	\$507,000	\$500,000	\$500,000	\$500,000	\$500,000
Civic Center Annex Building	-	-	\$11,941,000	-	-	-	-
Tenant Improvements to Phoenix Raceway Building	-	-	\$100,000	\$620,000	-	-	-
City Hall Building Renovation	-	-	-	\$970,000	-	-	-
Civic Center Library	\$100,000	\$100,000	\$100,000	-	-	-	-
Resource Center	\$11,467,507	\$10,470,000	\$10,470,000	-	-	-	-

One-Time Capital

Contingent on Funding	FY 2020	Carryover	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025
City Fiber Infrastructure	-	-	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000
Security Cameras and Equipment	-	-	\$100,000	-	-	-	-
Proof of concept for public Wi-Fi at business locations	-	-	\$75,000	\$40,000	\$40,000	-	-
Community Center Repurposing	\$75,000	\$75,000	\$225,000	\$850,000	\$325,000	-	-

Library Construction

Funded	FY 2020	Carryover	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025
Debt Service for Library	-	-	\$208,000	\$208,000	-	-	-

Street Construction

Funded	FY 2020	Carryover	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025
Fairway Drive Improvements - Van Buren Street to Garfield Street	\$4,400,000	\$1,981,000	\$3,806,000	-	-	-	-
Historic Avondale, Cashion and Las Ligas Improvements	\$425,000	\$65,000	\$1,822,000	\$2,371,000	\$1,962,000	\$2,476,000	\$1,994,000
107th Avenue/McDowell Widening	\$5,678,000	\$2,692,000	\$6,412,000	-	-	-	-
McDowell Road & 107th Avenue - Dual Left-Turn Lanes	\$500,000	\$500,000	\$500,000	-	-	-	-
Agua Fria Trail Phase I	-	-	\$700,000	-	-	-	-
Palm Lane Road Extension - 116th Avenue to 118th Avenue	\$85,000	\$74,000	\$374,000	-	-	-	-
9th Street Roadway Improvements	-	-	\$400,000	-	-	-	-
Avondale Blvd - McDowell to Encanto	\$1,675,000	\$987,000	\$2,062,000	-	-	-	-
Preventative Street Maintenance	\$3,600,000	\$595,000	\$1,195,000	\$600,000	\$600,000	\$600,000	\$600,000

Street Construction

Funded	FY 2020	Carryover	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025
107th Ave Improvements - Broadway Rd to Roeser Rd	-	-	-	\$4,100,000	-	-	-
Dysart/Rancho Santa Fe Intersection Improvements	\$791,600	\$638,000	\$638,000	-	-	-	-
Bike Retrofit Program	\$100,000	\$50,000	\$50,000	-	-	-	-
Gateway Program	\$200,000	\$100,000	\$100,000	-	-	-	-
Traffic Signal at Maricopa St. and Avondale Blvd	\$698,000	\$269,000	\$269,000	-	-	-	-
Dysart Road Median Improvements - I-10 to Indian School	\$480,000	\$379,000	\$379,000	-	-	-	-

Street Construction

Contingent on Funding	FY 2020	Carryover	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025
Dysart Road Traffic Flow Improvement Project	-	-	\$500,000	-	-	-	-
Traffic Signal - 119th Ave and McDowell	-	-	\$675,000	-	-	-	-
Traffic Signal and Intersection Improvements at Avondale & Lower Buckeye	-	-	\$250,000	-	\$1,550,000	-	-
Western - Central to 4th Ave – Improvements	-	-	\$75,000	\$925,000	-	-	-
Streetlight Replacement Program	\$688,000	\$330,000	\$530,000	\$200,000	\$200,000	\$400,000	\$200,000
Transportation Safety Enhancement	-	-	\$500,000	\$500,000	-	-	-
Pedestrian Ramp/Sidewalks Program	\$1,200,000	\$188,000	\$288,000	\$100,000	\$100,000	\$100,000	\$200,000
Street Light Infill Program	-	-	\$50,000	\$50,000	\$50,000	\$50,000	\$100,000
Communication Conduit and Fiber Backbone Program	\$250,000	\$173,000	\$423,000	\$250,000	\$250,000	\$250,000	\$250,000

Street Construction

Contingent on Funding	FY 2020	Carryover	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025
Street Drainage Issues	\$600,000	\$239,000	\$389,000	\$150,000	\$150,000	\$150,000	\$250,000
Wayfinding Signage	-	-	\$120,000	-	-	-	\$25,000
Traffic Signal Replacements	-	-	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000
119th Avenue Road Connection	-	-	\$150,000	\$1,350,000	-	-	-
Intersection Improvements - Roosevelt St & 99th Ave	-	-	\$285,000	\$1,000,000	-	-	-
Agua Fria Trail Phase II (Pedestrian Bridge)	-	-	\$200,000	-	\$2,835,000	-	-
Glen Arm Farms Geotechnical Analysis and Pavement Design	-	-	\$100,000	-	-	-	-
Avondale Boulevard Landscape and Median Improvements	-	-	\$650,000	\$500,000	-	-	-
Bridge Repairs	\$200,000	\$183,000	\$183,000	\$200,000	-	\$200,000	-

Street Construction

Contingent on Funding	FY 2020	Carryover	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025
Right Turn Lane at 107th Avenue	-	-	-	\$100,000	\$410,000	-	-
Dysart Road Median Offsets	-	-	-	\$50,000	\$450,000	-	-
Garden Lakes Parkway Improvements Phase I (Thomas Rd to Lakeshore Dr)	-	-	-	-	\$900,000	-	-
Dysart Road ROW Improvements	-	-	\$500,000	-	-	-	-
Dysart Road Median Improvements from I-10 to Van Buren	-	-	\$150,000	-	-	-	-
Thomas Road Bridge	\$1,500,000	\$284,000	\$284,000	-	-	-	\$1,000,000

Sewer Construction

Funded	FY 2020	Carryover	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025
Water Reclamation Facility Grit System			\$750,000	-	-	-	-
Lift Station Rehabilitation Program	\$1,998,000	\$926,000	\$1,126,000	\$200,000	\$200,000	\$200,000	\$200,000
Historic Avondale, Cashion and Las Ligas Improvements	-	-	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
Lift Station Security Upgrades	\$100,000	\$75,000	\$125,000	\$50,000	\$50,000	-	-
Large Diameter Sewer Line Repair	\$5,041,692	\$2,495,000	\$3,395,000	-	\$1,000,000	\$1,000,000	\$1,000,000
City Wide Sewer Improvements	\$900,000	-	\$250,000	\$600,000	\$350,000	\$250,000	\$400,000
Water Reclamation Facility Odor Control System Improvements	-	-	\$230,000	\$2,500,000	-	-	-
Garden Lakes Sewer Improvement Project	\$3,621,364	\$1,708,000	\$1,708,000	\$2,200,000	-	-	-
Dysart Road Sewer Replacement - Corral Street to Lower Buckeye Road	-	-	-	\$460,000	\$1,820,000	-	-

Sewer Construction

Funded	FY 2020	Carryover	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025
10th Street Lift Station - Force Main Improvements	\$600,000	\$300,000	\$300,000	-	-	\$100,000	\$1,700,000
McDowell Road Sewer Line Replacement - 119th Avenue to Avondale Boulevard	-	-	-	-	-	-	\$500,000
Water Reclamation Facility Upgrades	\$486,963	\$486,000	\$486,000	-	-	-	-
Secondary Clarifier at Water Reclamation Facility	\$583,492	\$583,492	\$583,492	-	-	-	-
Dysart Road Sewer Replacement - Riley to Corral	\$2,250,000	\$2,166,000	\$2,166,000	-	-	-	-
Relocate Riley Lift Station	\$595,000	\$576,000	\$591,000	-	-	-	-
Water Reclamation Facility Operation Building Improvements	\$750,000	\$750,000	\$750,000	-	-	-	-

Water Construction

Funded	FY 2020	Carryover	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025
North Avondale Water Supply	\$8,890,361	\$8,423,000	\$8,423,000	-	-	-	-
The BLVD Well (#33) & Transmission Line	-	-	\$900,000	\$2,000,000	-	-	-
Historic Avondale, Cashion and Las Ligas Improvements	\$150,000	\$150,000	\$1,475,000	\$2,775,000	\$7,097,000	\$2,704,000	\$1,097,000
Gateway Nitrate Treatment Equipment Replacement	\$1,000,000	\$500,000	\$3,000,000	-	-	-	-
Distribution Pressure Improvements	-	-	\$370,000	\$1,360,000	-	-	-
Garden Lakes Nitrate Equipment Replacement	-	-	\$500,000	\$2,500,000	-	-	-
Northside Arsenic Treatment System Rehabilitation	-	-	\$1,000,000	-	-	-	-
Rancho Santa Fe Reservoir Coating Repairs and Rehabilitation	-	-	\$750,000	-	-	-	-

Water Construction

Funded	FY 2020	Carryover	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025
White Mountain Apache Tribe Water Settlement	\$2,302,627	\$2,302,627	\$2,355,627	-	-	-	-
Well 7 Site Development	\$1,150,000	\$575,000	\$1,575,000	-	-	-	-
Water System Line Replacements and Expansions	\$2,190,932	\$470,000	\$1,470,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000
Well and Booster Station Metering Upgrades	\$1,000,000	\$314,000	\$564,000	\$250,000	-	-	-
McDowell Rd Waterline - 117th to Avondale	-	-	-	\$300,000	-	-	-
Rio Vista Waterline Replacement	\$144,172	\$12,000	\$12,000	-	-	-	-
McDowell Recharge Basin Improvements	\$600,000	\$85,000	\$85,000	-	\$750,000	-	-
99th Ave Waterline - Thomas to Encanto	-	-	-	-	\$878,000	-	-

Water Construction

Funded	FY 2020	Carryover	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025
Well #26 - South of I-10/East of Agua Fria	\$347,368	\$104,000	\$104,000	-	-	-	-
Well at 107th Avenue & Encanto Boulevard - Shared Well	\$1,630,566	\$921,000	\$921,000	-	-	-	-
Reservoir Coating Repairs and Rehabilitation	\$4,737,236	\$1,078,000	\$1,078,000	-	-	-	-
Northside Booster Well Site - Land Purchase & DCR	\$75,000	\$75,000	\$75,000	-	-	-	-
Crystal Gardens Treatment Cells Assessment	\$250,000	\$250,000	\$250,000	-	-	-	-
16-inch Waterline El Mirage, Elwood to Illini	\$500,000	\$500,000	\$500,000	-	-	-	-

Sanitation Development

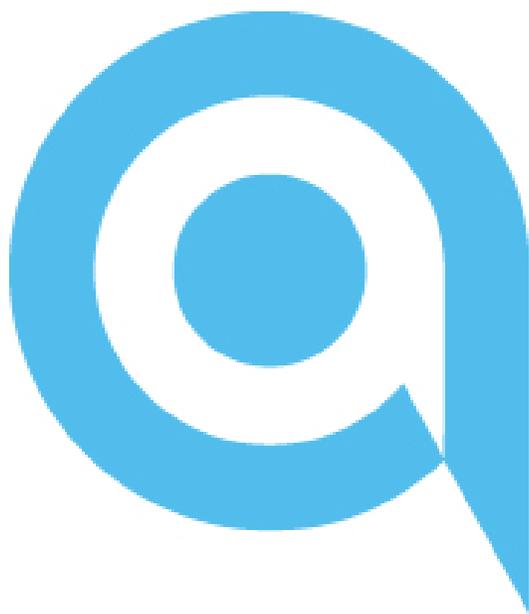
Funded	FY 2020	Carryover	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025
Sanitation Equipment Purchase	-	-	-	-	-	-	\$550,000

Vehicle Replacement

Contingent on Funding	FY 2020	Carryover	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025
Water Vehicle Replacement	\$544,900	\$34,000	\$113,000	\$15,000	\$415,000	\$1,008,000	\$406,000
Sewer Vehicle Replacement	\$171,800	-	-	-	-	\$278,000	\$538,000
Sanitation Vehicle Replacement	\$1,905,665	\$966,000	\$2,042,000	\$1,411,000	\$466,000	\$315,000	\$240,000
General Vehicle Replacement	\$2,564,005	\$962,000	\$1,450,000	\$1,984,000	\$4,000,000	\$3,500,000	\$1,200,000

Equipment Replacement

Funded	FY 2020	Carryover	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025
Fire Equipment Replacement	\$20,850	\$20,850	\$220,850	-	-	-	-
Firefighting Equipment & Self Contained Breathing Apparatus	-	-	\$495,000	-	-	-	-
Contingent on Funding	FY 2020	Carryover	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025
Water Tech Equipment Replacement	-	-	\$72,000	\$64,000	\$40,000	\$736,000	-
Sewer Tech Equipment Replacement	-	-	\$25,000	\$84,000	\$15,000	\$235,000	-
Sanitation Tech Equipment Replacement	-	-	\$9,000	-	\$5,000	-	-
General Tech Equipment Replacement	-	-	\$1,380,000	\$1,024,000	\$440,000	\$245,000	\$1,509,000



Avondale

Transaction Privilege Tax ("Sales Tax")



0.2 percent rate



Apply to current categories at 2.5% (retail sales, restaurant/bar, amusements, contracting, etc.)



Excludes single purchases > \$5,000



Sunset after 25 years

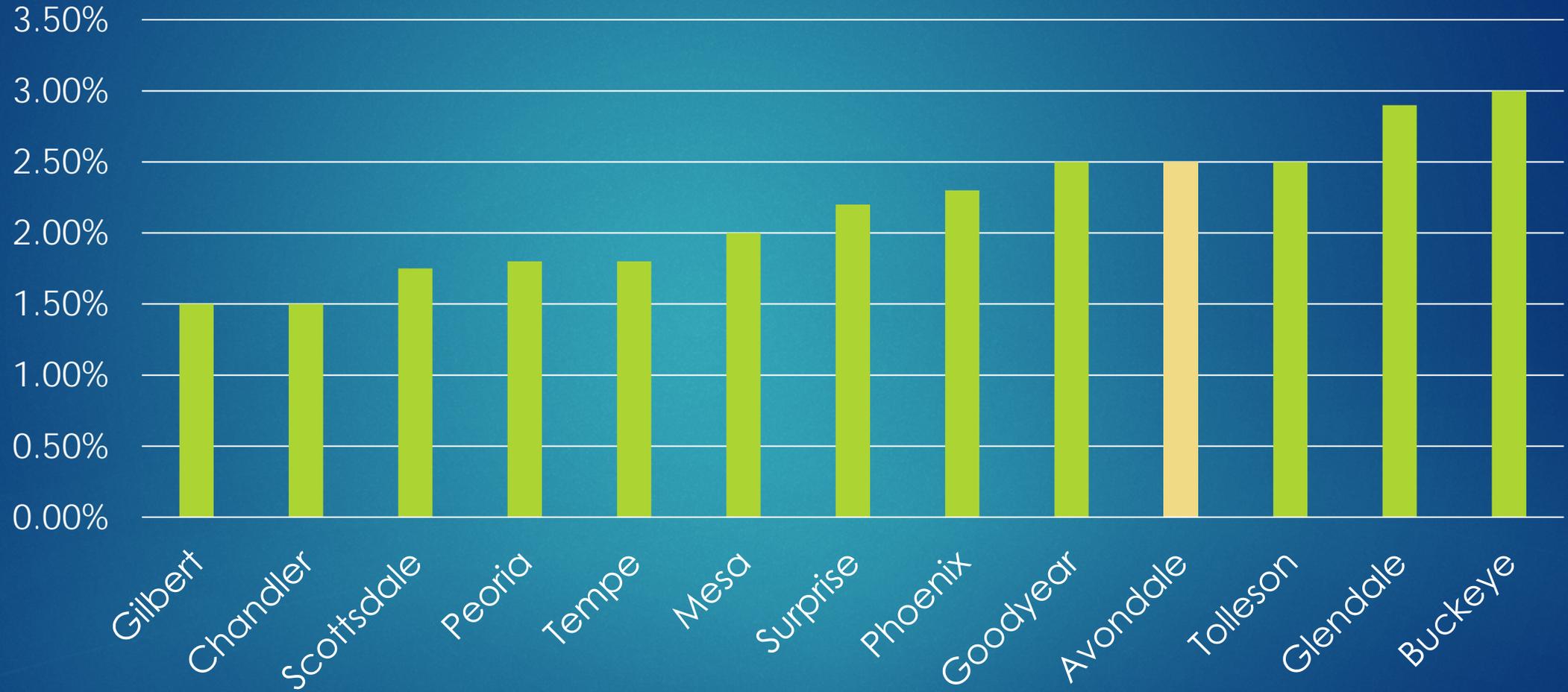


Estimated to generate \$85M to \$90M over 25 years

Local Sales Tax

Jurisdiction	Current Rate	Proposed Rate
State sales tax	5.6%	5.6%
County sales tax	0.7%	0.7%
City sales tax	2.5%	2.7%
Total	8.8%	9.0%

Retail Sales Tax by Jurisdiction



Use of Funds



Projects:
\$57.7M



Interest:
\$23.6 M



Operations/Maintenance:
\$3.7M

Sales Tax Initiative Calendar

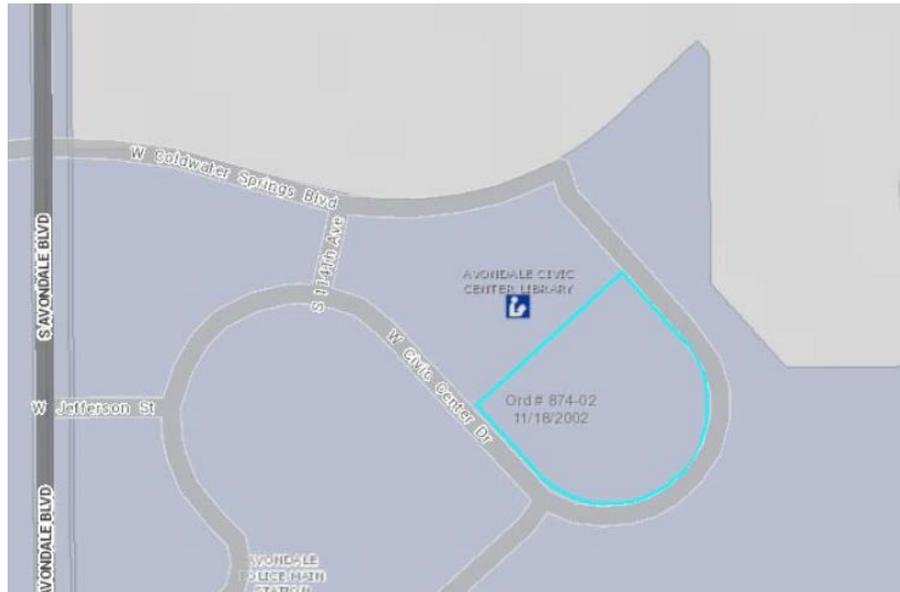
Month	Activity
May 4	Work session
June 1	Council action directing the initiative be placed on the ballot
July 31	Arguments for/against due (at least 90 days (August 5) before ARS 19-141)
October 2	Publicity pamphlet mailed (27-33 days prior to election)
November 3	Election

Project Summary

Project	Cost Estimate
Aquatic Center	\$23.3M
Neighborhood Park	\$10.2M
Trails/Bike Lanes	\$20.5M
Art/Aesthetics and Beautification	\$3.5M
Total	\$57.7M

Aquatic Center

Proposed Location



Example of Possible Features



Neighborhood Park

- ▶ Approximately 12 acres; ½ mile Service area
- ▶ Possible amenities include:
 - ▶ Playgrounds/splash pad
 - ▶ Picnic ramadas
 - ▶ Sport courts
 - ▶ Area lighting
 - ▶ Open turf areas/unlit multi-purpose fields
 - ▶ Dog park

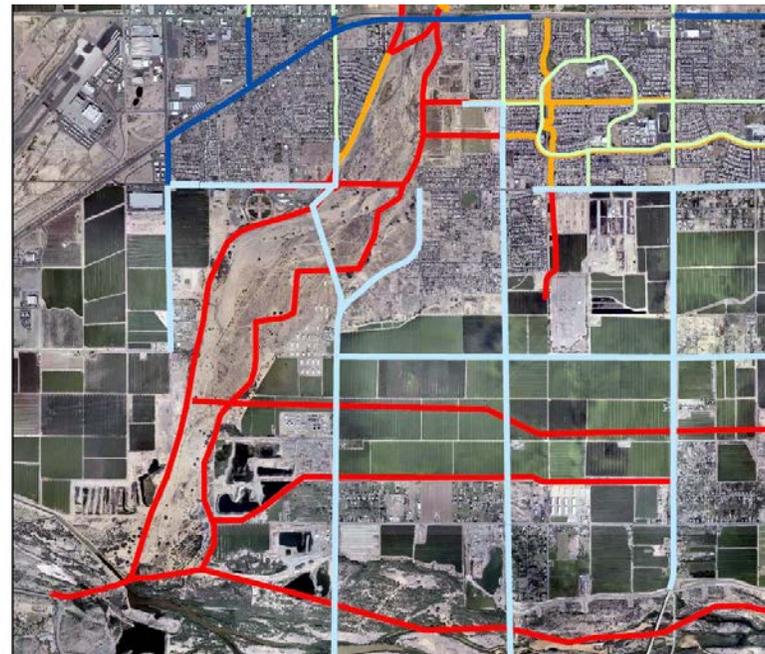


Trail & Bike Lane Improvements

Future Agua Fria Connector



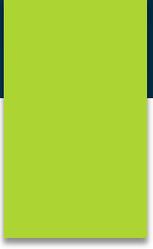
Multi Modal Trail System



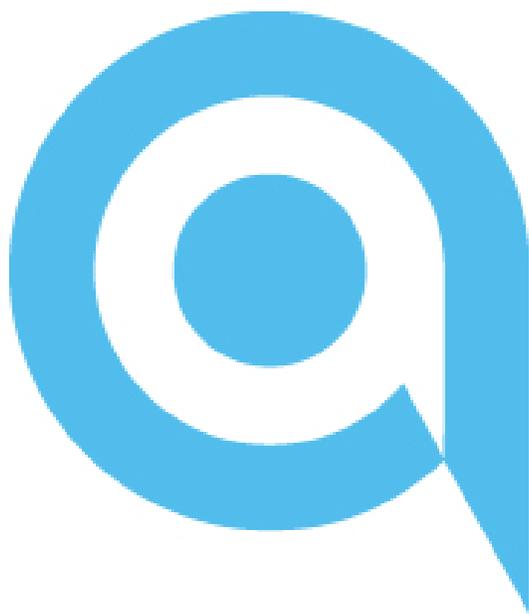
Art/ Aesthetics and Beautification



- ▶ Public Art
 - ▶ The BLVD
 - ▶ Historic Avondale
 - ▶ Civic Center Campus
- ▶ Street Tree Master Plan



Council Feedback and Direction



Avondale

THIS ITEM IS A PUBLIC HEARING

PLEASE EMAIL CITYCLERK@AVONDALEAZ.GOV TO SUBMIT A PUBLIC COMMENT

PUBLIC HEARING

Adopt Resolution 1028-0520 approving the 2020-2024 Consolidated Plan, the 2020-2021 Annual Action Plan, and the 2020 Analysis of Impediments to Fair Housing Choice and authorize the Mayor or City Manager and City Clerk to execute the necessary documents.

Aspiring. Achieving. Accelerating.



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2020 – 2024 Consolidated Plan and 2020 – 2021 Annual Action Plan Anticipated Funding Allocations FY 21

CDBG \$725,500

CDBG Cares Act \$426,811

HOME \$206,370

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CDBG Cares Act Funding

- The Cares Act was signed by President Trump on March 27, 2020
- \$2 Billion was authorized for Community Development Block Grant Entitlement Grantees based on the 2020 CDBG Formula.
- Applicable to CDBG-Eligible Activities in accordance with Regulations

Cares Act: Proposed Activities

These funds are recommended for the following existing activities to lessen financial impacts from COVID-19:

- Small Business Assistance
(\$234,746)
- Homelessness Outreach Program
(\$192,065)



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PLEASE EMAIL CITYCLERK@AVONDALEAZ.GOV TO SUBMIT A PUBLIC COMMENT

Annual Action Plan

Activity Description	Funding Allocation	Funding Source(s)	Amounts
Housing Rehabilitation Program	\$ 325,850	CDBG	\$ 270,000
Avondale First Time Homebuyer Program	\$ 245,065	HOME <i>Local MATCH</i>	\$ 193,472 \$ 51,593
Public Infrastructure Improvements (Community Center Modifications)	\$ 150,000	CDBG	\$ 150,000
AviTemp/Tuition Assistance Program for Youth	\$ 47,000	CDBG	\$ 47,000
Small Business Assistance	\$ 58,000 \$ 234,746	CDBG CDBG Cares Act	\$ 58,000 \$ 234,746
Homelessness Services & Eviction Prevention	\$ 54,932 \$ 192,065	CDBG CDBG Cares Act	\$ 54,932 \$ 192,065
Fair Housing	\$ 500	CDBG	\$ 500
Administration	\$ 158,006	CDBG HOME	\$ 145,108 \$ 12,898



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