



**NOTICE OF REGULAR MEETING  
OF THE TOWN COUNCIL  
OF THE TOWN OF MAMMOTH  
THURSDAY OCTOBER 21, 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, October 21, 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.

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.

5. Presentation by Jesse Bryant from the Arizona Independent Redistricting Commission regarding Rural Eastern Arizona Legislative Districts
  - A. Discussion and Possible of Approval of RESOLUTION NO 2021-08

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

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF MAMMOTH, ARIZONA, URGING THE ARIZONA INDEPENDENT REDISTRICTING COMMISSION TO KEEP RURAL ARIZONA TOGETHER BY CONSIDERING AND ADOPTING THE PROPOSED BASE CONCEPT DISTRICT MAPS AS PROVIDED.**

**Motion is: To Approve RESOLUTION NO 2021-08**

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

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

**6. 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**

- 1. Wells Fargo charge for \$7,206.16 August Continued from Sept. 16<sup>th</sup> Accounts Payable**
- 2. Accounts Payable for September**

**C. Approval of Meeting Minutes**

- 1. Revised Regular Meeting of August 19, 2021**
- 2. Regular Meeting of September 16, 2021**
- 3. Special Meeting of October 4, 2021**
- 4. Special Meeting of October 11, 2021**

**Motion is: Approve Consent Agenda**

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

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

**7. OLD BUSINESS**

**A. Consideration and Possible Approval to Award Heavy Equipment Maintenance and Repair Contract to Jimmy Sedillos**

**Motion is: Approve/Deny Request to Award Heavy Equipment Maintenance and Repair Contract to Jimmy Sedillos**

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

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

**8. NEW BUSINESS**

**A. Discussion and Action to Ratify the Mammoth Fire Department Response Protocol**

**Motion is: Approve/Deny Request Ratify the Mammoth Fire Department Response Protocol**

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

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

**B. Discussion and Possible Approval of Revisions to the Personnel Policy Related to Comp Time and Use of Town Equipment RESOLUTION NO 2021-09**

**Motion is: Approve Revisions to the Personnel Policy Related to Comp Time and Use of Town Equipment RESOLUTION NO 2021-09**

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

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

**C. Discussion Regarding Extending the Community Clean-up to Include:**  
**a. Weeds and Brush Disposal Event- Nov. 12 & 13, 2021**  
**b. Abandoned and Inoperable Vehicle Removal Event- Nov. 1 through Nov. 5, 2021**  
**Information Only**

**D. Discussion and Possible Action Regarding Public Hearing on Pedestrian Cross Walk (Overpass/Underpass) Over Highway 77 for Safety**

**Motion is: Approve Request to Take Action Regarding Public Hearing on Pedestrian Cross Walk (Overpass/Underpass) Over Highway 77 for Safety**

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

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

**E. Consideration and Possible Action Regarding Mayor and Council Comments to be Limited to Local Issues and No Political Statements Regarding Federal Government or It's Employees**

**Motion is: Approval/Deny Request Regarding Mayor and Council Comments to be Limited to Local Issues and No Political Statements Regarding Federal Government or It's Employees**

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

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

**F. Discussion and Possible Action Regarding a Town-Wide Neighborhood Program with Town Law Enforcement**

**Motion is: Approve/Deny Town Partnership (Police/Citizen) for Town-Wide Neighborhood Watch**

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

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

**G. Consideration and Possible Approval to Fund Coffee with a Cop for One Saturday Each Month at a Cost of \$25 Per Month (\$300 Per Year)**

**Motion is: Approve/Deny Request to Fund Coffee with a Cop for One Saturday Each Month at a Cost of \$25 Per Month (\$300 Per Year)**

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

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

**H. Discussion Regarding Status of Chief of Police's Take-Home Vehicle**

**Discussion Only**

**I. Consideration and Possible Approval to Purchase New Chairs for the Council at a Cost of Approximately \$620.38**

**Motion is: Approve/Deny Request to Purchase New Chairs for the Council at a Cost of Approximately \$620.38**

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

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

**J. Discussion and Possible Action to Change Maximum Size of Headstones Allowed in Cemetery**

**Motion is: Approve/Deny Request to Change Maximum Size of Headstones Allowed in Cemetery**

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

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

**K. Consideration and Possible Approval to Hire RH Borden and Company LLC to Provide an Acoustic Assessment of Sewer Lines and Manholes at a cost of \$8,400.00**

**Motion is: Approve/Deny Request to Hire RH Borden and Company LLC to Provide an Acoustic Assessment of Sewer Lines and Manholes at a cost of \$8,400.00**

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

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

**Possible Executive Session:**

**A.R.S. 38-431.03(A)(1) and (3) discussion and/or consideration of performance evaluation, of a public officer, Town Manager, of a public body including possible legal advice which could include the possible options of no action taken, possible discipline, demotion or termination of your employment as Town Manager.**

**L. Discussion Regarding Town Manager to determine whether the discussion or consideration should occur at a public meeting.**

**Return to Regular Session**

**Motion: Possible Action Regarding Town Manager which could include the possible options of no action taken, possible discipline, demotion or termination.**

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

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

**9. MAYOR AND COUNCIL COMMENTS**

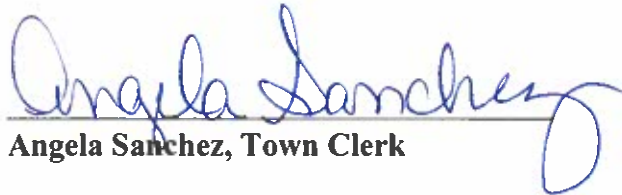
**10. ADJOURN**

**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 October 15, 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.**

RESOLUTION NO 2021- 08

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF MAMMOTH, ARIZONA, URGING THE ARIZONA INDEPENDENT REDISTRICTING COMMISSION TO KEEP RURAL ARIZONA TOGETHER BY CONSIDERING AND ADOPTING THE PROPOSED BASE CONCEPT DISTRICT MAPS AS PROVIDED.

WHEREAS, Constitution of the United State of America orders a national census to be performed once every ten years to re-enumerate and reapportion the population of each respective state, and

WHEREAS, the Arizona Independent Redistricting Commission is charged with the work of determining said reapportionment for congressional and legislative representation within the State of Arizona, and

WHEREAS, the Arizona Constitution requires the commission to draw new district boundaries in a grid-like pattern across the state, compact, contiguous, and “shall respect communities of interest”, to the extent practicable, and to create politically competitive districts where doing so “would create no significant detriment to the other goals”, and

WHEREAS, this charge not ignoring, it is in the interest of the Five Eastern Rural Counties of Graham, Greenlee, Gila, Southern Navajo and Apache, and adjacent communities of the Copper Corridor and Verde Valley, to remain united in political representation; and those interests being fundamentally different in nature, economically, culturally, historically, and in policy concerns, than that of metropolitan regions and counties;

THEREFORE, BE IT RESOLVED, We do join the other citizens and governments of the 5+ Eastern Counties in urging the Commission to establish the Legislative representation of this region solely rural and undivided. We do endorse and offer the attached base concept district proposals for the 5+ Eastern Counties rural legislative district for consideration and adoption by the commission.

A) The five Eastern Counties, along with the Copper Corridor and Verde Valley, including the San Carlos and White Mountain Apache Nations;

OR,

B) The five Eastern Counties, along with greater parts of the Copper Corridor and Verde Valley, but connecting the San Carlos and White Mountain Apache nations with that of the Navajo and Hopi Nations via a strip of uninhabited territory of North Eastern Gila County and South Western Navajo County.

PASSED AND ADOPTED by the Mayor and Town Council of the Town of Mammoth, Arizona, this 21st day of October 2021

APPROVED this 21st day of October 2021, by the Mayor and Council of the Town of Mammoth, Pinal County, and Arizona.

ATTEST:

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Town Clerk

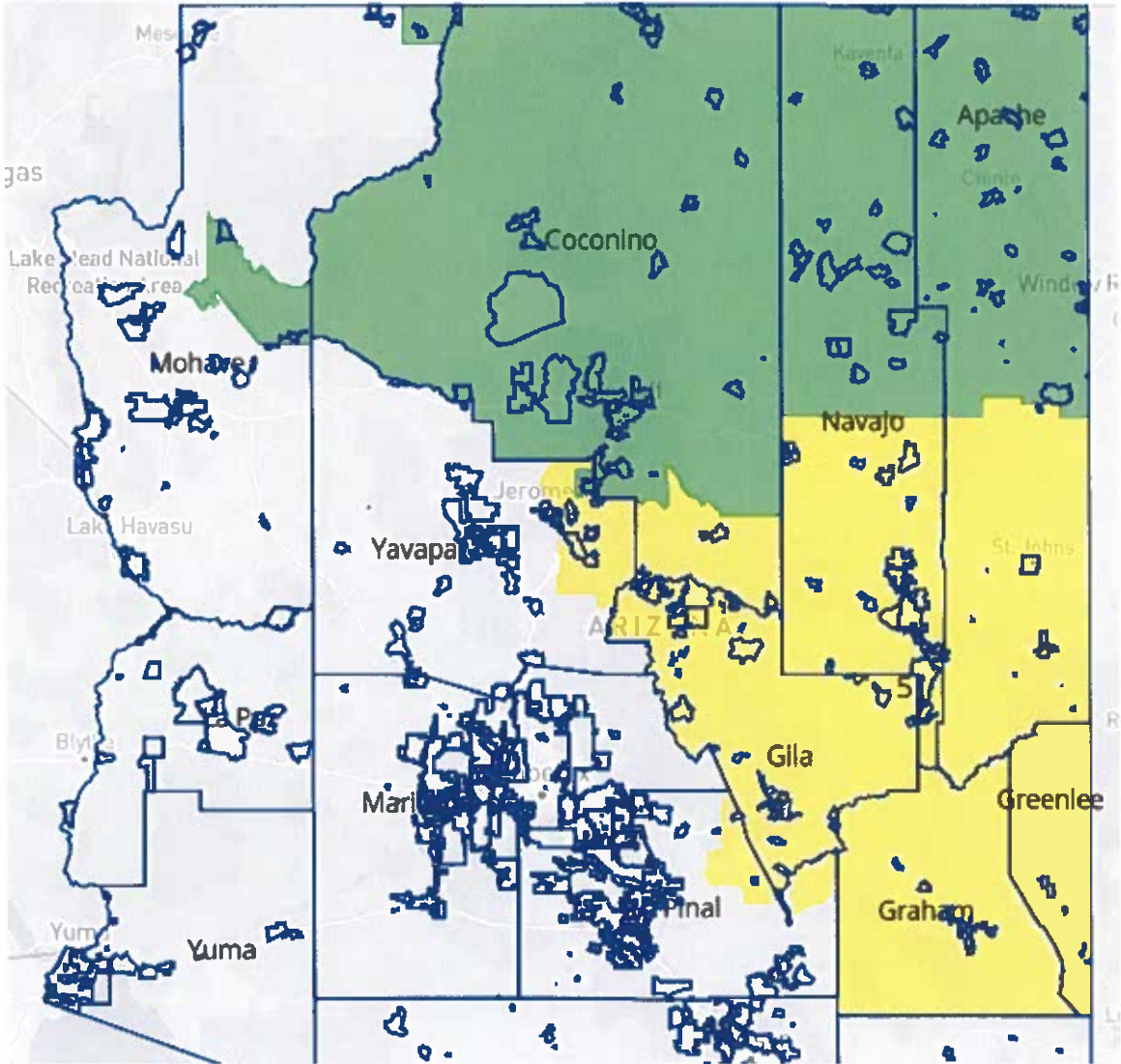
APPROVED AS TO FORM THIS 21<sup>ST</sup> day of October, 2021, by:

\_\_\_\_\_  
Town Attorney

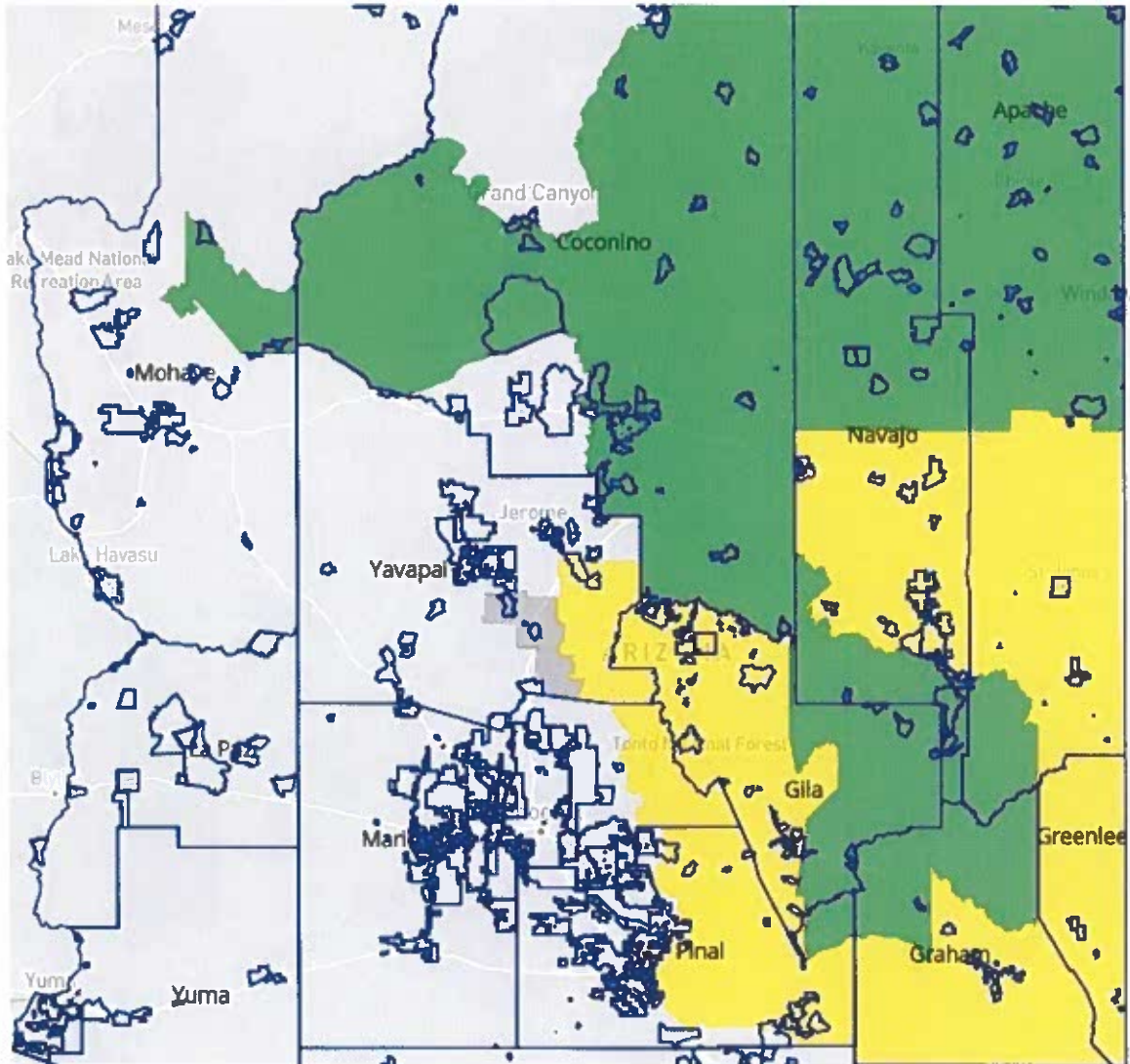
**Send to: Attn: AZ Independent Redistricting Commission Ircadmin@azdoa.gov**



A)



**B)**



## **EASTERN RURAL AZ REDISTRICTING BACKGROUND INFORMATION**

The following is a brief history and informational explanation of the 5+ Eastern Counties Legislative District Proposal:

### **US CONSTITUTIONAL MANDATE.**

Representatives and direct Taxes shall be apportioned among the several States... The actual Enumeration shall be made within three Years after the first Meeting of the Congress of the United States, and within every subsequent Term of ten Years, in such Manner as they shall by Law direct. – **Article 1, Section 2, US Constitution.**

Every Ten years since 1790, two events occur in every state in America. 1) Enumeration. 2) Apportionment. This translates into the decennial census in years ending in “0”, followed by redistricting in years ending in “1”.



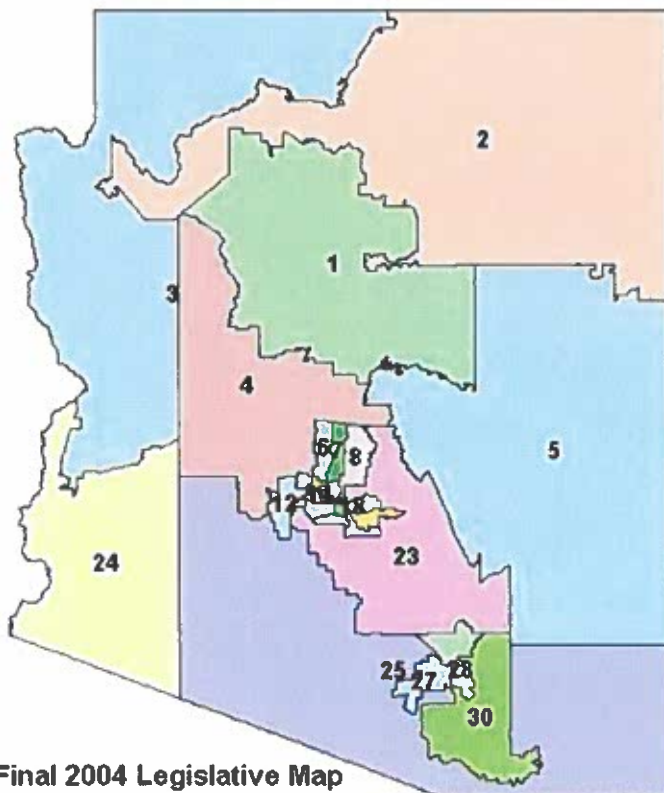
### **ROLE OF STATE OF ARIZONA**

The Times, Places and Manner of holding Elections for Senators and Representatives, shall be prescribed in each State by the Legislature thereof... **Article 1, Section 4, US Constitution.**

Presumably from statehood until the year 2000, Congressional and Legislative Redistricting was performed by the AZ State Legislature. Utilizing the ballot initiative process, the voters of Arizona were convinced in the November election of 2000 to approve a measure creating a body entitled the **Arizona Independent Redistricting commission**.

Applicants from across the state would be invited to apply. No one having served in office, run for office, including precinct committeeman, been an officer in a campaign, except for school board, within the previous three years would be eligible to serve on the newly created commission. The applicant pool is then reviewed and 25 finalists are chosen by the Arizona Commission on Appellate Court Appointments: **10 Republicans, 10 Democrats, and 5 Independents/Other**. One from the first two pools are selected by the minority party and majority party of each house of the legislature. At last, those four chosen then choose an Independent/Other from the pool of five selectees. Those five are seated as the Redistricting Commission (AZIRC) for the next ten years.

### **2001-2010 LEGISLATIVE DISTRICT: 5 RURAL EASTERN COUNTIES.**



**Final 2004 Legislative Map**

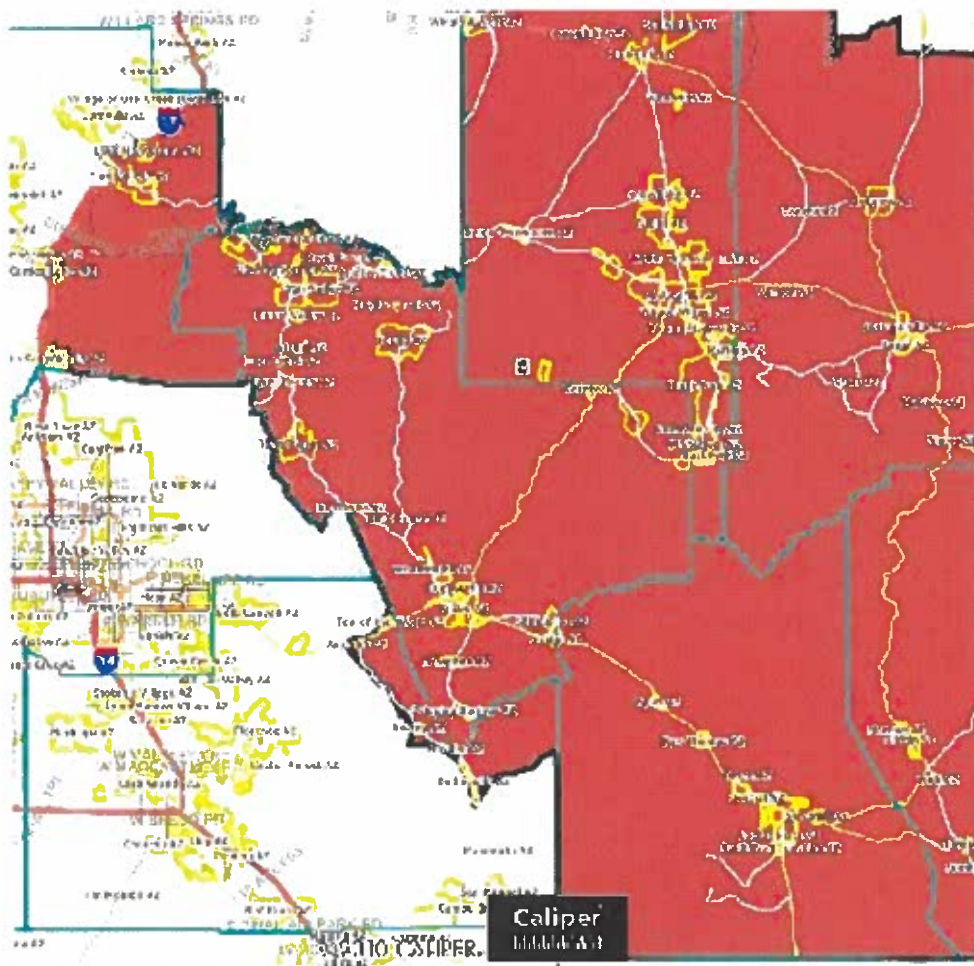
The map above in the area marked “5” is the original Eastern Rural Legislative District developed by the Redistricting Commission. It was composed of all or part of the 5 eastern counties: Gila, Graham, Greenlee, Navajo, and Apache. The later two were truncated at the

Navajo Reservation line. Hayden and Winkelman of the southern tip of Gila County were placed into greater Pinal County (LD 23 at the time). The San Carlos Apache and White Mountain Apache Nations were included with the five eastern counties.

In that time, the voters elected Jake Flake (R-Snowflake), Jack Brown (D-St. Johns), Bill Konopnicki (Moderate R-Safford), Sylvia Allen (R-Snowflake), Brenda Barton (R-Safford), Chester Crandell (R-Snowflake).

Rather than blind party affiliation, Eastern Rural AZ voters demonstrated that rural issues took precedent in legislative representation.

### 2011 LEGISLATIVE DISTRICT PROPOSAL: KEEP RURAL AZ UNITED

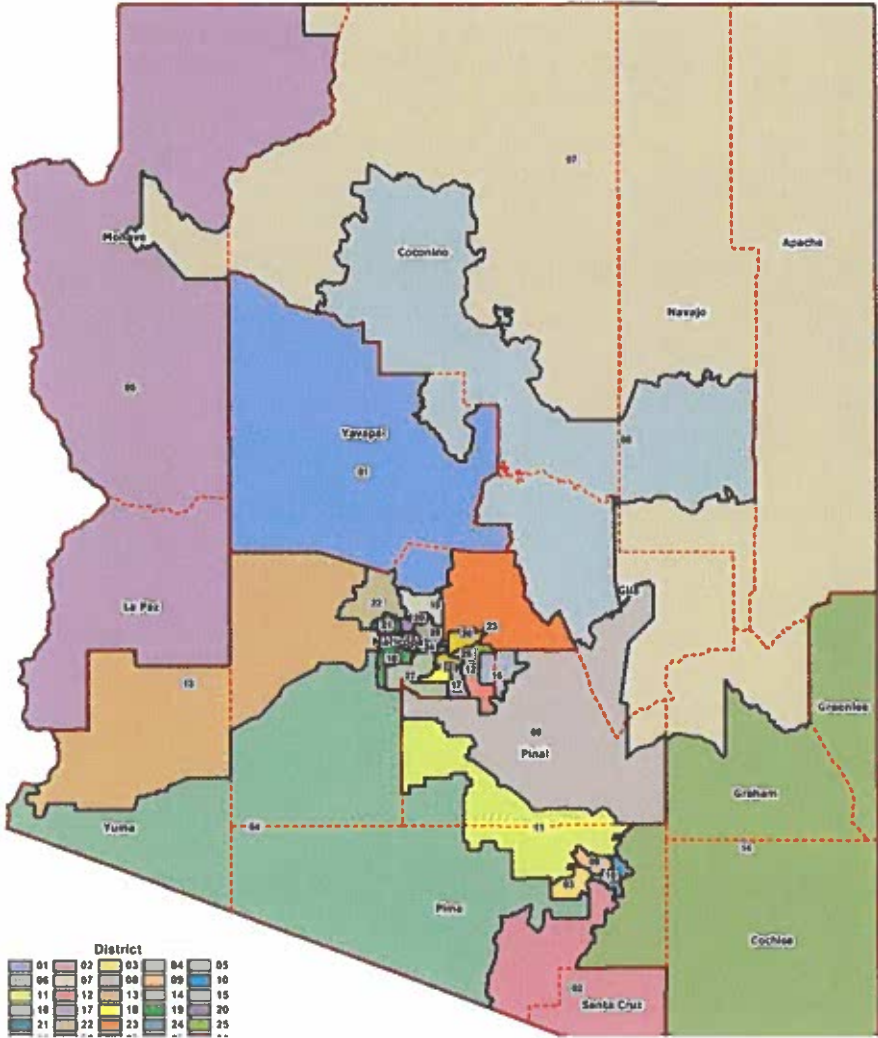


During the 2011 redistricting, concerned citizens in Eastern AZ with the support of Sen. Allen, Rep. Barton, and Rep. Crandell, the Legislative delegation of the time, began a grassroots effort

to advocate keeping our rural district largely unchanged. Due to population increase in the state, but unchanged or loss of population in the rural areas, we had to include additional population areas. With the intent of abiding by the objective of uniting rural communities with natural resource culture and economies, we proposed adding the Copper Corridor communities of Superior, Kearney, Hayden, and Winkelman, as well as the Verde Valley, largely composed of Camp Verde.

15 cities and towns across the proposed region adopted resolutions in support of it. These included: Miami, Globe, Pima, Duncan, Hayden, Winkelman, Superior, Show Low, Pinetop-Lakeside, Snowflake, Winslow, Eagar, Springerville, St. Johns, and Camp Verde. If we had more time, no doubt more governments could have joined the movement.

**2011-2020 LEGISLATIVE DISTRICTS: RURAL EASTERN AZ SPLINTERED AMONG URBAN CENTERS**



Despite our efforts, our appeal was dismissed by the previous Commission. The result was an incomprehensible scribbling, disregarding one of the fundamental requirements for district mapping, following a grid pattern. Graham and Greenlee were placed with Sierra Vista and eastern Tucson outskirts; southern Gila was placed with Casa Grand and Santan; northern Gila and central Navajo were joined to Flagstaff; southern Apache and Navajo counties were used as a land bridge to create a majority American Indian district, joining the White Mountain and San Carlos Apache Nations with the previous decade's district that combined the Navajo, Hopi, and Yavapai Apache reservations.

## **ARIZONA CONSTITUTIONAL REDISTRICTING REQUIREMENTS**

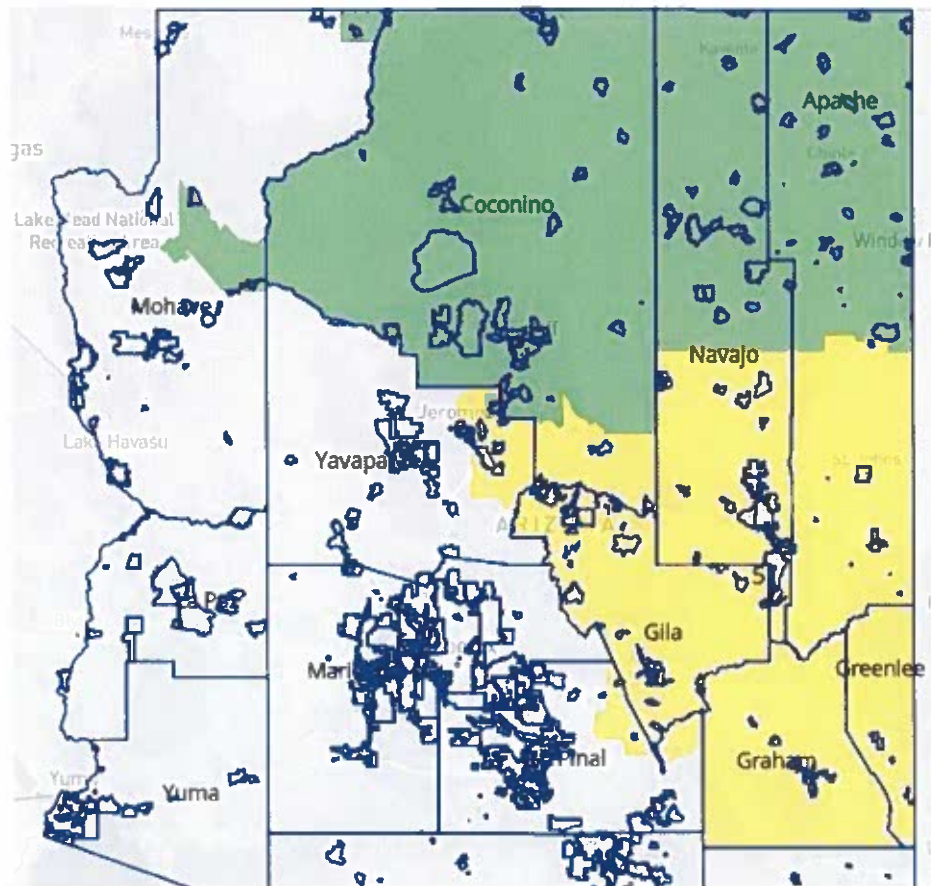
In addition to the federal constitution and congressional legislation, particular the Civil Rights Act of 1964, the Arizona Constitution lays down certain requirements for the AZIRC to follow. These are:

1. Districts shall have equal population to the extent practicable
2. Districts shall be geographically compact and contiguous to the extent practicable
3. District boundaries shall respect communities of interest to the extent practicable
4. To the extent practicable, district lines shall use visible geographic features, city, town and county boundaries, and undivided census tracts
5. To the extent practicable, competitive districts should be favored where to do so would create no significant detriment to the other goals
6. Party registration and voting history data shall be excluded from the initial phase of the mapping process but may be used to test maps for compliance with the above goals. The places of residence of incumbents or candidates shall not be identified or considered.

—**Arizona Constitution, Article 4, Part 2, Section 1, paragraphs 14-15**

For Rural Arizona, nothing is truer than Communities of Interest. Above partisan politics, our rural way of life and the unique challenges that brings, our communities share a common identity. From the forests of the White Mountains to the farms of the Gila Valley, from Morenci Mine to the Ray Mine, from the Verde River to the Gila River, whether you're standing on a corner in Winslow Arizona, or you stop for coffee in downtown Globe on a *Midnight Run*, our communities share an identity dating back to the 1870s and before.

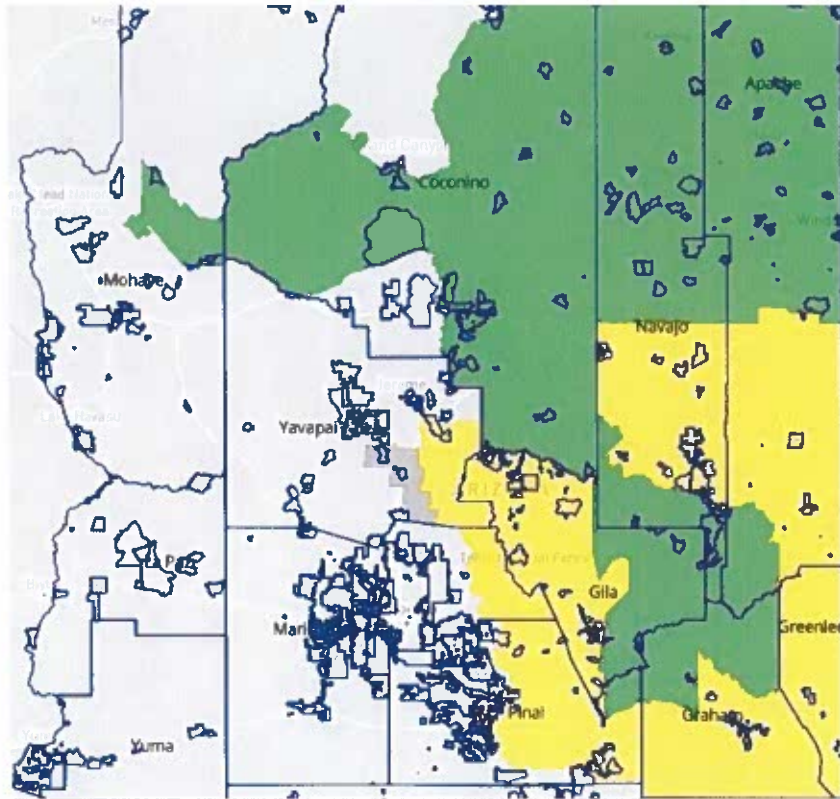
## 2021 LEGISLATIVE DISTRICT PROPOSAL: 5+ EASTERN COUNTIES



The target population this decade is approximately 220,000. A variance above or below this number will to some degree be permitted. Two maps concepts are being proposed to the Commission for consideration. The difference depends on how the San Carlos and White Mountain Apache Nations decide to be districted; with the Navajo and Hopi, or with Eastern Arizona.

A) Includes the 5 Eastern Counties as rendered in 2001, including the Apache Nations. Additionally, it proposes adding the communities of the Copper Corridor, namely, Superior, Kearny, Hayden, Winkelman, Dudleyville, Mammoth, and San Manuel, with surrounding areas; and the Verde Valley in the north, principally Camp Verde, with surrounding areas.





B) This version accounts for the combining of reservations as depicted both in 2001 and 2011. However, rather than subjugating any non-reservation communities to a district that shares virtually no common interest, it is proposed to connect the reservations with a more or less uninhabited area of land crossing northeastern Gila County and Southwestern Navajo County. The Coconino County communities of Flagstaff and Sedona are more suitably combined with the American Indian Nations than any rural community of Eastern Arizona.

### **LISTENING TOUR, PUBLIC HEARINGS, ACCELERATED PROCESS**

From July 23 to August 6, the IRC held public hearings as part of their listing tour in parts of Eastern Rural AZ, either by remote location or on location. It was learned during this time that the US Census Bureau was supposed to deliver census data to the states for redistricting. That delivery was delayed until late August or early September. Presently it appears that a second tour has begun that will not be hosting either by remote or on site anywhere in Eastern Arizona. For this reason, the resolutions adopted by our governments will be crucial.

During the first tour, myself, Jesse Bryant, Senator Sylvia Allen (ret.), and numerous concerned citizens from around our region attended these hearings as they occurred in our region, and addressed how critical restoring our rural district is to our citizens. I personally attended and

spoke at four hearings. The concept was repeated to the Commissioners several times. Though we labored to get the message of the 5+ Eastern Counties out to all of communities, it was not as ubiquitous as I wish it had been. However, even in the cases where citizens spoke without this specific plan in mind, the message of a rural regional district was still repeated.

We will live with the results for another 10 years. We are at the tail end of this process, likely being concluded by the end of October. We have no time to waste, and every effort to make for our voice to be heard.

Thank you for adding the voice of your people to our mutual cause.

Respectfully,

Jesse R Bryant

Globe, AZ

928-200-6348

[irbofficial@outlook.com](mailto:irbofficial@outlook.com)

## **DRAFT RESOLUTION**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF \_\_\_\_\_,  
ARIZONA, URGING THE ARIZONA INDEPENDENT REDISTRICTING COMMISSION  
TO KEEP RURAL ARIZONA TOGETHER BY CONSIDERING AND ADOPTING THE  
PROPOSED BASE CONCEPT DISTRICT MAPS AS PROVIDED.

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**WHEREAS**, the Arizona Independent Redistricting Commission is charged with the work of determining said reapportionment for congressional and legislative representation within the State of Arizona, and

**WHEREAS**, the Arizona Constitution requires the commission to draw new district boundaries in a grid-like pattern across the state, compact, contiguous, and “shall respect communities of interest”, to the extent practicable, and to create politically competitive districts where doing so “would create no significant detriment to the other goals”, and

**WHEREAS**, this charge not ignoring, it is in the interest of the Five Eastern Rural Counties of Graham, Greenlee, Gila, Southern Navajo and Apache, and adjacent communities of the Copper Corridor and Verde Valley, to remain united in political representation; and those interests being fundamentally different in nature, economically, culturally, historically, and in policy concerns, than that of metropolitan regions and counties;

**THEREFORE, BE IT RESOLVED**, We do join the other citizens and governments of the 5+ Eastern Counties in urging the Commission to establish the Legislative representation of this region solely rural and undivided. We do endorse and offer the attached base concept district proposals for the 5+ Eastern Counties rural legislative district for consideration and adoption by the commission.

**A)** The five Eastern Counties, along with the Copper Corridor and Verde Valley, including the San Carlos and White Mountain Apache Nations;

**OR,**

**B)** The five Eastern Counties, along with greater parts of the Copper Corridor and Verde Valley, but connecting the San Carlos and White Mountain Apache nations with that of the Navajo and Hopi Nations via a strip of uninhabited territory of North Eastern Gila County and South Western Navajo County.

## TOWN MANAGER REPORT

October 14, 2021

It has been a busy month that included several additional Council Meetings and multiple interactions with outside contractors.

Police Department: We had an Officer accept Resignation in lieu of Termination for performance issues during his probationary period. This required several sessions with the Chief and our Personnel designated attorney, but thus far we have not had any repercussions. The Department has had coverage issues with both sworn officers and dispatch personnel, however solutions are in progress with new hires in the pipeline and pending changes to dispatch operations. The Chief's commute vehicle has experienced delays due to parts shortages and mechanic illnesses, but these have been resolved and the vehicle will be ready by next Monday at the latest. The Police Storage Container was researched, designed, ordered, paid for and is scheduled for delivery on Monday, October 18<sup>th</sup>. National Night Out, held to acknowledge and support our First Responders, was very successful with over one hundred (100) residents present.

Library: Librarian Sharon Christensen has returned to duty from over a month of battling serious health issues. Our new Assistant Librarian is performing exceptional well and is proving to be a real asset to the community.

Planning and Zoning: Staff expended major efforts to identify, notify and encourage those property owners with serious health and safety issues on their properties to participate in our Town-wide Clean-up. Some did and the others will be cited for their violations. The Town-wide Clean-up removed seven (7) forty-yard dumpster loads of trash, tires and hazardous materials from the Town.

Public Works: The crew put forth major efforts to control the weeds and restore the streets and the cemetery following the flooding issues. This will continue until the Town is back to normal. The large wash-out on Owens Street caused by the flood waters has been evaluated, a repair plan developed, materials gathered and an estimated construction start on October 18<sup>th</sup>. Equipment issues caused by the lack of a systematic maintenance have been scheduled for evaluation and will be addressed when the Repair and Maintenance contract is approved by the Council. The Wastewater Lagoons are being cleaned and the algae bloom issue addressed. The Arizona Department of Environmental Quality (ADEQ) rejected water sample was immediately addressed by corrective action and the resampling was passed.

I am disappointed to see my employment status back on the agenda for the fourth time in five months!

Respectfully,

  
John

# Town Clerks Report

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October 14, 2021

## **Community Clean-up**

Our Community Clean-up Event that was scheduled for September 20th through 25<sup>th</sup> was a huge success! We collected and disposed of seven roll-offs of garbage and debris and one huge roll-off of tires. We also collected a trailer full of hazardous waste which we are in the process of transferring to a disposal site. Our Public Works Department was amazing! They came out on their day off and really put in work. Our Town Manager and a member of the Planning and Zoning Board Jennifer Landour, also came out and helped. This was an extremely positive event for the town and we hope to have this twice a year.

## **National Night Out**

We had a wonderful turn out for this event we estimate that approximately a hundred people were in attendance. Our officers Chief Mueller, Officer's Chase and Green all attended and were the hit of the party. Thank you to all of the council members and the Town Manager who showed up and participated. Also, our newest addition to the Library Wendy Davich was there and stayed to the end to help clean up. The National Night Out was a huge success and we have our very own PD to thank for it!

## **FY21 Budget and Year End Audit**

The outside auditors have begun the FY21 audit and we are working closely with them to ensure our audit is complete in a timely manner.

## **Water Overcharge Credits**

We are on our 6th month of applying water credits due to overcharges from 2014 – 2016. We began with a total of \$60,540 for current customers and \$15,751 for former customers. To date we have applied a total of \$54,375.49 towards customers water service and have a balance of \$6,164.51 remaining to apply.

## **Casino Grant D-12 Funding**

We were notified that our application for D-12 Funding for the storage unit for the Police Department Evidence Storage and file was approved in the amount of \$8,655.43. We will receive a formal invitation for four representatives from the town to attend and accept the award.

# TOWN OF MAMMOTH

## PUBLIC WORKS MONTHLY REPORT

This is the Public Works Monthly Report for the month of OCT, 2021. This report is a culmination of all activities within the Town of Mammoth Public Works Department for the past 30 days. All information provided in this report is current and to the best of the knowledge of the Public Works supervisor.

Department Accomplishments: 6 Days of Community Clean Up went very well - worked shift handed for several weeks, but was able to handle funerals; water leaks and get work orders done in a reasonable time

Water Updates: Had several water leaks, one was a main line at this time no issues with water

Sewer Updates: Mr. Bill Garcia, is almost done with clean up at the ponds

Cemetery Updates: trying to get on top of weed control @ cemetery

Roadway Updates/Concerns: try to keep roads clear. trying to patch roads as best as when can

The heavy equipment at public works has been neglected long before equipment issues/updates; I started here - unknown if money was a issues, but equipment is in need of maintenance and repairs in order for public works to do the job and do the job safely. All major heavy equipment, back hoes, grapple, large loader and dump truck are in dire need of repairs and maintenance. The dump truck needs especially immediate attention due to safety issues

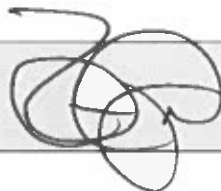
Had several weeks where we were staffing issues. Working with a three man crew - this was to either a death in the family, awaiting Covid 19 clearance or vacations

Department Needs: Heavy equipment needs attention

Upcoming Projects: Working on wash out @ Edwards Street

Information provided by:

*BILL HERNANDEZ*

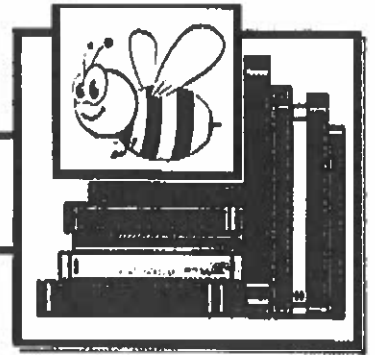


Date:

14 OCT 2021



# Mammoth Public Library



October 15, 2021

Good Evening Council,

I am so happy to be back in the library. Wendy is doing a wonderful job here. We have only had this one week to work together but we are coming up with a great split of the work load as well as going through our fall cleaning. Patrons are beginning to filter in again some days have quite a few patrons and some hardly any, but we hope soon all will be back to normal.

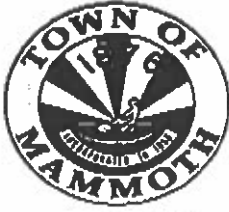
We still are sending our collection out to other libraries and that helps our circulation here in Mammoth.

Beginning on November 4<sup>th</sup> we would like to start the Coffee and Crumb Social for Adults on Thursdays from 10AM -12 PM. We also want to start pulling in the children again beginning around the 1<sup>st</sup> of November.

Not much information to give this month as I have only been back a few days, will report more at next months meeting.

Have a Great Month

Sharon Christiansen



# Town of Mammoth Planning and Zoning Commission

**October 15, 2021**

Good Evening Council,

The Clean up project was a success. Again I have only been back for a few days so I am still catching up on everything.

We will be pushing letters for Vehicles that need to be removed, starting November 1 we will be enforcing this regulation throughout the town.

We will also be looking at those properties that are still in need of weed control and cutting, these will also receive letters over the next couple of weeks.

I am sorry I do not have more to report at this time, however, by next month we should be in a better position to let you know what is being done in our town.

Thank you and have a Great Month

Sharon Christiansen



## 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
<b>490</b>								
490	AMERICAN OUTDOOR POWER	171057	trimmer loop, oil	09/08/2021	1,052.62	1,052.62	09/30/2021	
490	AMERICAN OUTDOOR POWER	171550	NYLon line, gal bar and chain oil	09/29/2021	143.44	143.44	09/30/2021	
Total 490:					1,196.06	1,196.06		
<b>582</b>								
582	SEDILLOS, JIMMY	1	BOLTS & NUTS	09/28/2021	30.00	30.00	09/30/2021	
Total 582:					30.00	30.00		
<b>1200</b>								
1200	AT & T	287235091871	MAINT. CONTRACT	09/28/2021	149.08	149.08	09/30/2021	
1200	AT & T	287235091871	MAINT. CONTRACT	09/28/2021	149.09	149.09	09/30/2021	
1200	AT & T	287235091871	MAINT. CONTRACT	09/28/2021	149.09	149.09	09/30/2021	
1200	AT & T	287235901871	MAINT. CONTRACT	10/14/2021	74.54	74.54	10/14/2021	
1200	AT & T	287235901871	MAINT. CONTRACT	10/14/2021	74.54	74.54	10/14/2021	
1200	AT & T	287235901871	MAINT. CONTRACT	10/14/2021	74.55	74.55	10/14/2021	
Total 1200:					670.89	670.89		
<b>1220</b>								
1220	AT&T	28723590187-	PD CELL	10/14/2021	74.54	.00		
1220	AT&T	28723590187-	PW CELL	10/14/2021	74.55	.00		
1220	AT&T	28723590187-	PW CELL	10/14/2021	74.54	.00		
Total 1220:					223.63	.00		
<b>1900</b>								
1900	CASELLE	112220	CONTRACT	10/01/2021	823.00	823.00	10/13/2021	
Total 1900:					823.00	823.00		
<b>3222</b>								
3222	VOYAGER FLEET SYSTEMS	869266205213	GAS PD	09/28/2021	470.61	470.61	09/30/2021	
3222	VOYAGER FLEET SYSTEMS	869266205213	GAS PW	09/28/2021	364.46	364.46	09/30/2021	
3222	VOYAGER FLEET SYSTEMS	869266205213	GAS PW	09/28/2021	364.46	364.46	09/30/2021	
3222	VOYAGER FLEET SYSTEMS	869266205213	GAS PD	10/14/2021	526.19	.00		
3222	VOYAGER FLEET SYSTEMS	869266205213	GAS PW	10/14/2021	525.76	.00		
3222	VOYAGER FLEET SYSTEMS	869266205213	GAS PW	10/14/2021	525.76	.00		
Total 3222:					2,777.24	1,199.53		
<b>4760</b>								
4760	INTERSTATE SYSTEMS	61377	splashtop remote	09/24/2021	15.95	15.95	09/30/2021	
4760	INTERSTATE SYSTEMS	61411	COMPUTER MAINTENANCE	09/24/2021	30.00	30.00	09/30/2021	
4760	INTERSTATE SYSTEMS	61411	COMPUTER MAINTENANCE	09/24/2021	30.00	30.00	09/30/2021	
4760	INTERSTATE SYSTEMS	61653	COMPUTER MAINTENANCE	10/01/2021	60.00	60.00	10/13/2021	
Total 4760:					135.95	135.95		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>5215</b>								
5215	LESLIE'S	00556-01-0258	CHLOR/TABS	09/30/2021	474.01	474.01	09/30/2021	
Total 5215:					474.01	474.01		
<b>5560</b>								
5560	MAMMOTH TOWING	11788	TOWING	06/23/2021	100.00	100.00	09/30/2021	
5560	MAMMOTH TOWING	2431	dex-gal	03/02/2021	17.78	17.78	09/30/2021	
5560	MAMMOTH TOWING	2559	Brake fluid	07/13/2021	26.68	26.68	09/30/2021	
5560	MAMMOTH TOWING	2586	mounted tire on backhoe	08/10/2021	45.00	45.00	09/30/2021	
Total 5560:					189.46	189.46		
<b>5580</b>								
5580	MAMMOTH LUMBER	10/1/21	SUPPLIES/LUMBER/FITTINGS	10/14/2021	19.29	19.29	10/14/2021	
5580	MAMMOTH LUMBER	10/1/21	SUPPLIES/LUMBER/FITTINGS	10/14/2021	37.06	37.06	10/14/2021	
5580	MAMMOTH LUMBER	10/1/21	SUPPLIES/LUMBER/FITTINGS	10/14/2021	2.95	2.95	10/14/2021	
5580	MAMMOTH LUMBER	10/1/21	SUPPLIES/LUMBER/FITTINGS	10/14/2021	206.00	206.00	10/14/2021	
Total 5580:					265.30	265.30		
<b>6065</b>								
6065	M.V ENTERPRISES, INC.	20668	500 DEISEL FUEL	10/14/2021	2,134.50	2,134.50	10/14/2021	
Total 6065:					2,134.50	2,134.50		
<b>7060</b>								
7060	PINAL CO. SHERIFF'S DEPT	2637	JAIL FEES	09/03/2021	570.00	570.00	09/30/2021	
Total 7060:					570.00	570.00		
<b>7380</b>								
7380	PUBLIC SAFETY PERSONNEL R	PS22-228411A	POLICE RETIREMENT EMPLOY	09/21/2021	381.58	381.58	09/23/2021	
7380	PUBLIC SAFETY PERSONNEL R	PS22-228411B	POLICE RETIREMENT EMPLOY	09/21/2021	2,193.44	2,193.44	09/23/2021	
7380	PUBLIC SAFETY PERSONNEL R	PS22-228414A	POLICE RETIREMENT EMPLOY	09/21/2021	381.58	381.58	09/23/2021	
7380	PUBLIC SAFETY PERSONNEL R	PS22-228414B	POLICE RETIREMENT EMPLOY	09/21/2021	2,279.65	2,279.65	09/23/2021	
7380	PUBLIC SAFETY PERSONNEL R	PS22-228431A	POLICE RETIREMENT EMPLOY	09/21/2021	680.31	680.31	09/23/2021	
7380	PUBLIC SAFETY PERSONNEL R	PS22-228431B	POLICE RETIREMENT EMPLOY	09/22/2021	3,208.18	3,208.18	09/23/2021	
7380	PUBLIC SAFETY PERSONNEL R	PS22-228945A	POLICE RETIREMENT EMPLOY	10/07/2021	606.06	606.06	10/11/2021	
7380	PUBLIC SAFETY PERSONNEL R	PS22-228945B	POLICE RETIREMENT EMPLOY	10/07/2021	2,625.02	2,625.02	10/11/2021	
Total 7380:					12,355.82	12,355.82		
<b>8200</b>								
8200	SOUTHWEST GAS	910001450280	910001450280	09/29/2021	11.15	11.15	09/30/2021	
8200	SOUTHWEST GAS	910001450280	910001450280	09/29/2021	11.15	11.15	09/30/2021	
8200	SOUTHWEST GAS	910001450280	910001450280	09/29/2021	11.14	11.14	09/30/2021	
8200	SOUTHWEST GAS	910001450312	910001450312-9/21/21	09/29/2021	20.48	20.48	09/30/2021	
8200	SOUTHWEST GAS	910001450312	910001450312	09/29/2021	20.48	20.48	09/30/2021	
8200	SOUTHWEST GAS	910001450312	910001450312	09/29/2021	20.47	20.47	09/30/2021	
8200	SOUTHWEST GAS	910002538766	910002538766	09/29/2021	6.12	6.12	09/30/2021	
Total 8200:					100.99	100.99		
<b>8485</b>								
8485	SUN LIFE FAMILY HEALTH CEN	736893	ANALISA VILLANUEVA	09/23/2021	57.00	57.00	09/23/2021	
8485	SUN LIFE FAMILY HEALTH CEN	736893	WENDY DAVICH	09/23/2021	57.00	57.00	09/23/2021	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
8485	SUN LIFE FAMILY HEALTH CEN	87591	MEDINA, ALONDRA	10/14/2021	57.00	57.00	10/14/2021	
Total 8485:					171.00	171.00		
<b>9140</b>								
9140	TOWN OF MAMMOTH	10/20/21-3890	389001	10/01/2021	100.15	100.15	10/13/2021	
9140	TOWN OF MAMMOTH	10/20/21-4180	41800	10/01/2021	22.14	22.14	10/13/2021	
9140	TOWN OF MAMMOTH	10/20/21-6010	60100	10/01/2021	22.14	22.14	10/13/2021	
9140	TOWN OF MAMMOTH	10/20/21-7903	7903	10/01/2021	74.87	74.87	10/13/2021	
9140	TOWN OF MAMMOTH	60400-10/20/2	60400	10/01/2021	3.68	3.68	10/13/2021	
9140	TOWN OF MAMMOTH	7900-10/20/21	7900	10/01/2021	246.94	246.94	10/13/2021	
9140	TOWN OF MAMMOTH	96400-10/20/2	96400	10/01/2021	71.92	71.92	10/13/2021	
9140	TOWN OF MAMMOTH	96511-10/20/21	96511	10/01/2021	72.84	72.84	10/13/2021	
9140	TOWN OF MAMMOTH	96511-10/20/21	96511	10/01/2021	72.84	72.84	10/13/2021	
9140	TOWN OF MAMMOTH	96511-10/20/21	96511	10/01/2021	72.83	72.83	10/13/2021	
Total 9140:					760.35	760.35		
<b>9460</b>								
9460	U S DEPT OF INTERIOR	103515-10/1/2	100 W 3RD ST	10/13/2021	58.61	58.61	10/13/2021	
9460	U S DEPT OF INTERIOR	11618-10/1/21	TELEMETRY CONTROL	10/13/2021	24.56	24.56	10/13/2021	
9460	U S DEPT OF INTERIOR	14079-10/1/21	MAMMOTH SR LGUE	10/13/2021	103.45	103.45	10/13/2021	
9460	U S DEPT OF INTERIOR	23963-10/1/21	MAMMOTH BALLFIELD	10/13/2021	20.31	20.31	10/13/2021	
9460	U S DEPT OF INTERIOR	27942-10/1/21	807 ARTHUR PL	10/01/2021	17.00	17.00	10/13/2021	
9460	U S DEPT OF INTERIOR	29882-10/1/21	SOFTBALL FIELD	10/01/2021	20.40	20.40	10/13/2021	
9460	U S DEPT OF INTERIOR	30954-10/1/21	HWY 77 & RASH	10/13/2021	2,179.23	2,179.23	10/13/2021	
9460	U S DEPT OF INTERIOR	33824-10/5/21	101 W 5TH	10/13/2021	136.83	136.83	10/13/2021	
9460	U S DEPT OF INTERIOR	5035-10/1/21	704 SAN MANUEL DR	10/13/2021	558.56	558.56	10/13/2021	
9460	U S DEPT OF INTERIOR	5039-10/1/21	PUMP #5	10/01/2021	635.80	635.80	10/13/2021	
9460	U S DEPT OF INTERIOR	5049-10/1/21	HWY 77 WATE MANAGEMENT	10/01/2021	1,115.06	1,115.06	10/13/2021	
9460	U S DEPT OF INTERIOR	5501-10/1/21	89-D-D	10/13/2021	1,223.75	1,223.75	10/13/2021	
9460	U S DEPT OF INTERIOR	5506-10/1/21	CITY PARK TENNIS CT	10/01/2021	20.00	20.00	10/13/2021	
9460	U S DEPT OF INTERIOR	5508-10/1/21	125 N CLARK ST	10/01/2021	186.94	186.94	10/13/2021	
9460	U S DEPT OF INTERIOR	5508-10/1/21	125 N CLARK ST	10/01/2021	186.94	186.94	10/13/2021	
9460	U S DEPT OF INTERIOR	5508-10/1/21	125 N CLARK ST	10/01/2021	186.94	186.94	10/13/2021	
9460	U S DEPT OF INTERIOR	5512-223 HWY	223 HWY 77 CONCESSION	10/01/2021	20.00	20.00	10/13/2021	
9460	U S DEPT OF INTERIOR	5514-10/1/21	swimming pool	10/01/2021	270.30	270.30	10/13/2021	
9460	U S DEPT OF INTERIOR	5515-10/1/21	717 old tiger mine rd	10/01/2021	65.92	65.92	10/13/2021	
9460	U S DEPT OF INTERIOR	5516-10/5/21	LABREA AVE	10/13/2021	56.56	56.56	10/13/2021	
9460	U S DEPT OF INTERIOR	70970-10/1/21	GIRLS SOFTBALL CONCESSN	10/01/2021	20.09	20.09	10/13/2021	
9460	U S DEPT OF INTERIOR	80281-10/1/21	104 S MAIN YLLW	10/13/2021	269.99	269.99	10/13/2021	
9460	U S DEPT OF INTERIOR	92842-10/1/21	HWY 77 CHURCH	10/01/2021	20.06	20.06	10/13/2021	
9460	U S DEPT OF INTERIOR	92843-10/1/21	HWY 77 STA	10/01/2021	59.92	59.92	10/13/2021	
9460	U S DEPT OF INTERIOR	98468-10/1/21	TOWN YD MAIN	10/01/2021	64.71	64.71	10/13/2021	
Total 9460:					7,521.93	7,521.93		
<b>9520</b>								
9520	CENTURYLINK	5203853031-9/	5203853031-	09/24/2021	96.90	96.90	09/30/2021	
9520	CENTURYLINK	5203853088-9/	5203853088	09/24/2021	143.45	143.45	09/30/2021	
9520	CENTURYLINK	5204872031-8/	5204872031	09/24/2021	65.14	65.14	09/30/2021	
9520	CENTURYLINK	5204872331-8/	5204872331-	09/24/2021	92.10	92.10	09/30/2021	
9520	CENTURYLINK	5204872331-8/	5204872331-	09/24/2021	92.10	92.10	09/30/2021	
9520	CENTURYLINK	5204872331-8/	5204872331-	09/24/2021	92.10	92.10	09/30/2021	
9520	CENTURYLINK	5204872364-8/	5204872364-	09/24/2021	62.24	62.24	09/30/2021	
9520	CENTURYLINK	5204879044-8/	5204879044	09/24/2021	242.22	242.22	09/30/2021	
9520	CENTURYLINK	5204879174-8/	5204879174	09/24/2021	111.11	111.11	09/30/2021	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
9520	CENTURYLINK	5204879348-9/	5204879348	09/24/2021	216.17	216.17	09/30/2021	
Total 9520:					1,213.53	1,213.53		
<b>9760</b>								
9760	USA BLUE BOOK	723213	FACE VISOR, SAFETY GLASSE	09/28/2021	80.66	80.66	09/30/2021	
9760	USA BLUE BOOK	727410	SAFETY GLASSES	09/28/2021	30.58	30.58	09/30/2021	
9760	USA BLUE BOOK	7352532	HACH SAMPLE	10/14/2021	244.42	244.42	10/14/2021	
Total 9760:					355.66	355.66		
<b>9940</b>								
9940	WASTE MANAGEMENT	8153165-1575-	WASTEMANGEMENT TOWN PIC	09/29/2021	6,032.20	6,032.20	09/30/2021	
9940	WASTE MANAGEMENT	8157694-1575-	LA CASITA	10/14/2021	16.63	16.63	10/14/2021	
9940	WASTE MANAGEMENT	8161102-1575-	ROLL OFF	10/01/2021	220.07	220.07	10/13/2021	
Total 9940:					6,268.90	6,268.90		
<b>10262</b>								
10262	XEROX FINANCIAL SERVICES	2817770	ADMIN COPIER	09/29/2021	301.07	301.07	09/30/2021	
10262	XEROX FINANCIAL SERVICES	IN3327416	ADMIN COPIER	10/13/2021	241.38	241.38	10/13/2021	
Total 10262:					542.45	542.45		
<b>11013</b>								
11013	ARIZONA STATE TREASURE	#205	VICTIMS RIGHTS	09/09/2021	8.39	8.39	09/30/2021	
11013	ARIZONA STATE TREASURE	#205	JCEF	09/09/2021	13.00	13.00	09/30/2021	
11013	ARIZONA STATE TREASURE	#205	JCEF	09/09/2021	84.87	84.87	09/30/2021	
11013	ARIZONA STATE TREASURE	#205	FORENSICS FUND	09/09/2021	28.09	28.09	09/30/2021	
11013	ARIZONA STATE TREASURE	#205	2011 add assesment	09/09/2021	33.52	33.52	09/30/2021	
11013	ARIZONA STATE TREASURE	#205	VICTIMS RIGHTS	09/09/2021	37.71	37.71	09/30/2021	
11013	ARIZONA STATE TREASURE	#205	CLEAN ELECTION FUND	09/09/2021	46.39	46.39	09/30/2021	
11013	ARIZONA STATE TREASURE	#205	MSEF	09/09/2021	60.29	60.29	09/30/2021	
11013	ARIZONA STATE TREASURE	#205	CJEF	09/09/2021	196.15	196.15	09/30/2021	
11013	ARIZONA STATE TREASURE	#205	FTG	09/09/2021	32.46	32.46	09/30/2021	
11013	ARIZONA STATE TREASURE	#205	2019 PEACE OFC.	09/09/2021	16.76	16.76	09/30/2021	
Total 11013:					557.63	557.63		
<b>11049015</b>								
11049	COOPER & RUETER, LLP	80605	GENERAL COUNSEL	09/30/2021	3,000.00	3,000.00	10/13/2021	
Total 11049015:					3,000.00	3,000.00		
<b>11049019</b>								
11049	DIETZ & DIETZ	879-9/27/21	REPAIR & LABOR	09/27/2021	495.00	495.00	10/13/2021	
Total 11049019:					495.00	495.00		
<b>11049024</b>								
11049	JOSE GARCIA	487356	installed TIRES	10/14/2021	50.00	50.00	10/14/2021	
Total 11049024:					50.00	50.00		
<b>11049029</b>								
11049	ARIZONA SUPREME COURT	2022-0000009	ACAP CHARGEBACK	09/28/2021	1,181.97	1,181.97	09/30/2021	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 11049029:					1,181.97	1,181.97		
<b>11049210</b>								
11049	O'REILLY AUTOMOTIVE, INC	5553451207	oil filter, oil,	09/30/2021	27.79	27.79	09/30/2021	
11049	O'REILLY AUTOMOTIVE, INC	5553454727	hydrolic fluid, brake fluid	09/30/2021	144.26	144.26	09/30/2021	
Total 11049210:					172.05	172.05		
<b>11049240</b>								
11049	CliftonLarsonAllen LLP	3017501	client books and reconcile accoun	09/30/2021	6,300.00	6,300.00	09/30/2021	
Total 11049240:					6,300.00	6,300.00		
<b>11049247</b>								
11049	DESIERTO WEED CONTROL	OCTOBER-DE	HERBICIDE-4TH QUARTER	09/30/2021	3,746.00	3,746.00	09/30/2021	
11049	DESIERTO WEED CONTROL	OCTOBER-DE	HERBICIDE-	09/30/2021	1,800.00	1,800.00	09/30/2021	
Total 11049247:					5,546.00	5,546.00		
<b>11049279</b>								
11049	WELLS FARGO	9/28/21	GRAINGER	09/30/2021	36.22	36.22	09/30/2021	
11049	WELLS FARGO	9/28/21	GRAINGER	09/30/2021	158.69	158.69	09/30/2021	
11049	WELLS FARGO	9/28/21	DOLLAR GENERAL	09/30/2021	37.70	37.70	09/30/2021	
11049	WELLS FARGO	9/28/21	ABCO	09/30/2021	3,297.96	3,297.96	09/30/2021	
11049	WELLS FARGO	9/28/21	ZOOM	09/30/2021	14.99	14.99	09/30/2021	
11049	WELLS FARGO	9/28/21	WALMART	09/30/2021	148.98	148.98	09/30/2021	
11049	WELLS FARGO	9/28/21	WALMART	09/30/2021	283.55	283.55	09/30/2021	
11049	WELLS FARGO	9/28/21	ABCO	09/30/2021	3,502.43	3,502.43	09/30/2021	
11049	WELLS FARGO	9/28/21	AMAZON	09/30/2021	54.68	54.68	09/30/2021	
11049	WELLS FARGO	9/28/21	AMAZON	09/30/2021	149.97	149.97	09/30/2021	
11049	WELLS FARGO	9/28/21	AMAZON PRIME	09/30/2021	14.44	14.44	09/30/2021	
11049	WELLS FARGO	9/28/21	AMAZON	09/30/2021	88.94	88.94	09/30/2021	
Total 11049279:					7,788.55	7,788.55		
<b>11049320</b>								
11049	ACCOUNTS RECEIVABLE	2113138	DRINKING WATER	09/24/2021	250.30	250.30	09/30/2021	
11049	ACCOUNTS RECEIVABLE	2114609	DRINKING WATER	10/14/2021	139.75	139.75	10/14/2021	
Total 11049320:					390.05	390.05		
<b>11049326</b>								
11049	CORE & MAIN LP	P175019	CPLG, MUELLER GATE VALVE	09/30/2021	1,426.92	1,426.92	09/30/2021	
11049	CORE & MAIN LP	P462185	METER CPLG, TUBE	09/28/2021	134.64	134.64	09/30/2021	
11049	CORE & MAIN LP	P508737	CPLG, METER, PIPE, NUT ETC.	08/31/2021	392.27	392.27	09/30/2021	
Total 11049326:					1,953.83	1,953.83		
<b>11049463</b>								
11049	ARMENTA, PATSY	10/1/21	REUMBURSEMENT FOR PIZZA	10/13/2021	57.68	57.68	10/13/2021	
Total 11049463:					57.68	57.68		
<b>11049479</b>								
11049	WILLIAMS, HARRY	009	SAMPLING & REPORTING WAT	10/14/2021	1,250.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 11049479:					1,250.00	.00		
<b>11049483</b>								
11049	ARIZONA'S BEST CHOICE	70212	EXTERMINATOR	09/28/2021	20.00	20.00	09/30/2021	
11049	ARIZONA'S BEST CHOICE	70212	EXTERMINATOR	09/28/2021	20.00	20.00	09/30/2021	
11049	ARIZONA'S BEST CHOICE	70212	EXTERMINATOR	09/28/2021	20.00	20.00	09/30/2021	
11049	ARIZONA'S BEST CHOICE	70212	EXTERMINATOR	09/28/2021	20.00	20.00	09/30/2021	
Total 11049483:					80.00	80.00		
<b>11049501</b>								
11049	SANCHEZ, ANGELA	10/3/21	WALMART-GIFT CARDS	10/13/2021	50.00	50.00	10/13/2021	
11049	SANCHEZ, ANGELA	9/24/21	FOOD FOR CLEAN-UP	09/30/2021	70.86	70.86	09/30/2021	
11049	SANCHEZ, ANGELA	WALMART-9/2	WALMART-CHIPS FOR TOWN C	10/13/2021	14.48	14.48	10/13/2021	
11049	SANCHEZ, ANGELA	WALMART-9/2	OFF FOR PUBLIC WORKS	10/13/2021	6.39	6.39	10/13/2021	
Total 11049501:					141.73	141.73		
<b>11049507</b>								
11049	ALL STAR STORAGE & CONTAI	004017-9/21/2	CONTAINER	09/23/2021	7,691.44	7,691.44	09/23/2021	
Total 11049507:					7,691.44	7,691.44		
<b>11049508</b>								
11049	BALLARD, RHIANNON	9/23/2021	REIMBURSMENT FOR POOL H	09/23/2021	250.00	250.00	09/23/2021	
Total 11049508:					250.00	250.00		
<b>11049509</b>								
11049	WC INDUSTRIES LLC	1296	R & R ENGINE AND TRANSFER	09/24/2021	5,240.86	5,240.86	09/30/2021	
Total 11049509:					5,240.86	5,240.86		
<b>11049510</b>								
11049	OWENS, SHERRI	52803	TERMINATED CUSTOMER	09/28/2021	29.89	29.89	09/30/2021	
Total 11049510:					29.89	29.89		
<b>11049511</b>								
11049	BOWMAN	304888	MAMMOTH WATER SYSTEM IM	09/30/2021	5,250.00	5,250.00	09/30/2021	
Total 11049511:					5,250.00	5,250.00		
<b>11049512</b>								
11049	WILSON ASPHALTING & SEALIN	1	ASPHALT	10/05/2021	14,000.00	14,000.00	10/05/2021	
Total 11049512:					14,000.00	14,000.00		
<b>11049513</b>								
11049	ROBERTS, WILLIAM	693032	TERMINATED CUSTOMER	10/13/2021	100.29	100.29	10/13/2021	
Total 11049513:					100.29	100.29		
<b>11049514</b>								
11049	DAM, KATHLEEN	48802	TERMINATED CUSTOMER	10/14/2021	78.01	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 11049514:					78.01	00		
Grand Totals:					100,385.65	97,256.30		

Dated: \_\_\_\_\_

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

City Treasurer: \_\_\_\_\_

Report Criteria:

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





adolescence using marijuana. So we need to educate our youth as to the dangers. How are these items controlled once in the home? I'm going to tell you one story of a youth that unfortunately was hospitalized a 21 month old in Maryland. The mother had Edibles and this youth got into this container and decided to eat 15 of them because they look like gummy bears. They weren't locked up and it's important that we teach parents how to do that. For many of these items the marketing and advertisement targets not just adults. It may look like a regular Jolly Ranchers or Cheetos bag but can be very dangerous. Just one of those little gummies has about 10 milligrams of THC. The studies associate psychosis with the level of THC use, which is dangerous in itself. But now we start to add impaired driving to the list. One in sixteen who repeatedly use marijuana, became addicted. We don't have the resources in our rural towns to be able to get them the help that they need. So again, prevention and intervention are extremely important.

So, what can we start to do? Well, we need to take action in our communities. You are able to control the local ordinance. You may want to consider specific signage for your community, educate the youth with programming and we will coordinate with you all in that. And then of course parents. We need to provide parents with talk kits which we will be doing at our National Night Out event on October 5th. We will provide lockboxes for families at this event. That's important to make sure that it's under their control parents need to lock up their substances. Are there any questions that you all have for me?

Councilman Brewer asked if we could get some help from the FBI to assist with all of the deaths, we have had recently due to drugs in our community? Mr. Mathews stated that we could seek assistance from the Pinal County Sheriff's office.

Vice Mayor Martinez asked if we could get flyers to put in the library and around town where we have kids to inform them and their parents who are not able to attend the National Night Out? Mr. Mathews stated that he would provide flyers to the town as well as lock boxes to give to parents. The council thanked Mr. Mathews for his presentation.

The Town Manager asked if he would send us a copy of his presentation, and Mr. Mathews agreed.

#### **4. CALL TO THE PUBLIC**

**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 the call to the public individual members of the public body may respond to criticism made by those who address the public body. They may ask staff to review a matter or have the 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.**

**Diana Lopez** lives at 507 Crenshaw, spoke to the council and stated that she uses the pool daily during adult swim. She stressed the need for the council to keep the pool open. She stated she takes care of her grandkids and the pool is her only sanctuary. She requested the council vote to approve the extension of the pool agreement.

#### **6. 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.**

The mayor stated the Town Manager would give his report orally, but the Town Manager asked to wait until after the pool to give his report.

**Motion to approve the consent agenda including staff report, accounts payable and the minutes with the exception of the Town Managers report.**

**Motion by Vice Mayor Martinez**

**Seconded by Councilman Martinez**

**Motion Passed Vote: 7-0**

## **7. OLD BUSINESS**

### **A.1 Consideration and Possible Approval to Re-Organize and Remove Manager and Go Back to Town Clerk-Council Form of Government**

**John Schempf Town Manager asked to address the council:**

I wanted to take just a minute to talk about the past year. It's been a year on the 29<sup>th</sup> that I have been here. There are a couple things that I wanted to draw to your attention. Number one, is that we've received five CDBG, grants that adds up to around 500,000. I'm proud of the fact that we were able to get those by working with the county. I also wanted to mention that. I'd like to talk about the project briefly, number one, for the record. The water project is \$7.467 million. I'm not taking credit for the for the project, everybody worked hard. I was here when it was finally passed. We have to wait to get the money because it was left over in the colonial Grant system. I also knew that the people at USDA were telling us that there's enough money to fix less than half of our system, which bothered me. I made a personal vow to myself, that I would try to do all we could to maximize the pipe in the ground. I took over the local management of the project and saved \$20,000. I also worked with CDBG and lobbied for funds for emergency generators and the SCADA System. It really means, supervisory control and data acquisition. It's the brains that tell the pumps, when to come on and shut off water to the tanks. The emergency generator we're getting has wheels so we can use it in other locations. Which we're actually going to get through the CDBG grants so, we're saving \$130,000 for pipe in the ground.

I also wanted to mention that I'm comfortable about the project Chad Crockett from Bowman Consulting is one of the best Engineers that I've seen. So, I think that he's going to produce a good project. If we plan it carefully and make sure we get the most out of our money there might be some ways to make the dollars go further rather than having them being paid top dollar for the construction. This is a federal project and they're going to be making big bucks, but maybe we can do some of the grunt work and make those federal dollars go a little further. So, I guess Bottom line is I'd like to see this project to completion, and I'm asking that you consider that when you're looking at reorganizing. Thank you.

**Councilman Brewer** stated after listening to the Managers comments I would ask permission to withdraw this to a further date. I thought that getting rid of his wages and putting it back into the town would mean getting another police officer or raises for people in town. I don't think this is what the council wants. With your permission I will withdraw this item.

**Councilman Ponce** stated he had a lot of comments which he went over earlier and I think we should give the Manager more time, but he has to realize that we have a lot of work to do with Public Works. If the council will allow me to work with the Manager to help him get a handle on these issues.

**Vice Mayor Martinez spoke:** I can understand, this has come up several times in the past. I think we need somebody to manage things in the town and the Water Project is a very big part of that. We definitely need somebody and you've been doing a very good job managing on the ground so far. You've done an excellent job, but there's a lot of other areas where you're lacking. All of the council members, I know at one point have come to you on certain subjects and told you that they have a problem with something. Instead of stepping in and taking care of that problem. You've continued to facilitate that problem continuing to happen. We have certain areas like Mr. Ponce said with Public Works, that need a lot of direction. And I don't know if it's a good ol boy system where we're not going to ruffle feathers and just going to leave things how they are but that needs to stop. If you're going to be the town manager, you need to manage. I came to you tonight and asked you earlier this week about an item that's on the agenda. I express the concerns that not just myself, but other members of the council have had in the past. I asked you right now before the meeting happened to, please get that person on the phone, so that we could try to take care of this, like, adults. And your response to me was I'm not going to do that. I don't know where you got the idea that you are the only one in charge and that what you say, goes and the buck stops with you, but I hate to be the one to tell you the buck stops with the seven of us. So, if you're going to stay on as a town manager, it's a lot more than just the grant. You're doing an amazing job with the grant. But you need to manage and you need to when the council makes a decision and we vote on something, you need to make sure that whatever we're voting on is happening. That it's being seen all the way through. We had problems with the police department we got the Chief in here and it got handled. However, other departments, where we voice concerns and they just get left by the wayside. We can't have these issues, you're opening the town up with liability, by not putting your foot down in enacting the directive of the seven of us. It's leaving us open for liability. And in the end, if you stay in and see this to fruition and you leave, and we have a lawsuit that we're paying on for the next 10 years, how much did we really save by having you on? Those are my concerns about keeping you on? I think it would be good to keep you on, but I think you really need to work on managing every aspect of what you're in charge of rather than just the ones that you feel, you're opposed to, if that makes sense. And that's my comment.

**Councilman Brewer** stated that he was directed not to speak to anyone at Public Works and he is the Commissioner.

**Mayor Armenta stated she had a meeting with Councilman Ponce, Town Manager and Town Clerk and we resolved many of these issues.**

**Councilman Martinez** stated there are a lot of holes in the street, there's one at Author and Owens where the pipe was fixed but hole not covered and on San Manuel Drive there are a lot of holes that need to be repaired. Public works needs to check all of the streets to see what needs to be fixed.

**Angela Sanchez Town Clerk** stated we have covid funding for the next two years and when covid funding is gone, we are going to be back to bare bones because our tax revenues are low. We're losing our food tax money. We are going to be in a world of hurt in two years. So, we have two years to do a lot of things. Number one is the Water Project. Number two, we have many flood control issues in this town

that we need to address. We also have street problems that we need to address. As soon as monsoon season is over, we will go back and put material in those and fill those holes.

We have a huge HURF debt to pay off over \$600,000 and we've got two years to do something about that before our covid funding goes away. We can't we can't fix 10 years' worth of neglect in one year. We need your patience, but we also need your support. So, thank you.

**Councilman Brewer** stated that the town did not used to have such flood problems. The state came in and put in coverts so maybe we can get some help from the state.

**Councilman Bustamante** asked to make a record that he is in favor of the pedestrian overpass and wants to make sure the town pursues this project with the state.

**Motion to take no action on this item.**

**Motion by Vice Mayor Martinez**

**Seconded by Councilman Martinez**

**Roll Call Vote:**

**Councilman Bustamante (by Phone) YES**

**Councilman Martinez YES**

**Councilman Adams NO**

**Councilman Brewer YES**

**Councilman Ponce YES**

**Vice Mayor Martinez YES**

**Mayor Armenta YES**

**Motion Passed VOTE 6-1**

**A.2 Consideration and Possible Approval (if Town Manager Position is Vacant) to Direct Staff to Begin the Process to Hire a Project Manager for water Project by Compiling a List of Qualified Applicants for Water Project Special Meeting**

**Motion to take no action on this item.**

**Motion by Vice Mayor Martinez**

**Seconded by Councilman Martinez**

**Motion Passed Vote: 7-0**

**B. Consideration and Possible Approval of Extending Swimming Pool Management Agreement from August 31, 2021 Through October 31, 2021 if Water Temperatures Stay Warm and Swimmers Continue to Attend.**

**Vice Mayor Martinez** stated I will make a motion that we approve this item. However, with the caveat that the town will make the determination when to stop allowing open swim. I want to make sure that our seniors are still able to use the pool as long as it's warm and my reasoning on that is the Sea Lion's use solar blankets to help keep the water warm. There are pools all over Arizona that operate well into October because they're able to keep the water warm. There's absolutely no reason that the pool should not be open. However, as long the Sea Lions are swimming in there. If it's warm enough for them to swim it should be open for the seniors and one weekend day a week. If there's enough people that are coming so that we can keep the pool open for the kids and families.

**Motion is: To Approve Request to Extending Swimming Pool Management Agreement from August 31, 2021 Through October 31, 2021 or Until the Council Decides to Close the Pool**

**Motion by Vice Mayor Martinez**

**Seconded by Councilman Martinez**

**Motion Passed Vote: 7-0**

**C. Consideration and Possible Approval to Ratify the Emergency Purchase of Air Conditioning Unit for the Library in the amount of \$6,595.**

**Councilman Brewer** asked if staff had gotten other bids on the AC unit and asked if staff had contacted Cecil Ramsey for a quote.

**John Schempf, Town Manager** explained that three bids were collected but none from Mr. Ramsey and this bid was \$500 less than the other two bids. The old unit was 20 years old and needed to be replaced right away.

**Motion is: To Ratify the Emergency Purchase of Air Conditioning Unit for the Library in the amount of \$6,595.**

**Motion by Juan Ponce**

**Seconded by Vice Mayor Martinez**

**Motion Passed Vote: 6-0**

**Councilman Bustamante was no longer on the phone.**

**8. NEW BUSINESS**

**A. Discussion and Information Regarding National Night Out in Mammoth Scheduled for October 5, 2021 Information Only**

**Angela Sanchez, Town Clerk** stated the Chief, Town Manager and I met with Darian to discuss the National Night Out, it's going to be held October 5<sup>th</sup> from 4 to 8 p.m. It will be at the Little League field and we're working on getting vendors for food, games and to sell homemade crafts etc. The Youth Association is going to pay for one meal for everyone who attends, so they'll be given a meal ticket. They will provide information and giving out prizes. This is about bringing the public and our Emergency Services people, together to help form a sense of community. So that people will feel comfortable approaching our law enforcement, fire department and EMS. This will go a long way to assist us with our drug problem if we can work together as a community to resolve some of the issues. They will be doing demos for the kids.

**Vice Mayor Martinez** suggested that we do a poster contest as a precursor to the event.

**B. Request to Purchase:**

**1. Motor and Commission Karl's Auto Repair to Install it in the Public Works Vehicle Purchased from County for \$1, Estimated Total Cost of Repairs \$5,000**

**John Schempf Town Manager** explained that we got the truck from the County for \$1 and the value is \$12,000. It was running without oil so it needs the motor replaced which will be about \$5,000.

**Vice Mayor Martinez** You're at 3,000 on this. That doesn't leave very much room. You're talking \$400 worth of parts.

**Councilman Adams** stated that we should be using the repair shop in Mammoth and supporting our local business rather than going to San Manuel. He asked if we got a bid from the Mammoth Shop. He stated the owner of shop in Mammoth, is the former High School auto shop instructor and mechanic, if anybody

should get work. We should be supporting our local businesses. Maybe we want to look at doing a contract, long-term with the facility in the area who will give us a discounted rate.

**Councilman Adams** stated he feels that the shop in San Manuel is going to come back and say there's more stuff needed. I know how long it takes us to install an engine, and you're not going to just get away with just putting down a long block in there. You're going to have to have other stuff that goes along with it. Number one. What caused the engine to fail? If the motor got hot, it will have cooked all of the sensor on the motor and have to be replaced. You're looking at another \$4,000 to get the vehicle running, because it will have to have a fluid exchange on the transmission, wires and plugs, fuel injection cleans out, a new water pump, alternator and radiator.

**Councilman Brewer** asked why we don't have a mechanic on staff to take care of these issues?

**Angela Sanchez, Town Clerk** explained that the Mammoth shop gave a verbal estimate that was much more than in San Manuel. She also explained that we do have a staff member who does routine maintenance on Public Works and Police vehicles, but he does not have time or expertise to install a motor.

**John Schempf Town Manager** explained that he did not believe it will be that much. We understand there will be additional parts that will be needed but the motor comes with a lot of those parts needed.

**Vice Mayor Martinez** stated that Councilman Adams has sold parts and been a mechanic for 30 years so he knows what it needs. She requested this be heard in two separate motions.

**Councilman Ponce** asked if Councilman Adams will take a look at the vehicle and see what it needs.

Motion 1-to table the item until Councilman Adams can review the vehicle and see what it needs and Town Clerk can get an estimate from the local shops.

**Motion by Vice Mayor Martinez**  
**Motion Passed Vote: 6-0**

**Seconded by Councilman Adams**

## **2. Two Used Tires for Loader at \$500 Each for Total of \$1,000**

**Mayor Armenta** stated that she was in a meeting yesterday and she was told the tires on the loader were bald.

**Angela Sanchez, Town Clerk** explained that she contacted several vendors and this was the cheapest quote which was \$500 each for 2 used tires or \$1,000 each for new tires from Phil's Fleet and Tire in Tucson.

**Councilman Brewer** stated that he agrees that this is a safety hazard and the tires need to be replaced but believes that he would like to go with staff to evaluate the tires. Vice Mayor Martinez agreed.

**Motion to purchase the used tires if good if not purchase them if not buy new ones.**

**Motion by Councilman Brewer**  
**Motion Passed Vote: 6-0**

**Seconded by Vice Mayor Martinez**

**C. Consideration and Possible Approval to Revise Agenda Action Form and Establish Guidelines for Submission:**

- 1. To Ensure Agenda Action Form is Complete with Action Item, Motion, Fiscal Impact and Signature of Person Submitting Form**
- 2. Agenda Action Forms Must be Submitted by Noon on Wednesday the Week Prior to Council Meeting**

**Angela Sanchez, Town Clerk** explained that staff has revised the Agenda Action Form at the request of council to include a place for signature and added a section to add the desired motion. Also, staff is requesting that the agenda action forms be in by noon on Wednesday prior to meeting week to allow staff time to compile the agenda information. There will be exceptions for emergency items.

**Vice Mayor Martinez** asked that they be able to submit the agenda items electronically and that staff respond to acknowledge receipt because council members work and cannot always submit items in person. Staff agreed.

**Motion is: Approve Revised Agenda Action Form and Set Noon on Wednesday the Week Prior Council Meeting for Submission**

**Motion by Vice Mayor Martinez**

**Seconded by Councilman Martinez**

**Motion Passed Vote: 6-0**

**D. Discussion and Possible Approval of Revisions to the Personnel Policy Related to Call-Out and Holiday Pay**

**Angela Sanchez, Town Clerk** explained that we need to make a lot of changes to our Personnel policy, but first and foremost, we need to address the issue of holiday and call-out pay. We would like to amend the policy to require staff to work the day prior and the day after in order to receive holiday pay unless they request a vacation day prior to the holiday. We would like to amend our call-out pay policy to only pay call-out pay if an employee is given less than twenty-four hours' notice to work a shift.

**Vice Mayor Martinez** suggested the Town Manager, Public Works Commissioner and Supervisor get together and develop a table for call outs for Public Works to decide how many people need to be called out for each type of job to be more efficient so as not to have too many staff called out for overtime. We can approve these two items now and bring the table back later for review.

**Councilman Brewer** stated he noticed 3 Public Works employees cutting down a tree by the Little League field on a private property. Only one staff member was working and the other two were watching. We need to make better use of our staff.

**Motion is: Approve Revisions to the Personnel Policy Related to Call Out and Holiday Pay as presented and have staff come back with a table for call-outs**

**Motion by Vice Mayor Martinez**

**Seconded by Councilman Martinez**

**Motion Passed Vote: 6-0**

**E. Discuss COVID Delta Variant and Possible Action to Mitigate the Spread**

**John Schempf Town Manager-** The Pinal County website, if you Google Pinal County, covid dashboard, it's excellent. They've started all over again on 1, July as if there weren't any previous cases and they're logging going forward. The stats are broken down by ZIP code, town, by School District.

They're also including the transmission rates, there's a copy in your packet. Its alarming how fast its spreading. It's worth looking at and it's scary. The school districts are being hit hard Oracle School District has 45 cases and Mammoth/San Manuel School District has 25. Oracle went from 15 to 45 cases in one week. All we're asking is to allow us to request that staff who have not been vaccinated to wear a mask and to put up signs requesting those entering town building wear masks. We are not mandating anything just requesting.

**Vice Mayor Martinez** asked if it is possible to give \$100 incentive to our employees who are vaccinated.

**Angela Sanchez, Town Clerk** stated management wanted to give an administrative day off for employees who are or get vaccinated this would give people who don't have vacation time off and everyone is very open to it. I am worried that giving cash to employees might be considered a gift of public funds. So, we want to be careful about giving away money, but an administrative day, we could certainly do.

**Stephen Cooper, Town Attorney-** There are some guidelines on what we can do with that money. It's pretty restrictive. Mayor councilmembers last week the City of Tucson passed a policy that requires all the employees to be vaccinated with in by the end of August. The exceptions are, if you have a health reason not to take the vaccine or you have a religious belief there? This was challenged by the Tucson Police, but the Court ruled against the police Union.

**Councilman Adams** I think it should be left up to the individual if they want to or not. You start requiring the things and right now the number one spreader is those who are vaccinated. Now they are saying the vaccine doesn't work and you have to have a booster shot. Where does it end? It's never going to end. Are we going to Nazi Germany where we can't travel? Are you going to require the staff and the members of this to be vaccinated ? I will quit first! If women have the right to choose so, do I, my body my choice. There's always going to be another strain. You have different opinions and everybody is entitled to their own. I will vote no on this I don't believe in it.

**Vice Mayor Martinez-**You're against the mandates and you're against the mandatory vaccinations. This is neither of those. This is not a mandatory vaccination. This is not a mandatory mask requirement. These are recommendations. There's nothing being shoved down anybody's throat. Everybody still has free will. So, what's wrong with suggesting?

**Councilman Brewer** I believe that this is the only protection we have and we are not protecting our family then we are not doing our job.

**Motion: To approve, the COVID variants, mitigation, procedures of recommending, and requesting the people wear masks inside, town hall buildings and we request our employees to get vaccinated and exchange for an additional day off and be retroactive.**

**Motion by Vice Mayor Martinez**

**Seconded by Councilman Martinez**

**Roll Call Vote:**

<b>Councilman Bustamante</b>	<b>Absent</b>
<b>Councilman Adams</b>	<b>NO</b>
<b>Councilman Ponce</b>	<b>YES</b>
<b>Mayor Armenta</b>	<b>YES</b>

<b>Councilman Martinez</b>	<b>YES</b>
<b>Councilman Brewer</b>	<b>YES</b>
<b>Vice Mayor Martinez</b>	<b>YES</b>



**Motion Passed Vote: 6-0**

**F. Consideration and Possible Approval to Review, Update, Modify and/or Change Town of Mammoth Council Rules Policies and Procedures**

**John Schempt, Town Manager-** Before we begin, we made copies of our Council Policies and Procedures for everyone to review.

**Stephen Cooper, Town Attorney-** I now staff would like to make a presentation and I think it would be more productive if the council reviewed this and provided comments. I just happen to have one of the cities that I represent. Eloy has recently gone through it rather than reinvent the wheel we could use this one as a guide.

**Vice Mayor Martinez-** There are several different areas that we need to look at, but the one that came to my attention that I feel needs immediate attention. Our code of conduct for Council Members may have specific codes and certain rules that were supposed to abide by ethically and morally, such as the way we present and carry ourselves in public and in private. There's no consequence for if a council member steps outside of these bounds. There's been an incident of a councilmember making a veiled threat to a staff member. There's no consequence for that. Our guidelines that say you can't do that, but it doesn't say what the punishment is. I asked that this be put on here so that we could look at what we can do to try to make it so that everybody's on the same page. If a council member steps outside of the code of ethics and threatens a town employee. Maybe the first time, the mayor sits down with the town attorney or the town manager. If it happens again, then they're automatically taken out of office. It's automatic at that point. You've lost the right to represent your constituency because you're putting the town at risk of a legal lawsuit by acting outside of the scope of what you're allowed to do by creating a hostile work environment.

So, I would ask that you look at all of these different ones that are in your packet which is the Eloy City Council code because it's actually highlighted at the back where it says council members representing the city at Civic and government functions or events shall maintain a professional demeanor and not make comments or decisions on behalf of the city, unless approval, or authorization is obtained from the mayor and the council. I think we need to extend that a little bit further to include council members making threats against staff and other council members, because it's a lawsuit waiting to happen. We've actually had lawsuits in the past where people have made threats, I think we need to address this and we need to assign a punishment for it so that we can enforce it. So that it doesn't continue to happen.

**Councilman Brewer-** I make a motion to table this because it is a lot of information to review at this time. I think we should hold a special meeting to discuss this item by its self.

**Vice Mayor Martinez-** Are you wanting to set a special meeting for that? Fine. Get it done. But I think we should all be able to sit down and review this completely before we make any decision whatsoever. I could meet anytime on the weekend or during the week but Tuesday after 4 would be the earliest I could attend.





**NOTICE OF REGULAR MEETING  
OF THE TOWN COUNCIL  
OF THE TOWN OF MAMMOTH  
THURSDAY SEPTEMBER 16, 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, September 16, 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.

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.

6. 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

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

reason the pool was closed. She stated that she has lost faith in the council. She also stated that she was very unhappy with the council.

Diana Lopez stated that she wanted to discuss the pool. She stated that she is hurt and upset with the council. She stated that she feels angry and ashamed of the town of Mammoth. She also stated that she felt that the council was dishonest in how they handled the pool, because they were supposed to swim until October.

Vice Mayor Martinez responded to the statements as they were directed at her. She stated that in the minutes of the meeting it will show that the council intended to keep the pool open and that was the vote. The council passed that the pool would be open until October for the families on the weekend and the seniors. The only reason the pool is closed is because the previous pool manager did not like the council advocating for its people. The motion was to ensure that everyone could continue to use the pool not just the swim team.

Councilman Brewer stated that was not the intention of the council to close the pool. We wanted to keep the pool open. He also asked that the berm at the river crossing should be removed. Pinal County has taken their side down and we should remove our side as well.

Councilman Bustamante stated that he was speaking for the retirees. We need the pedestrian crossing for safety reasons. He asked that his statement be entered into record that "federal statues and court cases have said that you cannot divide a community by a physical barrier. There is one in Tombstone a town almost our size. There are a couple of the communities that have pedestrian crossings such as Globe. We need to find a way to allow for pedestrian traffic whether it is an overpass or an underpass this is a safety issue for our residents." Thank you.

## **6. 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. Motion to pull items A1, B and C and approve the Town Clerk, Police, Public Works, Library and Planning & Zoning Reports**

**Motion by Vice Mayor Martinez**

**Seconded by Councilman Martinez**

**Roll Call Vote:**

**Councilman Adams-Yes**

**Councilman Brewer-Yes**

**Councilman Bustamante-Yes**

**Vice Mayor Martinez-Yes**

**Councilman Martinez-Yes**

**Mayor Armenta-Yes**

**Motion Passed Vote: 6-0**

Vice Mayor Martinez stated that she pulled the Town Managers report because has questions. She asked about a truck we received from the county and asked how much we paid for it. The town manager stated that we received the vehicle for a dollar. Vice Mayor Martinez asked if the vehicle needs repaired. The Town Manager stated that the vehicle referenced was in good condition and needs no repairs. Vice Mayor Martinez asked about the two vehicles needing repair. The Town Manager stated that one of the

trucks was in an accident and the insurance is covering the cost of all of the repairs. The other vehicle is on the agenda because it needs the motor replaced.

Vice Mayor Martinez asked for an update on the grant for the school and the patrol vehicles. The Town Clerk stated the last update was approximately a week ago and Senator Kelly's assistant said they were waiting for the budget to be approved. She stated that the request for the police vehicles is in the top three for consideration, but her school would probably not be funded due to the amount of the request.

Councilman Bustamante spoke regarding congressional spending and earmarks. He expressed that he is unhappy with the lack of funding for the request for the school. He stated that this was a result of the Republican party.

**Motion to approve the Town Managers Report**

**Motion by Vice Mayor Martinez**

**Seconded by Councilman Adams**

**Motion Passed VOTE 6-0**

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

Vice Mayor Martinez asked that the financial report be pull for discussion because she has questions. She asked the attorney if he was ok with discussing his fees on the financial report. On page 3 of the accounts payable there is a payment to Jeff Bower for \$1,500 what is that for? There are also two payments to Cooper and Rutter \$5,640 and \$4,635 please why there are two separate charges? The attorney Steve Cooper stated that he does have a retainer of \$3,000 for the retainer and there was an additional charge for water rights litigation. Vice Mayor Martinez asked for a copy of the invoice for those charges. Steve Cooper explained about the water rights case. Vice Mayor Martinez also asked why we were charged \$2,600 by CAAG? The Town Manger stated that it was for annual membership dues. She also asked why the Wells Fargo credit card was \$7,200? She asked what the \$7,200 was for on the credit card. The Town Manager stated he thought it was for the credit card machine. Vice Mayor Martinez stated that was an extremely large amount. She asked if the council could approve the accounts payable without approving these charges? Councilman Bustamante stated we should approve the accounts payable and request the invoices for the charges.

**Motion to approve the accounts payable with the exception of the \$7,206.16 for Wells Fargo**

**Motion by Vice Mayor Martinez**

**Seconded by Councilman Martinez**

**Motion Passed VOTE 6-0**

**C. Approval of Meeting Minutes from Regular Meeting of August 19, 2021**

Vice Mayor Martinez asked that the minutes be revised because there were errors. Old Business item #A1 and #E needs to be revised. The Town Clerk stated she will revise the minutes, but it is hard to hear when the council does not use their microphones.

**Motion to approve the minutes with the exception for A1 and E.**

**Motion by Vice Mayor Martinez**

**Seconded by Councilman Martinez**

**Motion Passed VOTE 6-0**

**7. OLD BUSINESS**

**A. Consideration and Possible Approval to Award Contract to Vendor to Pave Parking Lot at 337 N Hwy 77, Mammoth, AZ for an estimated bid of \$22,000**

The Town Manger stated that there were 3 bidders interested but one refused provide a bid so we only have two bids for the job. This was the best and lowest bid. There are four inches of pavement there that needs to be removed to get it to grade for and additional \$6,000. The other bid was \$40,000. With the additional it would be a total of \$28,000.

**Motion to Award Contract to Wilson Asphaltting and Sealing for \$28,000.**

**Motion by Vice Mayor Martinez**

**Secoded by Councilman Martinez**

**Motion Passed VOTE 6-1**

**B. Discuss Community Clean-up to be Held September 20-25 in Mammoth, (Discussion Only)**

The Town Clerk explained that there will be week long Community Clean-up to be held Sept. 20-25<sup>th</sup> from 7AM-2PM. We are requiring a Mammoth water bill as residency verification. We will have three dumpsters for household garbage, one for tires, an area for weeds and brush and a dumpster for hazardous waste. Monday thru Friday will be a drop off and on Saturday staff and volunteer will bring their own vehicles and we will go to resident's homes and pick up garbage for those who need assistance. Vice Mayor Martinez asked about liability for the town with volunteers. The clerk stated there will be release form for volunteers. If the council would like to help, they can come out and pick up garbage or maybe help with lunch for the volunteers. We will be making hamburgers. Mayor Armenta stated there is also a number you can call to have someone come pick up any old vehicles free of charge.

**C. Discuss National Night Out to be Held October 5, 2021 at the Little League Field in Mammoth and Request to Purchase Water and a \$50 Gift Card to be Raffled**

The Town Clerk explained that they are having trouble get organizations to participate. Town staff will be doing games and the library staff will be there. We are asking to purchase two cases of water and a \$50 gift card to raffle off. The event will be at the little league field. Councilman Bustamante explained that National Night Out is intended to be a deterrent against crime. Its mostly for the youth and is to have the Police and Fire Department get involved with the youth.

**Motion is to approve the purchase water and \$50 gift card for raffle for National Night Out.**

**Motion by Vice Mayor Martinez**

**Secoded by Councilman Martinez**

**Motion Passed Vote: 6-0**

**D. Request to Purchase a Motor and Commission Auto Repair Shop to Install it in the Public Works Vehicle Purchased from County for \$1, Estimated Total Cost of Repair \$5,000**

The Town Manager explained that this item was tabled from the last meeting. He stated that Councilman Adams came out and looked at the vehicle and it needs to be done. He stated that we have two bids that are similar but one is \$500 more and we are asking for a decision. Vice Mayor Martinez stated that she felt the bid should go to the business in Mammoth since our businesses are struggling. We should do what we can to support the businesses in Mammoth. Councilman Adams stated that he agreed and felt that normally we would go with the lowest bid, but the \$552 was not an issue and we should give the bid to WC Industries and show our support. Councilman Brewer stated that he is all for supporting the local businesses as long as they are not gouging us. The Vice Mayor Martinez asked if anyone asked about a contract for future

business. Councilman Adams stated he spoke with WC Industries and he was going to put something together. He stated he would follow up. Vice Mayor Martinez stated to that it would be additional expense if we had to tow the vehicle to San Manuel rather than to use the local business. Attorney Steve Cooper stated that there are laws that ban giving preference to local suppliers. The law says you have to take the lowest and most responsible bid. If you want to award the bid to a local vendor you should state on the record why whether it be prior work done, availability to get work done or distance to pick up the vehicle. The Town Manager stated that the other bid Karl has a tow truck to pick up the vehicle. Vice Mayor Martinez asked for a copy of the warranty from the bidder from San Manuel. The Town Manager stated that he did not have it but he stated he would match the other bidder's warranty. Councilman Brewer stated we should treat it like it is our own money and award it to the lowest bidder.

**Motion is to give the bid to have the engine installed to Karl's Auto**

**Motion by Councilman Brewer**

**Seconded by Councilman Martinez**

**Councilman Adams-No**

**Councilman Brewer-Yes**

**Councilman Bustamante-Yes**

**Vice Mayor Martinez-No**

**Councilman Martinez-Yes**

**Mayor Armenta-No**

**Motion Dies Vote: 3-3**

**Motion is to give the bid to have the engine installed to WC Industries**

**Motion by Vice Mayor Martinez**

**Seconded by Councilman Adams**

**Roll Call Vote:**

**Councilman Adams-Yes**

**Councilman Brewer-Yes**

**Councilman Bustamante-Yes**

**Vice Mayor Martinez-Yes**

**Councilman Martinez-Yes**

**Mayor Armenta-Yes**

**Motion Passed Vote: 6-0**

## **8. NEW BUSINESS**

### **A. Discussion and Possible of Approval of Amending out Personnel Policy RESOLUTION NO 2021-07**

Vice Mayor Martinez stated she felt the amendment were well written and we should approve them. The attorney explained that the motion is to make it a public record so we do not have to publish and there will be a separate motion for the amendments.

**Motion is to approve the Amendment to the Personnel Policy Resolution No 2021-07**

**Motion by Vice Mayor Martinez**

**Seconded by Councilman Martinez**

**Motion Passed Vote: 6-0**

### **B. Consideration and Possible Approval of Request to Enter into a Maintenance Agreement for the Pool**

The Town Clerk explained this is just for someone to take care of the pool until we are ready to open the pool not to run the pool. She also stated that according to the Pinal County Environmental Health we do not have to have a CPO when we open the pool to the public. Councilman Adams asked if we can make

sure we add in the contract that the town is in charge of the pool. The Town Clerk explained it is not to open the pool just maintain it until we are ready to open then we will address those issues.

**Motion is to Approve Request to Enter into a Maintenance Agreement for the Pool**

**Motion by Vice Mayor Martinez**

**Seconded by Councilman Martinez**

**Motion Passed Vote: 6-0**

**C. Consideration and Possible Approval of Request to Purchase New Police Department Badges and Patches for Officers Uniforms at Cost of Approximately \$2,000 - \$3,000**

Chief Mueller informed the council that Sargent Green delivered a baby at the Mammoth Apartments yesterday. Also, Corporal Chase is back so we will go back to 24-hour coverage for most of the time. He stated he has three applicants for the open position so recruitment is going well. With one additional officer we should be back to around the clock coverage. He explained to the council that the new patch is something the officers are very excited about. It has the trussells and the Galiuro's with are iconic for Mammoth. We have a lot of reserve officers from other areas so this has Mammoth stand out so you know where the officer is from. There is a lot of pride in it. We are asking for \$3,000 to purchase the badges and patches and badge patches this includes 12 badges, 150 shoulder patches and 50 badge patches. He stated that \$2,500 should be good and we have an idea for challenge coins so that will help.

**Motion is to Approve Request to Purchase New Police Department Badges and Patches for Officers Uniforms at Cost of Approximately \$3,000 and any additional can go to challenge coins.**

**Motion by Vice Mayor Martinez**

**Seconded by Councilman Martinez**

**Motion Passed Vote: 6-0**

**D. A.R.S. 38-431.03(A)(1) and (3) discussion and/or consideration of performance evaluation, of public officer, Town Clerk, of a public body including possible legal advice.**

The Town Clerk explained that she has been with the town for six months and in keeping with town practice we feel that it is important to the council to provide input and goals for the next evaluation. Vice Mayor Martinez stated she thinks the clerk is doing a good job and has hit the ground running bringing us into compliance. You are an asset to the town. Councilman Bustamante stated that he put his comments on the evaluation form. Councilman Brewer stated he is very happy with the clerk's performance. Councilman Adams stated he is happy with her work and any time he has had to contact her she was helpful and responsive. Councilman Martinez stated he felt that you have done an excellent job. Mayor Armenta stated she agrees with the statements that have been made.

**9. Mayor and Council Comments**

Councilman Bustamante explained that our census numbers should be in soon and it will have an impact on the town. Also, we want to continue to look for funding for the pedestrian crossing. Councilman Adams there are a lot of people in the town that have been misinformed about the pool. We want to keep the pool open, but when we hire someone to take care of the pool, we need to make sure they answer to the town. Vice Mayor Martinez stated the berm should come down. It is counter-productive for this council vote and pass something and have town employees go behind the councils back and misconstruing to make the town look bad. If you work for this town, you should be reflecting the councils wishes. You don't have to agree with them but you do not have the right to go out and tell



people that the council is wrong. I think this should be a fire able offense and it needs to stop. Councilman Brewer stated that they are contractors so we should have fine associated with it. Mayor Armenta stated she hopes everyone shows up to help with the clean-up.

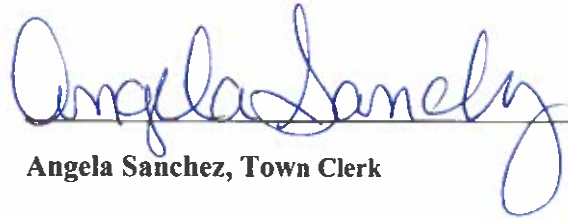
**Motion is to adjourn meeting at 8:40 PM**

**Motion by: Councilman Bustamante**

**Second by: Vice Mayor Martinez**

**Motion Passed Vote 6-0**

**I certify that the preceding is a true and correct copy of the Town of Mammoth Council Meeting held September 16, 2021. I further certify that the meeting was duly called and held.**

A handwritten signature in blue ink that reads "Angela Sanchez". The signature is written in a cursive style and is positioned above a horizontal line.

**Angela Sanchez, Town Clerk**



## TOWN OF MAMMOTH MINUTES OF A SPECIAL MEETING OF THE MAMMOTH TOWN COUNCIL October 4, 2021

Minutes of a Regular Meeting of the Mammoth Town Council  
On October 4, 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 adhering to Social Distancing Measures.

1. **CALL TO ORDER** – This meeting was called to order at 7:02 PM Mayor Armenta
2. **PLEDGE OF ALLEGIANCE** Mayor Armenta
3. **ROLL CALL**

### PRESENT MEMBERS

Mayor Armenta  
Vice Mayor Martinez  
Councilman Bustamante  
Councilman Adams  
Councilman Brewer  
Councilman Ponce

### PRESENT STAFF

Attorney S Cooper  
Town Manager J. Schempf  
Town Clerk A. Sanchez

### ABSENT MEMBERS

Councilman Martinez

**Motion to excuse Councilman Martinez who is out of town.**

**Motion by Vice Mayor Martinez**

**Second by Councilman Adams**

**Motion Passed VOTE 6-0**

### 4. New Business

#### A. Discussion and Possible Approval of Request for Variance for Oversized Headstone Submitted by Ramona Curry

**Councilman Brewer** are we going to do this every other month? Just a couple months ago someone wanted a variance to make it bigger. If we continue pretty soon, we're not going to have any equipment to move the headstones and we will be responsible if they get broken. There is a huge stone that was given just before the town clerk left. I don't believe we should be doing that because everybody wants a bigger headstone it's going to be a snowball effect.

**Councilman Ponce** I agree when I was with the town this was a huge problem. I went up to the cemetery. They are asking for two inches and I don't think this one will take any special work according to where it is located. He asked if the town still has the special equipment to move the headstones. Staff was unsure and will inquire.

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

**Town Clerk** explained that this request was made because the family ordered the headstone and was unaware of the size restrictions. The stone has already been cut so they are just waiting to put the lettering on. She stated that this issue occurred because the grandfather purchased the plot many years ago and was informed at that time. However, he did not recall and this is why we are here. We have made changes to address this issue. We will be giving the headstone information when the customer schedules the funeral service so as to remind them of the requirements.

**Vice Mayor Martinez** stated that we should approve the request because it is only two inches and this is a grieving parent. The liability to the town is minimal.

**Councilman Bustamante** stated that since we are changing our process to address this problem in the future. We should approve this request given the situation. This is a variance and it exceeds the maximum requirements and as long as they sign something stating they understand that we are not liable.

**Councilman Adams** we should come back to the council to amend the code. I went up to the cemetery and there are 47 headstones that exceed the limit. There is one that is forty-four inches and most of the military are thirty-one inches. We have allowed it in the past. There are a variety from very tall crosses and Virgin Mary that are taller than the requirement. This has to be addressed on a case-by-case basis.

**Town Clerk** reminded that our Public Works has to move the stones for funerals so we want to make sure they are not too large to do that safely without damaging the stones. Staff agreed to bring this issue back to the council to address the current requirements.

**Motion to approve Variance for Oversized Headstone Submitted by Ramona Curry**

**Motion by Vice Mayor Martinez**  
**Motion Passed VOTE 6-0**

**Second by Councilman Adams**

**B. Discussion and Possible Approval to Award Contract for Services of Pool from Oct. 1, 2021 to May 1, 2021**

**Vice Mayor Martinez** stated that she thinks we should award the contract to Pablo Rodriguez because he is the only one who submitted a bid and he has done a lot for the town. He does a good job.

**Councilman Bustamante** asked what we have done in the past budgetarily.

**Vice Mayor Martinez** stated that the Sea Lion's use the pool until the end of October and it was only shut down for two months because they were back in there in January. Now we need to have someone monitor it until we open it next season.

**Pablo Rodriguez** spoke, in the last meeting I expressed that I was not interested in taking care of the pool and I wasn't. But I do care about the town and this pool. I have gotten my grade two water distribution and water treatment. I have discussed with the Town Clerk about it and I am willing to get my Certified Pool Operator certification renewed before the pool season to help out the town.

**Vice Mayor Martinez** asked if Pablo was interested in having the town pay for his CPO certification and be on contract with the pool for a year. Pablo stated that he is not interested in that at this time.

**Motion to Award Contract for Services of Pool from Oct. 1, 2021 to May 1, 2021**

**Motion by Vice Mayor Martinez      Second by Councilman Adams**  
**Motion Passed VOTE 6-0**

**C. Consideration and Possible Approval to Award Contract for Service of Heavy Equipment to Jimmy Sedillos**

**Town Manger** explained that he requested an estimate from Caterpillar these states for three pieces of equipment but we have five. This is a lot of money and this is just for maintenance not to repair the damaged equipment that we have due to lack of routine maintenance. Also they charge \$185 an hour and it is from port to port.

**Jimmy Sedillos** explained he is originally from Silver City New Mexico. I work for different kind of companies as heavy equipment mechanic. I am skilled at fixing heavy equipment, rebuilding transmissions, I worked on paving equipment, grinding machines. I was a mechanic for the open pit working on those big trucks. I also worked in the smelter truck shop I also worked with a caterpillar where I worked troubleshooting engines and hydraulics. I also worked on the ambulances and fire trucks. I have experience troubleshooting, welding, repairing and rebuilding heavy equipment. The truth is your equipment needs a lot of work and I think I can fix it up for you guys. I have my own truck and tools to complete the job. I saw that there are a bunch of hydraulic leaks and equipment is leaking pretty bad. Your equipment needs a lot of attention. I am skilled at rebuilding many of these parts to save your money. You can order the parts or I can get the parts if it's cheaper because I know where to find them.

**Vice Mayor Martinez** asked how many hours would you charge to service a PM2 new piece of equipment. Mr. Sedillos stated it depends on what you need him to do? Vice Mayor Martinez stated she needed a number of hours to compare to the estimate provided by Caterpillar. We have a PM schedule from Caterpillar in a contract format with exactly how much they will charge for each service. We only have a piece of paper from Mr. Sedillos with his hourly rate. So, we have no way to compare the two bids. Mr. Sedillos's bid is a shot in the dark on how much he will be charging for any given service. So, I ask how much time would it take to service a backhoe 916B, just routine maintenance? Mr. Sedillos stated he felt, to do a full service to check everything would be about 8 hours it depends on what's needed.

**Vice Mayor Martinez** stated that at that rate Mr. Sedillos would only be \$100 difference from Caterpillar. She stated that this seems rushed and without an apples-to-apples bids we can't compare the bids. She also asked Mr. Sedillos if he provides a warrantee on this work as that was not listed in the bid? Mr. Sedillos stated he would warrantee is work.

**Councilman Bustamante** explained that there is no way to give us an apples-to-apples comparison because our equipment is in such bad shape. Also, he lives in this area and is available to us when we need him and that is a benefit that can't be measured in this contract.

**Councilman Ponce** stated that we need to make sure if we are starting a job, we need to finish it before we start working on something else.

**Councilman Adams** stated that due to the age of our equipment we may not be able to get parts for some of this equipment. At what time do we decide when to get rid of something or continue to spend money on something that is not worth it. We need to know what we have, a list of equipment with the year and when it was last serviced so we know what we have to work with. I agree with the fact that if we properly maintain our equipment, it will last us must long. So, we have to figure out where we are so we can figure out what we need as far as service is concerned. I think Mr. Sedillos misunderstood what he was being asked but there is a lot of work involved depending on the condition of our equipment eight hours might not be enough.

**Vice Mayor Martinez** asked Counsel Steve Cooper, for item #C can we tweak the motion to have him evaluate the equipment for the \$125 per hour? Mr. Cooper stated that yes, we can do that but if you approve this contract today you will have a reliable mechanic on staff and the Town Manager and Town Clerk will be monitoring what service is being done to ensure the Town is getting the best service available at a reasonable cost. You could approve the contract and have the town clerk and town manager draft a new contract that includes a warrantee with the attorney's approval. Vice Mayor Martinez made a motion to approve the contract and have the town clerk and town manager draft a new contract that includes a warrantee with the attorney's approval.

**Councilman Ponce** asked is this a contract for service or repair, because before we service this equipment it all needs to be repaired?

**Councilman Brewer** stated that we don't know what's wrong until he checks the equipment out. He says very clearly that he will be purchasing parts.

**Vice Mayor Martinez** stated she agrees that we need to figure out what we need and go from there. She withdrew her motion.

**Motion to table this item until October 21<sup>st</sup> meeting to allow the town manager, Mr. Ponce, Mr. Brewer, and Mr. Adams can go down and see what we are dealing with and draft a better contract.**

**Motion by Vice Mayor Martinez                      Second by Councilman Adams**  
**Motion Passed VOTE 4-2**

**D. Consideration and Possible Approval to Sign Arizona Opioid Class Action Lawsuit Settlement Agreement**

Presentation by legal counsel Steve Cooper, this is a nationwide class action lawsuit by the State of Arizona against the manufacturer of opioids. The proceeds of the settlement will be divided up with 44% going to the State of Arizona and 56% going to local governments based on population. There is a requirement that the funds must be used to combat the spread of opioid use, training to administer Narcan and DARE activities. We must sign this agreement and send it to the Arizona Attorney General's Office by Nov. 15<sup>th</sup> or we will not be included in the settlement. Any questions?

**E. Motion to Approval to Sign Arizona Opioid Class Action Lawsuit Settlement Agreement**

**Motion by Vice Mayor Martinez                      Second by Councilman Ponce**  
**Motion Passed VOTE 6-0**

**5. Mayor and Council Comments**

**Vice Mayor Martinez** stated that tomorrow is National Night Out and it would be nice if the council would show up to participate.

**Councilman Bustamante** stated it is unfortunate that what is going on in Washington with the Republicans blocking the debt ceiling and bills. The conduct of the representatives in Congress who should be representing the residents of the residents of Arizona.

**Councilman Adams** stated that he wanted to commend the representative for blocking the Bidens plan to spend an enormous amount of money. If we can get a list of equipment as soon as possible. Town manger stated he has the list for him.

**Councilman Ponce** stated he is glad that we are finally getting our equipment fixed and we need a sign-out sheet to check on our equipment to record who is using the equipment.

**6. Adjourn**

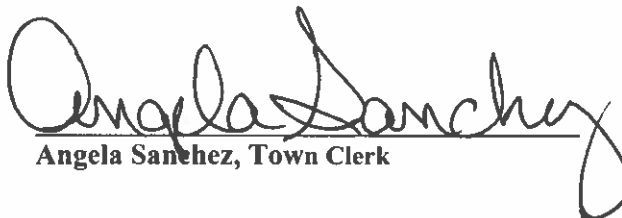
**Motion is to adjourn meeting at 8:13 PM**

**Motion by: Vice Mayor Martinez**

**Second by: Councilman Adams**

**Motion Passed Vote 6-0**

**I certify that the preceding is a true and correct copy of the Town of Mammoth Council Meeting held October 4, 2021. I further certify that the meeting was duly called and held.**

  
**Angela Sanchez, Town Clerk**



**TOWN OF MAMMOTH  
MINUTES OF A SPECIAL TELEPHONIC MEETING  
OF THE MAMMOTH TOWN COUNCIL  
OCTOBER 11, 2021**

**Minutes of a Special Telephonic Meeting of the Mammoth Town Council  
On October 11, 2021 pursuant to the notice required by Law.**

- 1. CALL TO ORDER – This meeting was called to order at 10:05 AM Mayor Armenta**
- 2. ROLL CALL**

**PRESENT MEMBERS**

Mayor Armenta  
Councilman Ponce  
Councilman Bustamante  
Councilman Martinez  
Councilman Adams

**PRESENT STAFF**

Town Manager J. Schempf  
Town Clerk A. Sanchez

**ABSENT MEMBERS**

Vice Mayor Martinez  
Councilman Brewer

- 3. A. Council to Approve or Disapprove Recommending Special Event Liquor License from the State of Arizona for the San Pedro Valley Lions Club Horseshoe Tournament to be Held October 23, 2021 at the Club House.**

Councilman Martinez made a motion to approve the recommending special event liquor license from the State of Arizona for the San Pedro Valley Lions Club Horseshoe Tournament to be held on October 23, 2021 at the club house. The motion was seconded by Councilman Martinez. Councilman Ponce asked if there will be security at the event. Town Manager explained that there will be four members of the Lions Club who will be monitoring the gate and it is being held in the fenced in area. Roll call by Town Clerk motion passed 5-0. Mayor ask that the Lion's Club asked sooner next time.

**B. Adjourn**

Councilman Bustamante made a motion to adjourn the meeting and Councilman Martinez seconded the motion. Motion passed 5-0 Meeting was adjourned at 10:07 AM.

**I certify that the preceding is a true and correct copy of the Town of Mammoth Council Meeting held October 11, 2021. I further certify that the meeting was duly called and held.**

**Angela Sanchez, Town Clerk**

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

# HEAVY EQUIPMENT MAINTENANCE AND REPAIR CONTRACT

This Auto Repair Contract is made effective as of \_\_\_\_\_, by and between the Town of Mammoth and Jimmy Sedillos, 611 Tierra Verde, San Manuel, AZ 85631.

**DESCRIPTION OF SERVICES.** Beginning on \_\_\_\_\_, Jimmy Sedillos will provide to the Town of Mammoth the following automotive services;

Repair, service and routine maintenance on the following heavy equipment:

- A. Large Loader - 2004 CAT 938G 2964.3 hours
- B. Small Loader - 1995 CAT 416B 8490.5 hours
- C. Backhoe - 2012 CAT 420F 2959.0 hours
- D. Gannon Box - Unknown JCB unknown (meter broke)
- E. Street Broom - Unknown Waldron unknown (no meter)
- F. Emergency Generator - 2012 Generac Protector 194.4 hours
- G. Small Dump Truck - 2004 Ford F350 Diesel 47,687 miles

Jimmy Sedillos will perform all factory recommended service according to a schedule as agreed upon by Mr. Sedillos, Public Works Supervisor and Town Manager/Town Clerk.

All repair work performed must be pre-approved by the Town Manager/Town Clerk and the Public Works Supervisor. The Town of Mammoth will approve and assume the cost of all parts. The Town of Mammoth will order all parts whenever possible to ensure the lowest cost to the Town.

Jimmy Sedillos will provide a monthly written report to the Town Manager providing the status of the above-mentioned equipment and any service or repairs performed during the month. This report must be provided to the Town Manager/Town Clerk no later than the second Friday of each month by 4 PM.

**PAYMENT.** Payment shall be made to Jimmy Sidillos based on an hourly rate of \$125.00 per hour for labor upon completion of services described in this Contract. All trip charges for services are to be waived.

Jimmy Sedillos will provide invoices indicting the piece of equipment serviced, service provided, number of labor hours involved in the repair, service and/or maintenance performed. All invoices must include a due date which allows at least 5 working days for payment. Invoices must be submitted in a timely manner.

Any invoice not paid with in 30 days of receipt will be subject to late fees and penalties. If the Town of Mammoth fails to pay for services for a period of 90 days Jimmy Sedillos has the right to seek judgement and the Town of Mammoth will be responsible for all collection costs and reasonable attorney fees.

**ADDITIONAL SERVCIES.** The Town of Mammoth agrees to pay for any and all additional services requested by the Town Manager/Town Clerk.

**TERM.** This Contract will terminate automatically on \_\_\_\_\_, which is one year from effective day.

**INDEPENDENT STATUS.** It is agreed that Jimmy Sedillos shall perform the specified work as an independent contractor. Jimmy Sedillos will provide his own tools and equipment whenever possible. Jimmy Sedillos will maintain insurance for



himself and his staff. The Town of Mammoth is not responsible for the work performed by Jimmy Sedillos or his staff, loss of life, limb and or personal injuries while performing work as described in this Contract. The Town of Mammoth is not responsible for any lost or damaged tools owned by Jimmy Sedillos.

**WORK PRODUCT GUARNATEE.** Jimmy Sedillos will guarantee any and all work performed for the Town of Mammoth for a period of 1 year or as reasonable according to the type of service. In the event of a malfunction which is a direct result of inappropriate action taken by Jimmy Sedillos, Mr., Sedillos will perform the repairs at no cost to the Town of Mammoth.

Both parties agree to the terms of this contract and do attest as so by signing below on this \_\_\_\_\_ day of October, 2021.

  
Jimmy Sedillos

\_\_\_\_\_  
Patsy Armenta, Mayor

\_\_\_\_\_  
Stephen Cooper

\_\_\_\_\_  
John Schempf, Town Manager

PLACE RESERVED FOR  
MAMMOTH FIRE  
DEPARTMENT  
PROTOCOL

RESOLUTION NO 2021-09

AMENDMENT TO THE PERSONNEL POLICY

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF MAMMOTH, ARIZONA, DECLARING AS A PUBLIC RECORD THAT CERTAIN DOUCUMENTS FILED WITH THE TOWN CLERK AS AN AMENDMENT TO THE TOWN OF MAMMOTH'S PERSONNEL POLICY.

**BE IT RESOLVED** by the Mayor and Council of the Town of Mammoth, Arizona:

That certain document, being an Amendment to the Town of Mammoth's Personnel Policy, and approved by the Council in open meeting on October 21, 2021, three copies of which are on file in the office of the Town Clerk, is hereby declared to be record and said copies to remain on file with the Town Clerk for public inspection.

**PASSED AND ADOPTED** by the Mayor and Town Council of the Town of Mammoth, Arizona, this 21st day of October 2021

**APPROVED** this 21st day of October 2021, by the Mayor and Council of the Town of Mammoth, Pinal County, and Arizona.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Town Clerk

APPROVED AS TO FORM THIS 21<sup>ST</sup> day  
of October, 2021, by:

\_\_\_\_\_  
Town Attorney

## Personnel Policy Amendment

### SECTION 20 – CONDITIONS OF EMPLOYMENT AND STANDARDS OF CONDUCT

#### B. Causes for Discipline and Dismissal

16. Town employees are prohibited from using Town's vehicles, equipment and/or resources for personal use. All vehicles, equipment and resources are the property of the Town of Mammoth and are not intended for personal use by staff, managers and/or council members. Any employee who violates this policy will be subject to immediate termination of employment. Any employee who authorizes such a violation of this policy will also be subject to immediate termination of employment.

## Personnel Policy Amendment

### SECTION 27 – OVERTIME COMPENSATION

#### D. Compensatory Time

Compensatory time may be given to those employees who work overtime as provided in the section on “Overtime Compensation” and with whom the town has a prior agreement or understanding that the employee will accept compensatory time in lieu of cash payment for overtime. Employees are encouraged to use their accrued compensatory time, and the town will make every effort to grant reasonable requests for the use of compensatory time when sufficient advance notice is given and the workplace is not unduly disrupted. The maximum number of compensatory time hours that an employee may accrue is 80 hours. Any employee who has reached this maximum shall not accumulate additional compensatory time until the employee’s accrued compensatory time has fallen below the maximum allowed, unless the employee receives advance written authorization. The town reserves the right at any time to pay an employee in cash for any or all accrued compensatory time and/or to require the employee to use accumulated compensatory time.

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

**7. OLD BUSINESS**

**A. Consideration and Possible Approval to Award Heavy Equipment Maintenance and Repair Contract to Jimmy Sedillos**

**Motion is: Approve/Deny Request to Award Heavy Equipment Maintenance and Repair Contract to Jimmy Sedillos**

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

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

**8. NEW BUSINESS**

**A. Discussion and Action to Ratify the Mammoth Fire Department Response Protocol**

**Motion is: Approve/Deny Request Ratify the Mammoth Fire Department Response Protocol**

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

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

**B. Discussion and Possible Approval of Revisions to the Personnel Policy Related to Comp Time and Use of Town Equipment**

**Motion is: Approve Revisions to the Personnel Policy Related to Comp Time and Use of Town Equipment**

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

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

**C. Discussion Regarding Extending the Community Clean-up to Include:**

**a. Weeds and Brush Disposal Event- Nov. 12 & 13, 2021**

**b. Abandoned and Inoperable Vehicle Removal Event- Nov. 1 through Nov. 5, 2021**

**Information Only**

TOWN OF MAMMOTH  
AGENDA ACTION FORM

AGENDA ITEM NO: _____	COUNCIL MEETING DATE: <u>Oct or Nov</u>
-----------------------	---

Agenda Action Forms must be submitted to the Town Clerk no later than 10 days prior to Town Council Meeting. Agenda Action Forms are subject to review by Mayor, Town Manager and/or Town Clerk for completion and accuracy.

NAME OF PERSON PROPOSING ITEM: ERNEST BUSTAMANTE DATE SUBMITTED: 9.28.21

BRIEF DESCRIPTION/SUMMARY OF THE AGENDA ITEM (AS YOU WOULD LIKE IT TO APPEAR):

COUNCIL DISCUSSION AND OR ACTION  
PUBLIC HEARING ON PEDESTRIAN CROSS WALK  
(OVERPASS; UNDERPASS) OVER HWY 77 FOR SAFETY.

FISCAL IMPACT: minimal (FISCAL IMPACT ON CURRENT BUDGET MUST BE COMPLETED)

TYPE OF ACTION REQUESTED:

FORMAL ACTION-MOTION

OTHER

INFORMATIONAL/DISCUSSION ONLY

RESOLUTION/ORDINANCE

Ernest Bustamante  
Signature of Person Requesting Action

TOWN CLERK'S RECOMMENDATION FOR PLACEMENT ON THE AGENDA: \_\_\_\_\_ YES \_\_\_\_\_ NO

RECOMMENDATION: \_\_\_\_\_

\_\_\_\_\_  
TOWN MANAGER/Town Clerk

\_\_\_\_\_  
DATE

(Section Completed by Staff)

MAYOR'S APPROVAL FOR PLACEMENT ON THE AGENDA: X YES \_\_\_\_\_ NO

Patsy Armentz  
MAYOR

10-11-21  
DATE

(Section Completed by Staff)

AGENDA ACTION FORM

AGENDA ITEM NO: _____	COUNCIL MEETING DATE: <u>10-21-21</u>
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Agenda Action Forms must be submitted to the Town Clerk no later than 10 days prior to Town Council Meeting. Agenda Action Forms are subject to review by Mayor, Town Manager and/or Town Clerk for completion and accuracy.

NAME OF PERSON PROPOSING ITEM: Annie Martinez DATE SUBMITTED: 10-11-21

BRIEF DESCRIPTION/SUMMARY OF THE AGENDA ITEM (AS YOU WOULD LIKE IT TO APPEAR):

Mayor & Council comments. Needs to be limited to just local issues & no political statements about federal government or its employees.

FISCAL IMPACT: Ø (FISCAL IMPACT ON CURRENT BUDGET MUST BE COMPLETED)

TYPE OF ACTION REQUESTED:

INFORMATIONAL/DISCUSSION ONLY       FORMAL ACTION-MOTION

RESOLUTION/ORDINANCE       OTHER

TOWN CLERK'S RECOMMENDATION FOR PLACEMENT ON THE AGENDA: \_\_\_\_\_ YES \_\_\_\_\_ NO

RECOMMENDATION: \_\_\_\_\_

\_\_\_\_\_  
TOWN MANAGER/Town Clerk      DATE      (Section Completed by Staff)

MAYOR'S APPROVAL FOR PLACEMENT ON THE AGENDA:  YES \_\_\_\_\_ NO

Patsy Armenta      10/8/21  
MAYOR      DATE      (Section Completed by Staff)



TOWN OF MAMMOTH  
AGENDA ACTION FORM

RECEIVED OCT 14 REC'D

*Sanchez*

AGENDA ITEM NO: _____	COUNCIL MEETING DATE: <u>Oct 21, 2021</u>
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**Agenda Action Forms must be submitted to the Town Clerk no later than 10 days prior to Town Council Meeting. Agenda Action Forms are subject to review by Mayor, Town Manager and/or Town Clerk for completion and accuracy.**

NAME OF PERSON PROPOSING ITEM: Annie Martinez DATE SUBMITTED: 10-14-21

BRIEF DESCRIPTION/SUMMARY OF THE AGENDA ITEM (AS YOU WOULD LIKE IT TO APPEAR):

Discussion & Possible Action regarding a Town-Wide neighborhood watch program with Town Law enforcement.

motion: Approve Town Partnership (Police, citizens) for Town wide neighborhood watch

FISCAL IMPACT: Ø at this time (FISCAL IMPACT ON CURRENT BUDGET MUST BE COMPLETED)  
Possible cost of signs at a later date.

TYPE OF ACTION REQUESTED:

INFORMATIONAL/DISCUSSION ONLY       FORMAL ACTION-MOTION

RESOLUTION/ORDINANCE       OTHER

vice-mayor *[Signature]*

TOWN CLERK'S RECOMMENDATION FOR PLACEMENT ON THE AGENDA:  YES  NO

RECOMMENDATION: \_\_\_\_\_

*[Signature]*      10/14/21

TOWN MANAGER/Town Clerk      DATE      (Section Completed by Staff)

MAYOR'S APPROVAL FOR PLACEMENT ON THE AGENDA:  YES  NO

*[Signature]*      10/13/21

MAYOR      DATE      (Section Completed by Staff)

TOWN OF MAMMOTH  
AGENDA ACTION FORM

10/11/21  
Atanin

AGENDA ITEM NO: _____	COUNCIL MEETING DATE: _____
-----------------------	-----------------------------

Agenda Action Forms must be submitted to the Town Clerk no later than 10 days prior to Town Council Meeting. Agenda Action Forms are subject to review by Mayor, Town Manager and/or Town Clerk for completion and accuracy.

NAME OF PERSON PROPOSING ITEM: Annie Martinez DATE SUBMITTED: 10-8-21

BRIEF DESCRIPTION/SUMMARY OF THE AGENDA ITEM (AS YOU WOULD LIKE IT TO APPEAR):

Coffee with a cop. 1 Sat AM a month.  
Need \$25.00 a month for coffee.

FISCAL IMPACT: \$300.00 a year (FISCAL IMPACT ON CURRENT BUDGET MUST BE COMPLETED)

TYPE OF ACTION REQUESTED:

INFORMATIONAL/DISCUSSION ONLY       FORMAL ACTION-MOTION

RESOLUTION/ORDINANCE       OTHER

TOWN CLERK'S RECOMMENDATION FOR PLACEMENT ON THE AGENDA: \_\_\_\_\_ YES \_\_\_\_\_ NO

RECOMMENDATION: \_\_\_\_\_

\_\_\_\_\_  
TOWN MANAGER/Town Clerk      DATE      (Section Completed by Staff)

MAYOR'S APPROVAL FOR PLACEMENT ON THE AGENDA: \_\_\_\_\_ YES \_\_\_\_\_ NO

Patsy Armeta      10/8/21  
MAYOR      DATE      (Section Completed by Staff)

TOWN OF MAMMOTH  
AGENDA ACTION FORM

RECEIVED OCT 14 2021  
*A Sanchez*

AGENDA ITEM NO: _____	COUNCIL MEETING DATE: <u>Oct. 21, 2021</u>
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NAME OF PERSON PROPOSING ITEM: Annie Martinez DATE SUBMITTED: 10/14/21

BRIEF DESCRIPTION/SUMMARY OF THE AGENDA ITEM (AS YOU WOULD LIKE IT TO APPEAR):

**Discussion Regarding Status of Chief of Police's Take-Home Vehicle**

\_\_\_\_\_

\_\_\_\_\_

Motion: **Discussion only**

\_\_\_\_\_

\_\_\_\_\_

FISCAL IMPACT: 0 (FISCAL IMPACT ON CURRENT BUDGET MUST BE COMPLETED)

TYPE OF ACTION REQUESTED: \_\_\_\_\_ FORMAL ACTION-MOTION

X INFORMATIONAL/DISCUSSION ONLY

\_\_\_\_\_ RESOLUTION/ORDINANCE

OTHER

*[Signature]*

Signature of Person Requesting Action

TOWN CLERK'S RECOMMENDATION FOR PLACEMENT ON THE AGENDA: X YES \_\_\_\_\_ NO

RECOMMENDATION: \_\_\_\_\_

*A Sanchez*

TOWN MANAGER/Town Clerk

10/14/21

DATE

(Section Completed by Staff)

MAYOR'S APPROVAL FOR PLACEMENT ON THE AGENDA: ✓ YES \_\_\_\_\_ NO

*Patsy Armenta*

MAYOR

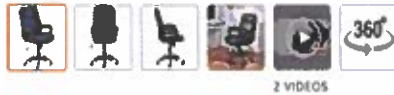
10/13/21

DATE

(Section Completed by Staff)



Roll over image to zoom in



# Amazon Basics Classic Puresoft Padded Mid-Back Office Computer Desk Chair with Armrest - Black

Visit the Amazon Basics Store

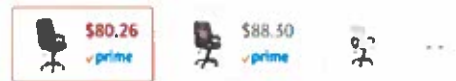
★★★★☆ 14,968 ratings

Amazon's Choice in Home Office Desk Chairs by ...

Price: \$80.26 ✓prime & FREE Returns

Get a \$150 Gift Card instantly: Pay \$0.00 upon approval for the Amazon Prime Rewards Visa Card. No annual fee.

Color: Black



## Enhance your purchase

### Products that go with this

End tables, lamps, coffee tables...

Room Type	Office
Color	Black
Form Factor	Upholstered
Material	Polyurethane
Maximum Weight	275 Pounds
Recommendation	

### About this item

- Comfortable desk chair upholstered in durable Puresoft polyurethane; perfect for home or office

\$80.26

✓prime & FREE Returns

FREE delivery **Wednesday, October 13**. Order within 9 hrs 36 mins

Deliver to Angela - San Manuel 85631

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from and sold by Amazon.com.

Shows what's inside. To hide it, choose **Ship in Amazon Packaging** at Checkout.

### Add a Protection Plan:

- 5-Year Indoor Furniture Accident Protection Plan for \$13.99
- 3-Year Indoor Furniture Accident Protection Plan for \$9.79

### Add other items:

- Amazon Basics Polycarbonate Office Chair Mat with ... \$49.75
- Amazon Basics Classic Home Office Computer Desk Wi... \$60.70
- Amazon Basics Wireless

Place your order

By placing your order, you agree to Amazon's [privacy notice](#) and [conditions of use](#).

## Order Summary

Items (7):	\$561.82
Shipping & handling:	\$0.00
Total before tax:	\$561.82
Estimated tax to be collected:	\$40.46

**Order total: \$602.28**

### How are shipping costs calculated?

Prime shipping benefits have been applied to your order.

3° VIEW

IMAGES

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TOWN OF MAMMOTH

AGENDA ACTION FORM

AGENDA ITEM NO: _____	COUNCIL MEETING DATE: <u>10/21/21</u>
-----------------------	---------------------------------------

Agenda Action Forms must be submitted to the Town Clerk no later than 10 days prior to Town Council Meeting. Agenda Action Forms are subject to review by Mayor, Town Manager and/or Town Clerk for completion and accuracy.

NAME OF PERSON PROPOSING ITEM: Sharon Christiansen DATE SUBMITTED: 10-13-21

BRIEF DESCRIPTION/SUMMARY OF THE AGENDA ITEM (AS YOU WOULD LIKE IT TO APPEAR):

Discuss 4" bases on HEADSTONES bring hieght up to 20" - most ARE 4" NOT 2"

Motion: yes - Allows for increase to 20" overall to include base.

FISCAL IMPACT: \_\_\_\_\_ (FISCAL IMPACT ON CURRENT BUDGET MUST BE COMPLETED)

TYPE OF ACTION REQUESTED:  FORMAL ACTION-MOTION

INFORMATIONAL/DISCUSSION ONLY

RESOLUTION/ORDINANCE

OTHER

Sh Christiansen  
Signature of Person Requesting Action

TOWN CLERK'S RECOMMENDATION FOR PLACEMENT ON THE AGENDA:  YES  NO

RECOMMENDATION: \_\_\_\_\_

Sanchez  
TOWN MANAGER/Town Clerk

10/13/21  
DATE

(Section Completed by Staff)

MAYOR'S APPROVAL FOR PLACEMENT ON THE AGENDA:  YES  NO

Patricia Armenta  
MAYOR

10/14/21  
DATE

(Section Completed by Staff)

RH Borden and Company LLC  
PO Box 171386  
Salt Lake City, UT 84117 US  
jon.borden@rhborden.com

## Quotation

### ADDRESS

John Schempf  
Town of Mammoth  
125 S Clark Rd  
Mammoth, Arizona 85618

### SHIP TO

John Schempf  
Town of Mammoth  
125 S Clark Rd  
Mammoth, Arizona 85618

QUOTATION # 1485

DATE 10/01/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/25/2021	<b>Acoustic Assessment Service</b>	Acoustic assessment of sewer line pipes utilizing Transmissive Acoustic Inspection Rapid Assessment Technology (SL-RAT). Service includes full assessment of designated pipes and delivery of assessment data in RH Borden Online ArcGIS Dashboard with additional ability to download data in .csv and .shp formats. Minimum footage range of 40,000ft.	40,000	0.16	6,400.00
10/25/2021	<b>Manhole Inspections</b>	Manholes to be assessed and prioritized based on manhole condition and incorporated into acoustic assessment data set. Manhole assessments will include a 3-point risk scale (Low, Medium, High) across 5 sections of the manhole (Lid, Collar, Main Body, Trough, Overall Condition). Data captured and included in RH Borden Online ArcGIS Dashboard with filtering and reporting capability. Final cost based on actual number of manholes assessed.	100	10.00	1,000.00
10/25/2021	<b>Crew Mobilization</b>	Crew Mobilization	1	1,000.00	1,000.00

TOTAL

**\$8,400.00**

Accepted By

Accepted Date

TOWN OF MAMMOTH  
AGENDA ACTION FORM

RECEIVED OCT 14 2021  
*Sanchez*

AGENDA ITEM NO: _____	COUNCIL MEETING DATE: <u>Oct. 21, 2021</u>
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Agenda Action Forms must be submitted to the Town Clerk no later than 10 days prior to Town Council Meeting. Agenda Action Forms are subject to review by Mayor, Town Manager and/or Town Clerk for completion and accuracy.

NAME OF PERSON PROPOSING ITEM: Annie Martinez DATE SUBMITTED: 10/14/21

BRIEF DESCRIPTION/SUMMARY OF THE AGENDA ITEM (AS YOU WOULD LIKE IT TO APPEAR):

**Discussion and Possible Action Regarding Town Manager's Job Performance**

\_\_\_\_\_

\_\_\_\_\_

Motion: Discuss/Approve/Deny Request to Take Action Regarding Town Manager's Job Performance

\_\_\_\_\_

\_\_\_\_\_

FISCAL IMPACT: 0 (FISCAL IMPACT ON CURRENT BUDGET MUST BE COMPLETED)

TYPE OF ACTION REQUESTED:  FORMAL ACTION-MOTION

INFORMATIONAL/DISCUSSION ONLY  OTHER

RESOLUTION/ORDINANCE

*[Signature]*  
Signature of Person Requesting Action

TOWN CLERK'S RECOMMENDATION FOR PLACEMENT ON THE AGENDA:  YES  NO

RECOMMENDATION:

*[Signature]*  
TOWN MANAGER/Town Clerk

10/14/21  
DATE

(Section Completed by Staff)

MAYOR'S APPROVAL FOR PLACEMENT ON THE AGENDA:  YES  NO

*[Signature]*  
MAYOR

10/13/21  
DATE

(Section Completed by Staff)