



**NOTICE OF REGULAR MEETING
OF THE TOWN COUNCIL
OF THE TOWN OF MAMMOTH
THURSDAY MAY 20, 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 the Regular Town Council Meeting which is open to the public on Thursday, MAY 20, 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 50 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

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

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.

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

B. Approval of Accounts Payable for Payment and Filing

C. Approval of Meeting Minutes

1. Regular Meeting of APRIL 15, 2021

Motion is:

Motion: 1st _____ 2nd _____

Council Action: ___ Passed ___ Defeated ___ Tabled ___ No Action Taken

6. OLD BUSINESS

A. Consideration and Possible Approval of Designating Manager John Schempf CFO for the Town of Mammoth Arizona for the Fiscal Years ending June 30, 2020, 2021, 2022:

Resolution 2021-01 Appoint J. Schempf as CFO for FY 2020

Resolution 2021-02 Appoint J. Schempf as CFO for FY 2021

Resolution 2021-03 Appoint J. Schempf as CFO for FY 2022

Motion is:

Motion: 1st _____ 2nd _____

Council Action: ___ Passed ___ Defeated ___ Tabled ___ No Action Taken

7. NEW BUSINESS

A. Consideration and Possible Approval of Pinal County CBDG Sub-Recipient Agreement

Motion is:

Motion: 1st _____ 2nd _____

Council Action: ___ Passed ___ Defeated ___ Tabled ___ No Action Taken

B. Consideration and Possible Approval of Variance to place RV on 715 S. Old Hwy 77 for one year while residents remodel existing building to become a primary residence.

Motion is:

Motion: 1st _____ 2nd _____

Council Action: ___ Passed ___ Defeated ___ Tabled ___ No Action Taken

C. Consideration and Possible Approval of Authorizing Town to Bid at open auction on June 5, 2021 at Ritchie Brothers Auction for one used water truck and one used portable light trailer. Amounts not to exceed for Water Truck the amount of \$15,000 and Portable Light Trailer the amount of \$2,000

Motion is:

Motion: 1st _____ 2nd _____

Council Action: ___ Passed ___ Defeated ___ Tabled ___ No Action Taken

D. Consideration and Possible Action concerning the Planning of a Memorial Day Event for the Town of Mammoth.

Motion is:

Motion: 1st _____ 2nd _____

Council Action: ___ Passed ___ Defeated ___ Tabled ___ No Action Taken

E. Discussion of the Budget for the Fiscal Year of 2021-2022.

Motion is:

Motion: 1st _____ 2nd _____

Council Action: ___ Passed ___ Defeated ___ Tabled ___ No Action Taken

F. Consideration and Possible Approval of Redefining Mask Mandate and opening of town facilities

1. Town Hall
2. Library
3. Parks
4. Swimming Pool
5. Community Center

Motion is:

Motion: 1st _____ 2nd _____

Council Action: ___ Passed ___ Defeated ___ Tabled ___ No Action Taken

G. Consideration and Possible Action concerning terms of employment for new Chief of Police.

1. Salary Position
2. Define part-time or full-time position
3. Determine annual salary

Motion is:

Motion: 1st _____ 2nd _____

Council Action: ___ Passed ___ Defeated ___ Tabled ___ No Action Taken

9. MAYOR AND COUNCIL COMMENTS

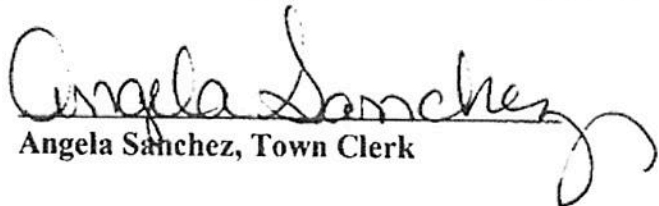
10. ADJOURN

Motion is to adjourn this meeting at ___ PM

Motion: 1st _____ 2nd _____

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 May 17, 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.

Town Manager's Report

May 20, 2021

We have been working diligently on our financial situation for most of the past month. I am pleased to report that we now are closing in a solid picture of where we are and where we will be to start the new Fiscal year on July 1. Bottom line is that there is very little currently available to fund new programs, but we should be able to keep all current programs fully funded. More details will be provided at the meeting and over the next month.

The Water Project is moving along, but the Engineers have reported that they are behind schedule due to the lack of documentation on the what and where of our piping system. I have agreed to this as it is much more expensive to process and pay for change orders due to unexpected events during construction than to try to glean all the facts before hand. Soon, they will be using Ground Penetrating Radar (GPR) and pot-holing to further their knowledge of what we have, but that process is also expensive so we are working to get as much information ahead of time. The Engineering costs are now over \$100,000 so we will soon have to arrange for a bridge loan.

Much time and effort has been spend getting a handle on our CDBG grants. You will see in your packet a complete list of all our pending CDBG grants and what projects that will be funded. I hope you are pleased with the results.

Water leaks continue with the longest running issue was getting water and gas service to a Mr. Miner who lives out west of Water Tank #2 and had his gas service interrupted by us when fixing a pressure issue and his gas line did not show up on the Blue Stake report. Our crew, working in conjunction with Southwest Gas, has been able to resolve this issue satisfactorily.

We have spent some time getting briefed by Enterprise Government Leasing folks and have refined our list to get quotes on a total of four (4) vehicles: two police patrol units and two pickup trucks for public works. Additional we believe we will get a pickup from Pinal County for \$5.00 and one or two cruisers from the Marana PD. We have also been informed that Pinal County will be auctioning off a flatbed truck that might go cheaply. And finally, we have discovered an excellent source for equipment through Ritchie Brothers Auctions and will be requesting your concurrence on bidding for a much-needed water truck (for dust control on our construction projects and as a standby at our green waste burn pit) and a self-contained light wagon.

In closing, I am requesting a Special Meeting in the very near future to discuss our Illegal Drug Issues and the related Town-wide Clean-up projects as both of these require concentrated and serious attention best accomplished in a workshop type atmosphere.

As always, I welcome questions and comments during the month in person or by phone!

Respectfully,

John

Town Clerks Report

May 14, 2021

Records Management & Accounting and Policy and Procedures

Records retention process is ongoing. Estimating it will take approximately 6 months to complete. We are still working on our Accounting Policy and Procedures and Cash Handling Policy to ensure we are practicing appropriate separation of duties.

Sustainability Program

We have received additional applications from two businesses within the Town. As a result, we have a total of 11 application being reviewed for funding. We are working with each business to ensure we have all of the documentation to make an eligibility determination.

Audit Update

The audit process with the Auditor General's Office is almost complete. The AG's office requested an audit of the Excise Tax fund from 2011-2015, which is in process. The excise fund audit will be complete by May 3, 2021.

Utility Assistance

To date the Community Action Human Resource Agency (CAHRA) has provided us with six guarantees of payment for a total of \$3,304.65 to be applied to water bills to avoid shut offs.

FY22 Budget Update

Currently working on FY22 Budget tentative date for Adoption of FY22 Tentative Budget is June 1st and Adoption of final budget on July 1st.

MAMMOTH POLICE DEPARTMENT
MONTHLY ACTIVITY REPORT
 April 2021

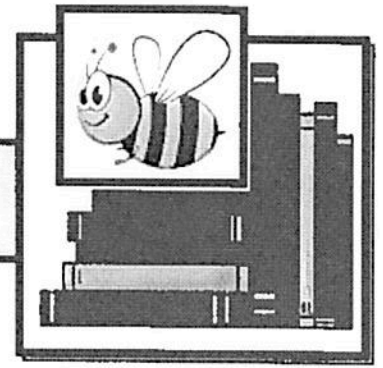
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Total Complaints	69	71	71	101	0	0	0	0	0	0	0	0	312
Adult Arrests	2	2	3	3	0	0	0	0	0	0	0	0	10
Juvenile Arrests	1	0	0	0	0	0	0	0	0	0	0	0	1
Traffic Citations	4	4	5	5	0	0	0	0	0	0	0	0	18
Traffic Written Warnings	0	1	0	2	0	0	0	0	0	0	0	0	3
Traffic Verbal Warnings	12	4	12	11	0	0	0	0	0	0	0	0	39
Loose Dogs Citations	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPLAINT BREAKDOWN

	April 2021	Year to Date		April 2021	Year to Date
Abandoned Vehicle		0	Livestock(cattle) comp	3	3
Accidents (961,962,963)	4	6	Loud Music Complaint		7
Alarm Drop	3	3	Minor Consumption		0
Alcohol Related		0	Missing Person		0
Ambulance Req (MED)	19	69	Motorist Assist		1
Animal Calls	4	12	Murder	1	2
Arrests	3	11	Neighbor Dispute	2	5
Arson		0	Noise Complaint		0
Assaults		2	Order of Protection	1	1
Agency Assists	5	12	Probation Violation		0
Attempt to Locate	9	29	Property Found/Lost		1
ATV Complaints		0	Special Detail/ police escort	1	2
Bond out		1	School Truancy		0
Burglary		1	Search Warrants		0
Child Abuse/Injury		0	Sex Offense		0
Citizen/Public Assist	12	33	Shoplifting		0
Civil Standby		2	Speeding Vehicle		0
Complaints		6	SUS Activity/people		20
Criminal Damage		5	Theft	4	8
Criminal Trespass		0	Threats & Intimidation		0
Deaths	2	5	Traffic Enforcement	17	41
Disturbance	2	14	Vandalism		0
Disobey Court Order	1	4	Warrant Arrest	1	2
Disorderly Conduct		1	Welfare Check		2
Domestic Violence		6	DRUNK		0
Drug Related Incident		0	911 Hang up calls	1	8
DUI		0	911 Open line	3	5
False Reporting to Law		0	Reckless driving		1
Fingerprints		0			
Fire	1	3			
Fire Weapon		0			
Follow Up	2	2			
Harassment	1	6	MFD TOTAL CALLS	20	71
House Watch/ExtraPatrol	8	12			
Juvenile Complaints		1			



Mammoth Public Library



MAY 20, 2021

Good Evening Council,

Things are slowly picking up here in our little library. Patrons are beginning to realize that we are open and have started coming back in.

We are going to remain as is for the Months of May and June and will consider full opening on July 1, 2021.

All the new furniture for the Teen Reading Room/Game Room has come in and will be opened on July 1, 2021

We pride ourselves on being Mammoth's Informational and Referral Service Center as well as the communities hub for what when and where. We look forward to continuing with the "Old Mammoth Day Care" personality once the children of our community can return to the library on a daily basis. We really miss the children.

Have a Great Month

Sharon Christiansen



May 20, 2020

Town of Mammoth Planning and Zoning Commission

Good Evening Council,

We are still having issues with

102 S. Main concerning goats. She has given us a note stating that she needs the goat named "Gumdrop" as a therapeutic animal. However the note was written in 2015 and the therapist has not seen her since that time. We are asking for an updated letter from the current therapist or the removal of the animals. She has been given until May 30th 2021 to produce that letter or comply.

804 N. Authur is not complying states it is his property and not the town of mammoths also he states that he is in contact with a lawyer who is going to sue the town of Mammoth. I recently had to sternly ask him to leave the library when he began yelling at me for issuing the Order to Comply.

205 Owens is still being worked on

704 Old Hwy 77 is still working will need 2 weeks before continuing due to medical issues.

721 San Manuel finally called and stated that she would begin work this coming week and was given another 30 days

Short street (2 properties) are completed

113 S. Clark is Completed

We have 4 new properties going on the list and will discuss these at the June Meeting.

Thank you

Sharon Christiansen

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 April 1 to April 30, 2021

Beginning Balance of	\$372,983.17
Revenues/Credits of	\$155,736.32
Expenses/Debits of	\$141,051.02
Ending Monthly Balance of	\$387,668.47

We had a positive monthly amount of \$ 14,685.30

FOR COUNCIL ONLY

Revenues Include

Arizona State Tr Corp Pmt City Sales Tax	\$29,311.22
Arizona State Tr Corp Pmt State Sales Tax	\$20,975.94
Arizona State Tr Corp Pmt Urban Revenue Sharing	\$20,091.32
Arizona State Tr Corp Pmt Hwy User Revenue	\$12,299.70
Arizona State Tr Corp Pmt Vehicle License Tax	\$ 11,873.04
Misc. Other Revenues/Water, Fees, ect.	\$61,185.10

MARCH STATEMENT for Treasurer Report May 20, 2021

Report Criteria

Detail report
Invoices with totals above \$0 included
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
490								
490	AMERICAN OUTDOOR POWER	167497	ultra oil, chain	05/03/2021	71.74	71.74	05/04/2021	
Total 490					71.74	71.74		
1200								
1200	AT &T	287235901871	MAINT. CONTRACT	04/28/2021	55.93	55.93	05/04/2021	
1200	AT &T	287235901871	MAINT. CONTRACT	04/28/2021	111.85	111.85	05/04/2021	
1200	AT &T	287235901871	MAINT. CONTRACT	04/28/2021	55.93	55.93	05/04/2021	
Total 1200					223.71	223.71		
1900								
1900	CASELLE	109104	CUSTOMER SUPPORT	05/01/2021	823.00	00		
Total 1900					823.00	00		
2060								
2060	CHEMICAL FEEDING TECH INC	35695	vent fan, tablets, micro switch	04/16/2021	523.27	523.27	04/23/2021	
2060	CHEMICAL FEEDING TECH INC	35702	MIOX SYSTEMS/A/C ADAPTOR	05/10/2021	86.03	00		
Total 2060					609.30	523.27		
2360								
2360	COPPER AREA NEWS PUBLISH	05210393914	applications for PD	05/10/2021	57.15	00		
Total 2360					57.15	00		
3222								
3222	VOYAGER FLEET SYSTEMS	869266205211	GAS PD	04/18/2021	253.87	253.87	04/22/2021	
3222	VOYAGER FLEET SYSTEMS	869266205211	GAS PW	04/18/2021	425.30	425.30	04/22/2021	
3222	VOYAGER FLEET SYSTEMS	869266205211	GAS PW	04/18/2021	425.30	425.30	04/22/2021	
Total 3222					1,104.47	1,104.47		
3280								
3280	EMPIRE SOUTHWEST	EMPS5236846	PARTS/SERVICE-HOSE	04/12/2021	113.45	113.45	04/20/2021	
Total 3280					113.45	113.45		
4400								
4400	ICMA RETIREMENT CORPORAT	45364	ANNUAL PLAN FEE	04/08/2021	250.00	250.00	04/20/2021	
Total 4400					250.00	250.00		
5560								
5560	MAMMOTH TOWING	10451	Towing	05/11/2021	215.00	00		
Total 5560					215.00	00		
5580								
5580	MAMMOTH LUMBER	709957	SUPPLIES/LUMBER/FITTINGS	04/20/2021	17.62	17.62	04/22/2021	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5580	MAMMOTH LUMBER	709957	SUPPLIES/LUMBER/FITTINGS	04/20/2021	4.65	4.65	04/22/2021	
5580	MAMMOTH LUMBER	709957	SUPPLIES/LUMBER/FITTINGS	04/20/2021	486.76	486.76	04/22/2021	
5580	MAMMOTH LUMBER	709957	SUPPLIES/LUMBER/FITTINGS	04/20/2021	56.12	56.12	04/22/2021	
5580	MAMMOTH LUMBER	709957	SUPPLIES/LUMBER/FITTINGS	04/20/2021	100.35	100.35	04/22/2021	
Total 5580					665.50	665.50		
5820								
5820	MERLE'S AUTOMOTIVE	253241	RADIATOR	03/24/2021	186.78	186.78	04/22/2021	
Total 5820					186.78	186.78		
7380								
7380	PUBLIC SAFETY PERSONNEL R	PS21-222771A	POLICE RETIREMENT EMPLOY	04/21/2021	537.53	537.53	04/22/2021	
7380	PUBLIC SAFETY PERSONNEL R	PS21-222771B	POLICE RETIREMENT EMPLOY	04/21/2021	4,332.62	4,332.62	04/22/2021	
Total 7380					4,870.15	4,870.15		
8200								
8200	SOUTHWEST GAS	463004205202	4630042052021-5/17/21	05/07/2021	40.40	.00		
8200	SOUTHWEST GAS	463004205202	4630042052021-	05/07/2021	80.82	.00		
8200	SOUTHWEST GAS	463004205202	4630042052021-	05/07/2021	40.40	.00		
8200	SOUTHWEST GAS	463004260002	463-0042600-023	05/04/2021	145.87	.00		
8200	SOUTHWEST GAS	463100208300	463-1002083-002	05/04/2021	65.56	.00		
8200	SOUTHWEST GAS	463100282400	463-1002824-002	05/10/2021	22.32	.00		
8200	SOUTHWEST GAS	463100282400	4631002824002	05/10/2021	22.32	.00		
8200	SOUTHWEST GAS	463100282400	4631002824002	05/10/2021	22.32	.00		
Total 8200					440.01	.00		
9140								
9140	TOWN OF MAMMOTH	389001-5/20/2	389001	05/01/2021	60.28	60.28	05/04/2021	
9140	TOWN OF MAMMOTH	41800-5/20/21	41800	05/01/2021	22.14	22.14	05/04/2021	
9140	TOWN OF MAMMOTH	60100-5/20/21	60100	05/01/2021	2.14	2.14	05/04/2021	
9140	TOWN OF MAMMOTH	60400-5/20/21	60400	05/01/2021	3.82	3.82	05/04/2021	
9140	TOWN OF MAMMOTH	7900-5/20/21	7900	05/01/2021	6.93	6.93	05/04/2021	
9140	TOWN OF MAMMOTH	7903-5/20/21	7903	05/01/2021	49.22	49.22	05/04/2021	
9140	TOWN OF MAMMOTH	96400-5/20/21	96400	05/01/2021	6.42	6.42	05/04/2021	
9140	TOWN OF MAMMOTH	96511-5/20/21	96511	05/01/2021	14.99	14.99	05/04/2021	
9140	TOWN OF MAMMOTH	96511-5/20/21	96511	05/01/2021	14.99	14.99	05/04/2021	
9140	TOWN OF MAMMOTH	96511-5/20/21	96511	05/01/2021	15.00	15.00	05/04/2021	
Total 9140					195.93	195.93		
9400								
9400	TULLER TROPHY	218578	PLAQUES	05/10/2021	60.00	.00		
Total 9400					60.00	.00		
9460								
9460	U S DEPT OF INTERIOR	103515-5/5/21	100 W 3RD ST	05/05/2021	58.86	.00		
9460	U S DEPT OF INTERIOR	11618-5/5/21	TELEMETRY CONTROL	05/05/2021	24.34	.00		
9460	U S DEPT OF INTERIOR	14079-5/5/21	MAMMOTH SR LGUE	05/05/2021	20.21	.00		
9460	U S DEPT OF INTERIOR	23963-5/5/21	mammoth ballfield	05/05/2021	20.00	.00		
9460	U S DEPT OF INTERIOR	27942-5/5/21	807 arthur pl	05/05/2021	17.00	.00		
9460	U S DEPT OF INTERIOR	29882-5/5/21	softball fld	05/05/2021	20.33	.00		
9460	U S DEPT OF INTERIOR	30954-5/5/21	HWY 77 & rash	05/05/2021	1,192.58	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
9460	U S DEPT OF INTERIOR	33824-5/5/21	101 w 5th st	05/05/2021	131.20	.00		
9460	U S DEPT OF INTERIOR	5035-5/5/21	704 san manuel dr	05/05/2021	599.99	.00		
9460	U S DEPT OF INTERIOR	5039-5/5/21	Pump #5	05/05/2021	617.73	.00		
9460	U S DEPT OF INTERIOR	5049-5/5/21	hwy 77 waste water	05/05/2021	825.94	.00		
9460	U S DEPT OF INTERIOR	5501-5/5/21	89 d-d lights	05/05/2021	1,223.75	.00		
9460	U S DEPT OF INTERIOR	5506-5/5/21	city park tennis	05/05/2021	20.00	.00		
9460	U S DEPT OF INTERIOR	5508-5/5/21	125 n clark st	05/05/2021	96.17	.00		
9460	U S DEPT OF INTERIOR	5508-5/5/21	125 n clark st	05/05/2021	192.34	.00		
9460	U S DEPT OF INTERIOR	5508-5/5/21	125 n clark st	05/05/2021	96.17	.00		
9460	U S DEPT OF INTERIOR	5511-5/5/21	PHILLIP FINCH FIELD	05/05/2021	20.00	.00		
9460	U S DEPT OF INTERIOR	5512-5/5/21	223 HWY 77 CONCESSION	05/05/2021	20.00	.00		
9460	U S DEPT OF INTERIOR	5514-5/5/21	SWIMMING POOL MTR	05/05/2021	528.35	.00		
9460	U S DEPT OF INTERIOR	5515-5/5/21	717 OLD TIGER MINE RD	05/13/2021	49.91	.00		
9460	U S DEPT OF INTERIOR	5516-5/5/21	LABREA AVE PUMP 4	05/05/2021	25.56	.00		
9460	U S DEPT OF INTERIOR	70970-5/5/21	GIRLS SOFTBALL CONCESSIO	05/05/2021	20.09	.00		
9460	U S DEPT OF INTERIOR	80281-5/5/21	104 S MAIL YLLW BLD	05/05/2021	202.42	.00		
9460	U S DEPT OF INTERIOR	92842-5/5/21	HWY 77 church	05/05/2021	20.04	.00		
9460	U S DEPT OF INTERIOR	92843-5/5/21	HWY 77 sta	05/05/2021	57.52	.00		
9460	U S DEPT OF INTERIOR	98468-5/5/21	town yd	05/05/2021	81.24	.00		
Total 9460					6,181.74	.00		
9520								
9520	CENTURYLINK	5203853031-4/	5203853031-	04/01/2021	96.90	96.90	05/04/2021	
9520	CENTURYLINK	5203853031-5/	5203853031-	05/01/2021	104.90	.00		
9520	CENTURYLINK	5203853088-4/	5203853088	04/01/2021	143.45	143.45	05/04/2021	
9520	CENTURYLINK	5203853088-5/	5203853088	05/01/2021	143.45	.00		
9520	CENTURYLINK	5204872031-4/	5204872031	04/25/2021	66.16	.00		
9520	CENTURYLINK	5204872331-4/	5204872331-	04/25/2021	235.56	.00		
9520	CENTURYLINK	5204872331-4/	5204872331-	04/25/2021	471.14	.00		
9520	CENTURYLINK	5204872331-4/	5204872331-	04/25/2021	235.56	.00		
9520	CENTURYLINK	5204872364-4/	5204872364	04/25/2021	63.30	.00		
9520	CENTURYLINK	5204879044-4/	5204879044	04/25/2021	241.92	.00		
9520	CENTURYLINK	5204879174-4/	5204879174	04/18/2021	111.11	.00		
9520	CENTURYLINK	5204879348-4/	5204879348	04/25/2021	213.70	.00		
Total 9520					2,127.15	240.35		
9940								
9940	WASTE MANAGEMENT	7970414-1575-	WASTEMANGEMENT TOWN PIC	05/04/2021	7,219.40	.00	05/05/2021	
9940	WASTE MANAGEMENT	7970414-1575	WASTEMANGEMENT TOWN PIC	04/20/2021	7,219.40	.00	05/05/2021	
9940	WASTE MANAGEMENT	7974178-1575-	LA CASITA	05/04/2021	84.78	.00	05/05/2021	
9940	WASTE MANAGEMENT	7974178-1575-	LA CASITA	05/04/2021	84.78	.00		
9940	WASTE MANAGEMENT	7974759-1575-	CIRCLE K	04/27/2021	810.19	.00	05/05/2021	
9940	WASTE MANAGEMENT	7974759-1575-	CIRCLE K	04/27/2021	810.19	.00		
9940	WASTE MANAGEMENT	7974822-1575-	DOLLAR GENERAL	05/04/2021	682.75	.00	05/05/2021	
9940	WASTE MANAGEMENT	7974822-1575-	DOLLAR GENERAL	05/04/2021	682.75	.00		
Total 9940					17,594.24	.00		
11013								
11013	ARIZONA STATE TREASURE	#193	VICTIMS RIGHTS	04/06/2021	2.78	2.78	05/04/2021	
11013	ARIZONA STATE TREASURE	#193	JCEF PROBATION ASSESSME	04/06/2021	28.39	28.39	05/04/2021	
11013	ARIZONA STATE TREASURE	#193	FORENSICS FUND	04/06/2021	8.35	8.35	05/04/2021	
11013	ARIZONA STATE TREASURE	#193	2011 aASSESSMENT	04/06/2021	11.14	11.14	05/04/2021	
11013	ARIZONA STATE TREASURE	#193	VICTIMS RIGHTS	04/06/2021	12.53	12.53	05/04/2021	
11013	ARIZONA STATE TREASURE	#193	CLEAN ELECTION FUND	04/06/2021	13.68	13.68	05/04/2021	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
11013	ARIZONA STATE TREASURE	#193	MSEF	04/06/2021	17.79	17.79	05/04/2021	
11013	ARIZONA STATE TREASURE	#193	CJEF	04/06/2021	58.14	58.14	05/04/2021	
11013	ARIZONA STATE TREASURE	#193	FTG	04/06/2021	9.59	9.59	05/04/2021	
11013	ARIZONA STATE TREASURE	#193	2019 PEACE OFC	04/06/2021	49	49	05/04/2021	
Total 11013					162.88	162.88		
11049207								
11049	AMRRP- P & C	40000591-040	INSURANCE 2021	04/20/2021	1,026.40	1,026.40	04/20/2021	
11049	AMRRP- P & C	40000591-040	INSURANCE 2021	04/20/2021	1,024.40	1,024.40	04/20/2021	
11049	AMRRP- P & C	40000591-040	INSURANCE 2021	04/20/2021	1,024.40	1,024.40	04/20/2021	
11049	AMRRP- P & C	40000591-040	INSURANCE 2021	04/20/2021	342.80	342.80	04/20/2021	
Total 11049207					3,418.00	3,418.00		
11049210								
11049	O'REILLY AUTOMOTIVE, INC	5553420592	WIPER BLADE, MINI BULD	04/20/2021	14.17	14.17	04/22/2021	
11049	O'REILLY AUTOMOTIVE, INC	5553420698	RATCHET, IMPACT SET	03/05/2021	68.93	68.93	04/22/2021	
11049	O'REILLY AUTOMOTIVE, INC	5553424495	ANTIFREEZE	04/20/2021	33.93	33.93	04/22/2021	
11049	O'REILLY AUTOMOTIVE, INC	5553424677	TRANSFLUID	04/20/2021	123.00	123.00	04/22/2021	
11049	O'REILLY AUTOMOTIVE, INC	SC03818775	FINACE-LATE PAYMENT CHARG	03/28/2021	36.02	36.02	04/22/2021	
Total 11049210					276.05	276.05		
11049279								
11049	WELLS FARGO	4/2/21-5/3/21	SAMS CLUB	04/02/2021	35.43	35.43	04/22/2021	
11049	WELLS FARGO	4/2/21-5/3/21	SAMS CLUB	04/02/2021	121.61	121.61	04/22/2021	
11049	WELLS FARGO	4/2/21-5/3/21	AMAZON	04/02/2021	16.67	16.67	04/22/2021	
11049	WELLS FARGO	4/2/21-5/3/21	PURCELL TIRES	04/02/2021	734.56	734.56	04/22/2021	
11049	WELLS FARGO	4/2/21-5/3/21	OCTOPUS	04/02/2021	14.50	14.50	04/22/2021	
11049	WELLS FARGO	4/2/21-5/3/21	AMAZON	04/02/2021	13.33	13.33	04/22/2021	
11049	WELLS FARGO	4/2/21-5/3/21	AMAZON	04/02/2021	304.93	304.93	04/22/2021	
11049	WELLS FARGO	4/2/21-5/3/21	THE HOME DEPOT	04/02/2021	559.50	559.50	04/22/2021	
11049	WELLS FARGO	4/2/21-5/3/21	DOLLAR GENERAL	04/02/2021	24.54	24.54	04/22/2021	
11049	WELLS FARGO	4/2/21-5/3/21	LOGMEIN	04/02/2021	25.80	25.80	04/22/2021	
11049	WELLS FARGO	4/2/21-5/3/21	AMAZON	04/02/2021	30.67	30.67	04/22/2021	
11049	WELLS FARGO	4/2/21-5/3/21	AMAZON	04/02/2021	14.44	14.44	04/22/2021	
Total 11049279					1,895.98	1,895.98		
11049320								
11049	ACCOUNTS RECEIVABLE	2106665	DRINKING WATER	05/10/2021	40.00	.00		
Total 11049320					40.00	.00		
11049326								
11049	CORE & MAIN LP	0125611	3/4 sl brz	05/07/2021	1,342.12	.00		
11049	CORE & MAIN LP	N856535	3WAY DRY O/L, 6 ONE LOK RES	04/07/2021	4,152.29	4,152.29	04/23/2021	
Total 11049326					5,494.41	4,152.29		
11049329								
11049	LOOMIS	12804739	ARMORED CAR SERVICE /FEE	04/30/2021	161.11	.00		
Total 11049329					161.11	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
11049458								
11049	SCHEMPF, JOHN	1/5/2021	DEPOSIT FOR ACCOUNT	01/05/2021	100.00	100.00	04/22/2021	
11049	SCHEMPF, JOHN	5/4/21	microphone system	05/04/2021	239.11	00		
Total 11049458:					339.11	100.00		
11049469								
11049	NU FLOW SERVICES	1303	deport sewer drain rehab	05/07/2021	9,794.00	.00		
Total 11049469:					9,794.00	00		
11049479								
11049	WILLIAMS, HARRY	003	water & waste water sampling and	04/12/2021	1,250.00	1,250.00	04/23/2021	
Total 11049479:					1,250.00	1,250.00		
11049483								
11049	ARIZONA'S BEST CHOICE	52940	PEST CONTROL	04/16/2021	20.00	20.00	04/20/2021	
11049	ARIZONA'S BEST CHOICE	52940	PEST CONTROL	04/16/2021	20.00	20.00	04/20/2021	
11049	ARIZONA'S BEST CHOICE	52940	PEST CONTROL	04/16/2021	20.00	20.00	04/20/2021	
Total 11049483:					60.00	60.00		
11049486								
11049	LOPEZ, GABRIELLA	21	TERMINATED CUSTOMER	04/23/2021	37.05	37.05	04/23/2021	
Total 11049486:					37.05	37.05		
11049487								
11049	SANCHEZ, ANGEL	987645	TERMINATED CUSTOMER	04/23/2021	117.52	117.52	04/23/2021	
Total 11049487:					117.52	117.52		
11049488								
11049	STAMPER, DONALD	#194	RESTITUTION	04/26/2021	250.00	250.00	05/04/2021	
Total 11049488:					250.00	250.00		
11049489								
11049	LEXIPOL	INVPRA2723	POLICEONE ACADEMY ANNUAL	05/11/2021	900.00	.00		
Total 11049489:					900.00	.00		
Grand Total's:					59,985.43	20,165.12		

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

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included

Paid and unpaid invoices included

**TOWN OF MAMMOTH
MINUTES OF A REGULAR MEETING
OF THE MAMMOTH TOWN COUNCIL
APRIL 15, 2021**

**These are the Minutes of a Regular Meeting held by the Mammoth Town Council
On April 15, 2021 pursuant to the notice required by Law.**

Due to the COVID-19 Virus and our efforts to slow the spread, and to keep all members and attendees safe in this time of crisis. We require that all those in attendance are Masked and adhering to Social Distancing Measures.

1. **CALL TO ORDER** – This meeting was called to order at 7:12 PM Mayor Armenta.
2. **PLEDGE OF ALLEGIANCE** Chief Lujan
3. **ROLL CALL.**

PRESENT MEMBERS

Mayor Armenta
Vice Mayor Martinez
Councilman Bustamante
Councilman Brewer
Councilman Adams
Councilman Martinez (Late)

PRESENT STAFF

Attorney S Cooper
Town Manager J. Schempf
Town Clerk A. Sanchez
Police Chief R Lujan
Town Recorder S. Christiansen
Public Works, William Hernandez

ABSENT MEMBERS

4. **CALL TO THE PUBLIC – CALL TO THE PUBLIC WAS MADE AND NO RESPONSE.**

Town Manager recommended that Special Business be moved up to accommodate those present. Councilman Bustamante made a motion to move Item 6B to this slot on the agenda in order to facilitate and allow some in attendance to be able to leave the meeting at the conclusion of this item. Second by Vice Mayor Martinez.
Motion Passed 6-0 Item 6 B is moved to this slot on the agenda.

Item 6B- Interview Candidates for Vacant Council Position and Possible Action to Fill the Vacant Council Position. Vice Mayor Martinez asked if the candidates or council members were ok with the interviews in open session or would they rather have the interview in Executive Session.

Councilman Brewer stated he felt the interviews should be done in Executive Session to protect the candidates because he felt they would be discussing personalities. Mayor asked for suggestions Councilman Bustamante stated everyone knows each other so they should move forward. Both candidates Al Barcelo and Juan Ponce were ok with the interview being in open session. Mayor Armenta explained the council had a list of questions to ask the candidates.

The first candidate was Alvaro Barcelo. Mayor asked Alvaro Barcelo to tell the council about himself. Mr. Barcelo stated he has lived in the Town of Mammoth his whole life. He lives at 106 3rd Street and has two daughters and a son. He attended the University of Arizona where he earned a Bachelor of Science in administration. He worked for ASARCO for 26 years and retired. He was a private contractor for 35 years and is now working for ICE facility in Florence, AZ. Mayor Armenta asked his vision for the future of the Town of Mammoth. Mr. Barcelo stated he see the town as business and family friendly town. With better sewer, cemetery, library, streets, and a clean town with homes cleaned. Good parks

and baseball fields. A business-friendly atmosphere, more business means more families and better tax base and revenues. Councilman Brewer asked if he always followed all of the ethical rules and procedures of the town when he was on the council before? Mr. Barcelo stated of course he had the attorney present to advise them of the rules. It was his job to keep them in line. Councilman Bustamante Stated that due to the pandemic all levels of government are divided so it is hard for people to agree. He stated that we need more people on the Planning & Zoning Board. Mr. Barcelo stated he served 24 years on the city council and on every committee and two terms as mayor. Vice Mayor Martinez thanked Mr. Barcelo for his work on the council and his work to save the school. She asked if he learned anything when he was on the council in the past and is there anything he would do different? He stated no but that it is important to work together, and it is important to plan for the future, such as planning for the Highway Users Fund to plan for the streets that is not being done. Also, the franchise funds have issues. Councilman Bustamante expressed his concerns about population reductions and that it takes a long time to get the Covid funding. Mr. Barcelo stated he believes that we have to work together to clean up the town to attract more people to the town. He worked to get the Wasko Subdivision to attract more people. Councilman Bustamante also mentioned the Town purchased the sand and gravel for a future project.

Mr. Juan Ponce introduced himself, he was born in El Paso, TX, went to high school in Morenci and was in the Air Force for 8 years specializing in communications. He graduated from the College of Technology with an Associate of Science Degree. Worked for the Town of Mammoth as the Public Works Director for 11 years. I assisted in setting up the radio station on the hill. I worked to build up the Public Works Department into a very responsible department. He stated he was interested in the position to work with the council to improve the Public Works Department. During the time he was with the Town he was also the Parks and Cemetery Administrator. He obtained his certification in wastewater to assist the town to save money. He stated he feels he can help with the budget, utilizing property and wells. Vice Mayor Martinez asked what he would like to see different in the town in five years. He stated he would like to see the Town divided into departments and have all of the department heads be responsible reporting up the chain of command. The town has a good future with the grant for water and wastewater grant and everyone in Mammoth is going to benefit. Councilman Bustamante again expressed his concerns about population reductions and extended time to get Covid funding. Mayor Armenta asked Councilmen Brewer and Adams if they had any questions and both stated no.

Mayor Armenta asked if the Council was ready to go into Executive Session to discuss who they would appoint.

Motion by: Vice Mayor Martinez to enter Executive Session for Discussion of Candidates for 10 minutes at 7:30PM. In attendance is Councilmembers, Town Attorney, and Town Manager.

Second by: Councilman Martinez

Motion Passed Vote 6-0

EXECUTIVE SESSION

Call To Order: The Executive Session was called to order on April 15, 2021 at 7:30PM.

Roll Call: Present for the Executive Session was Mayor Patsy Armenta, Vice-Mayor Annie Martinez, Councilman Terry Adams, Councilman Joe Brewer, Councilman Ernest Bustamante, Councilman Michael Martinez, Town Manager John Schempf and Town Attorney Steven R. Cooper.

The administration for Executive Session was given to the Council.

The following candidates for Town Council were discussed:

1. Alvaro Barcelo
2. Juan Ponce

Legal advice was given on the appointment process.

The Executive Session was adjourned at 7:40 PM.

Motion by Vice Mayor Martinez to Resume Regular Meeting at 7:42PM
Second by Councilman Adams
Motion Passed Vote 7-0

Councilman Adams nominates Al Barcelo for a staggered term.
Second by: Vice Mayor Martinez

Roll Call Vote

Councilman Bustamante	NO	Councilman Brewer	NO
Councilman Adams	YES	Councilman Martinez	NO
Vice Mayor Martinez	YES	Mayor Armenta	YES

The Town Attorney Cooper explained that due to the tie the motion dies and they are free to make another motion.

Motion is Defeated Vote 3-3 Dies due to Tie.

Motion by: Councilman Brewer nominated Juan Ponce for a term of 2 years.

Second by Councilman Martinez

Roll Call Vote

Councilman Bustamante	YES	Councilman Brewer	YES
Councilman Adams	NO	Councilman Martinez	YES
Vice Mayor Martinez	NO	Mayor Armenta	YES

Motion Passed Vote 4-2

Juan Ponce is given the Oath of Office by Attorney S. Cooper at 7:50PM.
Councilman Ponce will serve from April 15, 2021 to November 2022 Election Cycle.
Congratulation to Councilman Ponce who is now seated at the Council Table.

Councilman Ponce is seated on the council.

5. CONSENT AGENDA

- A. Approval of Mayor signature "Fair Housing Proclamation"
- B. Approval of New Agenda Action Form
- C. Staff Recommendations and Reports
 - ~~Town Clerk/Treasure Report~~
 - ~~Police Report~~
 - ~~Public Works Report~~
 - Library Report
 - Planning and Zoning Report
 - ~~Town Managers Report~~

Vice Mayor Martinez made a motion to approve the consent agenda pulling the Police, Public Works, Town Clerk and Managers Reports for presentation. The motion was seconded by Councilman Adams. Vice Mayor Martinez also thanked Ms. Sanchez for her work on the new Action Agenda Forms.

D. APPROVE ACCOUNTS PAYABLE For Payment and Filing

E. APPROVAL OF MEETING MINUTES
Regular Meeting March 18, 2021

Motion to Accept Consent Agenda as stated with oral reports pulled.

Motion by Vice Mayor Martinez		Second by Councilman Adams	
Councilman Bustamante	YES	Councilman Brewer	YES
Councilman Adams	YES	Councilman Martinez	YES
Councilman Ponce	YES	Vice Mayor Martinez	YES
Mayor Armenta	YES		

Motion Passed Vote 7-0

POLICE REPORT-CHIEF LUJAN-Statistical Report for March 1-31, 2021

Animal Control was down here last week and picked up several stray dogs. People have been calling wanting to know if we have seen their dogs. We purchased more bullets for more training. We have seen what is going on in the big cities and do not want to see that here. We are doing a lot of Taser and weapon training. We had one homicide and the suspect has been indicted. We processed and carried out two search warrants. We would like to thank Pinal County for their assist. We have opened the police department and are awaiting the new fingerprint machine which should be here in just a few days. This will allow us to identify subjects quicker through the technology of these new devices. It will also make it easier and more efficient for our officers and the public needing to have their fingerprints done for various reasons. On April 24 we will be having another drive up and drop off old medications. Talking with Marana PD on the possibility of getting two cars for \$1000. This is good for us. These already have lights, radios, and cages which will save us money, and it saves Marana from having to tear down all this before action. Great Deal for all. Vice Mayor Martinez issues request for Town Manager to use Purchasing Power and Ratify purchase at following meeting. This way we do not miss the deal and we can place it as an agenda item to Ratify by Council.

Motion to Accept Police Report.

Motion by Vice Mayor Martinez

Second by Councilman Martinez

Motion Passed Vote 7-0

PUBLIC WORKS REPORT-B HERNANDEZ- Report for March 2021

Pressure Tank #1 on Old Hwy 77-tank lost air and filled with water which had to be drain off. Restart and no problems since March 20th. On the 23rd, Pressure Tank #2 Restored water to 3 homes, with new pumps installed, water pressure is up from that Tank. April 1, working with DEQ on completing a shelter for the new pumps. We are looking at the most efficient way to cover this. CFS who comes and get our scrap metal, picked up the old pressure tank and meters, than made four more loads from the Scrap Metal Yard. He picks this up and splits the gains 50/50 with the Town of Mammoth.

There was some discussion on the idea of Town of Mammoth taking the scrap themselves and collecting 100%, however that would not be a possibility at this time and Public Works made strong points as to why that would not work at this time.

Vice Mayor Martinez would like bids to go out as we close in on the end of the fiscal year and consider budgeting this item for the coming fiscal year.

Councilman Adams suggested checking several yards for pricing and clean vs dirty metal.

Motion to Accept Public Works Report

Motion by Vice Mayor Martinez

Second by Councilman Martinez

Motion Passed Vote 7-0

TOWN MANAGERS REPORT-J SCHEMPF-Manager Report for March 2021

First wanted to express how impressed he was with the way this small town came together with its couple stores (who donated so much) to help those suffering from the Dudleyville Fire. It makes me feel good to be associated with a town that would do all that.

There was a short discussion on the possibility of leasing vehicles which may in future costs benefit the town's budget. Currently we purchase, we equipped, we buy parts, we repair, etc.... Every 3 years you get a new vehicle.

Short discussion concerning moving the scrap yard over to the Sand and Gravel Yard. The reason being that in the current yard when it is time to load scrap PW must construct a large ramp for the machinery to be able to dump in the trucks. Also during this time the road in front of the Soft Ball Field and Across the Wash is closed to the Public. Then we have to tear it down again. If we make a ramp at the S&G it would be semi-permanent and would take less time to complete the transfer process without closing the roadway.

Motion to Accept Town Manager Report

Motion by Vice Mayor Martinez

Second by Councilman Martinez

Motion Passed Vote 7-0

TOWN CLERK REPORT-ANGELA SANCHEZ Report for March 2021

Sexual Harassment training for all employees has been completed, there are still a five employees that were not here and we will complete those as well as a one hour training for supervisory staff on how to handle complaints of this nature. We are still working on Accounting Policies and Procedures. We had 10 business apply for the Covid Aid to Businesses and we are working with these to find out what their awarded amounts will be. Concerning the Margo Fire, I was super impressed by the Council, the way you all come together to help with the people and donations. We come here and we have disagreements but the way you all came together in response to this was impressive. CARHA will be tomorrow, myself and another staff member will relay the applications. I went through the shut of list and contacted all those on that list to come and apply. They will be helping residents with Utilities, Rent, and Weatherization. We also contacted animal control to setup some type of IGA with them. They want to work with us, they sent 3 officers down last weekend and picked up 7 strays. For the next few weeks until we get a working IGA they will be sending people to do stray sweeps and micro chipping of dogs for free.

Motion to Accept Town Clerk Report
Motion by Vice Mayor Martinez
Motion Passed 7-0

Second by Councilman Adams

6. SPECIAL BUSINESS

A. COUNCIL TO RECOGNIZE LOCAL BUSINESSES FOR ASSISTANCE TO RESIDENTS DISPLACED BY THE MARGO FIRE (DUDLEYVILLE) DISCUSSION ONLY-STAFF DIRECTIONS

All our Businesses are dealing with problems due to covid and yet they all stepped up and put Community First, and when asked they all put out help without questions. Not just one night but the entire weekend. The Council asked that staff prepare Certificates of Recognition for the businesses that participated. Town Manager stated he spoke to the Miner and they are going to come down to take pictures for an article in the Miner.

B. THIS ITEM WAS MOVED TO AGENDA SLOT 4 CONTINUED, AT COMPLETION OF CALL TO THE PUBLIC.

7. OLD BUSINESS

A. COVID – 19 ITEMS: CONSIDERATION AND APPROVAL OF: (TAKE ONE AT A TIME)

1. MASK POLICY
2. TOWN HALL
3. LIBRARY
4. COMMUNITY CENTER
5. PARKS AND FIELDS

The Town Manager stated that the Town has increased in cases from 10% to 13%. Councilman Adams stated that he spoke with Pinal County and that he was told the number of cases has gone down. He also stated the Governor has lifted the mask mandate for the state. Vice Mayor Martinez stated that the council should modify the mask mandate. She also stated we should keep the masks for all town property but that the businesses should be allowed to decide for themselves.

Vice Mayor Martinez made a Motion is to Keep Mask Mandate in place for all Government Buildings Only and at Funerals while Public Works is at Grave Site Performing Burial. Let Businesses decide for themselves.

Councilman Brewer stated he thinks the mask should remain in place for now to prevent the spread of COVID in our town. Councilman Bustamante stated we should keep the masks because it is too soon and should continue as it is.

Mayor Armenta ask for a vote on the motion by Vice Mayor Martinez

Second by: Councilman Ponce

Councilman Ponce withdraws his second, misunderstood motion made.

Mayor Armenta makes the second

ROLL CALL VOTE

Councilman Bustamante	NO	Councilman Brewer	NO
Councilman Adams	YES	Councilman Martinez	NO
Councilman Ponce	NO	Vice Mayor Martinez	YES
Mayor Armenta	YES		

Motion Defeated Vote 4-3

Vice Mayor Martinez asked if the town could arrest anyone not wearing a mask. Town Manager stated that the Town does not have the resources to do that. There was more discussion, Councilman Martinez made a comment in Spanish and Vice Mayor Martinez asked him not to speak Spanish during the meeting.

Vice Mayor Martinez made a motion to Remove Mask Mandate Altogether

Motion by: Vice Mayor Martinez

Second by: Councilman Adams

ROLL CALL VOTE

Councilman Bustamante	NO	Councilman Brewer	NO
Councilman Adams	YES	Councilman Martinez	NO
Councilman Ponce	NO	Vice Mayor Martinez	YES
Mayor Armenta	NO		

Motion Defeated Vote 5-2

Councilman Brewer made a Motion is to Keep Mask Mandate in effect as is:

Motion by: Councilman Brewer

Second by: Councilman Martinez

ROLL CALL VOTE

Councilman Bustamante	YES	Councilman Brewer	YES
Councilman Adams	NO	Councilman Martinez	YES
Councilman Ponce	YES	Vice Mayor Martinez	NO
Mayor Armenta	NO		

Motion Passed Vote 4-3

This will apply to the Town Hall, Police, and Library as well. As far as the Community Center goes, we will be opening it for rental as of May 1, 2021. But it will be the responsibility of the person renting the center to insure that all attendees wear their masks. Town Clerk stated that a bid was posted and only one bid was received for \$200 which is excessive. We can have our staff clean and we could charge a \$100 Non-Refundable Cleaning Deposit so that our staff may go in afterwards and sanitize the Center prior to renting it again. Discussions include the idea that those renting should not have to wear masks. However, the mandate passed and there are no exceptions. Vice Mayor Martinez was concerned about people renting the community center for graduation if they have to wear a mask.

Vice Mayor Martinez made a motion that since everyone wants to keep the mandate in place and no one outside this council wants to follow it, then just keep it closed and let them take their money somewhere else. That should also apply to Ball Fields and Pool. We also need to have enforcement.

Motion by Vice Mayor Martinez

Second by Councilman Adams

ROLL CALL VOTE

Councilman Bustamante	NO	Councilman Brewer	NO
Councilman Adams	YES	Councilman Martinez	NO
Councilman Ponce	ABSTAIN	Vice Mayor Martinez	YES
Mayor Armenta	NO		

Motion DEFEATED Vote 4-2-1

Vice Mayor Martinez asked the Town Attorney Cooper of everything is still closed. Attorney Cooper stated that the mandate is still in effect. The Ball Fields and Pool will ask for continued social distancing and the wearing of masks when congregating. All users of the Ball Fields and Pool will do so at their own risk.

8. NEW BUSINESS

A. Discuss and Provide Direction to Staff Regarding Animal Control Services and Enforcement Options

A. Sanchez states that we are currently in discussion with Pinal County Animal Control putting together an IGA for services. Until that IGA is ready they will work with us and are offering to come and sweep the town once a week and offer micro chipping for free once a week. This IGA would also include the Town of Kearney and we would split the costs and fees with them, and this should be a small flat rate fee that we will split with Kearney. Council has directed staff to continue with discussion and IGA with Pinal County Animal Control. Councilman Brewer asked about funding from Animal Control for fencing for animals. Staff stated they will investigate.

B. Consideration and Possible Action to Advertise and Hire Assistant Pool Manager.

Vice Mayor Martinez states that since the mask mandates are still in place the pool is still shut down, we do not need to discuss this.

J. Schempf states the direction of Council was to get Certified, get lifeguards and open the pool. That is what we are doing.

Councilman Adams states that you cannot open the pool if you must wear masks.

(There was discussion by some members that the mask mandate is essentially shutting the town down for business.) The comment was again made that if you are shutting the town down shut everything down.

J. Schempf states that we are not shutting down the town.

S. Cooper states that it is the understanding that this mandate is in place for inside buildings and outside is a different matter. Also the rules had been slightly modified for the parks.

Vice Mayor Martinez states that this is not true and that the mandate is just not enforced at the parks or outside.

Town Recorder states that the restrictions for parks were modified to entail signage that stated the use of town parks and/or fields are to practice social distancing and were to be used at the user's own risk.

Motion is to advertise and hire an Assistant Pool Manager

Motion by Councilman Brewer

Second by Councilman Martinez

ROLL CALL VOTE

Councilman Bustamante	YES	Councilman Brewer	YES
Councilman Adams	NO	Councilman Martinez	YES
Councilman Ponce	YES	Vice Mayor Martinez	NO
Mayor Armenta	YES		

Motion Passed Vote 5-2

Note: J. Schempf will function as Pool Operator and A. Sanchez will oversee the Manager Position and we are looking at opening the pool in about the middle of May.

Vice Mayor Martinez would like to know if we need to have a special meeting to reopen the pool as she believes the minutes of October 2020 reflect that the pool is closed and no action was taken concerning the pool and the mask mandate.

Response was that the minutes reflected the fact that the pool was closed due to out of season and not the Covid 19 closure. There would be no need for a special meeting. The understanding is that the pool will open on or about May 15th if an Assistant Pool Manager has been hired.

Councilman Bustamante states that the mask mandate applies to enclosed areas, Outside which would include parks and the pool would adhere to social distancing and signage.

Vice Mayor Martinez suggests that if the pool is opened that all CDC Regulation are followed to the letter and 6 distancing in waiting lines, all masks worn when not in the water and if these are not

followed exactly with hand sanitizers and all CDC requirements that the pool be shut down immediately.

Councilman Brewer suggests that this placed on the May agenda for discussion and amend the opening date to about the 26th of May. Mayor Armenta directs staff to do so.

J. Schempf made the suggestion that since emotions are running high at this time, that maybe we should adjourn and discuss the final 2 matters at the next meeting.

Mayor Armenta Agrees and directs staff to reschedule these items on future agendas.

C. Discussion Consideration and Possible Approval of Developing and Filling a Code Violation Arbitrator Position.

D. Budget Discussion Information
FY 2020
EXCISE TAX STATUS
FOOD TAX
FY 2022 BUDGET UPDATE
CAPITAL IMPROVEMENT PROJECTS
FIVE-YEAR PLAN
GENERAL PLAN

9. Mayor and Council Comments

Councilman Ponce: Thanks the council for their appointment, professionalism and care concerning the Town of Mammoth.

Councilman Bustamante: Would like to see more people sign up for Parks and Recreation as well as Planning and Zoning, we need to get more people involved.

Councilman Brewer: Would like to thank all those who gave their time to help the residents of the Margo Fire. You all did a fantastic job. Made apology to Vice Mayor for a comment he made.

Councilman Adams: Everyone has a right to their opinions and beliefs, but for the life of me I cannot understand why 4 councilman and the town manager would want to make people wear these stupid masks. Spoke to the League of Cities and Towns who stated that you can regulate the masks for government agencies but with Gov. Ducey's orders and that is as far as your power goes. For some reason people want Mammoth shut down I don't understand that, but if that is what you want then we should not open the Community Center or the Pool. We need to have a cop on every corner. I will wear a mask in a government building but that is it.

Vice Mayor Martinez: would like to continue with Councilman Brewers Comments concerning those who came to help with the Margo Fire Residents. We still have people calling in wanting to donate and we have a lot of donations still here. Maybe Public Works can take another load of donations to Dudleyville. I am very proud to be part of this council and the way we mobilized and got things ready. I want to thank the police officers who stayed all night. All the council members who stayed and gave their time. We have instructed all those wishing to donate cash to do so at the Police Department so that those donations can get to those who need it most. Some lost everything. Comments that all Councilmember should adhere to the Town Code of Ethics. Some discussions may become heated and disagreements will be found, but above all is Respect for each other and the Positions we were elected to.

10. Adjourn
Motion is to adjourn meeting at 9:23 PM
Motion by: Vice Mayor Martinez Second by: Councilman Martinez
Motion Passed Vote 7-0

I certify that the preceding is a true and correct copy of the Town of Mammoth Council Meeting held April 15, 2021. I further certify that the meeting was duly called and held.



Angela Sanchez, Town Clerk

RESOLUTION NO. 2021 - 01

A RESOLUTION OF THE TOWN OF MAMMOTH, ARIZONA MAYOR AND COMMON COUNCIL, DESIGNATING THE CHIEF FISCAL OFFICER FOR OFFICIALLY SUBMITTING THE FISCAL YEAR 2020 EXPENDITURE LIMITATION REPORT TO THE ARIZONA AUDITOR GENERAL

RECITALS:

WHEREAS, A.R.S. §41-1279.07(E) requires each county, city, town, and community college district to annually provide to the Arizona Auditor General by July 31 the name of the Chief Fiscal Officer the governing body designated to officially submit the current year's annual expenditure limitation report (AELR) on the governing body's behalf; and

WHEREAS, the Town of Mammoth Mayor and Council desires to designate John Schempf, as the Town's Chief Fiscal Officer.

WHEREAS, Entities must submit an updated form and documentation for any changes in the individuals designated to file the AELR.

ENACTMENTS:

NOW THEREFORE BE IT RESOLVED BY THE TOWN OF MAMMOTH MAYOR AND COUNCIL as follows:

SECTION 1. The recitals above are hereby incorporated as if fully set forth herein.

SECTION 2. John Schempf is hereby designated as the Town's Chief Fiscal Officer for purposes of submitting the fiscal year 2020 AELR to the Arizona Auditor General on the governing body's behalf.

PASSED AND ADOPTED by the Town of Mammoth, Arizona Mayor and Council, this 20th day of May, 2021.

Attested to:

Patsy Armenta , Mayor

Angela Sanchez, Town Clerk

Reviewed by:

Approved as to form:

John Schempf, Town Manager

Stephen R. Cooper, Town Attorney

RESOLUTION NO. 2021 - 02

A RESOLUTION OF THE TOWN OF MAMMOTH, ARIZONA MAYOR AND COMMON COUNCIL, DESIGNATING THE CHIEF FISCAL OFFICER FOR OFFICIALLY SUBMITTING THE FISCAL YEAR 2020 EXPENDITURE LIMITATION REPORT TO THE ARIZONA AUDITOR GENERAL

RECITALS:

WHEREAS, A.R.S. §41-1279.07(E) requires each county, city, town, and community college district to annually provide to the Arizona Auditor General by July 31 the name of the Chief Fiscal Officer the governing body designated to officially submit the current year’s annual expenditure limitation report (AELR) on the governing body’s behalf; and

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PASSED AND ADOPTED by the Town of Mammoth, Arizona Mayor and Council, this 20th day of May, 2021.

Attested to:

Patsy Armenta , Mayor

Angela Sanchez, Town Clerk

Reviewed by:

Approved as to form:

John Schempf, Town Manager

Stephen R. Cooper, Town Attorney

RESOLUTION NO. 2021 - 03

A RESOLUTION OF THE TOWN OF MAMMOTH, ARIZONA MAYOR AND COMMON COUNCIL, DESIGNATING THE CHIEF FISCAL OFFICER FOR OFFICIALLY SUBMITTING THE FISCAL YEAR 2020 EXPENDITURE LIMITATION REPORT TO THE ARIZONA AUDITOR GENERAL

RECITALS:

WHEREAS, A.R.S. §41-1279.07(E) requires each county, city, town, and community college district to annually provide to the Arizona Auditor General by July 31 the name of the Chief Fiscal Officer the governing body designated to officially submit the current year's annual expenditure limitation report (AELR) on the governing body's behalf; and

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PASSED AND ADOPTED by the Town of Mammoth, Arizona Mayor and Council, this 20th day of May, 2021.

Attested to:

Patsy Armenta , Mayor

Angela Sanchez, Town Clerk

Reviewed by:

Approved as to form:

John Schempf, Town Manager

Stephen R. Cooper, Town Attorney