



## NOTICE OF REGULAR MEETING OF THE TOWN COUNCIL OF THE TOWN OF MAMMOTH THURSDAY FEBRUARY 18, 2021 7:00 P.M.

Pursuant to A.R.S. § 38-431.02(B), notice is hereby given to the members of the Town Council and to the general public that the Town Council will hold a Town Council Meeting which is open to the public on Thursday, February 18, 2021 at the Mammoth Community Center located at 101 W. 5th Street, Mammoth, Arizona. The Town Council may hold an Executive Session, A.R.S. § 38-431.03(A)(3) and (4) for legal advice, which will not be open to the public, to discuss any Agenda items set forth below.

Public access to the Mayor and Council Chambers will be restricted in order to prevent a large or close gathering of the members of the public and to promote social distancing. Additionally, some items on the agenda may be shortened, continued to a future meeting or taken out of order. These steps are part of the effort to limit the number of people who must be physically present, or who might desire to be physically present, at the meeting, and to limit the time of the public meeting. No more than 25 members of the public will be admitted on a first come, first seated basis.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
  - A. Possible consideration to excuse Councilmember(s) from Meeting pursuant to Mammoth Town Code 2.04.3
4. CALL TO THE PUBLIC  
Pursuant to A.R.S. 38-341 (H)

A public body may make an open call to the public during a public meeting, subject to a three minute limitation to allow individuals to address the public body on any issue within the jurisdiction of the public body. At the conclusion of an open call to the public, individual members of the public body may respond to criticism made by those who have addressed the public body, may ask staff to review a matter or may ask that a matter be put on a future agenda. However, members of the public body shall not discuss or take legal action on matters raised during an open call to the public unless the matters are properly noticed for discussion and legal action.

Handicapped individuals with special accessibility needs may contact the ADA Coordinator for the Town of Mammoth at (520) 487-2331 (V/TDD)

**5. CONSENT AGENDA**

**ALL ITEMS SET FORTH BELOW ARE CONSIDERED TO BE ROUTINE MATTERS AND WILL BE ENACTED BY ONE (1) MOTION AND ONE (1) ROLL CALL VOTE OF THE TOWN COUNCIL. THERE WILL BE NO SEPARATE DISCUSSION ON THESE ITEMS UNLESS A COUNCILMEMBER SO REQUESTS, IN WHICH EVENT THE ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED IN ITS NORMAL SEQUENCE OF EVENTS.**

**A. Approval of Staff Recommendations and Reports**

(MAY BE SEEN ON LINE AS AN ATTACHMENT TO THIS AGENDA)

1. Town Clerk/Treasurer Report
2. Town Manager Report
3. Police Report
4. Public Works Report
4. Library Report
5. Planning and Zoning Report

**B. Approval of Accounts Payable for Payment and Filing**

**C. Approval of Meeting Minutes**

1. Regular Meeting of January 21, 2020
2. Work Session Minutes January 21, 2021

Motion is:

Motion: 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

Council Action: \_\_\_ Passed \_\_\_ Defeated \_\_\_ Tabled \_\_\_ No Action Taken

**6. OLD BUSINESS**

**A. Consideration and Possible Approval of Marijuana Public Records Resolution and Ordinance**

Motion is:

Motion: 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

Council Action: \_\_\_ Passed \_\_\_ Defeated \_\_\_ Tabled \_\_\_ No Action Taken

**B. Consideration and Possible Direction to Staff to Draft an Ordinance for Changes to Council Attendance Policy**

Motion is:

Motion: 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

Council Action: \_\_\_ Passed \_\_\_ Defeated \_\_\_ Tabled \_\_\_ No Action Taken

**C. Consideration and Possible Approval of a Limited Re-Opening the Library and Police Departments.**

**Motion is:**

**Motion: 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_**

**Council Action: \_\_\_ Passed \_\_\_ Defeated \_\_\_ Tabled \_\_\_ No Action Taken**

**7. NEW BUSINESS**

**A. Consideration and Possible Approval of a Comprehensive Town-wide Plan to Enforce Zoning Ordinances in a Major Effort to Improve the Community's Appearance and Pride**

**Motion is:**

**Motion: 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_**

**Council Action: \_\_\_ Passed \_\_\_ Defeated \_\_\_ Tabled \_\_\_ No Action Taken**

**B. Consideration and Possible Approval of Document Control Policy**

**Motion is:**

**Motion: 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_**

**Council Action: \_\_\_ Passed \_\_\_ Defeated \_\_\_ Tabled \_\_\_ No Action Taken**

**C. Consideration and Possible Approval of County Excise Tax Policy**

**Motion is:**

**Motion: 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_**

**Council Action: \_\_\_ Passed \_\_\_ Defeated \_\_\_ Tabled \_\_\_ No Action Taken**

**D. Consideration and Possible Approval of Water/Wastewater Operator Contract**

**Motion is:**

**Motion: 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_**

**Council Action: \_\_\_ Passed \_\_\_ Defeated \_\_\_ Tabled \_\_\_ No Action Taken**

**E. Possible Approval of Employment Law Contract with Pierce Coleman**

**Motion is:**

Motion: 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_  
Council Action: \_\_\_ Passed \_\_\_ Defeated \_\_\_ Tabled \_\_\_ No Action Taken

- F. Consideration and Possible Approval of Authorizing Town Manager to sign Partnership Documents for the 21<sup>st</sup> Century Community Learning Center Program. Possible Approval of Employment Law Contract with Pierce Coleman

Motion is:

Motion: 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_  
Council Action: \_\_\_ Passed \_\_\_ Defeated \_\_\_ Tabled \_\_\_ No Action Taken

- G. Consideration and Possible Approval of Exploring Alternative Funding/Acquisition of Newer Police Vehicle

Motion is:

Motion: 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_  
Council Action: \_\_\_ Passed \_\_\_ Defeated \_\_\_ Tabled \_\_\_ No Action Taken

- H. Consideration and Possible Approval of Removing "Interim" from Town Manager's Title

Motion is:

Motion: 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_  
Council Action: \_\_\_ Passed \_\_\_ Defeated \_\_\_ Tabled \_\_\_ No Action Taken

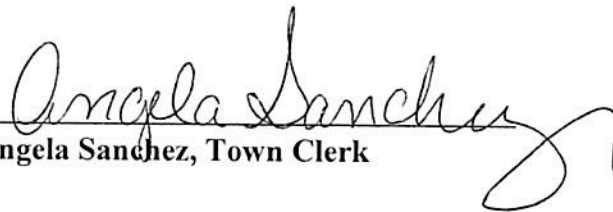
9. MAYOR AND COUNCIL COMMENTS

10. Adjourn

Motion is to adjourn this meeting at \_\_\_\_\_ PM

Motion: 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_  
Council Action: \_\_\_ Passed \_\_\_ Defeated \_\_\_ Tabled \_\_\_ No Action Taken

**The undersigned hereby certifies that a copy of this notice was posted at the Mammoth Town Hall on February 12, 2021 by 5:00 p.m.**

  
Angela Sanchez, Town Clerk

**Copies of the agenda are available for public inspection at the Mammoth Town Hall and the Mammoth Public Library. Persons with disabilities needing accommodations should contact the Mammoth Town Hall coordinator at (520) 487-2331.**

**If possible, such requests should be made 72 hours in advance.**

# 5. CONSENT AGENDA

**MAMMOTH POLICE DEPARTMENT  
MONTHLY ACTIVITY REPORT  
January 2021**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Total Complaints	69	0	0	0	0	0	0	0	0	0	0	0	69
Adult Arrests	2	0	0	0	0	0	0	0	0	0	0	0	2
Juvenile Arrests	1	0	0	0	0	0	0	0	0	0	0	0	1
Traffic Citations	4	0	0	0	0	0	0	0	0	0	0	0	5
Traffic Written Warnings	0	0	0	0	0	0	0	0	0	0	0	0	0
Traffic Verbal Warnings	12	0	0	0	0	0	0	0	0	0	0	0	12
Loose Dogs Citations	0	0	0	0	0	0	0	0	0	0	0	0	0

**COMPLAINT BREAKDOWN**

	2021	Year to Date		2021	Year to Date
Abandoned Vehicle		0	Livestock(cattle) comp		0
Accidents (961,962,963)		0	Loud Music Complaint	2	2
Alarm Drop		0	Minor Consumption		0
Alcohol Related		0	Missing Person		0
Ambulance Req (MED)	13	13	Motorist Assist	1	1
Animal Calls	2	2	Murder		0
Arrests	3	3	Neighbor Dispute	1	1
Arson		0	Noise Complaint		0
Assaults	1	1	Order of Protection		0
Agency Assists	3	3	Probation Violation		0
Attempt to Locate	12	12	Property Found/Lost		0
ATV Complaints		0	Special Detail/PW		0
Bond out		0	School Truancy		0
Burglary	1	1	Search Warrants		0
Child Abuse/Injury		0	Sex Offense		0
Citizen/Public Assist	10	10	Shoplifting		0
Civil Standby		0	Speeding Vehicle		0
Complaints	3	3	SUS Activity/people	5	5
Criminal Damage	1	1	Theft	2	2
Criminal Trespass		0	Threats & Intimidation		0
Deaths	1	1	Traffic Enforcement	16	16
Disturbance	7	7	Vandalism		0
Disobey Court Order	3	3	Warrant Arrest	1	1
Disorderly Conduct		0	Welfare Check		0
Domestic Violence	1	1	DRUNK		0
Drug Related Incident		0	911 Hang up calls	6	6
DUI		0	911 Open line		0
False Reporting to Law		0	Reckless driving	1	1
Fingerprints		0			
Fire		0			
Fire Weapon		0			
Follow Up		0			
Harassment	1	1	MFD TOTAL CALLS	13	13
House Watch/ExtraPatrol	2	2			
Juvenile Complaints		0			

## **PUBLIC WORKS REPORT for February 18, 2021 Meeting**

### **February 1-12, 2021**

Had several water leaks (all service lines).

### **February 2, 2021**

Falcone Brothers finished sidewalk & curb at Hwy 77 & Hollywood.

### **February 3, 2021**

I was involved in an accident at 3<sup>rd</sup> St. & Hwy 77, extensive damage to Truck #21-severe damage to passenger rear side of bed, axle bent, bumper bent and taillight broken. I also went for a drug test.

### **February 8, 2021**

Met Ralph Blanchard with NuFlow referenced re-piping of sewer line that has several breaks in it at Hwy 77 & Hollywood. As of right now no date has been set when repairs will begin.

### **February 12-18, 2021**

Public Works was hit hard with multiple funerals.

### **February 12, 2021**

Received notification from Ralph Blanchard with NuFlow that re-piping will start March 1, 2021 and be completed on March 3, 2021.



Town of Mammoth

Monthly Financial Report to Public

This is a general notice of Total Revenues and Expenses in the General Fund

FOR PUBLIC

Month of January 1 to January 31, 2021

Beginning Balance of	\$383,884.40
Revenues/Credits of	\$188,617.23
Expenses/Debits of	\$138,925.03
Ending Monthly Balance of	\$433,576.60

We had a positive monthly amount of \$ 49,692.20

FOR COUNCIL ONLY

Revenues Include

Arizona State Tr Corp Pmt City Sales Tax	\$24,571.94
Arizona State Tr Corp Pmt State Sales Tax	\$16,668.75
Arizona State Tr Corp Pmt Urban Revenue Sharing	\$20,091.32
Arizona State Tr Corp Pmt Hwy User Revenue	\$11,781.75
Arizona State Tr Corp Pmt Vehicle License Tax	\$ 9,765.66
DEMA REIMBURSEMENT 1-22-21	\$42,787.18
Misc. Other Revenues/Water, Fees, ect.	\$62,650.63

JANUARY STATEMENT for Treasurer/Clerk Report FEBRUARY 18, 2021

## Library Report for February 2021

The library has been closed since March of 2020. We have gone through a remodel and have offered call in/pick up service for patrons as well as continuing to offer faxing and other outside services.

We would like to remain closed until April 1, 2021 to give Claudia and Sharon time to be vaccinated. Then we would like to reopen based on restricted entrance. Masks required, only 2 people in the library at a time. Computer use by appointment only. We would like to keep the game room closed until June 1 due to small space and the inability to keep children distancing.

We would also like to have a Grand Reopening in the summer to Welcome all patrons back and resume regular library hours as of June 1, 2021 providing Covid is on the decline at that time.

Thank you

Sharon Christiansen

## Planning and Zoning Report for Feb. 2021

Planning and Zoning is working with a 3 man committee and will be resuming meetings beginning March 9, 2021

We really need 2 more people will to do some work not just attend a meeting.

### Currently working

Short Street # 306-13-1600 and 306-13-1610 vacant overgrown fire hazard

San Manuel #306-13-0450 Debris and weeds fire hazard

S. Old Hwy 77 #306-21-075A Metal scrapping and debris

Main street #306-16-0470 and 306-16-0480 Animals in Violation

### Finishing up With Town Abatements

Highway 77 306-13-2560

Dungan Dr #306-13-1970

### New Concerns

Utility Easement Riverside and San Manuel Dr.

Thank you

Sharon Christiansen

## Report Criteria:

Detail report.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>A to Z Plumbing, LLC</b>								
11049	A to Z Plumbing, LLC	01/2021/937	SEWER ISSUE	01/25/2021	450.00	450.00	01/25/2021	
Total A to Z Plumbing, LLC:					450.00	450.00		
<b>ACCOUNTS RECEIVABLE</b>								
11049	ACCOUNTS RECEIVABLE	2016613	DRINKING WATER	01/31/2021	294.05	294.05	02/04/2021	
Total ACCOUNTS RECEIVABLE:					294.05	294.05		
<b>AED EVERYWHERE, INC.</b>								
11049	AED EVERYWHERE, INC.	19317	powerheart backpack	01/21/2021	4,427.12	4,427.12	02/10/2021	
Total AED EVERYWHERE, INC.:					4,427.12	4,427.12		
<b>AMRRP- P &amp; C</b>								
11049	AMRRP- P & C	FEBRUARY 20	INSURANCE FEBRUARY 2021	02/01/2021	1,026.40	1,026.40	02/04/2021	
11049	AMRRP- P & C	FEBRUARY 20	INSURANCE FEBRUARY 2021	02/01/2021	1,024.40	1,024.40	02/04/2021	
11049	AMRRP- P & C	FEBRUARY 20	INSURANCE FEBRUARY 2021	02/01/2021	1,024.40	1,024.40	02/04/2021	
11049	AMRRP- P & C	FEBRUARY 20	INSURANCE FEBRUARY 2021	02/01/2021	342.80	342.80	02/04/2021	
Total AMRRP- P & C:					3,418.00	3,418.00		
<b>ARIZONA DEPT OF REVENUE</b>								
1282	ARIZONA DEPT OF REVENUE	20026222717	RECEIVABLE DEMAND NOTICE	01/25/2021	124.56	124.56	01/25/2021	
Total ARIZONA DEPT OF REVENUE:					124.56	124.56		
<b>CASELLE</b>								
1900	CASELLE	107290	CUSTOMER SUPPORT	02/01/2021	823.00	823.00	02/10/2021	
Total CASELLE:					823.00	823.00		
<b>CENTURYLINK</b>								
9520	CENTURYLINK	12/25/2020-52	5204872331-	01/20/2021	305.57	305.57	01/25/2021	
9520	CENTURYLINK	12/25/2020-52	5204872331-	01/20/2021	305.58	305.58	01/25/2021	
9520	CENTURYLINK	12/25/2020-52	5204872331-	01/20/2021	305.58	305.58	01/25/2021	
9520	CENTURYLINK	5203853088-2/	5203853088	02/01/2021	143.45	143.45	02/10/2021	
9520	CENTURYLINK	5203853130-2/	5203853031-	02/01/2021	96.90	96.90	02/10/2021	
9520	CENTURYLINK	5204872031-1/	5204872031	02/10/2021	65.94	65.94	02/10/2021	
9520	CENTURYLINK	5204872331-1/	5204872331-	02/04/2021	310.47	310.47	02/04/2021	
9520	CENTURYLINK	5204872331-1/	5204872331-	02/04/2021	310.47	310.47	02/04/2021	
9520	CENTURYLINK	5204872331-1/	5204872331-	02/04/2021	310.47	310.47	02/04/2021	
9520	CENTURYLINK	5204872364-1/	5204872364	01/25/2021	63.43	63.43	02/04/2021	
9520	CENTURYLINK	5204879044-1/	5204879044	02/04/2021	240.82	240.82	02/04/2021	
9520	CENTURYLINK	5204879174-1/	5204879174	01/25/2021	106.11	106.11	02/04/2021	
9520	CENTURYLINK	5204879348-1/	5204879348	01/25/2021	213.17	213.17	02/10/2021	
Total CENTURYLINK:					2,777.96	2,777.96		
<b>CHRISTIANSEN, SHARON</b>								
11049	CHRISTIANSEN, SHARON	1/28/2021	TAX FORMS	01/28/2021	154.79	154.79	02/04/2021	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total CHRISTIANSEN, SHARON :					154.79	154.79		
<b>COAST TO COAST SOLUTIONS</b>								
11049	COAST TO COAST SOLUTIONS	IVC0098999	DISPOSABLE MOUTHPIECES	01/20/2021	244.74	244.74	02/04/2021	
Total COAST TO COAST SOLUTIONS:					244.74	244.74		
<b>COOPER &amp; RUETER, LLP</b>								
11049	COOPER & RUETER, LLP	12/31/2020	GENERAL COUNSEL	01/25/2021	3,000.00	3,000.00	01/25/2021	
Total COOPER & RUETER, LLP:					3,000.00	3,000.00		
<b>DANIEL MEAD</b>								
11049	DANIEL MEAD	MAM-001	PROFESSIONAL SERVICES FO	02/04/2021	2,000.00	2,000.00	02/04/2021	
Total DANIEL MEAD:					2,000.00	2,000.00		
<b>DES-UNEMPLOYMENT TAX</b>								
762	DES-UNEMPLOYMENT TAX	1/29/2021-204	2020 4/2041900 3	02/04/2021	3,098.75	3,098.75	02/04/2021	
Total DES-UNEMPLOYMENT TAX:					3,098.75	3,098.75		
<b>FERGUSON WATERWORKS #3083</b>								
3082	FERGUSON WATERWORKS #30	0414924	black muck boots	01/25/2021	747.60	747.60	01/25/2021	
3082	FERGUSON WATERWORKS #30	0415290	MAX ADPT COUP	01/25/2021	773.16	773.16	01/25/2021	
Total FERGUSON WATERWORKS #3083:					1,520.76	1,520.76		
<b>GORT CONSULTING</b>								
8801	GORT CONSULTING	1030	CERTIFIED OPERATOR, DEMAU	01/21/2021	3,750.00	3,750.00	01/25/2021	
Total GORT CONSULTING:					3,750.00	3,750.00		
<b>GREEN, MICHAEL</b>								
11049	GREEN, MICHAEL	2/4/2021	TARGETS	02/04/2021	27.18	27.18	02/10/2021	
Total GREEN, MICHAEL:					27.18	27.18		
<b>INTERSTATE SYSTEMS</b>								
4760	INTERSTATE SYSTEMS	59288	COMPUTER MAINTENANCE	01/06/2021	173.35	173.35	01/25/2021	
4760	INTERSTATE SYSTEMS	59400	COMPUTER MAINTENANCE PD	02/03/2021	60.00	60.00	02/04/2021	
4760	INTERSTATE SYSTEMS	59507	TROUBLESHOOT WITH APRIL	02/01/2021	60.00	60.00	02/04/2021	
Total INTERSTATE SYSTEMS:					293.35	293.35		
<b>M.V. ENTERPRISES, INC.</b>								
6065	M.V. ENTERPRISES, INC.	20244	500 DEISEL FUEL	01/19/2021	1,634.50	1,634.50	01/25/2021	
Total M.V. ENTERPRISES, INC.:					1,634.50	1,634.50		
<b>MAMMOTH LUMBER</b>								
5580	MAMMOTH LUMBER	699635	SUPPLIES/LUMBER/FITTINGS	02/03/2021	39.90	39.90	02/04/2021	
5580	MAMMOTH LUMBER	699635	SUPPLIES/LUMBER/FITTINGS	02/03/2021	735.40	735.40	02/04/2021	
Total MAMMOTH LUMBER:					775.30	775.30		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>NU FLOW SERVICES</b>								
11049	NU FLOW SERVICES	0591	SEWER LINE REPAIR	02/03/2021	9,794.00	9,794.00	02/04/2021	
Total NU FLOW SERVICES:					9,794.00	9,794.00		
<b>O'REILLY AUTOMOTIVE, INC.</b>								
11049	O'REILLY AUTOMOTIVE, INC.	553409232	light bulbs	02/08/2021	4.53	4.53	02/10/2021	
11049	O'REILLY AUTOMOTIVE, INC.	5553408183	Brakes	12/29/2020	116.68	116.68	02/10/2021	
11049	O'REILLY AUTOMOTIVE, INC.	5553409229	fuel pump, spark plugs	01/29/2021	171.09	171.09	02/10/2021	
11049	O'REILLY AUTOMOTIVE, INC.	5553409759	HEADlight assembly	01/07/2021	33.79	33.79	02/10/2021	
Total O'REILLY AUTOMOTIVE, INC.:					326.09	326.09		
<b>PAGE, MAXINE</b>								
11049	PAGE, MAXINE	49702	TERMINATED CUSTOMER	02/04/2021	112.58	112.58	02/04/2021	
Total PAGE, MAXINE:					112.58	112.58		
<b>PIERCE COLEMAN PLLC</b>								
11049	PIERCE COLEMAN PLLC	23819	HOURS DRAFTING DRUG TEST	01/31/2021	1,446.00	1,446.00	02/10/2021	
Total PIERCE COLEMAN PLLC:					1,446.00	1,446.00		
<b>PUBLIC SAFETY PERSONNEL RET.</b>								
7380	PUBLIC SAFETY PERSONNEL R	PS21-219202A	POLICE RETIREMENT EMPLOY	02/02/2021	631.04	631.04	02/02/2021	
7380	PUBLIC SAFETY PERSONNEL R	PS21-219202B	POLICE RETIREMENT EMPLOY	02/02/2021	5,023.62	5,023.62	02/02/2021	
7380	PUBLIC SAFETY PERSONNEL R	PS21-220047A	POLICE RETIREMENT EMPLOY	01/28/2021	602.06	602.06	02/02/2021	
7380	PUBLIC SAFETY PERSONNEL R	PS21-220047B	POLICE RETIREMENT EMPLOY	01/28/2021	4,849.12	4,849.12	02/02/2021	
Total PUBLIC SAFETY PERSONNEL RET.:					11,105.84	11,105.84		
<b>SCHEMPF, JOHN</b>								
11049	SCHEMPF, JOHN	1/11/2021	PA SYATEM & MIC	01/25/2021	345.13	345.13	01/25/2021	
Total SCHEMPF, JOHN:					345.13	345.13		
<b>SISK, ROBERT</b>								
11049	SISK, ROBERT	50101	TERMINATED CUSTOMER	02/04/2021	143.37	143.37	02/04/2021	
Total SISK, ROBERT:					143.37	143.37		
<b>SOUTHWEST GAS</b>								
8200	SOUTHWEST GAS	12/22/20-1/22/	463-0042052-021	02/03/2021	73.82	73.82	02/04/2021	
8200	SOUTHWEST GAS	12/22/20-1/22/	463-0042052-021	02/03/2021	73.82	73.82	02/04/2021	
8200	SOUTHWEST GAS	12/22/2020-1/2	463-0042052-021	02/03/2021	73.81	73.81	02/04/2021	
8200	SOUTHWEST GAS	463004260002	463-0042600-023	12/22/2020	120.65	120.65	02/04/2021	
Total SOUTHWEST GAS:					342.10	342.10		
<b>SUN LIFE FAMILY HEALTH CENTER</b>								
8485	SUN LIFE FAMILY HEALTH CEN	742520-1/21/2	RHIANNON BALLARD	01/21/2021	57.00	57.00	02/04/2021	
Total SUN LIFE FAMILY HEALTH CENTER:					57.00	57.00		
<b>TOWN OF MAMMOTH</b>								
9140	TOWN OF MAMMOTH	2/22/21-38900	389001	02/01/2021	84.33	84.33	02/04/2021	
9140	TOWN OF MAMMOTH	2/22/21-41800	41800	02/01/2021	22.14	22.14	02/04/2021	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
9140	TOWN OF MAMMOTH	2/22/21-60100	60100	02/03/2021	22.14	22.14	02/04/2021	
9140	TOWN OF MAMMOTH	2/22/21-60400	60400	02/01/2021	58.34	58.34	02/04/2021	
9140	TOWN OF MAMMOTH	2/22/21-7900	7900	02/01/2021	131.42	131.42	02/04/2021	
9140	TOWN OF MAMMOTH	2/22/21-7903	7903	02/03/2021	86.78	86.78	02/04/2021	
9140	TOWN OF MAMMOTH	2/22/21-96400	96400	02/03/2021	66.42	66.42	02/04/2021	
9140	TOWN OF MAMMOTH	2/22/21-96511	96511	02/03/2021	22.66	22.66	02/04/2021	
9140	TOWN OF MAMMOTH	2/22/21-96511	96511	02/03/2021	22.66	22.66	02/04/2021	
9140	TOWN OF MAMMOTH	2/22/21-96511	96511	02/03/2021	22.66	22.66	02/04/2021	
Total TOWN OF MAMMOTH:					539.55	539.55		
<b>U S DEPT OF INTERIOR</b>								
9460	U S DEPT OF INTERIOR	5508-1/8/2021	125 N CLARK ST	01/25/2021	130.45	130.45	01/25/2021	
9460	U S DEPT OF INTERIOR	5508-1/8/2021	125 N CLARK ST	01/25/2021	130.46	130.46	01/25/2021	
9460	U S DEPT OF INTERIOR	5508-1/8/2021	125 N CLARK ST	01/25/2021	130.46	130.46	01/25/2021	
Total U S DEPT OF INTERIOR:					391.37	391.37		
<b>USA BLUE BOOK</b>								
9760	USA BLUE BOOK	477154	GLOVES	01/19/2021	491.15	491.15	02/04/2021	
Total USA BLUE BOOK:					491.15	491.15		
<b>VOYAGER FLEET SYSTEMS</b>								
3222	VOYAGER FLEET SYSTEMS	869266205052	GAS PD	01/25/2021	372.38	372.38	01/25/2021	
3222	VOYAGER FLEET SYSTEMS	869266205052	GAS PW	01/25/2021	282.78	282.78	01/25/2021	
3222	VOYAGER FLEET SYSTEMS	869266205052	GAS PW	01/25/2021	282.79	282.79	01/25/2021	
3222	VOYAGER FLEET SYSTEMS	869266205105	GAS PW	02/04/2021	445.14	445.14	02/04/2021	
3222	VOYAGER FLEET SYSTEMS	869266205105	GAS PW	02/04/2021	445.14	445.14	02/04/2021	
3222	VOYAGER FLEET SYSTEMS	869266205105	GAS PD	02/04/2021	184.15	184.15	02/04/2021	
Total VOYAGER FLEET SYSTEMS:					2,012.38	2,012.38		
<b>WASTE MANAGEMENT</b>								
9940	WASTE MANAGEMENT	7862465-1575-	WASTEMANGEMENT TOWN PIC	01/20/2021	7,007.64	7,007.64	02/04/2021	
9940	WASTE MANAGEMENT	7865945-1575-	LA CASITA	01/28/2021	209.11	209.11	02/04/2021	
9940	WASTE MANAGEMENT	7866539-1575-	CIRCLE K	01/28/2021	790.74	790.74	02/04/2021	
9940	WASTE MANAGEMENT	7866601-1575-	DOLLAR GENERAL	01/28/2021	174.64	174.64	02/04/2021	
Total WASTE MANAGEMENT:					8,182.13	8,182.13		
<b>WELLS FARGO</b>								
11049	WELLS FARGO	1/1/3/21-2/3/21	dollar general	02/03/2021	41.92	41.92	02/04/2021	
11049	WELLS FARGO	1/2/21-2/3/21	officemax	02/03/2021	14.11	14.11	02/04/2021	
11049	WELLS FARGO	1/3/21-2/3/21	LoGmein	02/03/2021	25.80	25.80	02/04/2021	
11049	WELLS FARGO	1/3/21-2/3/21	INMOTIONHOSTING.COM	02/03/2021	291.21	291.21	02/04/2021	
11049	WELLS FARGO	1/3/21-2/3/21	PURCHASE FEE	02/03/2021	118.79	118.79	02/04/2021	
Total WELLS FARGO:					491.83	491.83		
Grand Totals:					64,594.58	64,594.58		

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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\_\_\_\_\_

City Recorder: \_\_\_\_\_

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Report Criteria:

Detail report.

Paid and unpaid invoices included.

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