



Public Notice Pursuant to A.R.S. § 38-431.02

**ARIZONA MUNICIPAL WATER USERS ASSOCIATION
BOARD OF DIRECTORS**

MEETING NOTICE AND AGENDA

Thursday, October 24, 2019 – 11:00 a.m.

**Arizona Municipal Water Users Association
Board Conference Room
3003 North Central Avenue, Suite 1550
Phoenix, Arizona 85012**

A. Call to Order

B. General Business—Items for Discussion and Possible Action

1. Approval of the Minutes from the September 26, 2019 Meeting
2. Schedule Next Meeting Date: Thursday, November 21, 2019, 11:00 a.m.
3. 2020 Legislative Agenda
4. Potential Water Efficient Plumbing Legislation
5. Update on Governor’s Water Council and ADWR Management Plans
6. AMWUA IRS Form 990
7. Nominating Committee for AMWUA Board Officers

C. Executive Director’s Report

D. Future Agenda Items

E. Adjournment

*The order of the agenda may be altered or changed by the AMWUA Board of Directors. Members of the AMWUA Board of Directors will attend either in person or by telephone or internet conferencing.

More information about AMWUA public meetings is available in the AMWUA office, online at www.amwua.org/what-we-do/public-meetings, or by request.

Arizona Municipal Water Users Association

3003 North Central Avenue, Suite 1550, Phoenix, Arizona 85012 • (602) 248-8482 • amwua.org



BOARD OF DIRECTORS
MEETING MINUTES
September 26, 2019

VOTING MEMBERS PRESENT

Mayor Jim Lane, President, Scottsdale
Vice Mayor Eddie Cook, Vice President, Gilbert
Vice Mayor Lauren Kuby, Tempe (teleconference)
Councilmember Sheri Lauritano, Goodyear
Councilmember René Lopez, Chandler
Councilmember Curtis Nielson, Avondale
Councilmember Bart Turner, Glendale

VOTING MEMBERS NOT PRESENT

Mayor Cathy Carlat, Secretary-Treasurer, Peoria
Councilmember Kevin Thompson, Mesa
Councilwoman Thelda Williams, Phoenix

OTHERS PRESENT

Patrick J. Adams, AMWUA	Greg Capps, Chandler	Diana Piña, AMWUA
Barry Aarons, The Aarons Co.	Gretchen Erwin, Goodyear	Cape Powers, Peoria
Michelle Barclay, AMWUA	Paulette Fenderson, Phoenix	Warren Tenney, AMWUA
Anthony Beckham, SRP	Kathy Ferris, AMWUA	Sheri Trapp, AMWUA
Jessica Blazina, Avondale	Brett Fleck, AMWUA	Sarah Saenz, AMWUA
Eric Braun, Gilbert	Sam Jaskolski, AMWUA	Tammi Watson, CAP
Cynthia Campbell, Phoenix	Ryan Peters, Chandler	

A. Call to Order

Mayor Lane called the meeting to order at 11:05 a.m.

B. General Business – Items for Discussion and Possible Action

1. Approval of the Minutes from the August 29, 2019 Meeting

Upon a motion by Councilmember Turner and a second by Councilmember Lauritano, the AMWUA Board of Directors unanimously approved the August 29, 2019 meeting minutes.

2. Next meeting scheduled: Thursday, October 24, 2019, 10:00 a.m., in the AMWUA office

Arizona Municipal Water Users Association

3. Presentation on Scottsdale's Direct Potable Reuse Demonstration Project

Mr. Biesemeyer provided a brief background on the Scottsdale Water campus. Scottsdale has a water reclamation plant (WRP) and an advanced water treatment facility (AWTF), featuring reverse osmosis, ozone, an ultra-filtration system and ultraviolet photolysis.

Mr. Biesemeyer reported that Scottsdale uses indirect potable reuse, recharging the water that comes from their WRP and putting it back in the ground before it is treated at the AWTF. Mr. Biesemeyer stated that Scottsdale Water is preparing for the possibility of DPR by adding additional and redundant treatment in a small skid for a demonstration project. In January 2018, Mr. Biesemeyer stated that Arizona experienced policy changes that allowed permitting for DPR. Scottsdale Water and ADEQ met to discuss the DPR demonstration project in order to develop a DPR permit. After developing that permit and submitting it in February 2019, Mr. Biesemeyer reported that Scottsdale Water recently received the first permit in Arizona for a fixed DPR facility under the new policy changes.

Mr. Biesemeyer stated that Scottsdale's goal for DPR is for the next generation to use recycled water as a long term water resource for direct delivery and to normalize the public perception of DPR. Scottsdale Water will be holding a One Water Brewing Showcase at the Scottsdale Canal Convergence Event in November showcasing the DPR water and inviting 10 local breweries to brew beer with their recycled water to get conversations started on using this technology for the future. Mr. Biesemeyer showed Arizona ABC15's broadcast report on Scottsdale's DPR process and the upcoming showcase, including how Scottsdale Water has been issued Arizona's first permit for DPR and the established DPR model that Scottsdale is setting for other cities to begin working towards reusing their water resources for long term water sustainability.

Councilmember Lopez and Mr. Biesemeyer discussed how DPR water is cleaner than Indirect Potable Reused (IPR) water, the costs per gallon and the annual return per gallon.

Councilmember Lauritano asked about the number of gallons that would go into the process for Scottsdale. Mr. Biesemeyer stated that Scottsdale will start with about 20-30 thousand gallons per year but could easily do 20 million gallons per day on a larger scale.

Councilmember Nielson and Mr. Biesemeyer discussed the reverse osmosis process and how the discharge goes back into the sewer system.

Councilmember Turner and Mr. Biesemeyer discussed the distance of the recharge wells to the water campuses and the time comparison between IPR and DPR.

Mayor Lane and Mr. Biesemeyer discussed the average of reclaimed water being used at Scottsdale's golf courses and parks.

4. [AMWUA's Communication Efforts](#)

Mr. Tenney stated that staff wanted to give an update regarding AMWUA's communication efforts since the AMWUA Board had approved hiring a full-time Communications Specialist a year ago.

Ms. Trapp stated that her top priority was to establish a communications strategy that would help AMWUA move forward by understanding the focused objectives as an organization, the target audience, and what type of messaging was needed. Ms. Trapp stated that it was important to ensure that AMWUA was represented as a leader and expert on water advocacy, collaboration and communication with the public.

Ms. Trapp reported that AMWUA has a Communications Advisory Group that collaborates and communicates ideas and challenges with its members. Ms. Trapp attends the AMWUA members' community water events in order to stay informed, be a visible AMWUA representative to the water community, be proactive on water issues and be better equipped to convey the municipal perspective on water issues. In addition, Ms. Trapp stated how important it was to not only educate and inform, but to engage and inspire action to the public through the AMWUA website, blog, and social media platforms; enabling AMWUA to be a visible and contributing member, help network and stay proactive on water issues, and exemplify unification with the members.

5. [Update on Governor's Water Council and ADWR Management Plans](#)

Mr. Tenney stated that Mr. Adams gave the Board an overview at the August meeting of the current activities of the Governor's Water Council and ADWR's work with the 4th and 5th management plans (MP), which will be a reoccurring agenda item for updates on new developments. Mr. Tenney stated that AMWUA is working with ADWR on the 4MP, and development of the 5MP and will be primarily focused on the conservation requirements for municipalities and other sectors.

Mr. Tenney reported that the first Safe-Yield Technical Subgroup meeting consisted of an informational presentation. ADWR would like stakeholders to look into the data that was presented so there can be a good examination about how safe-yield is measured.

Mr. Tenney reported that the Non-AMA Groundwater Committee of the Governor's Water Council met for a second time. Co-Chair Gail Griffin wants to focus solely on voluntary best management practices that can be implemented, disregarding regulatory solutions that Co-Chair Jamie Kelley and others would like to pursue. Mr. Tenney stated that it is still unclear how these differences will be bridged.

Mr. Tenney stated that the Post 2025 AMAs Committee is scheduled to have its first meeting on October 10th with an objective to review successes in the AMAs as a result of the Groundwater Management Act and to identify and document any additional challenges, making it easier to develop solutions.

C. Executive Director's Report

Mr. Tenney reported that AMWUA and the Agribusiness Council have worked hard to organize a forum for vetting water legislation prior to the legislative session. He noted that the first Vetting Forum for Water (VF4W) was held on September 9th. Mr. Tenney introduced Mr. Aarons to give an overview of the first (VF4W) and congratulated him on receiving the Lifetime Achievement Award from the Arizona Capitol Times as part of their recognition of 2019 Leaders of the Year.

Mr. Aarons gave a brief overview of the first VF4W, reporting that it was well attended by Legislators, who were active participants in the conversations. There were substantive discussions on specific issues including the DCP for groundwater, having a water judge present in the adjudication process, and issues on conservation; each issue catalogued for discussions leading up to the 2020 legislative session and to highlight them at the next meeting on October 7, 2019.

Councilmember Lopez, Mr. Aarons, Mayor Lane and Councilmember Turner discussed how the VF4W is a great process for Legislators to have a better understanding of where the water resources are, that this forum is a great way to enhance communication on water and how the efforts led by AMWUA and the Agribusiness Council are greatly appreciated.

Mr. Tenney reported that it is a priority for AMWUA's Conservation and Efficiency Advisory Group to reprint the publication *Landscaping Watering by the Numbers* in 2019. AMWUA selected Courier Graphics as the printer for the publication after reviewing three quotes based off the required specifications, best price, and previous excellence in service. Mr. Tenney reported that the estimated cost of printing will be \$10,730, which will be fully recovered after invoicing members, partnering agencies, and other cities that place orders.

Mr. Tenney stated that he appreciated the opportunity to present to the Goodyear City Council about AMWUA and its first 50 years. He added that he has been glad to visit half of the AMWUA members' councils and would be happy to visit any remaining councils.

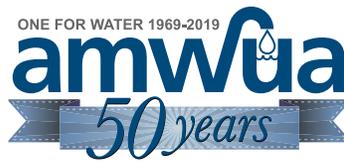
Mr. Tenney announced Brett Fleck's promotion as AMWUA's Water Policy Advisor and appreciated his hard work and efforts.

D. Future Agenda Items

There were no requests for future agenda items.

E. Adjournment

Upon a motion by Councilmember Turner, a second by Vice Mayor Cook, and unanimous approval, Mayor Lane adjourned the meeting at 12:07 p.m.



BOARD OF DIRECTORS
INFORMATION SUMMARY
October 24, 2019

2020 Legislative Agenda

ANNUAL PLAN REFERENCE

Legislation

Effectively advocate with one voice at the Legislature.

- Monitor, analyze and clarify state and federal legislation of interest to our members.
- Engage with Legislators to inform them about the issues important to AMWUA including identifying and working with Legislators to champion water issues.

Strategic Plan: Objectives – Advocate for Solutions, Safeguard Water Supplies, Reinforce Groundwater Management, Prepare for Impacts of Drought & Shortage; Collaboration – Legislature, Arizona Department of Water Resources, Central Arizona Project, Salt River Project, Water Community, and Business Community

SUMMARY

In coordination with AMWUA’s Legislative Contractor, the Water Resources Advisory Group and the AMWUA Management Board, staff has developed a 2020 Legislative Agenda for the upcoming legislative session. This Legislative Agenda outlines the principles and priorities that will guide Staff’s actions throughout the session. These principles and priorities are consistent with the AMWUA Board’s existing “Legislative Policies & Procedures” and the approved Annual and Strategic plans. The 2020 Legislative Agenda does not preclude AMWUA from taking a broader action on legislation that may arise per AMWUA’s 2015 legislative policies and procedures.

Adoption of the 2020 Legislative Agenda will provide a useful tool for each of the AMWUA members to incorporate into their individual legislative agendas and will increase collaboration and coordination between AMWUA staff and each member’s InterGovs.

Along with the legislative agenda for 2020, AMWUA along with the Agribusiness & Water Council has been working to establish the Vetting Forum for Water to facilitate discussion of legislative proposals prior to the legislative session.

The following is AMWUA’s proposed state legislative agenda for 2020.

Arizona Municipal Water Users Association

Arizona Water Management

Uphold and enhance the Groundwater Management Code and the Assured & Adequate Water Supply regulations to protect our members' ability to serve their communities with assured, safe, and sustainable water supplies.

Colorado River Resiliency

Protect the existing priorities, rights, contracts, and Colorado River water supplies of our members. Support efficient and effective recovery of stored Colorado River supplies.

State Regulatory Agencies

Promote the efficient performance of statutory responsibilities by the Arizona Department of Water Resources and Arizona Department of Environmental Quality. Support funding levels for ADWR that are necessary to hire and retain staff needed for the General Stream Adjudication, data collection, groundwater modeling, and other key agency functions.

Water Efficiency and Conservation

Support legislation that encourages practical, effective water efficiency and conservation measures. Continue to support updating Arizona's water-efficiency standards for plumbing fixtures.

Water Quality

Support legislative efforts to protect and improve the quality of AMWUA members' water supplies, including proposals to improve forest and watershed management. Support a sustainable funding mechanism for the Arizona Water Quality Assurance Revolving Fund (WQARF). Monitor legislation that would modify existing water quality standards, including the regulation of per- and polyfluoroalkyl substances (PFAS).

RECOMMENDATION

At the October 9th AMWUA Management Board meeting, it was recommended that the AMWUA Board of Directors approve and adopt the proposed agenda for the 2020 legislative session and consider including these issues into their respective municipal legislative agendas.

Suggested Motion: I move that the AMWUA Board of Directors approve and adopt the proposed 2020 Legislative Agenda.



BOARD OF DIRECTORS
INFORMATION SUMMARY
October 24, 2019

Potential Water Efficient Plumbing Legislation

ANNUAL PLAN REFERENCE

Legislation

Effectively advocate with one voice at the Legislature.

- Monitor, analyze and clarify state and federal legislation of interest to our members.
- Engage with Legislators to inform them about the issues important to AMWUA including identifying and working with Legislators to champion water issues.

Strategic Plan: Objectives – Advocate for Solutions, Safeguard Water Supplies, Reinforce Groundwater Management, Prepare for Impacts of Drought & Shortage; Collaboration – Legislature, Arizona Department of Water Resources, Central Arizona Project, Salt River Project, Water Community, and Business Community

Demand Management & Sustainability

Continue to identify, develop, and promote policies, programs, research, and practices that assist our members to manage demand to enhance water resource supply reliability and sustainability.

- Work with Legislators to develop legislation supportive of water conservation efforts.

Strategic Plan: Objectives – Prepare for Impacts of Drought & Shortage, Augment Supplies, Interconnect Disciplines; Collaboration – Arizona Department of Water Resources, Salt River Project, Central Arizona Project, Water Community, Business Community

SUMMARY

In the 2019 legislative session, AMWUA took positions on two introduced bills regarding municipal water conservation. AMWUA supported HB 2110, a proposal to update Arizona's water efficiency standards for indoor water fixtures. Arizona's efficiency requirements for plumbing fixtures were first established in 1992 and are now out of date with federal and industry standards. This bill did not move out of committee.

Another bill, HB 2428, proposed that waterless urinals be installed in any public building that incurred a remodeling expense greater than \$10,000. AMWUA offered to work with the sponsor to amend this bill; however, the bill ultimately did not pass.

With the high likelihood that these bills or similar legislative proposals may be reintroduced in 2020, AMWUA staff has investigated various conservation and efficiency proposals. Staff believes that updating Arizona’s outdated efficiency standards for indoor water fixtures (as was proposed by HB 2110) provides an opportunity to encourage practical demand management and send a positive signal about Arizona’s commitment to wise water use.

Various states throughout the nation and Colorado River Basin have aligned their efficiency standards for indoor water fixtures with the WaterSense® Program, a voluntary certification program administered by the U.S. Environmental Protection Agency. WaterSense® is a public-private partnership that is supported and driven by the plumbing industry, manufacturers, retailers, homebuilders, and utilities. WaterSense® independently certifies products that are at least 20 percent more efficient than the federal standards while still providing exceptional performance. The proposed approach for updating Arizona’s efficiency standard is to align them with WaterSense® as of 2019. The table below shows how Arizona’s efficiency standards for residential plumbing fixtures would be updated:

	Current AZ Standards	Federal Standards	Proposed AZ Standard with WaterSense®
Water Closet	1.6 gpf	1.6 gpf	1.28 gpf
Showerhead	3 gpm	2.5 gpm	2.0 gpm
Lavatory Faucet	3 gpm	2.2 gpm	1.5 gpm
Kitchen Faucet	3 gpm	2.2 gpm	2.2 gpm
Urinal	1.0 gpf	1.0 gpm	0.5 gpf

Arizona’s water efficiency standards regulate the importation, distribution, and sale of plumbing fixtures within the State. Updating the standards will not impact the ability of any local governmental jurisdiction from adopting and implementing its own plumbing code or ordinance.

AMWUA staff will present an overview regarding the proposed concept for water efficient plumbing legislation.

RECOMMENDATION

At the October 9th AMWUA Management Board meeting, it was recommended that the AMWUA Board of Directors support the proposed concept for water efficient plumbing legislation.

Suggested Motion: I move that the AMWUA Board of Directors support the proposed concept for water efficient plumbing legislation.



BOARD OF DIRECTORS

INFORMATION SUMMARY

October 24, 2019

Update on the Governor's Water Council and ADWR Management Plans

ANNUAL PLAN REFERENCE

Achieving Safe-Yield

Evaluate and pursue our members' contribution towards achieving and maintaining safe-yield and prepare for the critical water management issues beyond 2025.

- Governor's Water Augmentation, Innovation and Conservation Council – Actively participate to protect and promote our members' perspectives.
- Strategic Aquifer Protection – Work with ADWR and relevant stakeholders to build support for Strategic Aquifer Protection ideas to be incorporated into the Management Plan for the Phoenix AMA.

Strategic Plan: Objectives – Advocate for Solutions; Safeguard Water Supplies, Reinforce Groundwater Management, Prepare for Impacts of Drought & Shortage, Augment Supplies, Initiate Post-2025 Water Policy; Collaboration – Arizona Department of Water Resources, Salt River Project, Central Arizona Project, Water Community, Business Community

SUMMARY

The purpose of this agenda is to provide an opportunity for discussion if there are significant developments with the Governor's Water Council and/or the ADWR's Fourth and Fifth Management Plans.

RECOMMENDATION

The AMWUA Board of Directors is encouraged to ask questions and discuss any updates presented regarding the Governor's Water Council and ADWR's management plan efforts.



BOARD OF DIRECTORS
INFORMATION SUMMARY
October 24, 2019

AMWUA IRS Form 990

STRATEGIC PLAN REFERENCE

Operational Principles – Manage an Efficient and Effective Association

SUMMARY

The IRS Form 990 is an annual information return required to be filed with the IRS by most organizations exempt from paying income tax. The Form 990 must be filed no later than the 15th day of the fifth month following the organization's fiscal year end, which for AMWUA is November 15th. A copy of the Form 990 must also be submitted to the Arizona Department of Revenue.

The IRS Form 990 has been completed by CliftonLarsonAllen based on the Audited Financial Statements as of June 30, 2019. The annual return is in the final review stages and there are no expected changes prior to the November 15, 2019 due date.

RECOMMENDATION

Staff recommends that the AMWUA Board of Directors accept the IRS Form 990 as presented and if no substantive changes are required to the annual return, authorize the AMWUA Executive Director to execute the IRS Form 990.

Suggested Motion: I move to accept the IRS Form 990 as presented and authorize the AMWUA Executive Director to execute the IRS Form 990 if no substantive changes are required to the annual return.

ATTACHMENT

- AMWUA IRS Form 990 for Fiscal Year 2019 - DRAFT

CLIFTONLARSONALLEN LLP
20 E. THOMAS RD, STE. 2300
PHOENIX, AZ 85012

ARIZONA MUNICIPAL WATER USERS
ASSOCIATION
3003 N CENTRAL AVENUE, NO. 1550
PHOENIX, AZ 85012

|||||

DRAFT

Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat 9.x products and later products, select "None" in the "Page Scaling" selection box in the Adobe "Print" dialog.

CLIENT'S COPY

DRAFT



CLA (CliftonLarsonAllen LLP)
20 East Thomas Road, Suite 2300
Phoenix, AZ 85012-3111
602-266-2248 | fax 602-266-2907
CLAconnect.com

Arizona Municipal Water Users
Association
3003 N Central Avenue No. 1550
Phoenix, AZ 85012
Attention: Warren Tenney

Dear Warren:

Enclosed are the original and one copy of the 2018 Exempt Organization returns, as follows...

2018 Form 990

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

Carefully review the filing instructions. For paper filed returns, because of the increased IRS late filing penalties, please mail your return certified mail with a return receipt for proof of timely filing. By doing so, you will have the appropriate documentation to avoid the assessment of late filing penalties.

Be sure to review the returns prior to signing as you have final responsibility for all information included in the returns. If there is anything on the return you do not understand, ask us to explain. We want you to be satisfied with the accuracy of your return before filing. Copies of each return should be retained for your files.

We are also enclosing any documents you may have given us to assist in the preparation of the return. We do not maintain original client documents in our files.

Federal income tax law states that it is the taxpayer's responsibility to maintain tax-related documents, including copies of previously filed tax returns, for a sufficient period of time. Generally, the Internal Revenue Code statute of limitations period, in which items on a tax return can be questioned, is three years from the date the return is filed. Many states have a four year statute of limitations.

We generally recommend that you keep supporting documentation for a minimum of six years; records that support basis for

items in the tax return should be kept indefinitely. We also recommend that a copy of the actual tax return be kept indefinitely. We believe keeping supporting documents for a six-year period will protect you from most circumstances, including longer statute of limitation periods that some state or other regulatory agencies may impose. At the same time, we believe this policy will save you from paying unnecessary storage costs.

As a tax return preparer, we are required to give you a copy of your tax return when it is completed and maintain a copy in our files for a minimum of three years. We have and will continue to comply with this federally mandated requirement. If you have any specific questions, please feel free to contact us.

For public inspection purposes, organizations are required to provide a copy of their annual returns (Form 990 and all filed Schedules) for the last three years and the exemption application (Form 1023 or 1024) to anyone who requests them. However, the names and addresses of the donors on the Schedule B may be omitted from the public inspection copy. For your convenience, we have enclosed a public inspection copy of your return. Please sign this copy and retain with your public inspection records.

We value our relationship with you and thank you for your trust and confidence in allowing us to serve you. If you have any questions regarding the returns or any other services that we can assist you with, please do not hesitate to contact us.

Regards,

CliftonLarsonAllen LLP

Mary C. Green, CPA
Principal

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

June 30, 2019

Prepared for	Arizona Municipal Water Users Association 3003 N Central Avenue No. 1550 Phoenix, AZ 85012
Prepared by	CliftonLarsonAllen LLP 20 E. Thomas Road, Suite 2300 Phoenix, AZ 85012 6022662248
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	<p>This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-EO to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-EO to us by November 15, 2019.</p> <p>If a cover letter is included with these filing instructions, it should be reviewed for additional items, if any, that may require your actions before the due date of this tax return.</p>

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2018, or fiscal year beginning JUL 1, 2018, and ending JUN 30, 2019

2018

Department of the Treasury
Internal Revenue Service

▶ Do not send to the IRS. Keep for your records.

▶ Go to www.irs.gov/Form8879EO for the latest information.

Name of exempt organization

ARIZONA MUNICIPAL WATER USERS ASSOCIATION

Employer identification number

86-0389936

Name and title of officer

**WARREN TENNEY
EXECUTIVE DIRECTOR**

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here	▶ <input checked="" type="checkbox"/>	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	<u>1,518,887.</u>
2a	Form 990-EZ check here	▶ <input type="checkbox"/>	b	Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here	▶ <input type="checkbox"/>	b	Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here	▶ <input type="checkbox"/>	b	Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here	▶ <input type="checkbox"/>	b	Balance Due (Form 8868, line 3c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize CLIFTONLARSONALLEN LLP to enter my PIN 12345
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ ***** THIS IS NOT A FILEABLE COPY *** Date ▶ _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

86889112345
Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ _____ Date ▶ _____

**ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2018 calendar year, or tax year beginning **JUL 1, 2018** and ending **JUN 30, 2019**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization ARIZONA MUNICIPAL WATER USERS ASSOCIATION Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 3003 N CENTRAL AVENUE 1550 City or town, state or province, country, and ZIP or foreign postal code PHOENIX, AZ 85012 F Name and address of principal officer: WARREN TENNEY SAME AS C ABOVE	D Employer identification number 86-0389936 E Telephone number 602-248-8482 G Gross receipts \$ 1,518,887. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (4) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.AMWUA.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
L Year of formation: 1969		M State of legal domicile: AZ

Part I Summary

1	Briefly describe the organization's mission or most significant activities: ADVOCATES RESPONSIBLE WATER STEWARDSHIP THAT SUPPORTS ECONOMIC PROSPERITY AND SAFEGUARDS		
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
3	Number of voting members of the governing body (Part VI, line 1a)	3	10
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	10
5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	10
6	Total number of volunteers (estimate if necessary)	6	11
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 38	7b	0.
8	Contributions and grants (Part VIII, line 1h)	Prior Year 1,354,313.	Current Year 1,416,278.
9	Program service revenue (Part VIII, line 2g)	0.	0.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	11,416.	19,834.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	51,001.	82,775.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,416,730.	1,518,887.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	654,827.	790,955.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	600,373.	621,446.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,255,200.	1,412,401.
19	Revenue less expenses. Subtract line 18 from line 12	161,530.	106,486.
20	Total assets (Part X, line 16)	Beginning of Current Year 1,145,204.	End of Year 1,158,067.
21	Total liabilities (Part X, line 26)	1,223,467.	1,129,844.
22	Net assets or fund balances. Subtract line 21 from line 20	-78,263.	28,223.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer WARREN TENNEY, EXECUTIVE DIRECTOR Type or print name and title	Date			
Paid Preparer Use Only	Print/Type preparer's name MARY C. GREEN	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00447183
	Firm's name ▶ CLIFTONLARSONALLEN LLP	Firm's EIN ▶ 41-0746749			
	Firm's address ▶ 20 E. THOMAS RD, STE. 2300 PHOENIX, AZ 85012		Phone no. 602-266-2248		

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

ARIZONA MUNICIPAL WATER USERS ASSOCIATION

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: THE ARIZONA MUNICIPAL WATER USERS ASSOCIATION PROTECTS ITS MEMBERS' ABILITY TO PROVIDE ASSURED, SAFE, AND SUSTAINABLE WATER SUPPLIES TO THEIR COMMUNITITES. WORKING COLLABORATIVELY, THE ASSOCIATION ADVOCATES RESPONSIBLE WATER STEWARDSHIP THAT SUPPORTS ECONOMIC PROSPERITY AND

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 1,053,213. including grants of \$) (Revenue \$) ADVOCATED BEFORE STATE AND LOCAL ENTITIES FOR WATER POLICIES THAT PROMOTE ECONOMIC PROSPERITY AND SAFEGUARD ARIZONA'S WATER SUPPLIES. WORKED WITH OUR MEMBER CITIES AND TOWN IN THE CONTINUED DEVELOPMENT AND MANAGEMENT OF URBAN WATER POLICY; PROVIDED A FORUM FOR THE DISCUSSION OF AND PLANNING FOR THE SOLUTION OF REGIONAL WATER PROBLEMS TO INSURE MAXIMUM EFFICIENCY AND ECONOMY IN MAINTAINING AND SECURING WATER AND WATER RIGHTS, AND IN PRODUCING, TREATING (WATER AND WASTEWATER), CONSERVING, REUSING, AND DISTRIBUTING WATER FOR URBAN USES THROUGH POOLING OF COMMON RESOURCES AND INTERGOVERNMENTAL COOPERATION.

4b (Code:) (Expenses \$ 183,102. including grants of \$) (Revenue \$) SEE SCHEDULE O

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 1,236,315.

**ARIZONA MUNICIPAL WATER USERS
ASSOCIATION**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>		X
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors?</i>	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	X	
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X

**ARIZONA MUNICIPAL WATER USERS
ASSOCIATION**

Part IV Checklist of Required Schedules *(continued)*

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

**ARIZONA MUNICIPAL WATER USERS
ASSOCIATION**

Part V Statements Regarding Other IRS Filings and Tax Compliance *(continued)*

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a		10
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state?		
Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X
	If "Yes," see instructions and file Form 4720, Schedule N.		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		X
	If "Yes," complete Form 4720, Schedule O.		

**ARIZONA MUNICIPAL WATER USERS
ASSOCIATION**

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	10	
1b	Enter the number of voting members included in line 1a, above, who are independent	10	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	X	
8b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		X
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		
13	Did the organization have a written whistleblower policy?		X
14	Did the organization have a written document retention and destruction policy?		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	X	
15b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **WARREN TENNEY - 602-248-8482**
3003 N CENTRAL AVE., STE 1550, PHOENIX, AZ 85012

**ARIZONA MUNICIPAL WATER USERS
ASSOCIATION**

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Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b	1,416,278.				
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f					
	g Noncash contributions included in lines 1a-1f: \$						
	h Total. Add lines 1a-1f		1,416,278.				
Program Service Revenue	2 a _____	Business Code					
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		19,834.			19,834.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b Less: cost or other basis and sales expenses					
		c Gain or (loss)					
		d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses	b				
		c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses		b					
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a REIMBURSEMENT OF SERVICES	900099	77,784.			77,784.		
b LEASE/MOVING ALLOWANCE	900099	4,991.			4,991.		
c _____							
d All other revenue							
e Total. Add lines 11a-11d		82,775.					
12 Total revenue. See instructions		1,518,887.	0.	0.	102,609.		

**ARIZONA MUNICIPAL WATER USERS
ASSOCIATION**

Form 990 (2018)

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX X

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	184,662.	175,430.	9,232.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	497,342.	448,779.	48,563.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	-5,884.	-5,884.		
9 Other employee benefits	59,448.	52,271.	7,177.	
10 Payroll taxes	55,387.	49,848.	5,539.	
11 Fees for services (non-employees):				
a Management				
b Legal	60,000.	60,000.		
c Accounting	63,400.		63,400.	
d Lobbying	47,500.	42,750.	4,750.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	20,000.	18,000.	2,000.	
12 Advertising and promotion				
13 Office expenses	27,692.	6,195.	21,497.	
14 Information technology	16,683.	16,683.		
15 Royalties				
16 Occupancy	170,925.	167,115.	3,810.	
17 Travel	6,754.	6,754.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	8,375.	8,375.		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	2,744.		2,744.	
23 Insurance	6,127.		6,127.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a WATER CONSERVATION	183,102.	183,102.		
b OUTREACH	6,897.	6,897.		
c SUBSCRIPTIONS AND REFER	1,247.		1,247.	
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	1,412,401.	1,236,315.	176,086.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

**ARIZONA MUNICIPAL WATER USERS
ASSOCIATION**

Form 990 (2018)

86-0389936 Page 11

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing	53,168.	1	55,506.	
	2 Savings and temporary cash investments	838,953.	2	888,820.	
	3 Pledges and grants receivable, net		3		
	4 Accounts receivable, net	42,931.	4	2,500.	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5		
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6		
	7 Notes and loans receivable, net		7		
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges	17,246.	9	17,446.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	230,895.			
	b Less: accumulated depreciation	217,080.	10c	13,815.	
	11 Investments - publicly traded securities		11		
	12 Investments - other securities. See Part IV, line 11		12		
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11	184,285.	15	179,980.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,145,204.	16	1,158,067.		
Liabilities	17 Accounts payable and accrued expenses	121,089.	17	115,460.	
	18 Grants payable		18		
	19 Deferred revenue	53,393.	19	31,139.	
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22		
	23 Secured mortgages and notes payable to unrelated third parties		23		
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	1,048,985.	25	983,245.	
	26 Total liabilities. Add lines 17 through 25	1,223,467.	26	1,129,844.	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets		27		
	28 Temporarily restricted net assets		28		
	29 Permanently restricted net assets		29		
	Organizations that do not follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds	0.	30	0.	
	31 Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.	
	32 Retained earnings, endowment, accumulated income, or other funds	-78,263.	32	28,223.	
33 Total net assets or fund balances	-78,263.	33	28,223.		
34 Total liabilities and net assets/fund balances	1,145,204.	34	1,158,067.		

Form 990 (2018)

**ARIZONA MUNICIPAL WATER USERS
ASSOCIATION**

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1,518,887.
2	Total expenses (must equal Part IX, column (A), line 25)	1,412,401.
3	Revenue less expenses. Subtract line 2 from line 1	106,486.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	-78,263.
5	Net unrealized gains (losses) on investments	
6	Donated services and use of facilities	
7	Investment expenses	
8	Prior period adjustments	
9	Other changes in net assets or fund balances (explain in Schedule O)	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	28,223.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Name of the organization

ARIZONA MUNICIPAL WATER USERS
ASSOCIATION

Employer identification number

86-0389936

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(4) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization ARIZONA MUNICIPAL WATER USERS ASSOCIATION	Employer identification number 86-0389936
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	N/A	\$ <u>72,736.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	N/A	\$ <u>102,032.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	N/A	\$ <u>100,117.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	N/A	\$ <u>112,936.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	N/A	\$ <u>72,707.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	N/A	\$ <u>169,928.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ARIZONA MUNICIPAL WATER USERS ASSOCIATION	Employer identification number 86-0389936
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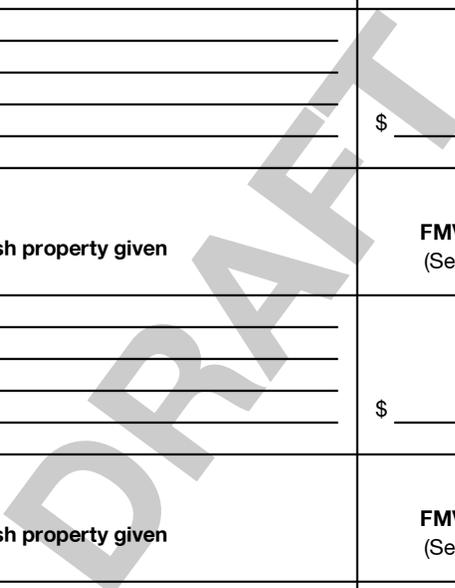
Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	N/A	\$ 87,682.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	N/A	\$ 440,426.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	N/A	\$ 120,811.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	N/A	\$ 119,639.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ARIZONA MUNICIPAL WATER USERS ASSOCIATION	Employer identification number 86-0389936
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____



Name of organization ARIZONA MUNICIPAL WATER USERS ASSOCIATION	Employer identification number 86-0389936
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
 ▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**
 ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization ARIZONA MUNICIPAL WATER USERS ASSOCIATION	Employer identification number 86-0389936
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file Form 1120-POL for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2018

ARIZONA MUNICIPAL WATER USERS

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:65%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No													

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

ARIZONA MUNICIPAL WATER USERS

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	X	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		X
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?		X

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization ARIZONA MUNICIPAL WATER USERS ASSOCIATION
Employer identification number 86-0389936

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2018

**ARIZONA MUNICIPAL WATER USERS
ASSOCIATION**

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) DEFERRED OUTFLOW OF PENSIONS RESOURCES (PER GASB68)	179,980.
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	179,980.

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) NET PENSION LIABILITY (GASB68)	874,444.
(3) DEFERRED INFLOW PENSION RESOURCES	
(4) (GASB68)	108,801.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	983,245.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2018

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization **ARIZONA MUNICIPAL WATER USERS ASSOCIATION** Employer identification number **86-0389936**

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2018

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Open to Public
Inspection

Name of the organization	ARIZONA MUNICIPAL WATER USERS ASSOCIATION	Employer identification number	86-0389936
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FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ARIZONA'S WATER SUPPLIES FOR FUTURE GENERATIONS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SAFEGUARDS ARIZONA'S WATER SUPPLIES FOR FUTURE GENERATIONS.

FORM 990, PART III, LINE 4B

UPDATED, PRINTED, AND DISTRIBUTED 31,620 COPIES OF THE XERISCAPE:

LANDSCAPING WITH STYLE IN THE ARIZONA DESERT BROCHURE. COLLABORATED

WITH THE MARICOPA COUNTY COOPERATIVE EXTENSION AND THE ARIZONA

DEPARTMENT OF WATER RESOURCES TO FUND, IMPLEMENT, AND PROMOTE THE

SMARTSCAPE PROGRAM, A TRAINING PROGRAM FOR LANDSCAPE AND IRRIGATION

PROFESSIONALS, WHICH INCLUDED FIVE 20-HOUR TRAINING COURSES FOR

LANDSCAPE PROFESSIONALS IN APPROPRIATE LANDSCAPE PRACTICES (FOUR IN

ENGLISH, ONE IN SPANISH) AND TWO 15-HOUR COURSES IN ADVANCED IRRIGATION

TRAINING. PARTNERED WITH TUCSON WATER AND THE PIMA COUNTY COOPERATIVE

EXTENSION TO REALIGN THE MARICOPA AND PIMA COUNTY SMARTSCAPE PROGRAMS

CURRICULUMS, AS WELL AS CONTRACT WITH ACKMANN & DICKENSON TO OVERHAUL

AND REDEVELOP THE SMARTSCAPE WEBSITE AND DATABASE. PARTNERED WITH THE

ALLIANCE FOR WATER EFFICIENCY ON RESEARCH, CODES AND STANDARDS, POLICY,

AND PROJECTS TO ADVANCE THE EFFICIENT AND SUSTAINABLE USE OF WATER,

INCLUDING ADVOCATING FOR FEDERAL AUTHORIZATION OF THE US EPA WATERSENSE

PROGRAM. PARTNERED WITH EPA WATERSENSE TO PROMOTE WATER EFFICIENT

FIXTURES, APPLIANCES, AND SERVICES, INCLUDING PARTICIPATION IN THE

NATIONAL FIX-A-LEAK WEEK CAMPAIGN. CONTINUED TO SUPPORT THE REGIONAL

WATER CONSERVATION MEDIA CAMPAIGN "WATER-USE IT WISELY." CONTINUED TO

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2018)

832211 10-10-18

Name of the organization ARIZONA MUNICIPAL WATER USERS ASSOCIATION	Employer identification number 86-0389936
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OFFER AND PROMOTE A TEXT ALERT SERVICE, ALLOWING CITIZENS TO SUBSCRIBE TO RECEIVE MONTHLY WATERING REMINDERS TO PROPERLY AND EFFICIENTLY WATER THEIR LANDSCAPES. CONTINUED AND CONCLUDED A CONTRACTED WITH A PROFESSIONAL PHOTOGRAPHER TO CAPTURE IMAGES OF THE 224 LANDSCAPE PLANTS FEATURED IN AMWUA'S LANDSCAPE PLANTS FOR THE ARIZONA DESERT PUBLICATION AND WEBSITE, AND CAPTURE IMAGES OF LOW-WATER-USE LANDSCAPES FOR USE VARIOUS EDUCATION AND PROMOTIONAL MATERIALS AND WEBSITES. BEGAN DEVELOPMENT ON THE NEW LANDSCAPE PLANTS FOR THE ARIZONA DESERT WEBSITE. SPONSORED AND PARTICIPATED IN CONFERENCES, EXPOS, SYMPOSIUMS, AND TRAINING COURSES TO RAISE WATER CONSERVATION AWARENESS AND INCREASE WATER USE EFFICIENCY, INCLUDING THE CREATION OF PROMOTIONAL ITEMS TO SHARE AT THESE EVENTS.

FORM 990, PART VI, SECTION A, LINE 6:

THE ORGANIZATION HAS MEMBERS. THE MEMBERS ARE THE ARIZONA MUNICIPALITIES OF AVONDALE, CHANDLER, GILBERT, GLENDALE, GOODYEAR, MESA, PERIOA, PHOENIX, SCOTTSDALE, AND TEMPE. THE ORGANIZATION HAS NO STOCKHOLDERS.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS REVIEWED FIRST BY THE EXECUTIVE DIRECTOR; IT IS THEN PRESENTED TO THE FULL BOARD OF DIRECTORS FOR THEIR REVIEW AND ACCEPTANCE. THESE REVIEWS ARE ALL COMPLETED BEFORE THE FORM IS FILED WITH THE INTERNAL REVENUE SERVICE BY THE FILING DEADLINE.

FORM 990, PART VI, SECTION B, LINE 15:

THE COMPENSATION FOR EXECUTIVE DIRECTOR WAS BASED ON OTHER COMPARABLE SALARIES OF SIMILAR ORGANIZATIONS, ANALYSIS OF IRS GUIDELINES, AND THE JUDGEMENT AND EXPERIENCE OF THE BOARD OF DIRECTORS. THE COMPENSATION IS

Name of the organization ARIZONA MUNICIPAL WATER USERS ASSOCIATION	Employer identification number 86-0389936
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APPROVED BY THE BOARD AND DOCUMENTED IN THE BOARD MINUTES.

COMPENSATION FOR ALL OTHER EMPLOYEES IS SET BY THE EXECUTIVE DIRECTOR PURSUANT TO THE GUIDELINES OF THE CLASSIFICATION AND COMPENSATION STUDY COMPLETED BY AN INDEPENDENT ORGANIZATION. THE SALARIES FOR ALL EMPLOYEES ARE INCLUDED IN THE ANNUAL BUDGET WHICH ARE REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS. COMPENSATION FOR ALL OTHER EMPLOYEES IS SET BY THE EXECUTIVE DIRECTOR PURSUANT TO THE GUIDELINES OF THE CLASSIFICATION AND COMPENSATION STUDY COMPLETED BY AN INDEPENDENT ORGANIZATION. THE SALARIES FOR ALL EMPLOYEES ARE INCLUDED IN THE ANNUAL BUDGET WHICH ARE REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING AND FINANCIAL DOCUMENTS AVAILABLE TO THE PUBLIC AT THE BOARD OF DIRECTORS' MEETINGS UPON REQUESTS.

PART IX STATEMENT OF FUNCTION

LINE 8 PENSION PLAN ACCRUALS AND CONTRIBUTIONS

LINE 8 REFLECTS A NEGATIVE \$76,998. ACTUAL CASH PENSION CONTRIBUTIONS TO THE ARIZONA STATE RETIREMENT WAS \$70,590. THIS DIFFERENCE IS DUE TO THE REQUIRED GASB STATEMENT 68 ADJUSTING ENTRY.



BOARD OF DIRECTORS
INFORMATION SUMMARY
October 24, 2019

Nominating Committee for AMWUA Board Officers

STRATEGIC PLAN REFERENCE

Operational Principles – Facilitate our Strength in Numbers

SUMMARY

The AMWUA Board of Directors is to elect a President, Vice President, and Secretary-Treasurer by its December meeting. The officers serve from January 1, 2020 through December 31, 2020. To meet this requirement, the current President of the Board is to appoint a three-member nominating committee to recommend a slate of officers.

According to the AMWUA By-laws, the officers are to each have served on the current Board of Directors at least from January 1, 2019 through December 31, 2019. Each officer is to be able to serve for a one year period. Specifically, for the position of President, the President must have been Vice President or Secretary-Treasurer of the Association for at least twelve months. Each officer may serve a minimum of one year and a maximum of two consecutive years in the same position. A member of the Board of Directors may serve a maximum of six consecutive years as an officer.

Per the Board’s action last year, the Executive Director sent a letter explaining that any Board member interested in serving as an officer should submit a letter by October 31st so it would be forwarded to the appointed nominating committee.

The Board members who meet the requirements to serve as President are as follows: Mayor Cathy Carlat of Peoria and Vice Mayor Eddie Cook of Gilbert.

The Board members who meet the requirements to serve as Vice President are as follows: Mayor Cathy Carlat of Peoria; Vice Mayor Lauren Kuby of Tempe; Mayor Jim Lane of Scottsdale; Councilmember Sheri Lauritano of Goodyear; Councilmember Rene Lopez of Chandler; Councilmember Kevin Thompson of Mesa; Councilmember Bart Turner of Glendale; and Councilwoman Thelda Williams of Phoenix.

The Board members who meet the requirements to serve as Secretary-Treasurer are as follows: Vice Mayor Eddie Cook of Gilbert; Vice Mayor Lauren Kuby of Tempe; Mayor Jim Lane of

Scottsdale; Councilmember Sheri Lauritano of Goodyear; Councilmember Rene Lopez of Chandler; Councilmember Kevin Thompson of Mesa; Councilmember Bart Turner of Glendale; and Councilwoman Thelda Williams of Phoenix.

RECOMMENDATION

The President of the AMWUA Board of Directors is requested to appoint three members of the Board as a nominating committee to recommend a slate of officers for President, Vice President and Secretary-Treasurer for calendar year 2020.