



NOTICE OF REGULAR MEETING OF THE TOWN COUNCIL OF THE TOWN OF MAMMOTH THURSDAY, APRIL 21, 2022 7:00 P.M.

Pursuant to A.R.S. § 38-431.02(B), notice is hereby given to the members of the Town Council and to the general public that the Town Council will hold a Special Town Council Meeting which is open to the public on Thursday, April 21, 2022, at the Mammoth Community Center located at 101 W. 5th St., 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. PRESENTATIONS/SPECIAL GUESTS: Linda Daubers, Saddlebrook Rotary Club
5. 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 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.

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

- A. Approval of Staff Recommendations and Reports
 - 1. Town Manager Report
 - 2. Police Report
 - 3. Public Works Report
 - 4. Library Report
 - 5. Planning and Zoning Report

- B. Approval of Accounts Payable for Payment and Filing
 - 1. Accounts Payable Items from February
 - a. Dooley Enterprises, Inc. for \$12,129.59 (ammunition)
 - b. Mickelson & Ray for \$2,480.00 (cometary vaults)
 - 2. Accounts Payable for March

- C. Approval of Meeting Minutes (Note: Feb 24, 2022 Minutes no longer include Councilman Adams and the vote for the Dispatch Contract was correct as verified by the recording.)
 - 1. Special Meeting of March 24, 2022

Motion is: Approve Consent Agenda

Motion: 1st _____ 2nd _____

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

7. OLD BUSINESS

A. Discussion and Consideration of 2022 election items:

- i.) As per the submission to Pinal County Elections, the follow Ballet Proposition was requested to be on the ballot: There Shall be Submitted to the Voters of the Town of Mammoth the Question as to Whether or Not the Office of the Mayor of Mammoth be Decided and Elected by the Voters.

Motion i.) is: Approve Direct Election of the Mayor.

Motion: 1st _____ 2nd _____

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

- ii.) To “bring the Council back into accordance with the regular election schedule (Councilwoman Martinez)”, one of the four (4) open seats should be for two (2) years. It would be preferable if the Council would approve making the person with the least number of votes to take the two (2) year seat, but if not, Vice Mayor Bustamante has volunteered to take that seat.

Motion ii.) is: Approve person with the least number of votes to take the two (2) year seat.

Motion: 1st _____ 2nd _____

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

B. Discussion and Possible Approval of Pilot Bus Project

Motion is: Approve Pilot Bus Project .

Motion: 1st _____ 2nd _____

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

8. NEW BUSINESS

- A. Discussion and Possible Approval to Allow the Tri-Community Little League to Use the Mammoth Little League Facilities**

Motion is: Approve Request to Allow the Tri-Community Little League to Use the Mammoth Little League Facilities

Motion: 1st _____ 2nd _____

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

- B. Discussion and Possible Approval to Advertise and Hire a Pool Manager/Head Lifeguard or both for the 2022 Swim Season and Set Salary of \$__per hour.**

Motion is: Approve to Advertise and Hire a Pool Manager/Lifeguard for the 2022 Swim Season and Set Salary

Motion: 1st _____ 2nd _____

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

- C. Discussion and Possible Approval to Advertise and Hire a Part-Time Planning and Zoning Specialist and Set Salary**

Motion is: Approve to Advertise and Hire a Part-Time Planning and Zoning Specialist and Set Salary

Motion: 1st _____ 2nd _____

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

- D. Discussion to Consider a Tiered or Sliding Scale for Water Service for Those Experiencing Financial Hardship**

Discussion Only

- E. Discussion and Possible Approval to Provide Helicopter Service to all Town of Mammoth Employees at a Cost of \$**

Motion is: Approve Providing Helicopter Service to all Town of Mammoth Employees at a Cost of \$

Motion: 1st _____ 2nd _____

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

- F. Discussion and Possible Approval to Pay \$2,000 to the Mammoth Fire District for the Dispatch Contract with the Town of Kearney for One (1) Year**

Motion is: Approve to Pay \$2,000 to the Mammoth Fire District.

Motion: 1st _____ 2nd _____

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

G. Discussion and Possible Approval to Drill a New Water Well as Part of the Water Project.

Motion is: Approve drilling a new water well.

Motion: 1st _____ 2nd _____

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

H. Discussion/Possible Approval to Establish an Employee of the Quarter Award for all Fulltime and Part-time Town Employees

1. **Set Criteria:** based on attendance, work performance, customer service, teamwork, positive attitude, responsibility and work ethic.
2. **To be determined by Department Heads and Town Manager**
(Dept. Heads cannot compete)
3. **Set amount:** \$100 per quarter and gift certificate for dinner for two at a local restaurant. Plaque to list all awardees placed at Town Hall
4. **Set Award Schedule:** July, October, January, April to be awarded at that month's council meeting

Motion is: Approve to Establish an Employee of the Quarter Award

Motion: 1st _____ 2nd _____

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

9. COUNCIL COMMENTS

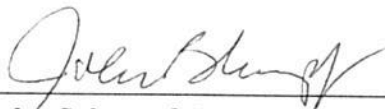
10. ADJOURN

Motion is to adjourn this meeting at _____ PM

Motion: 1st _____ 2nd _____

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

The undersigned hereby certifies that a copy of this notice was posted at the Mammoth Town Hall on April 15, 2022, by 5:00 P.M.



John Schempf, Interim Town Clerk

Copies of the agenda are available for public inspection at the Mammoth Town Hall. 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.

CONSENT AGENDA ITEMS



Mammoth Police Department Report to Town Council for March 2022

Greetings Mayor Armenta, Vice Mayor Bustamante, and respected members of the Mammoth Town Council,

The Mammoth Police Department was involved in a high-profile incident which occurred on 03-30-22 when I responded to a Deputy involved shooting in Dudleyville with Officer Chase. Mammoth PD assisted by taking the armed suspect into custody, and by rendering aid to the Deputy and suspect. Both the Deputy and the suspect were transported by air to medical facilities. Original and supplemental reports were generated by our department to assist with documentation of our involvement for the Sheriff's Office who had jurisdiction on the investigation.

On 03-12-22 we had an Officer use his firearm to neutralize a vicious dog at large which attempted to attack children and other citizens. Upon the officer arriving on scene to the call the dog charged at him and launched in an attacking manner forcing the officer to neutralize the dog. There had been an extensive history involving this dog and the owner having problem dogs at large. The owner of the dog had been previously cited as well. An investigation was conducted, and the officer's actions were found to be justified.

The Police Department recently did upgrades to the station by adding video surveillance to our prisoner holding room. The mechanical restraint equipment was also upgraded due to an escape attempt on 03-17-22. The addition of video surveillance will help reduce liability and improve safety for officers and allow us to better monitor prisoners while in custody improving their safety as well.

Police Department overtime for the month of March was reported at 20.5 total hours. This concludes the Police Department report to the Mammoth Town Council for March 2022.

Respectfully,

A handwritten signature in black ink, appearing to read "Hank Mueller".

Chief Hank Mueller, Mammoth Police Department

**MAMMOTH POLICE DEPARTMENT
MONTHLY ACTIVITY REPORT
March 2022**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Total Complaints	85	80	95	0	0	0	0	0	0	0	0	0	260
Adult Arrests	0	2	2	0	0	0	0	0	0	0	0	0	4
Juvenile Arrests	0	0	2	0	0	0	0	0	0	0	0	0	2
Traffic Citations	3	0	8	0	0	0	0	0	0	0	0	0	11
Traffic Written Warnings	0	0	0	0	0	0	0	0	0	0	0	0	0
Traffic Verbal Warnings	3	5	6	0	0	0	0	0	0	0	0	0	14
Loose Dogs Citations	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPLAINT BREAKDOWN

	Mar 2022	Year to Date		Mar 2022	Year to Date
Abandoned Vehicle		0	Livestock(cattle) comp		0
Accidents (961,962,963)		0	Loud Music Complaint	2	2
Alarm Drop	2	3	Minor Consumption		0
Alcohol Related		0	Missing Person		1
Ambulance Req (MED)	13	48	Motorist Assist	1	1
Animal Calls	5	13	Murder		0
Arrests	4	6	Neighbor Dispute		9
Arson		0	Noise Complaint		0
Assaults	1	3	Order of Protection		0
Agency Assists	4	14	Probation Violation		0
Attempt to Locate	8	25	Property Found/Lost		1
ATV Complaints		0	Special Detail/PW	5	6
Bond out		1	School Truancy		0
Burglary	2	3	Search Warrants		0
Child Abuse/Injury		0	Sex Offense		0
Citizen/Public Assist	13	36	Shoplifting		0
Civil Standby	11	12	Speeding Vehicle		0
Complaints		1	SUS Activity/people	8	25
Criminal Damage	1	1	Theft	1	10
Criminal Trespass	8	9	Threats & Intimidation		1
Deaths		1	Traffic Enforcement	15	26
Disturbance	3	6	Vandalism		0
Disobey Court Order		0	Warrant Arrest	1	1
Disorderly Conduct	1	1	Welfare Check	3	14
Domestic Violence	6	10	DRUNK		0
Drug Related Incident		0	911 Hang up calls		8
DUI		0	911 Open line		1
False Reporting to Law		0	Reckless Driving		0
Fingerprints		0	Fraud		0
Fire	2	3	Animal Control	3	6
Fire Weapon		0	Snake Removal		0
Follow Up		2	Officer Information	1	3
Harassment	2	3	Citation (non traffic)	6	7
House Watch/ExtraPatrol	2	8	MFD TOTAL CALLS	15	51
Juvenile Complaints	1	1			

TOWN OF MAMMOTH

PUBLIC WORKS MONTHLY REPORT

This is the Public Works Monthly Report for the month of April, ~~2021~~ ²⁰²². 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:

DID SOME LANDSCAPING @ FOOD BANK, REQUESTED BY MAYOR
 HAVE ALL (4) AERATORS UP & RUNNING @ PONDS
 INSTALLED NEW METER VALVE @ WELL #4 THAT WAS BAD
 ERNIE BUSTAMANTE, GAVE PUBLIC WORKS A LIST OF THINGS HE WOULD LIKE
 CORRECTED @ USIBRO RUIZ PARK, THE LIST IS COMPLETED

Water Updates:

HAD (2) WATER LEAKS, BOTH
 LEAKS WERE SERVICE LINES

Sewer Updates:

NONE @ THIS TIME

Cemetery Updates:

CLEANED CEMETERY FOR
 EASTER; HAD (1) FUNERAL

Roadway Updates/Concerns:

NONE @ THIS TIME

Equipment Issues/Updates:

SWEEPER DOWN, RADIATOR RUSTED OUT, PARTS WILL BE ORDERED
 ALL OTHER EQUIPMENT UP; RUNNING

Staffing Issues:

CHRISTINE KENT, STILL OUT ON
 MEDICAL ISSUES

Department Needs: TOOLS, EQUIPMENT

*OVERTIME 19TH MARCH (SATURDAY) FUNERAL (4) WORKERS 4 HRS OT FOR EACH WORKER TOTAL: 16 HRS

Upcoming Projects:

BIG WATER PROJECT

Information provided by:

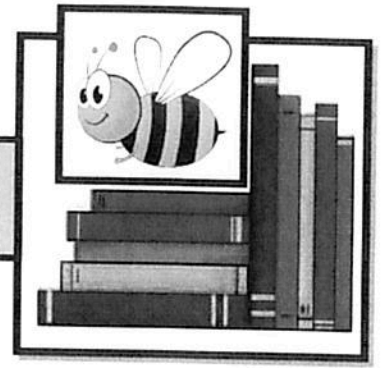
DUP HERNANDEZ

Date:

14 April 2022



Mammoth Public Library



April 2022 Library Report

Good Evening Council

Hope everyone is well. Looking forward to seeing the Council at the meeting this month.

Statistical Information

February 230 and March had 255 total patrons. Our library is picking up the pace once again. We currently have 803 Registered Patrons at our Library. 15 of those are new this quarter, Jan-Mar.

Feb Stats	check outs 760	check ins 279	Loans 31	WiFi 337	PC 87
Mar Stats	check outs 622	check ins 388	Loans 34	WiFi 377	PC 91

Thursday's sewing club is still running.

We have also begun have DCS bring their clients to the library for visitation. (2 children)

There is another women (Gabrielle Barney) who works with MIKID a non-profit organization for kids in distress, who would like to bring in a couple of her clients a couple times a month.

We are also beginning to plan our first Library Party for the Town. We would like to have it sometime in Early to mid-June. More information on this next month.

Thank you and have a Wonderful Month

Sharon Christiansen



Town of Mammoth and Zoning Commission

Planning

Good Evening Council

Report of March 2022

Still trying to get some people to join the Commission. No luck yet. We are working hard to clean up the town and have made some progress. There is still a lot to be done but, we are on our way. Hoping to find a person who will want to work as the P&Z official now that it is becoming a department of its own. Until that time I will do my best to keep up.

Not much to add at this point, I should have a more informative report next month.

Have a Good Night
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
490								
490	AMERICAN OUTDOOR POWER	176338	Spark plug, air filter, lylon line	03/24/2022	529.43	529.43	03/24/2022	
Total 490:					529.43	529.43		
720								
720	ARIZONA BLUE STAKE, INC.	2022-AA0344	Annual Assessment-MAMMUT09	03/24/2022	80.38	80.38	03/24/2022	
Total 720:					80.38	80.38		
1282								
1282	ARIZONA DEPT OF REVENUE	22028552328-	RECEIVABLE DEMAND NOTICE	04/01/2022	1,858.58	1,858.58	04/06/2022	
Total 1282:					1,858.58	1,858.58		
2660								
2660	DANA KEPNER CO. OF AMERIC	8185915-00	COUPLINGS, PLASTIC TUBING,	03/24/2022	732.14	732.14	03/24/2022	
Total 2660:					732.14	732.14		
3280								
3280	EMPIRE SOUTHWEST	EMPS5552469	FILTER	03/24/2022	323.31	323.31	03/24/2022	
Total 3280:					323.31	323.31		
4760								
4760	INTERSTATE SYSTEMS	63316	REMOTE ACCESS TO HELP JO	03/16/2022	90.00	90.00	03/23/2022	
Total 4760:					90.00	90.00		
5580								
5580	MAMMOTH LUMBER	886953	SUPPLIES/LUMBER/FITTINGS	04/06/2022	49.87	49.87	04/06/2022	
5580	MAMMOTH LUMBER	886953	SUPPLIES/LUMBER/FITTINGS	04/06/2022	190.65	190.65	04/06/2022	
5580	MAMMOTH LUMBER	886953	SUPPLIES/LUMBER/FITTINGS	04/06/2022	89.95	89.95	04/06/2022	
5580	MAMMOTH LUMBER	886953	SUPPLIES/LUMBER/FITTINGS	04/06/2022	134.71	134.71	04/06/2022	
Total 5580:					465.18	465.18		
5602								
5602	MAMMOTH TOWING AND SERVI	2678	OIL FILTER, OIL	04/05/2022	38.86	38.86	04/06/2022	
5602	MAMMOTH TOWING AND SERVI	2701	STOP LEAK	04/05/2022	13.32	13.32	04/06/2022	
Total 5602:					52.18	52.18		
7000								
7000	PINAL CO. ANIMAL CONTROL	FEBRUARY 20	ANIMAL CONTROL-FEBRUARY	03/24/2022	32.34	32.34	03/24/2022	
Total 7000:					32.34	32.34		
7380								
7380	PUBLIC SAFETY PERSONNEL R	PS22-233938A	POLICE RETIREMENT EMPLOY	03/09/2022	749.61	749.61	03/22/2022	
7380	PUBLIC SAFETY PERSONNEL R	PS22-233938B	POLICE RETIREMENT EMPLOY	03/09/2022	3,164.57	3,164.57	03/22/2022	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
7380	PUBLIC SAFETY PERSONNEL R	PS22-235021A	POLICE RETIREMENT EMPLOY	04/12/2022	760.76	760.76	04/14/2022	
7380	PUBLIC SAFETY PERSONNEL R	PS22-235021B	POLICE RETIREMENT EMPLOY	04/12/2022	3,206.50	3,206.50	04/14/2022	
7380	PUBLIC SAFETY PERSONNEL R	PS22-235023A	POLICE RETIREMENT EMPLOY	04/12/2022	719.30	719.30	04/14/2022	
7380	PUBLIC SAFETY PERSONNEL R	PS22-235023B	POLICE RETIREMENT EMPLOY	04/12/2022	3,050.66	3,050.66	04/14/2022	
Total 7380.					11,651.40	11,651.40		
9140								
9140	TOWN OF MAMMOTH	03/21/22-3890	389001	03/25/2022	78.30	78.30	04/06/2022	
9140	TOWN OF MAMMOTH	3/21/22-41800	41800	03/25/2022	22.14	22.14	04/06/2022	
9140	TOWN OF MAMMOTH	3/21/22-60100	60100	03/25/2022	22.14	22.14	04/06/2022	
9140	TOWN OF MAMMOTH	389001-3/21/2	389001	03/30/2022	78.30	78.30	04/06/2022	
9140	TOWN OF MAMMOTH	389001-4/20/2	389001	04/01/2022	150.17	150.17	04/06/2022	
9140	TOWN OF MAMMOTH	41800-3/21/22	41800	03/30/2022	22.14	22.14	04/06/2022	
9140	TOWN OF MAMMOTH	41800-4/20/22	41800	04/01/2022	69.28	69.28	04/06/2022	
9140	TOWN OF MAMMOTH	60100-3/21/22	60100	03/30/2022	22.14	22.14	04/06/2022	
9140	TOWN OF MAMMOTH	60100-4/20/22	60100	04/01/2022	69.28	69.28	04/06/2022	
9140	TOWN OF MAMMOTH	60400-4/20/22	60400	04/01/2022	186.54	186.54	04/06/2022	
9140	TOWN OF MAMMOTH	7900-4/20/22	7900	04/01/2022	258.83	258.83	04/06/2022	
9140	TOWN OF MAMMOTH	7903-4/20/22	7903	04/01/2022	138.13	138.13	04/06/2022	
9140	TOWN OF MAMMOTH	96400-4/20/22	96400	04/01/2022	66.42	66.42	04/06/2022	
9140	TOWN OF MAMMOTH	96511-4/20/22	96511	04/01/2022	78.86	78.86	04/06/2022	
9140	TOWN OF MAMMOTH	96511-4/20/22	96511	04/01/2022	78.86	78.86	04/06/2022	
9140	TOWN OF MAMMOTH	96511-4/20/22	96511	04/01/2022	78.87	78.87	04/06/2022	
Total 9140.					1,420.40	1,420.40		
9520								
9520	CENTURYLINK	5204872031-2/	5204872031	03/25/2022	63.99	63.99	04/06/2022	
9520	CENTURYLINK	5204872031-3/	5204872031	04/01/2022	42.99	42.99	04/06/2022	
9520	CENTURYLINK	5204872031-3/	5204872031	03/30/2022	63.99	63.99	04/06/2022	
9520	CENTURYLINK	5204872364-2/	5204872364-	03/25/2022	66.27	66.27	04/06/2022	
9520	CENTURYLINK	5204872364-2/	5204872364-	03/30/2022	66.27	66.27	04/06/2022	
Total 9520.					303.51	303.51		
9760								
9760	USA BLUE BOOK	884553	SAFETY GLASSES	03/24/2022	35.52	35.52	03/24/2022	
9760	USA BLUE BOOK	884849	SAFETY GLASSES, LATEX GLO	03/24/2022	174.72	174.72	03/24/2022	
Total 9760.					210.24	210.24		
9940								
9940	WASTE MANAGEMENT	8368204-1575-	WASTEMANGEMENT TOWN PIC	04/01/2022	7,028.50	7,028.50	04/06/2022	
Total 9940.					7,028.50	7,028.50		
10262								
10262	XEROX FINANCIAL SERVICES	3137617	ADMIN COPIER	04/01/2022	301.07	301.07	04/06/2022	
Total 10262.					301.07	301.07		
11013								
11013	ARIZONA STATE TREASURE	#215-2/8/2022	2015 victims rights	04/05/2022	7.17	7.17	04/06/2022	
11013	ARIZONA STATE TREASURE	#215-2/8/2022	JCEF	04/05/2022	13.00	13.00	04/06/2022	
11013	ARIZONA STATE TREASURE	#215-2/8/2022	JCEF PROBATION	04/05/2022	72.15	72.15	04/06/2022	
11013	ARIZONA STATE TREASURE	#215-2/8/2022	2011 addressment	04/05/2022	28.64	28.64	04/06/2022	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
11013	ARIZONA STATE TREASURE	#215-2/8/2022	2019 PEACE OFC	04/05/2022	26.74	26.74	04/06/2022	
11013	ARIZONA STATE TREASURE	#215-2/8/2022	CLEAN ELECTION FUND	04/05/2022	51.84	51.84	04/06/2022	
11013	ARIZONA STATE TREASURE	#215-2/8/2022	MSEF	04/05/2022	67.40	67.40	04/06/2022	
11013	ARIZONA STATE TREASURE	#215-2/8/2022	CJEF	04/05/2022	226.06	226.06	04/06/2022	
11013	ARIZONA STATE TREASURE	#215-2/8/2022	FTG	04/05/2022	36.29	36.29	04/06/2022	
11013	ARIZONA STATE TREASURE	#215-2/8/2022	2019 PEACE OFC	04/05/2022	11.88	11.88	04/06/2022	
11013	ARIZONA STATE TREASURE	#215-2/8/2022	az dps forensics	04/05/2022	31.22	31.22	04/06/2022	
Total 11013:					572.39	572.39		
11049131								
11049	Safeguard	034902880	LASER CHECKS	04/01/2022	158.50	158.50	04/06/2022	
Total 11049131:					158.50	158.50		
11049196								
11049	ARIZONA DEPARTMENT OF RE	4-2021	QUARTER 4/2021	03/22/2022	5,611.68	5,611.68	03/23/2022	
Total 11049196:					5,611.68	5,611.68		
11049247								
11049	DESIERTO WEED CONTROL	4/1/2022	HERBICIDE-2ND QUARTER	04/01/2022	3,777.00	3,777.00	04/06/2022	
Total 11049247:					3,777.00	3,777.00		
11049279								
11049	WELLS FARGO	3/3/22-4/3/22	ZOOM	04/05/2022	14.99	14.99	04/06/2022	
11049	WELLS FARGO	3/3/22-4/3/22	Webdirectbrands.com	04/05/2022	87.92	87.92	04/06/2022	
11049	WELLS FARGO	3/3/22-4/3/22	AMAZOn marketpalce	04/05/2022	97.75	97.75	04/06/2022	
11049	WELLS FARGO	3/3/22-4/3/22	SAMs club	04/05/2022	51.58	51.58	04/06/2022	
11049	WELLS FARGO	3/3/22-4/3/22	SAMSCLUB	04/05/2022	51.58	51.58	04/06/2022	
11049	WELLS FARGO	3/3/22-4/3/22	SAMSCLUB	04/05/2022	51.58	51.58	04/06/2022	
11049	WELLS FARGO	3/3/22-4/3/22	SAMSCLUB	04/05/2022	51.58	51.58	04/06/2022	
11049	WELLS FARGO	3/3/22-4/3/22	SAMSCLUB	04/05/2022	51.58	51.58	04/06/2022	
11049	WELLS FARGO	3/3/22-4/3/22	SAMSCLUB	04/05/2022	92.62	92.62	04/06/2022	
11049	WELLS FARGO	3/3/22-4/3/22	SAMSCLUB	04/05/2022	92.62	92.62	04/06/2022	
11049	WELLS FARGO	3/3/22-4/3/22	AMAZON prime	04/05/2022	14.44	14.44	04/06/2022	
11049	WELLS FARGO	3/3/22-4/3/22	the home depot	04/05/2022	932.81	932.81	04/06/2022	
11049	WELLS FARGO	3/3/22-4/3/22	late	04/05/2022	75.00	75.00	04/06/2022	
11049	WELLS FARGO	3/3/22-4/3/22	pUrchases	04/05/2022	59.29	59.29	04/06/2022	
Total 11049279:					1,725.34	1,725.34		
11049320								
11049	ACCOUNTS RECEIVABLE	2202024	DRINKING WATER	04/01/2022	48.00	48.00	04/06/2022	
Total 11049320:					48.00	48.00		
11049326								
11049	CORE & MAIN LP	P601186	SOFTWARE & STORAGE FOR M	04/05/2022	4,920.10	4,920.10	04/06/2022	
11049	CORE & MAIN LP	P814468	MICROMETER MEAS ASSY	04/05/2022	1,575.59	1,575.59	04/06/2022	
11049	CORE & MAIN LP	P992195	CPLG, SADDLE EPOXY	04/05/2022	456.91	456.91	04/06/2022	
11049	CORE & MAIN LP	Q026589	TUBE NUT, METER CPLG, NUT	04/05/2022	232.20	232.20	04/06/2022	
11049	CORE & MAIN LP	Q223408	ADPT (40)	04/05/2022	410.88	410.88	04/06/2022	
11049	CORE & MAIN LP	Q309313	CPLG (20)	04/05/2022	683.60	683.60	04/06/2022	
11049	CORE & MAIN LP	Q334103	ADPT (25)	04/05/2022	222.19	222.19	04/06/2022	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 11049326:					8,501.47	8,501.47		
11049458								
11049	SCHEMPF, JOHN	3/31/2022	BASHAS, ORIENTAL LILY, FUNE	04/01/2022	36.05	36.05	04/06/2022	
Total 11049458:					36.05	36.05		
11049479								
11049	WILLIAMS, HARRY	04	Water Testing	04/06/2022	1,250.00	1,250.00	04/06/2022	
Total 11049479:					1,250.00	1,250.00		
11049483								
11049	ARIZONA'S BEST CHOICE	102521	PEST CONTROL	03/22/2022	26.66	26.66	03/23/2022	
11049	ARIZONA'S BEST CHOICE	102521	PEST CONTROL	03/22/2022	26.67	26.67	03/23/2022	
11049	ARIZONA'S BEST CHOICE	102521	PEST CONTROL	03/22/2022	26.67	26.67	03/23/2022	
Total 11049483:					80.00	80.00		
11049526								
11049	WEX BANK	78914288	FUEL	03/24/2022	914.66	914.66	03/24/2022	
11049	WEX BANK	78914288	FUEL	03/24/2022	401.17	401.17	03/24/2022	
11049	WEX BANK	78914288	FUEL	03/24/2022	401.18	401.18	03/24/2022	
Total 11049526:					1,717.01	1,717.01		
11049534								
11049	SLATE, SHAWN	693033	TERMINATED CUSTOMER	04/01/2022	160.61	160.61	04/06/2022	
Total 11049534:					160.61	160.61		
11049535								
11049	SMITH, GLENN	22	TERMINATED CUSTOMER	04/01/2022	81.90	81.90	04/06/2022	
Total 11049535:					81.90	81.90		
Grand Totals:					48,798.61	48,798.61		

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

City Recorder: _____								
City Treasurer: _____								

Report Criteria:

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



Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
26193 Public Safety	11,368.70	03/07	26249 Payroll	1,169.29	03/09	26284	577.34	03/24
26194	953.03	03/01	26250 Payroll	1,344.87	03/14	26285	686.30	03/24
26211*	296.38	03/28	26251	305.93	03/28	26286	478.59	03/28
26218* Centurylink	1,632.45	03/01	26252 Payroll	1,370.12	03/10	26287	1,767.88	03/23
26220* PO Amigo	1,089.53	03/01	26253	405.19	03/21	26288	1,123.06	03/28
26221* Wex Bank	1,430.19	03/01	26254 Payroll	1,036.12	03/10	26289	296.38	03/28
26222* Maria Williams	1,250.00	03/01	26255	892.92	03/10	26290	568.53	03/23
26223* ABC Solar	2,699.00	03/09	26256	441.88	03/14	26291	976.62	03/25
26224* PL Opt-Ret	2,703.46	03/10	26257	574.29	03/10	26292	1,965.03	03/29
26225	80.00	03/16	26258	1,767.88	03/14	26294*	628.24	03/25
26226	143.45	03/04	26259	653.74	03/14	26295	980.82	03/24
26227* Cooper & Rucker	3,000.00	03/04	26260	296.38	03/28	26296 Public Safety	3,914.18	03/29
26228	281.40	03/16	26261	469.74	03/09	26297 Personnel	294.05	03/28
26229	60.00	03/08	26262	918.68	03/14	26298* H&M	2,349.99	03/30
26230	280.00	03/10	26263	1,965.03	03/29	26299* H&M	1,679.84	03/29
26231	188.38	03/07	26264	290.48	03/15	26303*	0.35	03/29
26232	50.00	03/04	26265	1,024.31	03/18	26304	891.00	03/28
26233	338.30	03/02	26266	1,092.36	03/10	26305 Centurylink	1,847.72	03/29
26234	660.00	03/07	26267	1,575.00	03/21	26306* Cooper & Rucker	3,095.00	03/31
26235	225.00	03/16	26268	303.41	03/22	26307	405.01	03/28
26236	384.42	03/09	26269	778.71	03/11	26308	100.00	03/30
26237	925.17	03/07	26272*	1,013.90	03/29	26310*	200.16	03/31
26238	219.08	03/07	26273	1,049.34	03/24	26311	337.57	03/30
26239* Wells Fargo	8,875.90	03/07	26274	1,241.59	03/28	26315* US Dept of	7,102.62	03/29
26240* Public Safety	4,072.45	03/16	26276*	432.67	03/24	26316* Interm	7,114.80	03/29
26241* Personnel	1,074.77	03/15	26277	1,049.48	03/24	26317* Washerman	1,250.00	03/28
26242* Payroll	987.80	03/11	26278	1,117.93	03/23	26319*	80.38	03/28
26243	1,352.65	03/10	26279	1,169.29	03/28	26320	732.14	03/30
26245*	565.43	03/11	26280	1,105.73	03/25	26321	323.31	03/29
26246	432.67	03/10	26281	1,496.47	03/23	26322	32.34	03/30
26247* Payroll	1,049.48	03/10	26282	108.05	03/28	26323	210.24	03/30
26248* Payroll	1,117.92	03/08	26283* Payroll	1,071.69	03/24			
			\$121,328.97	Total checks paid				

* Gap in check sequence.

\$133,123.88 Total debits

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
02/28	911,493.15	03/08	921,206.94	03/16	956,453.55
03/01	905,959.97	03/09	923,388.94	03/17	957,957.07
03/02	911,805.04	03/10	931,666.97	03/18	957,234.67
03/03	914,379.24	03/11	954,356.34	03/21	958,798.97
03/04	912,861.96	03/14	958,089.10	03/22	972,406.59
03/07	910,090.55	03/15	957,074.74	03/23	977,054.22



**TOWN OF MAMMOTH
MINUTES OF A SPECIAL MEETING
OF THE MAMMOTH TOWN COUNCIL
MARCH 24, 2022**

These are the Minutes of a Special Meeting held by the Mammoth Town Council
On March 24, 2022, pursuant to the notice required by Law.

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

1. **CALL TO ORDER** – This meeting was called to order at 7:13 PM Mayor Armenta
2. **PLEDGE OF ALLEGIANCE** John Schempf
3. **ROLL CALL**

PRESENT MEMBERS

Mayor Armenta
Vice Mayor Bustamante
Councilwoman Martinez
Councilman Martinez
Councilman Dietz

PRESENT STAFF

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

ABSENT MEMBERS

Councilman Brewer
Councilman Ponce-Excused

Mayor Armenta stated Councilman Ponce did, prior to the meeting, notify the Mayor and Town Manager that he was unable to attend the meeting and was excused.

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.

Manuel Sanchez addressed allegations against the Public Works staff. He stated that the statements that were made at the last council meeting that staff was up Tiger Mine Road hiding were untrue. Also, three staff that was at the cemetery when a council member drove up they took off this was also untrue. There are never three staff in one vehicle.

Mr. Sanchez stated that the staff was offended at the false statements. He also stated that he observed council members acting inappropriately. Councilwoman Martinez stated that when residents contact council members regarding issues with staff the council has the responsibility to address those concerns. After a verbal altercation he was asked to leave and escorted out by Chief Mueller.

Dennis Oswald, 713 Tiger Drive in Mammoth. He stated that he is concerned about people driving in his neighborhood with no drivers license and no insurance on ATV's. They are running stop signed and almost causing accidents. He stated that he upset because he had to pay to file charges with the court to get a restraining order and he was charged \$480 for copies of police call logs. He stated he was very happy about the recent arrests.

Councilwoman Martinez asked if he could view the files and take pictures. Chief Mueller stated that the documents must be redacted. Ms. Sanchez explained that he could provide a zip drive and he could get as much information as needed for \$25. The fee he was charged was for copies.

Vice Mayor Bustamante stated that the neighborhood watch is trying to set up a meeting and there is more signage needed. Also, the Lion's Clubs cash box was robbed. He also stated that the water fountain at the south end that needs to be repaired. Also, a BBQ has rusted and fell over and a cement table is turned over which also need to be repaired.

5. CONSENT AGENDA

- A. Approval of Staff Recommendations and Reports**
 - 1. Town Managers Report**
 - 2. Police Report**
 - 3. Public Works Report**
 - 4. Library Report**
 - 5. Planning and Zoning Report**

- B. Approval of Accounts Payable for Payment and Filing**
 - 1. Accounts Payable for February**

- C. Approval of Meeting Minutes**
 - 1. Special Meeting of February 3, 2022**
 - 2. Special Meeting of February 24, 2022**

Motion to approve the consent agenda with the exception of the accounts payable for February and the meeting minutes for February 24th.

Motion by: Councilwoman Martinez

Seconded by: Councilman Martinez

Motion Passed- 5-0

Councilwoman Martinez asked why there are numerous charges for animal control services on the accounts payable report when we have an IGA with Pinal County Animal Control. Ms. Sanchez explained that there is an IGA with the County in which the town pays \$2,000 per year so they bill up to that point for services after which the town will no longer be billed. This is for all call during business hours. However, after hours calls are billed at an after-hours rate and are not included in the flat rate because they have to pay overtime to call out an Animal Control Officer.

Councilwoman Martinez asked what Dooley Enterprises charge for \$12,129.59 and McKelson and Ray for \$2,480.00. Staff stated they would inquire.

Motion to approve the accounts payable for February with the exception of the charges for Dooley Enterprises for \$,12129.59 and McKelson and Ray for \$2,480.00.

Motion by: Councilwoman Martinez

Seconded by: Councilman Martinez

Motion Passed- 5-0

Councilwoman Martinez asked to pull the minutes for February 24th to remove Councilman Adams name from the minutes and on item 9A which was vote for the dispatch contract she had Councilman Ponce as abstaining from the vote and Councilman Brewer as a no vote. Staff stated they would research and make the corrections.

Motion to approve the Minutes for February 24th with the following changes:

Remove Councilman Adams name from the minutes and on item 9A dispatch contract double check the votes for Councilman Ponce as abstaining from the vote and Councilman Brewer as a no vote.

Motion by: Councilwoman Martinez

Seconded by: Councilman Martinez

Motion Passed- 5-0

Staff will make the corrections and include amended minutes in next agenda packet.

Town Manager, John Schempf stated that he did not include his Town Manger report because he would like to provide it orally to the council. He stated that the wastewater ponds have been inspected by ADEQ and everything is good. There were some minor items that need to be repaired withing 30 days. Also six people picked up packets for council positions, four current council members and Al Barcelo and Sussanne (Irene) German. They are not candidates until they are returned complete. The water project will concentrate on the North end of town with the exception of the booster station across from the meat market. We are also going to run a line up from Main Street up to the business district to provide fire protection and increase the size of the water line. He also recommended replacing the line in 5th street because it is the worst street in town and in dire need of repaving. There is a housing assistance flyer for a county program to assist with housing and utilities. He also explained that there are some personnel changes; Sharon Christensen is planning to step down as the Librarian due to health concerns and the Lead Dispatcher Laura Medina submitted her two-week notice. He also explained that there are approximately 20 applications for the clerk position, but none of them are completely qualified. He suggested that the council set up a committee made up of the Mayor, Vice Mayor, Ms. Sanchez and himself to review the applications and choose a few for the council to review and we will set up interviews. The council agreed. He explained that Ms. Sanchez has agreed to train. He also stated that he spoke to a member of the Tamayo Family, and he believes that they will be able to use a portion of the area. He reviewed the minutes and cannot find where that area was dedicated. However, he believes it can be worked out. He stated. at the contract for the helicopter service has been signed and he was able to get them to reduce the number of households for nonresident water services, so it reduced the number of households from 508 to 464 for a total of \$3,248.00. Each household will be issued one card for

everyone living in that home. He also mentioned that the police vehicle grant is moving along and will be ready soon. Vice Mayor Bustamante explained that the grant was part of earmarked funds by the legislature as part of the American Rescue Plan.

6. OLD BUSINESS

A. Discussion and Possible Approval of 80 Hours of Severance Pay for Dispatch Staff

Motion to approve 80 Hours of Severance Pay for Dispatch Staff as follows:

Laura Medina, Alondra Medina, Crystal Sanchez, Alicia Zazueta and Sena Acuna

Motion by: Councilwoman Martinez

Seconded by: Councilman Martinez

Motion Passed- 5-0

B. Review and Discussion of the Revised Version of the Dispatch Contract with Pinal County Sheriff's Office

The mayor asked if Legal Counsel had reviewed the contract and Mr. Cooper stated that he had reviewed the contract. Councilwoman Martinez asked if this was a one- or three-year contract. Ms. Sanchez explained that it is a one-year contract with an option to renew in case the situation changed we would have the opportunity to have the cost reduced. Councilwoman Martinez asked if it could be a three-year contract with a review each year for changes in cost if the town's situation changes. Ms. Sanchez also expressed concern about the review being in August which would not allow for the town to budget for any increases in cost. Staff stated that they would contact the Sheriff's office and clarify the terms. Ms. Sanchez explained that the council has already approved the contract, staff is just working out the terms as directed by council.

Council agreed that items C, D and E have already been discussed so the council can move on to item F.

C. Review and Discussion of the Status of Town Clerk Applications

D. Update and Discussion of the Status of the Memorial for Corporal Ross

E. Update and Discussion of the Status of the Air Medical Contract

F. Update on Congressional Direct Spending Grant for Patrol Vehicles

Ms. Sanchez asked the council if they would like her to continue to handle the Congressional Direct Spending Grant. The council and town manager agreed that she should continue to see the project to completion.

G. Discussion and Possible Approval to Terminate Mammoth Mask Mandate

Mayor Armenta stated that the Circle K and Dollar Store asked that the mask mandate be lifted. The Mr. Schempf, Town Manger stated that the Town of Mammoth has the second lowest COVID transmission rate in the county. Councilwoman Martinez stated that it is a good idea to do away with the mask mandate and change it to masks are recommended, but mandated.

Motion to remove the mask mandate and post signs that masks are recommended.

Motion by: Councilwoman Martinez

Seconded by: Councilman Martinez

Motion Passed- 5-0

7. NEW BUSINESS

- A. Discussion and Possible Approval Consulting Contract with Angela Sanchez at a rate of \$30 per hour**

Motion to approve Consulting Contract with Angela Sanchez at a rate of \$30 per hour to be retro to March 1, 2022

Motion by: Councilwoman Martinez

Seconded by: Councilman Martinez

Motion Passed- 5-0

Staff directed Ms. Sanchez to take point on Patrol Vehicle Grant.

- B. Discussion and Possible Approval to Reimburse Full-Time Town Employees for Medical Insurance Premiums at a cost to be determined by the Council**

Ms. Sanchez explained that staff member stated that the town has been reimbursing employees for insurance premiums paid by employees to outside insurance carriers. Councilwoman Martinez stated that the only thing the council approved was to budget for \$200 per employee per payday for insurance provided by the town not by outside carriers. Unfortunately, the town was unable to find affordable insurance for the employees and sometimes the council approves things that do not work out. The council has never approved to pay for outside insurance and should not do so now considering the towns financial situation.

Motion to deny the paying insurance premiums for town employees

Motion by: Councilwoman Martinez

Seconded by: Councilman Martinez

Motion Passed- 5-0

- C. Discussion and approval for the council to select two days in June 2022 for summer youth program and select a location and time for the 2022 National Night Out.**

Martinez stated that Darian Mathews asked for the town to choose two days in June for the Summer Program to use the community center and for the National Night Out. The council decided on June 7th and 30th at 5PM for the Summer Program and have National Night Out at the Community Center. Councilwoman Martinez asked about vouchers for the pool to be given to those who came out to support local law enforcement.

Motion to set the two dates for Summer Program as June 7th and 30th at the Community Center and provide vouchers for the pool to residents who attend and hold the NNO at the Community Center.

Motion by: Councilwoman Martinez

Seconded by: Councilman Martinez

Motion Passed- 5-0

- D. Discussion and Possible Approval to Pursue a Bus Service on a Regular Basis for Town Residents (Oro Valley, Catalina, etc.)**

Vice Mayor Bustamante stated that he felt a bus service in Mammoth is very important and should be considered to assist residents who need to go to doctors appointments and for shopping. He stated that it should at least go to Oro Valley. He also stated that there is federal funding available for such transportation projects. Councilman Dietz stated that this is a good service for the residents. Mayor Armenta stated that there is a van that takes residents and Councilwoman Martinez confirmed.

Motion to direct staff to pursue funding sources for grant funding for a bus service for town residents to Oro Valley/Catalina areas

Motion by: Councilwoman Martinez

Seconded by: Councilman Martinez

Motion Passed- 5-0

- E. Discussion and Consideration of 2022 elected Council members term of Office. Staff is recommending the three (3) elected Councilmembers who receive the most votes serve a four (4) year term of office and elected one (1) councilmember who receives least amount of votes and is elected to office serve a two (2) year term of office.**

Discussion according to the League of Arizona Cities and Towns the following Council seats are up for election:

Annie Martinez.

Ernest Bustamante.

Juan Ponce since he was appointed to serve as councilmember.

Joe Dietz since he was appointed to serve as councilmember.

The voters will also decide whether to directly elect a Mayor for a two (2) year term of office beginning in the 2024 election cycle. In order to ensure all future council elections will have three (3) council seats and the office of mayor up for election every two (2) years, staff is recommending the Town Council adopt the staff recommendation of for the 2022 Council election that the three (3) elected Councilmembers who receive the most votes serve a four (4) year term of office and elected one (1) councilmember who receives least amount of votes and is elected to office serve a two (2) year term of office.

Mr. Schempf stated that the item is incorrectly worded and asked the council to table in order to be corrected. The attorney stated that all other towns elect the mayor for a two-year term so that at any election cycle there would be two new seats and the mayor. Councilwoman Martinez suggested to wait to see the results regarding the mayor at the election and if necessary, it could be brought back in at the next election cycle.

Motion to table.

Motion by: Councilwoman Martinez

Seconded by: Councilman Martinez

Motion Passed- 5-0

Mayor Armenta stated that there was someone in an RV at the park and should not be allowed to do so for the safety of the children in the community. She stated she asked Sargent Green to speak to them and let them know they cannot camp at the park. Mayor Armenta directed staff to add an item to the next agenda for an employee of the month program. Councilwoman Martinez asked that the flags be lowered in honor of former Councilman Romo who passed away. She also asked that each item on the agenda have an action form in the future.

8. Adjourn

Motion to adjourn at 8:32PM

Motion by: Councilwoman Martinez

Seconded by: Councilman Martinez

Motion Passed- 5-0

Meet adjourn at 8:32 PM

I certify that the preceding is a true and correct copy of the Town of Mammoth Council Meeting held March 24, 2022. I further certify that the meeting was duly called and held.

John Schempf, Interim Town Clerk

OLD BUSINESS

Town of Mammoth

August 2, 2022 Election Materials

- A. The Town of Mammoth requests that the following Ballet Proposition be included in the primary election to be held on August 2, 2022 at which election:

There Shall be Submitted to the Voters of the Town of Mammoth the Question as to Whether or Not the Office of the Mayor of Mammoth be Decided and Elected by the Voters.

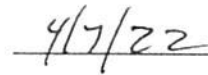
- B. The following list of Town of Mammoth Council Member candidates turned in their completed packets on April 4, 2022 and their NOMINATION PAPER DECLARATION OF QUALIFICATION forms are attached:

1. Barcelo, Alvaro
2. Bustamante, Ernest
3. Dietz, Jose
4. Gallego, Pedro
5. German, Irene
6. Haun, Tracy
7. Jones, Don
8. Martinez, Annie

- C. The previously reported issue with Mr. Barcelo has been resolved; there are no outstanding issues with his candidacy.



John Schempf, Town of Mammoth
Manager and Interim Town Clerk



(date)

Mayor Armenta asked if there are any suggested changes:

Page 3 - 1. Form of Government **Town Clerk** suggests to fix typo Manager/Clerk form of government.

Page 4- 2.1.7- Assumption of Office-**Vice Mayor Martinez** suggested that we should appoint new council members at the beginning of the meeting in November rather than waiting until the end.

2.1.8.2- Application- **Vice Mayor Martinez** suggested to amend so that "if a Council seat is vacant within the first year after the election the council will invite all qualified candidates to apply for the vacancy before any outside candidates are considered. The people who ran must submit a letter of interest based on the number of votes received. The people have already voted. If none of those candidates are interested then we should accept letters of interest or nominations. Just for the first year after an election.

2.1.8- Council Vacancies- The **Town Manager** suggested that this be amended because it does not comply with state law which is that the appointment should be for the remainder of the unexpired term or next election which ever occurs first. **Vice Mayor Martinez** suggested to add "all efforts will be made to bring the council back into accordance with the regular election schedule."

Councilman Brewer stated that the council passed an ordinance, but never put the election of the mayor seat on the ballot for the people to vote on it. This needs to be resolved. **Vice Mayor Martinez** stated that the council has addressed this issue and it will go on the ballot for the 2022 election. There was discussion back and forth for clarification for other council members. **Councilman Bustamante** explained the history involving preclearance.

2.1.8.3- **Town Manager** asked for clarification. **Vice Mayor Martinez** explained and suggested that "Must have been an official candidate. Legal counsel suggested that it should say "qualified candidates."

2.3.2- Regarding Council Minutes- **Vice Mayor Martinez** asked that this item be changed to continue as we have been which is a generalization of what was discussed. Legal counsel stated that if someone wants to be on the record, they must ask for their statements to be added which is Roberts Rules of Order.

2.3.4- **Vice Mayor** asked that this section should be removed because it is redundant with 6.5.1 & 6.5.4. Also, section 6.5.1 and 6.5.4 should be amended to state that the mayor and/or three council members will call for a special meeting and/or suggest an item.

Councilman Brewer 2.3.4 should state "shall" in place of may. Legal council recommended that this item be removed and addressed in section 6. **Councilman Bustamante** expressed concerns about open meeting law violations. **Vice Mayor Martinez** suggested adding 6.5.1 a and b. Item a. as written and b the mayor or three council members will call for a special meeting or the mayor, or three council members will put an item on the agenda.

3.2- insert Code of Ethics in place of Personal Code of Conduct per **Town Manager and Vice Mayor Martinez**.

Vice Mayor Martinez suggested we add language that would remove someone from office who violates the Code of Ethics as a penalty. Legal counsel suggested this discussion take place after the revision is complete. **Vice Mayor Martinez** suggested that Public Interest be moved to 3.4 and Conduct be moved to 3.3.

3.5-Conflict of Interest- 3.5.3 changed to read "nor use such information" per **Town Manger**.

3.4.7-**Vice Mayor Martinez** suggested commissioners be exempt from this, **Councilman Brewer** stated this is understood that is why we have commissioners.

Town Of Mammoth



ORDINANCE NO. 196

AN ORDINANCE OF THE TOWN OF MAMMOTH, ARIZONA, AMENDING ORDINANCE 196, SECTION 2.12.030, RECALL AND REMOVAL FROM OFFICE TO THE MAMMOTH TOWN CODE

WHEREAS, the Town has been subjected to numerous recall elections which may caused a significant expense of Town funds and Town resources; and

WHEREAS, the Town Council wishes to adopt an ordinance wherein recalled Town Council members who have been removed from office shall thereafter be ineligible to hold office in future Town Council elections or appointed to fill vacancies in the office of Town Council; and

WHEREAS, the Town finds that the adoption of such an Ordinance may reduce election expense;


NOW, THEREFORE, BE IT ORDAINED BY THE Town Council of the Town of Mammoth, as follows:

1. **SECTION 2.12.030 is hereby added to the Town Code of Mammoth:**

2.12.030 RECALL AND REMOVAL FROM OFFICE.

A RECALLED COUNCIL MEMBER WHO HAS BEEN REMOVED FROM OFFICE SHALL THEREAFTER BE INELIGIBLE TO SERVE OR HOLD TOWN OFFICE FOR A PERIOD OF THE LESSER OF FOUR TOWN COUNCIL ELECTION CYCLES OR A PERIOD OF EIGHT (8) YEARS OR BE ELIGIBLE TO SERVE AS AN APPOINTED TOWN COUNCIL MEMBER.

PASSED AND ADOPTED by the Mayor and Common Council of the Town of Mammoth, Arizona, this 20th day of August, 2015.


DON JONES, Mayor

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

ATTEST:


ERICA M. GARCIA, Interim Town Clerk

APPROVED AS TO FORM:


STEPHEN R. COOPER, Town Attorney



NEED A RIDE?

COPPER MOUNTAIN TRANSIT

PLEASE CALL
928-473-8222
FOR MORE INFORMATION

30 Minute Layover At Fry's For Lunch
A = 11:45 am - 12:15 pm
B = 1:00 pm - 1:30 pm

One Way Adult Fare \$1.00
Students, Seniors 55+ and
Persons with Disabilities \$.50
Children under 12 with Adult/FREE
Monthly Full-Fare Pass \$25.00
Monthly Reduced Fare Pass \$15.00

*Please have the exact change
fare ready when you board the
bus. Drivers cannot make change
or return money from the Fare Box*

Note: Our bus runs Monday
through Friday from 6:30 a.m.
to 6:00 p.m. Times shown are
departure times. The schedule
shows the times that the bus
leaves at each stop along the
route. Read down to find your bus
stop and the across to find the
times the bus will depart from
your stop.

- *No food or drink
- *No alcohol
- *Pets must be in a carrier on floor
- *Service animals must sit on floor
- *No weapons, explosives or flammable liquids
- *Limit of 5 bags per rider



		MIAMI TO GLOBE							
		6:30 AM	7:45 AM	9:20 AM	10:35 AM	12:45 PM	1:55 PM	3:35 PM	4:45 PM
1	Miami Senior Center	6:30 AM	7:45 AM	9:20 AM	10:35 AM	12:45 PM	1:55 PM	3:35 PM	4:45 PM
2	Miami Library	6:35 AM	7:50 AM	9:25 AM	10:40 AM	12:50 PM	2:00 PM	3:40 PM	4:50 PM
3	Christine Apartments	6:40 AM	7:55 AM	9:30 AM	10:45 AM	12:55 PM	2:05 PM	3:45 PM	4:55 PM
4	Walmart	6:45 AM	8:00 AM	9:35 AM	10:50 AM	1:00 PM	2:10 PM	3:50 PM	5:00 PM
5	Southwest Gas	6:50 AM	8:05 AM	9:40 AM	10:55 AM	1:05 PM	2:15 PM	3:55 PM	5:05 PM
6	Cobre Valley Hospital	6:55 AM	8:10 AM	9:45 AM	11:00 AM	1:10 PM	2:20 PM	4:00 PM	5:10 PM
7	Cobre Valley Plaza	7:00 AM	8:15 AM	9:50 AM	11:05 AM	1:15 PM	2:25 PM	4:05 PM	5:15 PM
8	Fry's Grocery	7:05 AM	8:20 AM	9:55 AM	11:10 AM	1:20 PM	2:30 PM	4:10 PM	5:20 PM
9	Cobre Village Apartments	7:10 AM	8:25 AM	10:00 AM	11:15 AM	1:25 PM	2:35 PM	4:15 PM	5:25 PM
10	Copper Country Mobile Home Park	7:15 AM	8:30 AM	10:05 AM	11:20 AM	1:30 PM	2:40 PM	4:20 PM	5:30 PM
11	Gila County Health Department	7:20 AM	8:35 AM	10:10 AM	11:25 AM	1:35 PM	2:45 PM	4:25 PM	5:35 PM
12	Globe/Miami Chamber Of Commerce	7:25 AM	8:40 AM	10:15 AM	11:30 AM	1:40 PM	2:50 PM	4:30 PM	5:40 PM
13	Globe Train Depot	7:30 AM	8:45 AM	10:20 AM	11:35 AM	1:45 PM	2:55 PM	4:35 PM	5:45 PM
14	Globe Senior Center	7:35 AM	8:50 AM	10:25 AM	11:40 AM	1:50 PM	3:00 PM	4:40 PM	5:50 PM
15	Besh Ba Gowah	7:40 AM	8:55 AM	10:30 AM	11:45 AM	1:55 PM	3:05 PM	4:45 PM	6:00 PM
16	Gila Community College	7:45 AM	9:00 AM	10:35 AM	11:50 AM	2:00 PM	3:10 PM	4:50 PM	
17	Pueblo Heights Trailer Park	7:50 AM	9:05 AM	10:40 AM	11:55 AM	2:05 PM	3:15 PM	4:55 PM	
18	Pinal Mountain Apartments	7:55 AM	9:10 AM	10:45 AM	12:00 PM	2:10 PM	3:20 PM	5:00 PM	
19	Madera Peaks Apartments	8:00 AM	9:15 AM	10:50 AM	12:05 PM	2:15 PM	3:25 PM	5:05 PM	
		GLOBE TO MIAMI							
		6:30 AM	8:05 AM	9:20 AM	10:55 AM	12:10 PM	2:20 PM	3:30 PM	5:10 PM
20	Alhambra Mobile Home Park	6:30 AM	8:05 AM	9:20 AM	10:55 AM	12:10 PM	2:20 PM	3:30 PM	5:10 PM
21	Dollar General	6:35 AM	8:10 AM	9:25 AM	11:00 AM	12:15 PM	2:25 PM	3:35 PM	5:15 PM
22	Gila County Court House	6:40 AM	8:15 AM	9:30 AM	11:05 AM	12:20 PM	2:30 PM	3:40 PM	5:20 PM
23	Globe Safeway	6:45 AM	8:20 AM	9:35 AM	11:10 AM	12:25 PM	2:35 PM	3:45 PM	5:25 PM
24	Globe Senior Center	6:50 AM	8:25 AM	9:40 AM	11:15 AM	12:30 PM	2:40 PM	3:50 PM	5:30 PM
25	Globe Train Depot	6:55 AM	8:30 AM	9:45 AM	11:20 AM	12:35 PM	2:45 PM	3:55 PM	5:35 PM
26	Globe Mobile Home Park	7:00 AM	8:35 AM	9:50 AM	11:25 AM	12:40 PM	2:50 PM	4:00 PM	5:40 PM
27	Copper Country Mobile Home Park	7:05 AM	8:40 AM	9:55 AM	11:30 AM	12:45 PM	2:55 PM	4:05 PM	5:45 PM
28	Gila County Health Department	7:10 AM	8:45 AM	10:00 AM	11:35 AM	12:50 PM	3:00 PM	4:10 PM	5:50 PM
29	Cobre Valley Apartments	7:15 AM	8:50 AM	10:05 AM	11:40 AM	12:55 PM	3:05 PM	4:15 PM	5:55 PM
30	Fry's Grocery	7:20 AM	8:55 AM	10:10 AM	11:45 AM	1:00 PM	3:10 PM	4:20 PM	6:00 PM
31	Cobre Valley Plaza	7:25 AM	9:00 AM	10:15 AM	12:25 PM	1:35 PM	3:15 PM	4:25 PM	
32	Southwest Gas	7:30 AM	9:05 AM	10:20 AM	12:30 PM	1:40 PM	3:20 PM	4:30 PM	
33	Cobre Valley Hospital	7:35 AM	9:10 AM	10:25 AM	12:35 PM	1:45 PM	3:25 PM	4:35 PM	
34	Walmart	7:40 AM	9:15 AM	10:30 AM	12:40 PM	1:50 PM	3:30 PM	4:40 PM	

TIMES SHOWN ARE DEPARTURE TIMES. TIMES ARE APPROXIMATE, MAY VARY DUE TO TRAFFIC & WEATHER CONDITIONS.

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has advantages,
like meeting
new friends!

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TOWN OF MAMMOTH

AGENDA ACTION FORM

AGENDA ITEM NO: _____

COUNCIL MEETING DATE *next*

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 *4.22*

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

*BREIF DISCUSSION ON BUS SERVICE and or update
10 min - 15 min*

Motion

FISCAL IMPACT

(FISCAL IMPACT ON CURRENT BUDGET MUST BE COMPLETED)

TYPE OF ACTION REQUESTED

FORMAL ACTION MOTION

INFORMATIONAL/DISCUSSION ONLY

OTHER

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: YES _____ NO _____

MAYOR

DATE

(Section Completed by Staff)

NEW BUSINESS

j.schempf@townofmammoth.us

From: j.schempf@townofmammoth.us
Sent: Monday, April 11, 2022 8:19 AM
To: 'Rosanna Aronson'
Cc: 'Stepheena Huerta'
Subject: RE: SMMORLL

Hi Rosanna,

The Mayor confirmed your use of the field for practice starting this week. Let me know if you want the lights on and who will be responsible for their operation. Some training will be required.

Also, we need to discuss how you want to set up control of the keys. Let's talk soon!

Thanks,
John

John Schempf, Town Manager
Town of Mammoth, AZ
PO Box 130, 125 N. Clark St.
Mammoth, AZ 85618
(520) 487-2331 O; (520) 386-9428 C

From: Rosanna Aronson <roseamay1277@gmail.com>
Sent: Monday, April 11, 2022 8:00 AM
To: j.schempf@townofmammoth.us
Cc: Stepheena Huerta <stepheena9@gmail.com>
Subject: Re: SMMORLL

Good morning Mr. Schempf,

I just want to confirm our League can utilize the Mammoth baseball field for practice starting this week, per our conversation last Wednesday.

I am working on the information you requested from me. Our Data Center hasn't been updated to show that Mammoth is now within our boundaries. I've reached out to our District President for assistance.

Have a great day and thank you for your help.

Thank you,
Rosanna H. Aronson
SMORLL President

On Fri, Apr 1, 2022 at 11:12 AM <j.schempf@townofmammoth.us> wrote:

Thanks! 3:30 will be perfect!

John Schempf, Town Manager
Town of Mammoth, AZ

From: Stepheena Huerta <stepheena9@gmail.com>
Sent: Thursday, March 31, 2022 5:56 PM
To: j.schempf@townofmammoth.us; rosemary1277@gmail.com
Subject: SMMORLL

John,

I'm emailing in regards to our phone conversation. I'm including our Little League President in this email as she will be attending the meeting also. We plan to be there tomorrow at 4pm to discuss use of the Mammoth Little League Field. Please let me know if this works, I look forward to hearing from you.

Thank you!

Stepheena Huerta

SMORLL Vice President

520-591-0719

Get [Outlook for iOS](#)

TOWN OF MAMMOTH

AGENDA ACTION FORM

AGENDA ITEM NO: _____	COUNCIL MEETING DATE: <u>4/21/22</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: ROSANNA ARONSON DATE SUBMITTED: 4/11/22

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

REQUEST FROM TRI-CITIES LITTLE LEAGUE TO USE THE FIELD AND BUILDINGS FOR PRACTISE & GAMES

Motion: AUTHORIZE TRI-CITIES LITTLE LEAGUE TO USE MAMMOTH LITTLE LEAGUE FACILITIES (APPROX 20 KIDS + COACHES FROM MAMMOTH)

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

TYPE OF ACTION REQUESTED: FORMAL ACTION-MOTION

INFORMATIONAL/DISCUSSION ONLY OTHER

RESOLUTION/ORDINANCE

Rosanna Aronson
Signature of Person Requesting Action

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

RECOMMENDATION: APPROVE

Jessica 4/15/22
TOWN MANAGER/Town Clerk DATE (Section Completed by Staff)

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

Patsy Armentrout 4/14/22
MAYOR DATE (Section Completed by Staff)

TOWN OF MAMMOTH

AGENDA ACTION FORM

AGENDA ITEM NO: _____	COUNCIL MEETING DATE: <u>4/21/22</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: COUNCIL MEMBER MARTIN DATE SUBMITTED: 2/11/22

BRIEF DESCRIPTION/SUMMARY OF THE AGENDA ITEM (AS YOU WOULD LIKE IT TO APPEAR):
ADVERTISE AND HIRE POOL MANAGER / HEAD LIFEGUARD OR
BOTH FOR 2022 SWIM SEASON

Motion: ~~APPROVE~~ APPROVE ADVERTISE & HIRING POOL MANAGER
HEAD LIFEGUARD OR BOTH

FISCAL IMPACT: \$10-15,000/SEASON (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: APPROVE

[Signature] TOWN MANAGER/Town Clerk 4/15/22 DATE
 (Section Completed by Staff)

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

Patsy Armenta MAYOR 4/21/22 DATE
 (Section Completed by Staff)

TOWN OF MAMMOTH

AGENDA ACTION FORM

AGENDA ITEM NO: _____	COUNCIL MEETING DATE: <u>4/21/22</u>
-----------------------	--------------------------------------

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NAME OF PERSON PROPOSING ITEM: SHARON CHRISTENSEN DATE SUBMITTED: 4/17/22

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

ADVERTISE AND HIRE PART-TIME ZONING ADMINISTRATOR

Motion: APPROVE ADVERTISING AND HIRING PART-TIME ZONING ADMINISTRATOR

FISCAL IMPACT: \$7,000/YEAR (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: APPROVE

[Signature] 4/15/22
TOWN MANAGER/Town Clerk DATE (Section Completed by Staff)

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

[Signature] 4/14/22
MAYOR DATE (Section Completed by Staff)

TOWN OF MAMMOTH

AGENDA ACTION FORM

AGENDA ITEM NO: _____

COUNCIL MEETING DATE 4/21/22

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 Patey Armenta DATE SUBMITTED 4/12/22

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

William Just - has requested the town to consider a tiered or sliding scale on water & sewer usage. Hardship living in the community w/ these prices
Motion:

FISCAL IMPACT:

(FISCAL IMPACT ON CURRENT BUDGET MUST BE COMPLETED)

TYPE OF ACTION REQUESTED:

FORMAL ACTION MOTION

INFORMATIONAL/DISCUSSION ONLY

OTHER

RESOLUTION/ORDINANCE

Signature of Person Requesting Action

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

RECOMMENDATION: DO NOT APPROVE

Jean Blum
TOWN MANAGER/Town Clerk

4/12/22
DATE

(Section Completed by Staff)

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

Patey Armenta
MAYOR

4/12/22
DATE

(Section Completed by Staff)

TOWN OF MAMMOTH

AGENDA ACTION FORM

AGENDA ITEM NO: _____	COUNCIL MEETING DATE: <u>4/21/22</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: JOHN SCHEMME DATE SUBMITTED: 4/13/22

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

PROVIDE EMERGENCY HELICOPTER SERVICE FOR ALL MAMMOTH TOWN EMPLOYEES

Motion: APPROVE PROVIDING SERVICE FOR MAMMOTH TOWN EMPLOYEES

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

TYPE OF ACTION REQUESTED: FORMAL ACTION-MOTION
 INFORMATIONAL/DISCUSSION ONLY OTHER
 RESOLUTION/ORDINANCE

Signature of Person Requesting Action _____

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

RECOMMENDATION: APPROVE

[Signature] TOWN MANAGER/Town Clerk DATE 4/12/22 (Section Completed by Staff)

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

[Signature] MAYOR DATE 4/14/22 (Section Completed by Staff)

TOWN OF MAMMOTH

AGENDA ACTION FORM

AGENDA ITEM NO: _____

COUNCIL MEETING DATE 4/21/22

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 Patsy Armenta DATE SUBMITTED 4/12/22

BRIEF DESCRIPTION/SUMMARY OF THE AGENDA ITEM (AS YOU WOULD LIKE IT TO APPEAR)
Mammoth Fire Dept is requesting the city to pick up the tab of \$2000 for dispatching w/ Kearsy Police Dept.

Motion

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

TYPE OF ACTION REQUESTED
 FORMAL ACTION MOTION
 INFORMATIONAL/DISCUSSION ONLY
 OTHER
 RESOLUTION/ORDINANCE

Signature of Person Requesting Action

TOWN CLERK'S RECOMMENDATION FOR PLACEMENT ON THE AGENDA: YES NO
RECOMMENDATION: DO NOT APPROVE
Jacob Blum 4/15/22
TOWN MANAGER/Town Clerk DATE (Section Completed by Staff)

MAYOR'S APPROVAL FOR PLACEMENT ON THE AGENDA: YES NO
Patsy Armenta 4/15/22
MAYOR DATE (Section Completed by Staff)

B. Receive Updates on the Water Project

Town Manager Schempf explained that the water project has begun. Town staff is exposing and verifying the condition of the pressure valves and the engineer will inspect. The new design will show both wells working together so we will only use one chlorinator rather than two to save money and increase the amount of pipe in the ground. Staff has identified four roads that are very bad for example 5th Street and would like them included so we can get those replaced and paved. Councilman Brewer asked about the possibility of establishing a new well. The Town Manager Schempf explained that the town is redoing the two existing wells and testing the water to improve the quality of the water.

8. Adjourn Mammoth Municipal Property Corporation

Motion to adjourn the Meeting of the Mammoth Municipal Property Corporation at 7:51 PM.
Motion by Councilman Brewer **Seconded by Councilman Martinez**
Motion Passed Vote: 7-0

Regular Meeting Reconvened at 7:52 PM

9. OLD BUSINESS

A. Discuss and approve contract for Dispatching Service with Pinal County Sheriff Department

Town Manger Schempf explained that the Town of Kearny has withdrawn from consideration for dispatch services. He explained that the \$37,000 fee will be due in quarterly payments rather than all in one payment. Chief Mueller explained that in regard to IT and Spillman the estimate is approximately \$3-\$4,000 per year which will also be payable in quarterly payments. Kearny will still be able to dispatch for the Fire Department. He also stated that the contract can be modified as needed if the Town has cost issues. He also stated that the IGA can be approved for one year rather than the original 3-year contract. Councilwoman Martinez asked about possible reduction due to call volume. Councilwoman Martinez clarified it would be \$37,000 per year and \$4,000 for Spillman to be paid quarterly. Councilman Brewer expressed concerns that this would lead to the loss of our police officers and the increase in cost. Councilwoman Martinez stated that if the council does not contract out for dispatch the town will end up unincorporating due to the financial situation. This will save the town \$130,000 per year that could be used to do other things in the town. Vice Mayor Bustamante stated that there are structural deficits in the budget, including a balance owed to PSPRS retirement for the officers. The loss in census numbers and town must take action to address these financial issues. Councilman Ponce stated that the council should not approve the contract until they have it in front of them and can review it. Councilwoman Martinez stated that the changes in the motion must be in the contract, or it cannot be signed.

Motion to approve the contract for dispatch services with Pinal County with the following changes: the \$37,000 will be paid in quarterly payments, start up cost to be paid in quarterly payments, the effective date to be April 1, 2022, change Don Jones to John Schempf.

By Councilwoman Martinez

Seconded by Councilman Martinez

Roll Call Vote:

Vice Mayor Bustamante **YES**

Councilman Martinez **YES**

Councilman Dietz **YES**

Councilman Brewer **ABSTAINED**

Councilman Ponce **NO**

Councilwoman Martinez **YES**

Mayor Armenta **YES**

Motion Passed Vote: 5-2

TOWN OF MAMMOTH
AGENDA ACTION FORM

AGENDA ITEM NO: _____

AGENDA DATE 4/21/22

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.

PROPOSING ITEM Joseph S. BREWER DATE 4/13/22

DRILL A NEW WELL by #4.

I MOTION TO HAVE A NEW WELL BY #4 BY BOWMAN (500')

ESTIMATE \$200,000

RESOLUTION TYPE: FORMAL ACTION MOTION
 INFORMATIONAL/DISCUSSION ONLY
 RESOLUTION/ORDINANCE

Signature of Proposing Action: Joseph S. Brewer

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

RECOMMENDATION: DO NOT APPROVE

TOWN MANAGER/Town Clerk: John Blum

DATE: 4/15/22 (Section Completed by Staff)

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

MAYOR: Patsy Armistead

DATE: 4/15/22 (Section Completed by Staff)

TOWN OF MAMMOTH

AGENDA ACTION FORM

AGENDA ITEM NO: _____	COUNCIL MEETING DATE: <u>4/21/22</u>
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NAME OF PERSON PROPOSING ITEM: MAYOR ARMENTA DATE SUBMITTED: 3/24/22

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

ESTABLISH "EMPLOYEE OF THE MONTH" AWARD

Motion: TO ESTABLISH "EMPLOYEE OF THE QUARTER" AWARD

FISCAL IMPACT: 500.00 (FISCAL IMPACT ON CURRENT BUDGET MUST BE COMPLETED)

TYPE OF ACTION REQUESTED:

FORMAL ACTION-MOTION

INFORMATIONAL/DISCUSSION ONLY

OTHER

RESOLUTION/ORDINANCE

John Blum
Signature of Person Requesting Action

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

RECOMMENDATION: APPROVE

John Blum
JOHN SCHEMPF

TOWN MANAGER/Town Clerk

4/25/22

DATE (Section Completed by Staff)

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

John Blum for MAYOR ARMENTA

MAYOR

4/15/22

DATE (Section Completed by Staff)