



**NOTICE OF SPECIAL MEETING  
OF THE TOWN COUNCIL  
OF THE TOWN OF MAMMOTH AND MAMMOTH  
MUNICIPAL PROPERTY CORPORATION  
THURSDAY, MAY 19, 2022  
6:00 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, May 19, 2022 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. PUBLIC ANNOUNCEMENT: MAMMOTH EMPLOYEE OF THE QUARTER AWARD (Feb, Mar, April)
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.

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

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 (Item 11. A.)
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. Accounts Payable for April 2022

**C. Approval of Meeting Minutes**

1. Regular Meeting of April 21, 2022

7. **PAUSE TOWN COUNCIL MEETING AT \_\_\_\_\_ P.M.**

8. **MEETING OF TOWN OF MAMMOTH MUNICIPAL PROPERTY CORPORATION**

1. Call to Order
2. Roll Call
3. Business:

**A. APPROVE RESOLUTION FOR \$500,000 LOAN FROM USDA.**

**Motion: Approve and sign the required documents.**

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

**MPC Action:  Passed  Defeated  Tabled  No Action Taken**

**B. RECEIVE UPDATE ON THE WATER PROJECT**

4. Adjournment of Meeting of Municipal Town Municipal Property Corporation at \_\_\_\_\_ PM

9. **RESTART THE TOWN COUNCIL MEETING AT \_\_\_\_\_ P.M.**

10. **EXECUTIVE SESSION:** Entered at \_\_\_\_\_ PM

**Motion is: Commence Executive Session**

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

**Council Action: \_\_\_ Passed \_\_\_ Defeated \_\_\_**

**A. Discussion of legal matters/consultation with Town Manager, Town Attorney and Town Staff and/or the public body in order to consider its position and instruct its attorneys regarding the public body's position regarding Adjudication of the Town of Mammoth's water rights on the San Pedro River and legal advice on settlement discussions with various interested parties, In re: Town of Mammoth, Case No. W1-11-2325 that are the subject of negotiations, pursuant to A.R.S. §38-431.03 (A) (3) and (4).**

**B. Discussion of legal matters/consultation with City Attorney, City Staff and/or the public body in order to consider its position and instruct its attorneys regarding any matter on the Agenda pursuant to A.R.S. § 38- 431.03 (A) (3) and (4).**

**EXECUTIVE SESSION:** Closed at \_\_\_\_\_ PM

**REGULAR SESSION:** Reopened at \_\_\_\_\_ PM

**Direct Town Manager, Town Attorney, Town Staff to proceed as directed in Executive Session.**

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

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

11. **OLD BUSINESS:**

**A. Town Manager to Report on the Following Statuses**

- i. Swim Season**
- ii. Town Clerk Position**
- iii. Fallen Officer Memorial**
- iv. CDBG Procurements**
- v. Community Center Restrooms**
- vi. Public Works Employee Discipline**
- vii. And Return Council Meetings to Town Hall**

**B. Discuss and Approve Returning the Council Meetings to Town Hall Starting with the June Meeting**

**Motion is: Approve Returning the Council Meetings to Town Hall beginning with June Council Meeting**

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

**12. NEW BUSINESS**

- A. Presentation by MEQ-Vertical Bridge discussing the placement of new cell tower on the site southwest of 77 and Church St. area.**

**Motion is: To Direct Staff to Continue negotiations with MEQ for construction and use of this new cell tower.**

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

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

- B. Town Attorney to Swear-in New Members of the Planning & Zoning Commission: Ms. Giulia Lewis and Mr. Bill Trust. Possible addition of Mr. Al Barcelo.**

- C. P&Z Variances Requiring Council Approval**

**Motion is: To Approve P&Z Variance for New Single-wide in lieu of Required Double-wide (20'x 40' Minimum) at 111 S. Clark St.**

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

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

- D. Provide Update on 14-27-12-5 Abandoned Vehicle Ordinance and Clarification of How this is Being Enforced. There are Still a Large Number of Abandon Vehicles that are an Eyesore for our Town.**

- E. Discussion and Possible Approval for Hiring a Part-time Code Enforcement Officer**

**Motion is: Approve Hiring of Code Enforcement Officer**

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

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

- F. Staff Needs Direction on Palm Tree Triangle at the North End of Town: (1) Don't Water, Remove Grass and Install Gravel or (2) Water Enough to Keep Weeds Out or (3) Water to Keep Grass Green?**

**Motion: Staff Directed to Use Option \_\_\_\_\_**

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

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

**Council**

- G. Discuss and Approve Purchase of a Blade Box Scraper (Gannon); Two Options: (1) Used for \$4,400 or (2) New for \$6,763**

**Motion is: Approve Option \_\_\_ for Blade Box Scraper**

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

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

- H. Discussion and Possible Approval to Allow San Manual Softball League to Use the Mammoth Softball Facilities**

**I. Motion is: Approve Request to Allow San Manual Softball League to Use Mammoth Softball Facilities**

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

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

**J. Brief Discussion Regarding Public Transport – Bus Service**

**Motion is: Move to Approve Survey**

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

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

**K. Approve Tentative Budget Calendar and Deadlines: Discuss Priorities for Budget and Any Possible Capital Projects (CIP) for FY 22/23**

**Motion: Approve Budget Calendar and Deadlines**

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

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

**L. Accept Council Member Juan Ponce Resignation and Provide Guidance to Staff**

**Motion: Accept Resignation; Provide Guidance**

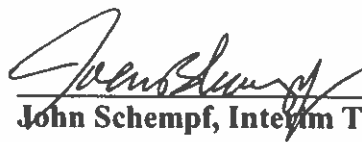
**Motion:** 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_

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

**13. MAYOR AND COUNCIL COMMENTS**

**14. ADJOURN**

**The undersigned hereby certifies that a copy of this notice was posted at the Mammoth Town Hall on May 17, 2021 by 5:00 p.m.**

  
\_\_\_\_\_  
**John Schempf, Interim 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.**



## Mammoth Police Department Report to Town Council for April 2022

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

The Mammoth Police Department had no major incidents to report for the month of April. However Mammoth PD had involvement in an incident that was out of the ordinary on a medical assistance call, where a subject who was violently combative required a Mammoth PD Officer, and several Pinal County Sheriff's Office Deputies, to assist EMT personnel in safely treating and stabilizing the patient for transport to the hospital.

The Mammoth Police Department investigated possible misconduct of a dispatcher on duty. During the investigation, prior to its completion, the dispatcher elected on April 21<sup>st</sup> to resign her employment from the Town of Mammoth. The National Guard Service Members assisting Mammoth PD through Task Force Badge continue to be an asset to our department by filling much needed shifts in dispatch greatly reducing OT and burnout from our staff, while we work through transitioning to PCSO for dispatch services.

We are also near finalizing our transition to PCSO dispatch services although we can not give an exact date to this point on when the transition will go operational. The Sheriff's Office has returned the completed signed copy of the IGA. As of now the Police Department is working, as it already has been, to obtain the necessary hardware from Motorola and other law enforcement agencies able to assist us. We have been successful in obtaining 4 portable handheld radios from Motorola, and 1 radio on loan from Superior PD. The Superior PD radio is programmed and functional however the radios from Motorola are in need of programming by the county and will be done so this week. The county communications department would not arrange to do so until the previously mentioned IGA was finalized. However, that is now no longer an obstacle. Also, the Pinal County IT department met with me at Mammoth PD to explore how they would run network to support our computer aided portion of dispatch services, and created a plan to do so. This requires a separate IGA which they advised to me they would currently be drafting.

We are nearing completion on the officer housing project. Our assigned National Guard Service Members have continued to be of assistance with the construction of this project, working alongside the public works department. We expect the living quarters to be in use before the end of May.

Police Department overtime for the month of April was reported at 0 hours for Dispatch and 4 hours for Officers during the 4/3/22 pay period, and 17.5 hours for Dispatch with 16 hours for Officers during the 4/17/22 pay period. This concludes the Police Department report to the Mammoth Town Council for April 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**  
**April 2022**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
<b>Total Complaints</b>	85	80	95	110	0	0	0	0	0	0	0	0	368
<b>Adult Arrests</b>	0	2	2	2	0	0	0	0	0	0	0	0	6
<b>Juvenile Arrests</b>	0	0	2	0	0	0	0	0	0	0	0	0	2
<b>Traffic Citations</b>	3	0	8	6	0	0	0	0	0	0	0	0	17
<b>Traffic Written Warnings</b>	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Traffic Verbal Warnings</b>	3	5	6	8	0	0	0	0	0	0	0	0	22
<b>Loose Dogs Citations</b>	0	0	0	0	0	0	0	0	0	0	0	0	0

**COMPLAINT BREAKDOWN**

	Apr 2022	Year to Date		Apr 2022	Year to Date
Abandoned Vehicle		0	Livestock(cattle) comp	1	1
Accidents (961,962,963)		0	Loud Music Complaint		2
Alarm Drop	2	5	Minor Consumption		0
Alcohol Related		0	Missing Person		1
Ambulance Req (MED)	8	56	Motorist Assist		1
Animal Calls	2	15	Murder		0
Arrests	2	8	Neighbor Dispute	1	10
Arson		0	Noise Complaint		0
Assaults	1	4	Order of Protection		0
Agency Assists	5	19	Probation Violation		0
Attempt to Locate	9	34	Property Found/Lost		1
ATV Complaints		0	Special Detail/PW	1	7
Bond out		1	School Truancy		0
Burglary	2	5	Search Warrants		0
Child Abuse/Injury		0	Sex Offense		0
Citizen/Public Assist	10	46	Shoplifting		0
Civil Standby	1	13	Speeding Vehicle		0
Complaints	1	2	SUS Activity/people	9	34
Criminal Damage	2	3	Theft	3	13
Criminal Trespass		9	Threats & Intimidation		1
Deaths		1	Traffic Enforcement	14	40
Disturbance	3	9	Vandalism		0
Disobey Court Order		0	Warrant Arrest	1	2
Disorderly Conduct	1	1	Welfare Check	4	18
Domestic Violence	3	13	DRUNK		0
Drug Related Incident		0	911 Hang up calls	2	10
DUI		0	911 Open line		1
False Reporting to Law		0	Reckless Driving		0
Fingerprints		0	Fraud		0
Fire	4	7	Animal Control	2	8
Fire Weapon		0	Snake Removal	1	1
Follow Up	1	3	Officer Information	6	9
Harassment	2	5	Citation (non traffic)		7
House Watch/ExtraPatrol	2	10	MFD TOTAL CALLS	11	62
Juvenile Complaints		1			

# TOWN OF MAMMOTH

## PUBLIC WORKS MONTHLY REPORT

This is the Public Works Monthly Report for the month of May <sup>2022</sup> 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:**

MAKING GOOD PROGRESS ON REMODEL @ POLICE DEPT  
 EXPOSED SEVERAL VALVES FOR SQUADMAN FOR WATER PROJECT  
 CLEANED UP MINER'S MEMORIAL PARK  
 CLEANED UP CEMETERY FOR MOTHER'S DAY

**Water Updates:** LEAKS

420 CORDONADO SPACE #15  
 INSTALLED NEW METAL: PIPING  
 781 HWY 77 1" SERVICE LINE  
 HAYDEN 3/4" SERVICE LINE  
 SAMMUEL: PARTIAL 4" MAIN

**Sewer Updates:**

NONE @ THIS TIME

**Cemetery Updates:**

NONE @ THIS TIME

**Roadway Updates/Concerns:**

STILL WATCHING THE SAND STREETS  
 KEEPING MAIN STREETS CLEAN

**Equipment Issues/Updates:**

SWEEPER BROKE UP (RADIATOR FIXED)

**Staffing Issues:**

NONE @ THIS TIME

**Department Needs:**


WATER TRUCK LIGHT STANDS, TOOLS, PARTS

**Upcoming Projects:**

WATER PROJECT FOR NORTH SIDE @ SQUADMAN

OVER TIME 7 1/2 HRS X 4 2 HRS X 3

**Information provided by:**

*Drew Hernandez* 

**Date:**

12 May 2022





# Town of Mammoth

## Planning and Zoning Commission

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MAY 2022

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### Planning and Zoning Report

Hello Council,

We have two persons who are ready to be sworn in tonight for the P&Z Commission.  
Mr. Bill Tust and Ms. Giulia Lewis.

We still need 3 more because I really want to be done with this part of the work I do. It is a thankless position, where almost everyone hates you. Either you are bad because you're telling them what to do or you're incompetent because you can't do what they want right this minute. We need a Compliance Officer who can run this as a department. There is more work than the committee can do and I cannot do it the way it needs to be done anymore. There is the new permits for instance and working with the building inspector. This use to be done by Pinal County. Then there is condemning properties and the teardown and the liens on the properties. There is the clean-up process and abandoned vehicles. All the letters and keeping track of who got what letter when, when they expire, when the next letter goes out. When to fine them and if and when to take them to court. Oh well enough of this.

Vertical Bridge would like to place a new cell tower in our town much like the AT&T contract we have and they would like to use the spot close to the water tank over by Church St. I would like to see it on top of the hill across from circle k. I was thinking higher would give a better signal. But they will be giving a presentation at this meeting before you make a decision.

Also we have a variance for Debra Foster, she purchased 111 S Clark St and would like to place a single wide mobile home that is brand new. According to the codes this must be a minimum of a 20' x 40' mobile. However, it will be brand new and will make for a nice addition to this neighborhood. This area already has many single wide mobile that are older and have been here for a while so it will not look out of place.

Have a great night,

Sharon Christiansen

Mammoth Public Library

Report for May 2022 Council Meeting

Hello Council,

We are currently in the process of purging items for the book sale to make room for the new items to have a place on our shelves. For a small library we have a very wide selection of items. We are wall to wall and always looking for ways to add more information, material, and resource. We are hoping to have a book sale at the community center in late June, if it is available. We do not have a date at this time. We are thinking about selling them at "\$5.00 per Library Bag" as many as they can put into a library bag. The DVD selection will be at \$2.00 per Movie or \$0.50 per disk for TV series or collections. We don't have audio books at this time but are looking to have these in the future for the book sale.

We are trying to close out the year end statistics for the library and be ready for our year end reports to the county, they are our main source of materials and supplies. So, we have begun to relieve our inventory of all lost items between 2000-2015 as it has not been done in a while. This is very time consuming but, this will help us in cleaning out our disk drawer of unneeded disk envelopes that are taking up space. It will also help us in replacing items that may be needed for some series or classics that have not already been replaced. We would like to reinstate overdue fines and update the amounts to give more incentive to return our materials on time. All overdue fines will be given to the Towns General Fund as it was in the past when the library collected over due amounts. Replacement fines will still remain in the library to repurchase items but the \$2.00 paperwork fee will be sent to the Towns General Fund. We would like to begin this on July 1<sup>st</sup>, and will submit a formal request to the council in June concerning this matter.

Still looking to have a summer party in mid-June but still do not have a verified date yet. Due to statistical issues for year-end, we may need to wait until mid-July. We will let you know as soon as we have a set date.

Thank you

Sharon Christiansen



Neighborhood Watch / Activity Report:  
mid / March - April 2022

1. Continue of foot patrol and observation of following areas:  
Chuck st. ck on water tank area (no issues)  
Yusido Ruiz Park / B-B-Q stand and cement table overturned and fountain water leak. (Repaired by Public Works) "THANKS". Package of 8 (small) 8x12 signs received. 1 large sign 1 large sign to be put up.  
Dump site for vegetation / branches to be observed to prevent wildcat dumping of trash (branches only).  
Community Pool and Park area (foot patrol) no major issues. litter and trash at a minimum.  
Recruitment of new members successful  
(4) new members add to the effort we are close to a necessary "core group".  
April 13, 2022 meeting successful.

Yvonne A. Guzman / Ch.  
4872192

# NEIGHBORHOOD WATCH



MAMMOTH  
AZ

Neighborhood Watch Meeting  
April 13 2022 6-8 PM

## minutes

1. Meeting called to order Chr. E. Bustamante (6:10 PM).
2. Chairmans Report- Report of following activities  
Basketball court (pool area) clean up. wood materials removed. Ysiro Pung Park BBQ STAND, table, water leak issues - repaired by Public Works. Vacant homes need clean up. (fire hazard). New signs order has been received today 4-13-22. Need more.  
(a) new items: Vegetation/brush along Hwy 77 need to be cut back; hazard for drivers.  
  
(b) General comments: Public Fire district is reorganizing personal. law enforcement. Chris Muller reports welfare checks and house checks can be made if requested, Dog had to be put down, attack on officer. this was done properly.  
New Business / New Ideas: Discussion on need for youth activities basketball 3on3; Horseshoe league for Seniors; Fire / Police PAL league. Next meeting will be scheduled as to try not to conflict with other activities. meeting well attended with Fire district, law enforcement, Town Gov't, and General Public attending. adjournment at 8 PM.

Respectfully submitted  
Emeril Bustamante / Chr.

## 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>1200</b>								
1200	AT &T	287235901871	MAINT. CONTRACT	05/11/2022	148.59	.00		
1200	AT &T	287235901871	MAINT. CONTRACT	05/11/2022	148.59	.00		
1200	AT &T	287235901871	MAINT. CONTRACT	05/11/2022	148.60	.00		
Total 1200:					445.78	.00		
<b>1900</b>								
1900	CASELLE	116603	CUSTOMER SUPPORT	05/11/2022	891.00	.00		
Total 1900:					891.00	.00		
<b>2360</b>								
2360	COPPER AREA NEWS PUBLISH	04220399383	NEWSPAPER SUB POOL MANA	05/03/2022	180.90	.00		
Total 2360:					180.90	.00		
<b>2547</b>								
2547	CRIMESTAR	790	RMS ANNUAL RENEWAL	05/11/2022	350.00	.00		
Total 2547:					350.00	.00		
<b>4080</b>								
4080	HACH	12990376	TEST CHEMICALS	05/03/2022	1,548.60	.00		
Total 4080:					1,548.60	.00		
<b>4760</b>								
4760	INTERSTATE SYSTEMS	63706	COMPUTER MAINTENANCE	05/11/2022	60.00	.00		
Total 4760:					60.00	.00		
<b>6550</b>								
6550	OCCUPATIONAL HEALTH CENT	160803106	PHYSICAL-JOSE SANCHEZ	05/03/2022	190.00	.00		
Total 6550:					190.00	.00		
<b>7000</b>								
7000	PINAL CO. ANIMAL CONTROL	APRIL 2022	ANIMAL CONTROL	05/11/2022	329.00	.00		
Total 7000:					329.00	.00		
<b>7140</b>								
7140	PITNEY BOWES	APRIL 2022	METER REFILL	05/11/2022	464.96	.00		
Total 7140:					464.96	.00		
<b>8200</b>								
8200	SOUTHWEST GAS	910001450280	910001450280	05/11/2022	31.66	.00		
8200	SOUTHWEST GAS	910001450312	910001450312	05/11/2022	43.99	.00		
8200	SOUTHWEST GAS	910002538719	910002538719	05/11/2022	40.47	.00		
8200	SOUTHWEST GAS	910002538766	910002538766	05/11/2022	12.32	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
8200	SOUTHWEST GAS	910002538766	910002538766	05/11/2022	12.32	00		
8200	SOUTHWEST GAS	910002538766	910002538766	05/11/2022	12.31	00		
Total 8200:					153.07	00		
<b>9140</b>								
9140	TOWN OF MAMMOTH	60400-5/20/22	60400	05/03/2022	32.29	00		
9140	TOWN OF MAMMOTH	7900-5/20/22	7900	05/03/2022	198.43	00		
9140	TOWN OF MAMMOTH	7903-5/20/22	7903	05/03/2022	202.86	00		
9140	TOWN OF MAMMOTH	96400-5/20/22	96400	05/03/2022	122.85	00		
9140	TOWN OF MAMMOTH	96511-5/20/22	96511	05/03/2022	61.11	00		
9140	TOWN OF MAMMOTH	96511-5/20/22	96511	05/03/2022	61.11	00		
9140	TOWN OF MAMMOTH	96511-5/20/22	96511	05/03/2022	61.11	00		
Total 9140:					739.76	00		
<b>9400</b>								
9400	TULLER TROPHY	225728	PLAQUES	05/11/2022	45.76	00		
Total 9400:					45.76	00		
<b>9460</b>								
9460	U S DEPT OF INTERIOR	103515-5/2/20	100 W 3RD	05/10/2022	53.92	00		
9460	U S DEPT OF INTERIOR	11618-5/2/2022	TELEMETRY CONTROL	05/10/2022	27.94	00		
9460	U S DEPT OF INTERIOR	14079-5/2/202	MAMMOTH SR LEAGIE BALL	05/10/2022	22.41	00		
9460	U S DEPT OF INTERIOR	23963-5/2/202	MAMMOTH BALLFIELD	05/10/2022	22.88	00		
9460	U S DEPT OF INTERIOR	27942-5/17/20	807 ARTHUR PL	05/10/2022	17.00	00		
9460	U S DEPT OF INTERIOR	29882-5/2/202	SOFTBALL FLD	05/10/2022	20.37	00		
9460	U S DEPT OF INTERIOR	30954-5/2/202	HWY 77 & RASH	05/10/2022	2,126.54	00		
9460	U S DEPT OF INTERIOR	5035-5/2/2022	704 SAN MANUEL DR	05/10/2022	365.98	00		
9460	U S DEPT OF INTERIOR	5039-5/2/2022	PUMP #5	05/10/2022	732.16	00		
9460	U S DEPT OF INTERIOR	5501-5/2/2022	89-DD	05/10/2022	1,223.75	00		
9460	U S DEPT OF INTERIOR	5506-5/2/2022	CITY PARK TENNIS	05/10/2022	20.00	00		
9460	U S DEPT OF INTERIOR	5508-5/2/2022	125 N CLARK ST	05/10/2022	432.14	00		
9460	U S DEPT OF INTERIOR	5511-5/2/2022	PHILLIP FINCH	05/10/2022	20.00	00		
9460	U S DEPT OF INTERIOR	5512-5/2/2022	223 HWY 77	05/10/2022	20.06	00		
9460	U S DEPT OF INTERIOR	5514-5/2/2022	SWIMMING POOL	05/10/2022	488.00	00		
9460	U S DEPT OF INTERIOR	5515-5/2/2022	717 OLD TIGER MINE	05/10/2022	153.91	00		
9460	U S DEPT OF INTERIOR	70970-5/2/202	GIRLS SOFTBALL CONCESSIO	05/10/2022	20.09	00		
9460	U S DEPT OF INTERIOR	80281-5/2/202	104 S YLLW	05/10/2022	131.44	00		
9460	U S DEPT OF INTERIOR	92842-5/2/202	HEY 77 CHURCH	05/10/2022	20.06	00		
9460	U S DEPT OF INTERIOR	92843-5/2/202	HWY 77 STA	05/10/2022	53.44	00		
9460	U S DEPT OF INTERIOR	98468-5/2/202	TOWN YD	05/10/2022	42.78	00		
Total 9460:					6,014.87	00		
<b>9760</b>								
9760	USA BLUE BOOK	937210	GLOVES	05/03/2022	81.34	00		
9760	USA BLUE BOOK	955722-4/22/2	GLOVES	05/11/2022	212.12	00		
Total 9760:					293.46	00		
<b>9940</b>								
9940	WASTE MANAGEMENT	8400761-1575-	WASTEMANGEMENT TOWN PIC	05/11/2022	7,028.50	00		
9940	WASTE MANAGEMENT	8406648-1575-	LA CASITA	05/11/2022	225.43	00		
9940	WASTE MANAGEMENT	8407174-1575	CIRCLE K	05/10/2022	1,084.02	00		
9940	WASTE MANAGEMENT	8407234-1575-	DOLLAR GENERAL	05/11/2022	467.73	00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 9940:					8,805.68	.00		
<b>10262</b>								
10262	XEROX FINANCIAL SERVICES	3179127	ADMIN COPIER	05/03/2022	301.07	.00		
Total 10262:					301.07	.00		
<b>11049015</b>								
11049	COOPER & RUETER, LLP	81635	GENERAL COUNSEL	05/11/2022	3,000.00	.00		
11049	COOPER & RUETER, LLP	81636	WATER RIGHTS CLAIM	05/11/2022	915.00	.00		
Total 11049015:					3,915.00	.00		
<b>11049019</b>								
11049	DIETZ & DIETZ	906	REPAIR WASTE WATER PONDS	05/03/2022	1,200.00	.00		
Total 11049019:					1,200.00	.00		
<b>11049024</b>								
11049	JOSE GARCIA	487370	USED TIRES	05/03/2022	70.00	.00		
Total 11049024:					70.00	.00		
<b>11049066</b>								
11049	RODRIGUEZ, PABLO	INV0007	MONITORING SWIMMING POOL	05/03/2022	500.00	.00		
Total 11049066:					500.00	.00		
<b>11049214</b>								
11049	DIAMOND STAR POLYGRAPH S	22-032	POLYGRAPH- JOSE SANCHEZ	05/11/2022	225.00	.00		
Total 11049214:					225.00	.00		
<b>11049280</b>								
11049	MUSCO SPORTS LIGHTING, LL	364185	HANDLE	05/11/2022	137.90	.00		
Total 11049280:					137.90	.00		
<b>11049320</b>								
11049	ACCOUNTS RECEIVABLE	2206434	DRINKING WATER	05/11/2022	40.00	.00		
Total 11049320:					40.00	.00		
<b>11049329</b>								
11049	LOOMIS	13013186	ARMORED CAR SERVICE /FEE	05/11/2022	200.20	.00		
Total 11049329:					200.20	.00		
<b>11049439</b>								
11049	SABINO ELECTRIC INC.	3G5469-01	TROUBLE SHOOT STREET LIG	11/18/2020	670.42	.00		
11049	SABINO ELECTRIC INC.	3G5488-01	REPLACED CONTRACTOR COI	05/03/2022	1,046.87	.00		
Total 11049439:					1,717.29	.00		
<b>11049479</b>								
11049	WILLIAMS, HARRY	05	Water Testing	05/11/2022	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>11049501</b>								
11049	SANCHEZ, ANGELA	002	AGENDA, GRANT REPORTING,	05/11/2022	330.00	00		
Total 11049501:					330.00	00		
<b>11049509</b>								
11049	WC INDUSTRIES LLC	1475	5000 MILE INSPECTION AFTER	05/03/2022	88.24	00		
Total 11049509:					88.24	00		
<b>11049511</b>								
11049	BOWMAN CONSULTING LTD	0315221	050933-01-001	04/21/2022	9,501.10	9,501.10	04/21/2022	
11049	BOWMAN CONSULTING LTD	0316735	050933-01-001	04/21/2022	35,420.50	35,420.50	04/21/2022	
11049	BOWMAN CONSULTING LTD	0320313	050933-01-001	04/21/2022	88,989.70	88,989.70	04/21/2022	
11049	BOWMAN CONSULTING LTD	0321423	050933-01-001	04/21/2022	39,856.25	39,856.25	04/21/2022	
11049	BOWMAN CONSULTING LTD	0328311	050933-01-001	04/21/2022	15,871.10	15,871.10	04/21/2022	
11049	BOWMAN CONSULTING LTD	0329923	050933-01-001	04/21/2022	23,035.54	23,035.54	04/21/2022	
11049	BOWMAN CONSULTING LTD	0333195	050933-01-001	04/21/2022	20,640.28	20,640.28	04/21/2022	
11049	BOWMAN CONSULTING LTD	0335422	050933-01-001	04/21/2022	36,492.78	36,492.78	04/21/2022	
Total 11049511:					269,807.25	269,807.25		
<b>11049540</b>								
11049	PHI HEALTH, LLC	CM13-000192-2	PHI CARE MEMBERSHIPS LIMIT	04/21/2022	3,248.00	3,248.00	04/21/2022	
Total 11049540:					3,248.00	3,248.00		
Grand Totals:					303,542.79	273,055.25		

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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



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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Report Criteria

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

# Analyzed Business Checking - PF

Account number: [REDACTED] ■ April 1, 2022 - April 30, 2022 ■ Page 1 of 4

WELLS  
FARGO

TOWN OF MAMMOTH  
GENERAL FUNDS  
125 N CLARK ST  
MAMMOTH AZ 85618-0000

## Questions?

Call your Customer Service Officer or Client Services  
1-800-AT WELLS (1-800-289-3557)  
5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: [wellsfargo.com](http://wellsfargo.com)

Write: Wells Fargo Bank, N.A. (038)  
P.O. Box 6995  
Portland, OR 97228-6995

## Account summary

### Analyzed Business Checking - PF

Account number	Beginning balance	Total credits	Total debits	Ending balance
[REDACTED]	\$932,671.01	\$599,575.67	-\$416,870.17	\$1,115,376.51

## Credits

Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	04/01	197.24	Desktop Check Deposit
	04/04	319.42	Arizona State Tr Corp Pmt D1192564 Rmr*IV*Vehicle License Tax\
	04/04	527.39	04/04Bankcard Deposit -0483205938
	04/04	3,402.68	Desktop Check Deposit
	04/04	4,763.56	Arizona State Tr Corp Pmt D1192759 Rmr*IV*City Sales Tax\
	04/04	13,254.17	Arizona State Tr Corp Pmt D1192665 Rmr*IV*City Sales Tax\
	04/05	1,491.65	04/05Bankcard Deposit -0483205938
	04/06	974.91	04/06Bankcard Deposit -0483205938
	04/06	1,320.66	Desktop Check Deposit
	04/06	2,218.18	Desktop Check Deposit
	04/07	611.67	04/07Bankcard Deposit -0483205938
	04/07	1,137.40	Desktop Check Deposit
	04/07	13,445.43	Arizona State Tr Corp Pmt D1204774 Rmr*IV*Highway User Rev. Fund\
	04/08	799.05	04/08Bankcard Deposit -0483205938
	04/08	1,516.39	Arizona State Tr Corp Pmt D1205041 Rmr*IV*City Sales Tax\
	04/08	2,565.62	Desktop Check Deposit
	04/08	6,878.06	Arizona State Tr Corp Pmt D1205190 Rmr*IV*State Sales Tax\
	04/08	16,485.43	Arizona State Tr Corp Pmt D1204901 Rmr*IV*Urban Revenue Sharing\
	04/11	1,155.58	04/11Bankcard Deposit -0483205938
	04/11	4,356.18	Desktop Check Deposit
	04/11	12,971.86	Arizona State Tr Corp Pmt D1205332 Rmr*IV*City Sales Tax\
	04/12	65.82	Desktop Check Deposit
	04/12	1,583.70	04/12Bankcard Deposit -0483205938
	04/12	6,101.57	Arizona State Tr Corp Pmt D1205433 Rmr*IV*Vehicle License Tax\
	04/13	193.50	Cash Only Customer Deposit

*Electronic deposits/bank credits (continued)*

<i>Effective date</i>	<i>Posted date</i>	<i>Amount</i>	<i>Transaction detail</i>
	04/13	757.37	Cash Only Customer Deposit
	04/13	769.98	Cash Only Customer Deposit
	04/13	960.04	04/13Bankcard Deposit -0483205938
	04/13	1,317.24	Desktop Check Deposit
	04/13	1,365.08	Cash Only Customer Deposit
	04/14	115.00	Cash Only Customer Deposit
	04/14	548.80	04/14Bankcard Deposit -0483205938
	04/15	287.89	04/15Bankcard Deposit -0483205938
	04/15	1,938.08	Desktop Check Deposit
	04/18	324.12	Desktop Check Deposit
	04/18	1,096.68	04/18Bankcard Deposit -0483205938
	04/18	2,281.90	Arizona State Tr Corp Pmt D1205813 Rmr*IV*City Sales Tax\
	04/19	410.62	04/19Bankcard Deposit -0483205938
	04/20	225.00	Cash Vault Deposit
	04/20	234.47	Cash Only Customer Deposit
	04/20	290.00	Cash Only Customer Deposit
	04/20	317.30	04/20Bankcard Deposit -0483205938
	04/20	336.93	Cash Only Customer Deposit
	04/20	370.00	Cash Only Customer Deposit
	04/20	829.06	Desktop Check Deposit
	04/20	930.50	Cash Only Customer Deposit
	04/21	1,266.04	04/21Bankcard Deposit -0483205938
	04/21	1,597.44	Desktop Check Deposit
	04/21	450,057.45	Operating Acct Draw 1047-Tomm-01 Loan # 1047-Tomm-01 Town of Mammoth Municipal PR
	04/22	63.01	Desktop Check Deposit
	04/22	290.45	Desktop Check Deposit
	04/22	494.93	04/22Bankcard Deposit -0483205938
	04/25	1,026.75	04/25Bankcard Deposit -0483205938
	04/25	8,470.13	Arizona State Tr Corp Pmt D1206046 Rmr*IV*State Sales Tax\
	04/25	8,882.82	Arizona State Tr Corp Pmt D1206146 Rmr*IV*City Sales Tax\
	04/26	344.13	04/26Bankcard Deposit -0483205938
	04/26	6,677.14	Desktop Check Deposit
	04/27	79.76	04/27Bankcard Deposit -0483205938
	04/28	255.15	Desktop Check Deposit
	04/28	5,331.94	Arizona State Tr Corp Pmt D1206356 Rmr*IV*Vehicle License Tax\
	04/29	695.35	04/29Bankcard Deposit -0483205938
		\$599,575.67	Total electronic deposits/bank credits
		\$599,575.67	Total credits



Debits

Electronic debits/bank debits

Effective date	Posted date	Amount	Transaction detail
	04/07	5,581.20	< Business to Business ACH Debit - IRS Usat taxpymt 040722 220249734999310 Town of Mammoth
	04/11	46.22	< Business to Business ACH Debit - Fdms Fdms Pymt 220411 052-1712236-000 Town of Mammoth
	04/12	33.66	Bankcard Discount Fee - 0483205938
	04/12	77.65	Bankcard Fee - 0483205938
	04/12	121.79	Bankcard Interchange Fee - 0483205938
	04/20	48.41	< Business to Business ACH Debit - Fdms Fdms Pymt 220420 052-1386605-000 Town of Mammoth
	04/21	5,560.19	< Business to Business ACH Debit - IRS Usat taxpymt 042122 220251132958283 Town of Mammoth

\$11,469.12 Total electronic debits/bank debits

< Business to Business ACH If this is a business account, this transaction has a return time frame of one business day from post date. This time frame does not apply to consumer accounts.

Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
26197	431.22	04/08	26343	296.38	04/15	26374	1,117.93	04/19
26244	458.56	04/08	26344	522.02	04/11	26375	1,153.76	04/21
26270	572.39	04/28	26345	976.62	04/08	26376	1,216.14	04/25
26271	465.18	04/07	26346	1,965.03	04/11	26377	1,439.05	04/20
26275	688.34	04/01	26347	350.74	04/12	26379	1,017.03	04/21
26293	147.36	04/06	26348	1,101.53	04/19	26380	840.91	04/25
26301	1,181.94	04/14	26349	980.82	04/06	26381	376.29	04/21
26302	80.00	04/01	26350	48.00	04/11	26382	458.78	04/21
26309	90.00	04/05	26351	1,858.58	04/21	26383	1,767.88	04/22
26313	524.67	04/07	26352	303.51	04/20	26384	1,302.14	04/25
26318	529.43	04/05	26353	8,501.47	04/11	26386	976.62	04/25
26324	1,717.01	04/13	26354	3,777.00	04/11	26387	1,965.03	04/28
26325	820.23	04/12	26355	52.18	04/13	26388	874.08	04/26
26326	987.80	04/07	26356	158.50	04/12	26389	1,238.95	04/20
26327	1,241.59	04/08	26357	36.05	04/11	26390	40.00	04/25
26328	663.75	04/08	26358	160.61	04/14	26391	2,029.51	04/26
26329	432.67	04/07	26359	81.90	04/12	26392	1,679.84	04/27
26330	1,058.55	04/07	26360	1,420.40	04/06	26394	15,000.00	04/26
26331	1,117.92	04/06	26361	7,028.50	04/14	26395	891.00	04/26
26332	1,153.77	04/14	26362	1,725.34	04/11	26397	3,300.00	04/29
26333	1,105.73	04/11	26363	301.07	04/12	26399	616.39	04/27
26334	1,358.63	04/06	26364	1,250.00	04/19	26400	12,796.27	04/26
26335	66.11	04/14	26366	7,737.22	04/20	26401	86.96	04/29
26336	252.11	04/11	26367	1,019.43	04/26	26402	60.00	04/27
26337	1,036.12	04/07	26368	987.80	04/21	26404	200.20	04/29
26338	938.19	04/07	26369	1,241.59	04/26	26406	51.47	04/26
26339	607.80	04/07	26370	528.04	04/21	26407	3,248.00	04/29
26340	564.40	04/07	26371	663.75	04/26	26408	569.50	04/27
26341	1,767.88	04/07	26372	432.67	04/21	26409	192.00	04/27
26342	865.48	04/11	26373	1,049.48	04/21	26411	315.00	04/29



Checks paid (continued)

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
26413	307.38	04/27	26415	1,779.69	04/28	26418	269,807.25	04/26
26414	6,977.42	04/26	26416	227.52	04/26			
			\$405,401.05			Total checks paid		

\* Gap in check sequence

\$416,870.17 Total debits

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
03/31	932,671.01	04/12	985,875.54	04/21	1,415,380.31
04/01	932,099.91	04/13	989,469.56	04/22	1,414,460.82
04/04	954,367.13	04/14	980,542.43	04/25	1,428,464.71
04/05	955,239.35	04/15	982,472.02	04/26	1,123,906.69
04/06	954,727.97	04/18	986,174.72	04/27	1,120,561.34
04/07	955,958.01	04/19	983,115.88	04/28	1,121,831.32
04/08	980,430.82	04/20	975,882.00	04/29	1,115,376.51
04/11	980,069.99				

Average daily ledger balance      \$1,069,023.68



**TOWN OF MAMMOTH  
MINUTES OF A REGULAR MEETING  
OF THE MAMMOTH TOWN COUNCIL  
APRIL 21, 2022**

**These are the Minutes of a Special Meeting held by the Mammoth Town Council  
On April 21, 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 7:05 PM Mayor Armenta**
- 2. PLEDGE OF ALLEGIANCE- Chief Mueller**
- 3. ROLL CALL**

**PRESENT MEMBERS**

Mayor Armenta  
Vice Mayor Bustamante  
Councilwoman Martinez  
Councilman Martinez  
Councilman Dietz  
Councilman Brewer

**PRESENT STAFF**

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

**ABSENT MEMBERS**

Councilman Ponce-Excused

Mayor Armenta stated Councilman Ponce notified her and the town manager that he was unable to attend the meeting, as a result he was excused.

**4. PRESENTATIONS/ SPECIAL GUEST**

Representatives from the Saddlebrooke Rotary Club of spoke to the Council. They explained that they are interested in helping the local communities. Their rotary club would like to know if there were any projects the Town of Mammoth would like to submit for funding. The council suggested providing funding for food boxes and for the seniors in Mammoth.

**5. 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**

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

**public body shall not discuss or take legal action on matters raised during an open call to the public.**

Irene German asked about the pool, if it would be opening this year. The Town Manager stated that there is an ad in the Miner and the Tucson paper for a Pool Manager.

Catalina Herrera resides at 102 Owens Place in Mammoth. She stated that she works at the meat market, and she is having issues with the ladies from the business next door. They have been harassing her and complaining about parking at the businesses. Ms. Sanchez stated that the Town Manager sent a letter to both businesses stating that it is a town building and all of the parking is public parking. The town manager stated he and the Chief Mueller would go to the business to address the issue.

Ernest Bustamante stated that a neighborhood watch meeting was held and there were some items discussed, such as the basketball court clean up, there is a water leak at Isidro Park and BBQ grill needs to be repaired. They were concerned about brush along the streets that needs to be cleaned. They also discussed the Fire District's reorganization and welfare checks by the police department, as well as activities for the residents.

## **6. CONSENT AGENDA**

### **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**
  - b. Mickelson & Ray for \$2,480.00**
- 2. Accounts Payable for March**

### **C. Approval of Meeting Minutes**

- 1. Special Meeting of March 24, 2022**

**Motion to approve the consent agenda, including staff reports, accounts payable and minutes from March 24, 2022, special meeting.**

**Motion by: Councilwoman Martinez**

**Seconded by: Councilman Martinez**

**Motion Passed- 6-0**

The Town Manager stated that he has drawn water directly from the town's wells and asked the council to taste the water. He stated that the water is very clean and does not have a bad taste. He stated that they are checking the lines and tanks to see where the bad taste is coming from. He stated that the town received some of the money from the grant and paid the engineers and

the water project should be out to bid very soon. He also stated that property in the town is being bought up for development. He is working on the CDBG project which have to be done by June.

Vice Mayor Bustamante explained that there is an article regarding the RTA. Steve Cooper the town attorney explained that the Arizona Supreme Court ruled that the fee was approved by the voters, but the tax was not set up correctly. They are in the process of deciding who and how the funds will be distributed.

## **7. OLD BUSINESS**

- A. 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, Volunteered for two-year term**

**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 four (4) year term of office beginning in the 2024 election cycle.**

**Motion to approve the submission to the Pinal County Elections for the direct election of the mayor.**

**Motion by: Councilwoman Martinez**

**Seconded by: Vice Mayor Bustamante**

**Motion Passed- 6-0**

Councilwoman Martinez stated that she did not agree with the term of two years for the next election. She stated that the council is not out of compliance and until the election is over the council should not be addressing the issue at this time. Councilwoman Martinez asked Steve Cooper the town attorney why he felt it was necessary. Steve Cooper the town attorney stated that if the direct election of the mayor passes then the council will have to pass an ordinance to set a term. He stated that staff saw there was a possible issue and was just trying to address it. If the council does not want to, it is their right. Vice Mayor Bustamante stated he was just trying to provide a solution by volunteering to take the two-year term. Councilman Brewer stated that at some point in time the council will have to address the issue and it should be done now. Councilwoman Martinez stated that the issue has resolved itself with resignations, death, etc. in the past. Councilman Dietz agreed with Councilwoman Martinez.

**Motion to leave the election process as is and bring it back into compliance when it becomes necessary.**

**Motion by: Councilwoman Martinez**

**Seconded by: Councilman Diets**



**Motion Passed- 5-1**

**B. Discussion and Possible Approval of Pilot Bus Project**

Vice Mayor Bustamante stated that he would like the town to look for funding from the infrastructure bill to fund a bus service from Mammoth to Oro Valley. He stated he would like to use an old van that the town owns to take residents to see if there is enough interest in the program. Councilwoman Martinez stated that she was concerned with the liability of such a program. Councilwoman Martinez stated that the town should do a survey at the town hall to see if residents would use the service. The mayor asked staff to check on the On the Go Express to see if it is still in service.

**Motion to take no action.**

**Motion by: Councilwoman Martinez**

**Seconded by: Councilman Martinez**

**Motion Passed- 6-0**

**8. NEW BUSINESS**

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

Mr. Schempf the town manager asked if the town could pay a third of the cost of the lights. Councilwoman Martinez stated the town should limit the contribution to encourage them to be responsible and set it at \$250 for the season.

**Motion to approve the request for the Tri-Community Little League to Use the Mammoth Little League Facilities and pay \$250 towards the lights for the season.**

**Motion by: Councilwoman Martinez**

**Seconded by: Councilman Martinez**

**Motion Passed- 6-0**

**B. Discussion and Possible Approval to Advertise and Hire a Pool Manager for the 2022 Swim Season and Set Salary**

Mr. Schempf the town manager stated that he does not want to set the salary at this time and base it on qualifications. The mayor stated that the Saddlebrooke Community Outreach will help pay for swimming lessons. Councilwoman Martinez suggested to work with Community School to run the pool. Councilman Diets suggested approaching the former pool manager to help with the pool. The town manager stated that she was not interested.

**Motion to approve to advertise and hire a pool manager for the 2022 swim season with the salary to be set based on qualifications.**

**Motion by: Councilwoman Martinez**

**Seconded by: Councilman Martinez**

**Motion Passed- 6-0**

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

Mr. Schempf, the town manager stated the town needs to hire a zoning person to take over that duty because Sharon can no longer handle it. Councilwoman Martinez asked why the company the town hired to do the building permits is not doing the zoning. Mr. Schempf stated they only issue permits and the town needs someone to do the zoning. The mayor stated that there is a volunteer who has offered to do the zoning for free. Vice Mayor Bustamante stated that it is important to have a zoning to clean up the town. Councilwoman Martinez suggested they use the volunteer first. Ms. Sanchez stated she would inquire if the County would be willing to allow the volunteer to train with zoning in Florence. The town manager asked if the council would consider paying mileage for the volunteer.

**Motion to advertise and pay mileage for someone to go to Florence for training to do zoning.**

**Motion by: Councilwoman Martinez  
Motion Passed- 6-0**

**Seconded by: Councilman Martinez**

**D. Discussion to Consider a Tiered or Sliding Scale for Water Service for Hardship**

**Discussion Only**

Councilwoman Martinez stated that a sliding scale is a good idea but since Mammoth is a low-income community half of the population will qualify. She suggested using a tiered scale and evaluate. Steve Cooper, legal counsel explained that changing the water rates could jeopardize the water project funding. He suggested that the town get a list of organizations that will help with water bills. Staff agreed to put together a list/flyer for residents who need help.

**E. Discussion and Possible Approval to Provide Helicopter Service to all Town of Mammoth Employees at a Cost of \$375**

Mr. Schempf the town manager stated that he wanted the town employees to also receive the free helicopter service for a cost of \$375 per year.

**Motion to Approval to Provide Helicopter Service for 9 Town of Mammoth Employees who live outside the town at a Cost of \$375**

**Motion by: Councilwoman Martinez  
Motion Passed- 6-0**

**Seconded by: Councilman Martinez**

**F. Discussion and Possible Approval to Pay \$2,000 to the Town of Kearny for the Mammoth Fire Department's Dispatch Contract for One (1) Year**

Councilwoman Martinez stated that the Fire District receives tax revenue, and they should be responsible for the cost of the dispatch service. Steve Cooper, legal counsel stated the cost was \$8,000 per year and that there would not be a violation of the gift clause if the town can prove that it is in the best interest of the residents of Mammoth. Ms. Sanchez stated we should look at their budget before the town pays. Councilman Brewer stated the council does not have the funds. Councilwoman Martinez stated that the Fire District was very good to let the police

department use their tower. The town should wait to see if they can handle this themselves and revisit this if it becomes necessary. The Chief stated that they could possibly use the towns dispatch center and equipment to run their dispatch until they can find a solution. Mr. Cooper stated that there should be an IGA to protect the town.

**Motion to take no action.**

**Motion by: Councilwoman Martinez**

**Seconded by: Councilman Martinez**

**Motion Passed- 6-0**

### **G. Discussion and Possible Approval to drill a new water well as part of the water project**

Councilman Brewer express concern about the quality of the water and issues with the current well. He stated that the residents deserve to have quality water. He stated that the wells are not in good shape and the town should be exploring drilling new wells to get better water. Mr. Schempf stated that an engineer has inspected the wells and they are in good condition, and it is not necessary. Councilwoman Martinez suggested the town sample the water throughout the town and test it to find out where the issue is at, because there is an issue, and it must be addressed.

**Motion to direct the town manager to direct Bowman to put in a new well**

**Motion by: Councilwoman Brewer**

**Seconded by: no second**

**Motion died for lack of a second.**

### **H. Discussion and Possible Approval to Establish an Employee of the Quarter**

- 1. Set Criteria; based on attendance, work performance, customer service, teamwork, positive attitude and work ethic.**
- 2. To be determined by Department Heads and Town Manager  
(Dept. Head do not qualify)**
- 3. Set amount; \$100 per quarter and gift certificate for dinner for two at a local restaurant)**
- 4. Set Award Schedule; June, Sept. Dec. Mar. to be present at council meeting month following**

**Motion to approve request to establish an Employee of the Quarter in the amount of \$200 and gift certificate for dinner for 2**

**Motion by: Councilman Martinez**

**Seconded by: Councilwoman Martinez**

**Motion Passed- 6-0**

### **9. Council Comments**

Councilman Brewer suggested to put it on the agenda to move the meetings to the town hall. Councilwoman Martinez asked for the rest of the bank statement. She also stated that there should be repercussions for town employees who come to the council meetings and verbally attack council members.

Councilman Martinez asked when the urinal in the men's restroom will be fixed.  
Vice Mayor Bustamante stated that there is a lot of funding out there for transportation and the town should be trying to get some of those funds.

**10. Adjourn**

**Motion to adjourn at 9:20 PM**

**Motion by: Councilman Martinez**

**Seconded by: Councilwoman Martinez**

**Motion Passed- 6-0**

**I certify that the preceding is a true and correct copy of the Town of Mammoth Council Meeting held April 21, 2022. I further certify that the meeting was duly called and held.**

---

**John Schempf, Interim Town Clerk**

## Corporate Resolution to Borrow

### The Governing Board of Directors of TOWN OF MAMMOTH MUNICIPAL PROPERTY CORPORATION

*hereby authorizes the submission of a loan application, the incurring of an indebtedness, the execution of a loan agreement and any amendment thereto, a promissory note and any other documents necessary to secure a loan from the United States Department of Agriculture-Rural Development.*

---

**WHEREAS**, the Town of Mammoth Municipal Property Corporation (hereinafter referred to as "Corporation") is a corporate entity established under the laws of the State of Arizona and empowered to own property, borrow money, and give security for loans.

**WHEREAS**, the United States Department of Agriculture-Rural Development (hereinafter referred to as "RD") is authorized to make loans for housing, environmental infrastructure, and community facilities for low-income people.

**WHEREAS**, the Corporation wishes to obtain from RD a loan for the development of Domestic Drinking Water System Improvements (hereinafter referred to as "Project") on the property located in Mammoth, Arizona.

#### **IT IS NOW RESOLVED THAT:**

1. The Corporation shall submit to RD an application for a loan in the approximate amount of **FIVE HUNDRED THOUSAND and 00/100 (\$500,000.00) Dollars** for the repayment of a bridge loan for the engineering and design of the Project to be developed in the County of Pinal in the State of Arizona.
2. If the loan is approved, the Corporation is hereby authorized to incur indebtedness in an amount not to exceed the amount approved by RD and to enter into a loan agreement with RD for the purposes set forth in the loan application and approved by RD. It also may give a promissory note and execute security and other instruments required by RD to evidence and secure the indebtedness.
3. The Corporation is further authorized to request amendments, including increase in the loan amount up to amounts approved by RD, and to execute any and all documents required by RD to evidence and secure these amendments.
4. The Corporation authorizes **Patricia "Patsy" Armenta, President of the Corporation and/or John Schempf, Chief Operating Officer of the Corporation**, to execute in the name of the Corporation, the loan application and the loan agreement, promissory note, security, and other instruments, and any and all documentation for the disbursement of funds required by RD to make and secure the loan and any amendments thereto.

5. The Corporation authorizes **Patricia “Patsy” Armenta, the President of Town of Mammoth Municipal Property Corporation, and/or John Schempf, Chief Operating Officer of the Corporation** to execute in the name of the Corporation, only that documentation required by RD for the disbursement of funds during the term of the loan.

**PASSED AND ADOPTED THIS** \_\_\_\_\_ day of \_\_\_\_\_, 2022, by the following vote:

**Ayes:** \_\_\_\_\_ **Nays:** \_\_\_\_\_ **Abstain:** \_\_\_\_\_ **Absent:** \_\_\_\_\_

*The undersigned **Michael Martinez**, Secretary of the Corporation heretofore named, does hereby attest, and certify that the foregoing is a true and full copy of the resolution of the Governing Board of Directors adopted at a duly convened meeting on the date mentioned above, and that said resolution has not been altered, amended, or repeated.*

**Date:** \_\_\_\_\_

\_\_\_\_\_  
**MICHAEL MARTINEZ, Secretary**

TOWN OF MAMMOTH

AGENDA ACTION FORM

AGENDA ITEM NO: <u>11B</u>	COUNCIL MEETING DATE: <u>5/19/22</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: JOHN SCAFFONE DATE SUBMITTED: \_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

Motion: MOVE COUNCIL MEETINGS TO TOWN HALL

\_\_\_\_\_

\_\_\_\_\_

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 of Person Requesting Action

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

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

[Signature] 5/14/22  
TOWN MANAGER/Town Clerk DATE (Section Completed by Staff)

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

[Signature] 5-16-22  
MAYOR DATE (Section Completed by Staff)

TOWN OF MAMMOTH  
AGENDA ACTION FORM

AGENDA ITEM NO: <u>12-A</u>	COUNCIL MEETING DATE: <u>5-19-22</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: S CHRISTIANSEN DATE SUBMITTED: 5-12-22

BRIEF DESCRIPTION/SUMMARY OF THE AGENDA ITEM (AS YOU WOULD LIKE IT TO APPEAR):  
Verticle bridge Cell tower proposal  
Presentation by MEG

Motion: TO Proceed with Contract negotiations

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

TYPE OF ACTION REQUESTED: \_\_\_\_\_ FORMAL ACTION-MOTION  
\_\_\_\_\_ INFORMATIONAL/DISCUSSION ONLY  OTHER Direction to proceed to next steps  
\_\_\_\_\_ 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 DATE 5/16/22 (Section Completed by Staff)

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

[Signature] MAYOR DATE 5-19-22 (Section Completed by Staff)



Good afternoon,

Vertical Bridge (VB) is working with major wireless carriers to expand and enhance coverage in Mammoth around State Route 77 and E Copper St.

VB is the largest private tower owner/operator in the US (4<sup>th</sup> largest overall) with over 8,000 towers and 300,000 sites. Instead of spending up-front capital to build and develop towers, major wireless carriers often allocate these projects to tower companies like VB. In turn, VB develops a tower that can support multiple carriers (i.e. T-Mobile, Verizon, AT&T, etc).

VB has hired MEQ as their local representative to perform site acquisition, architectural & engineering, leasing, and permitting. Can you please provide the Town of Mammoth's zoning and permitting requirements for installing a new Wireless Communications Facility?

Additionally, there are several parcels we have identified that are owned by the Town of Mammoth that VB has an interest in pursuing to improve coverage in the area. We have listed the parcel numbers below:

306170460  
30617049A  
306140230  
30614017F

Please let me know if the Town of Mammoth would be willing to lease a portion of any of the above mentioned properties or additional surrounding properties to VB to improve coverage. If the Town of Mammoth is interested, we will provide additional information regarding the specifications, needs, and requirements for the site.

Thank you,

**Shannon McCrea**  
Project Manager  
Mobile 707-656-9103  
[SMcCrea@meqcm.com](mailto:SMcCrea@meqcm.com)

Thank you for taking my call yesterday afternoon. I have included additional information below.

Our company works with major wireless carriers and private tower owners/operators to assist with site acquisition, architectural & engineering, leasing, and permitting. Vertical Bridge (VB) has hired us to assist with placing a new Antenna Facility around State Route 77 and E Copper St as there is a need for improved coverage in the Town of Mammoth. We will be the main point of contact for this project and will be working with the Town of Mammoth on behalf of VB.

VB proposes to install an approximately 150ft monopole. I have attached an example photo for reference. The installation of the new Antenna Facility will provide the Town with improved coverage for not only T-Mobile but will allow for a second carrier down the road (such as Verizon) to collocate.

- VB would like to lease approximately 2500 sq ft of space to install and operate a new Antenna Facility at a mutually-agreed location. Our proposed install will be subject to any requirements mandated by the Town of Mammoth;
- VB will pay a per month fee for the utilization of the lease area with easements for power, telco, and access included. This fee is negotiable but is typically around \$750/mo for a ground lease, or \$60,000 lump sum for a perpetual easement;
- VB pays the entire cost of construction, installation, operation, and maintenance of its Antenna Facility;
- VB will pay the cost of securing and maintaining in force all necessary permits and licenses, and pays for all utility, telephone, or similar charges;
- VB requires access to its Antenna Facility on a 7 day per week, 24 hours each day basis;

Please let me know if you would like additional information ahead of the Council meeting.

Best,

**Shannon McCrea**  
Project Manager  
Mobile 707-656-9103  
[SMcCrea@meqcm.com](mailto:SMcCrea@meqcm.com)

Are you able to provide us with the Town's preferred parcel/location? It would be best to have a location pinned down prior to the meeting so that we can get a presentation together. Otherwise we will not have a lot to present aside from what we've already discussed. As soon as a location is agreed upon, we will gather documents and can come out to present at the next Town meeting. I appreciate your help and the Town's interest.

Please let me know if this works for you!

Thank you,

**Shannon McCrea**  
Project Manager  
Mobile 707-656-9103  
[SMcCrea@meqcm.com](mailto:SMcCrea@meqcm.com)

Hi Shannon,

The lot is 306-14-017F see attachment. This has several areas that are hilltop views which may be a great place for your pole of 150 ft. and 2500 sq ft. is not a problem.

There are also some low lying areas that might work as well.

Within this lot are some owned properties and we must take these into consideration as well.

Sharon Christiansen

Mammoth Arizona

520-487-2026

That should work great for us! We will make sure to have a presentation prepared for the Town meeting.

---

Thank you,

**Shannon McCrea**

Project Manager

Mobile 707-656-9103

[SMcCrea@meqcm.com](mailto:SMcCrea@meqcm.com)

We were thinking just south of the water tower would be a good location for the monopole. Please see the proposed location below. Do we have your permission to take photos of this location when we go look at the site?

Approximate Location: 32.725592, -110.650408



30614017F

44.87'

185.63'

227.75'

30614010F

202.25'

165.10'

40ft

TOWN OF MAMMOTH

AGENDA ACTION FORM

AGENDA ITEM NO: <u>12-B</u>	COUNCIL MEETING DATE: <u>5-19-22</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: S. CHRISTIANSEN DATE SUBMITTED: 5-12-22

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

~~Give~~ Give OATH of office to P+2 Commission Applicants B. TOST & G. Lewis

Motion: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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

\_\_\_\_\_ INFORMATIONAL/DISCUSSION ONLY X OTHER

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

*S. Christian*  
Signature of Person Requesting Action

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

RECOMMENDATION: OTHER

*Janet* \_\_\_\_\_ DATE 5/16/22 (Section Completed by Staff)

TOWN MANAGER/Town Clerk

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

*Patsy Armenta* \_\_\_\_\_ DATE 5-19-22 (Section Completed by Staff)

MAYOR

TOWN OF MAMMOTH

AGENDA ACTION FORM

AGENDA ITEM NO: <u>12-c</u>	COUNCIL MEETING DATE: <u>5-19-22</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: S. CHRISTIANSEN DATE SUBMITTED: 5-12-22

BRIEF DESCRIPTION/SUMMARY OF THE AGENDA ITEM (AS YOU WOULD LIKE IT TO APPEAR):  
Request for VARIANCE 111 S Clark ST.

Motion: Approve Variance for Debra Foster  
111 S. CLARK ST.

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

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

Slicht  
Signature of Person Requesting Action

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

RECOMMENDATION: Approve

[Signature] TOWN MANAGER/Town Clerk      5/16/22 DATE (Section Completed by Staff)

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

[Signature] MAYOR      5-19-22 DATE (Section Completed by Staff)



# Town of Mammoth Planning and Zoning Commission

**May 12, 2022**

Foster, Karl A. Sr. and Debora S.

Parcel # 306-16-036E

111 S. Clark St

Mammoth Townsite: Lots 21 & 22 of Block 4 Sec 19-8S-17E .23 AC (10000 Sq Ft)

## VARIANCE REQUEST

To allow for a single wide mobile home to be placed on this location.

This mobile home will be a new mobile and will not meet the ordinance minimum of 20' x 40'.

However, this will make a nice addition to the neighborhood as many of the other mobiles in that area are still single wide mobiles.

Attached is the Pinal County Parcel Information Sheet and a aerial view of the lots.

Also attached are the Zoning Codes for this action.

This request has been approved by the P&Z Administration of Mammoth Arizona and is being

Presented to the Town Council for final Approval.

\_\_\_\_ Approved on \_\_\_\_\_, 2022 by the Town Council of Mammoth Arizona

\_\_\_\_ Denied on \_\_\_\_\_, 2022 by the Town Council of Mammoth Arizona

Sharon Christiansen

Code Enforcement/Planning & Zoning Administration

Mammoth Arizona

520-834-1447

sharon.christiansen@townofmammoth.us

## **ARTICLE 14-4 R DISTRICT - RESIDENTIAL**

### **14-4-1 Intent and Purpose**

### **14-4-2 Use Regulations**

### **14-4-3 Specific Requirements**

### **14-4-4 Pool and Spa Regulations**

#### **SECTION 14-4-1 INTENT AND PURPOSE**

The principal purpose of this zoning district is to conserve and protect the existing and potential residential character of the Town taking into consideration existing conditions including the present size of lots, use of land and availability of utilities and future land use needs.

#### **SECTION 14-4-2 USE REGULATIONS**

A. A building or premises shall be used only for the following purposes:

1. One-family dwellings.
2. Two-family dwellings.
3. Multi-family dwellings.
4. Manufactured homes no older than 25 years at the time of placement and Twenty (20') X forty (40') minimum on individual lots outside of a Manufactured Home park with regulations as outlined in article 14-4 Section 3 .
5. Manufactured homes parks, subject to review for compliance with regulations outlined in Article 14-5.
6. Public parks, public recreation grounds, but not including privately-owned amusement parks or recreation grounds.
7. Schools, churches, day-care/nurseries, rest homes and cemeteries,, provided sufficient open space in the form of front and side yard setbacks, playgrounds, and parking is provided.
8. Customary household pets.
9. Temporary buildings for uses incidental to construction work, provided such buildings are removed upon completion or abandonment of the construction work, but not for longer than 12 months and subject to use permit approval.
10. Utility buildings and structures such as water, sewer, telephone and electric buildings and structures provided they are fenced and landscaped to conform to the general character of the zone.
11. Gardens are limited to the growing of garden crops. Such uses shall be restricted to the back of the lot and shall not comprise more than ten (10) percent of the lot area.
12. Fences, walls, and hedges not exceeding 6 feet in height shall be permitted, except in a front or side yard adjacent to a street, then the fence shall not exceed 4 feet in height and shall be a see through fence.
13. Accessory buildings and uses customarily incidental to the aforementioned uses including the following:



- a) Private garage for the storage of vehicles owned by persons residing on the premises.
- (b) Greenhouses for private use only.
- (c) Buildings for storage of personal effects provided:
  - (i) they shall not be closer than 5 feet from drip line of storage to drip line of main building.
  - (ii) they shall not encroach on any required front or side yards, and
  - (iii) they have a minimum setback of six (6) feet from the rear property line and three (3) feet if an alley is present.
- (d) swimming pools, provided they are for private residential use only, have a minimum setback of three (3) feet from any property line, and are enclosed by a fence with a minimum height of five (5) feet, Refer to the Pinal county Codes as outlined in Section 14-4-4 of this document.
- (e) Home Occupation, provided that:
  - (i) the home occupation is conducted entirely within a dwelling, or else in an accessory building which contains not more than 400 square feet.
  - (ii) the home occupation is clearly incidental and secondary to the use of the dwelling for dwelling purposes, and does not change the character of the building from that of the dwelling.
  - (iii) Not more than the equivalent of twenty-five percent (25%) of the ground floor area of the dwelling is devoted to the home occupation.
  - (iv) The home occupation is registered with the Town Clerk as to the nature of the occupation, personnel involved, and hours of operation.
  - (v) The physical appearance, traffic and other activities in connection with the home occupation is not contrary to the objective and characteristics of the zone which the home is located and does not adversely impact the neighborhood.

**SECTION 14-4-3 SPECIFIC REQUIREMENTS**

1. maximum building height shall be two stories, not to exceed 40 feet, excluding a basement.
2. The minimum lot area shall be:
  - (a) 6,000 square feet for a single-family dwelling.
  - (b) 8,000 square feet for a two-family dwelling.
3. The minimum lot width (measured at the front building line) shall be
  - (a) 60 linear feet for a single-family dwelling.
  - (b) 80 linear feet for a two-family dwelling.
4. Front yard setback:
  - (a) The minimum front yard setback shall be 20 feet.
5. Side yard setback:
  - (a) The minimum side yard setback shall be 10 feet, except where lots have a double frontage, than the required front yard shall be provided on both streets.
6. Rear yard setback:
  - (a) The minimum rear yard setback shall be 20 feet, except when an alley is present, then the minimum setback shall be 10 feet.
7. Frontage on a public street:
  - (a) At least one side of each lot used as a dwelling site shall abut upon a public street.
8. The Cluster Development Option shall be permitted for subdivided residential lots and their associated open space as provided in Article 14-16.

6. **Manufactured Homes:**

(a) All mobile homes shall be skirted with material similar in appearance to the material used to cover the mobile home and maintained to enhance the character of the mobile home.

10. **All residential areas:**

(a) No yard or other open space surrounding an existing building shall be used for the storage of junk, debris, or obsolete vehicles.

(b) Any and all vehicles being repaired or restored must be kept within your properties boundaries in a manner which is shielded from public view.

**SECTION 14-4-4 POOL AND SPA REGULATIONS**

All swimming pools must meet or exceed Pinal county Regulations as follows:

A swimming pool must be provided with a barrier or fence that is installed, inspected and approved before final plastering or filling the pool with water.

The barrier must comply with the following:

1. The top must be at least 60 inches above finished grade measured on the outside of the barrier. Where fencing material is used, like wrought iron or chain link, there shall be a maximum of 2" between the bottom of the barrier and the finished grade unless the grade is a solid surface such as a concrete deck in which case the space may be increased to 4". If the design is such that it creates a foothold or ladder effect, allowing a child to easily climb the fence (e.g.-block with wrought iron), then it must be constructed so that there are no horizontal members closer together than 45". Spas which meet all of the following criteria may use an approved safety cover and need not comply with the barrier described above.

a. Spa must be no wider than 8' at the widest part, and;  
b. Cover must be able to support 100 lb. static load, and;  
d. Cover must be designed to prevent the passage of a 4" sphere into the water when in the closed position.

2. Openings in the barrier, when using chain link fencing, shall not allow the passage of a sphere 1 3/4 inches in diameter and the fencing shall not be less than 11 gauge.

3. Gates shall comply with the above requirements and pedestrian gates shall be self-closing and self-latching. when the latch is less than 54" above the bottom of the gate, the latching mechanism shall be located on the pool side no less than 3" below the gate top and there shall not be an opening larger than 1/2" within 18" of the release mechanism.

Pedestrian gates must swing away from the pool. all other gates shall be equipped with lockable hardware or padlocks and shall be locked at all times when not in use.

4. Where telephone service is utilized at the residence, a telephone must be installed where it will allow a direct unobstructed view of the pool.

**INTERMEDIATE BARRIER**

1. Where a wall of the house is used for part of the perimeter barrier and contains doors that open directly to the pool area a barrier which meets the requirements of a perimeter barrier must be installed, except when approved by the Building Official, on of the following may be used.



**Menu**

- Assessor Parcel Viewer
- Change of Address Form
- Exemptions
- Senior Freeze
- What is your Legal Class
- Forms
- Administration
- Divisions
- FAQs
- About Us
- Contact Us / Locations
- Improvements on Possessory Rights (IPRs)
- Land Status Map
- Appeal Your Valuation
- Archived Parcel Maps
- Treasurer's Office

Can't find something? Tell us!

**Frequent Questions**

- General Questions
- Appraisal
- Business Personal Property
- Maps/Splits
- Tax Area Code

**Parcel Search\***

Start a New Search

📄 Search Results (1 Entries)

open ↓

📄 Parcel Details (306-16-036E)

open ↓

Previous year valuations are subject to change as prescribed in the Arizona Revised Statutes. All changes in value may not be reflected in this data. For updated/correct figures, please refer to the Treasurer's Office website.

🔍 Comparable Properties

🔗 Link to This Parcel

🖨️ Print View

**Parcel Number 306-16-036E shows the following information for Tax Year: 2023** ▼ Tax Year Chart

<b>Parcel Number:</b>	306-16-036E (View Tax Info)			<b>Primary Owner:</b>	FOSTER KARL A SR & DEBORA S
<b>Section:</b>	19	<b>Township:</b>	08S	<b>Range:</b>	17E
<b>Map:</b>	Assessor Parcel Viewer				
<b>Property Description:</b> (What is this?)					
MAMMOTH TOWNSITE: LTS 21 & 22 BLK 4 SEC 19-8S-17E .23 AC (10000 SQ FT)					
			<b>Tax Bill Mailing Address</b>		
<b>Address:</b>			PO BOX 172		
<b>City:</b>			MAMMOTH		
<b>State:</b>			AZ		
<b>Zip Code:</b>			85618		

<b>Date of Recording:</b>	9/13/2021	
<b>Sale Amount:</b>	Not Given	
<b>Document(s):</b>		
2021-115203 2021-115202 1999-040621		
	<b>Yes</b>	<b>No</b>
Widow		X
Widower		X
Disabled		X
Senior Freeze		X

<b>Imp:</b>	1.00	<b>Item:</b>	Mobile Home Yard Improvements		
<b>Const year:</b>	1983	<b>Grnd Flr Perim:</b>	1		
<b>Stories:</b>					

<b>Parcel Size:</b>	0.23
<b>Size Indicator:</b>	Acres
<b>Tax Area Code:</b>	0801 (Rates current as of 2021)
<b>Use Code:</b>	0820

<b>Property Address (Location):</b>					
111 S CLARK ST MAMMOTH AZ 85618					
<a href="#">VIEW MAP</a>					
Property Address refers to a geographical location: it may not match the mailing address city or zip code					
<b>Subdivision:</b>		MAMMOTH			
<b>Unit:</b>		<b>Block:</b>	4	<b>Lot:</b>	21
<b>Phase:</b>		<b>Slide:</b>	0001		



TOWN OF MAMMOTH

AGENDA ACTION FORM

AGENDA ITEM NO: <u>12-D</u>	COUNCIL MEETING DATE: <u>May 5, 2022</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: Giulia Lewis DATE SUBMITTED: 5/5/2022

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

Provide update on 14-27-12-5 Abandoned Vehicle ordinance and clarification of how this is being enforced. There are still a large number of abandon vehicles that are an eyesore for our town.

Motion: Please provide an update on the 14-27-12-5 Ordinance and how this is being enforced.

FISCAL IMPACT: None (FISCAL IMPACT ON CURRENT BUDGET MUST BE OMPLETED)

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

XX INFORMATIONAL/DISCUSSION ONLY \_\_\_\_\_ OTHER

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

Giulia Lewis  
Signature of Person Requesting Action

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

RECOMMENDATION: DISCUSS

Julie Lewis DATE 5/10/22  
TOWN MANAGER/Town Clerk (Section Completed by Staff)

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

Patsy Armenta DATE 5-16-22  
MAYOR (Section Completed by Staff)

TOWN OF MAMMOTH

AGENDA ACTION FORM

AGENDA ITEM NO: <u>12-E</u>	COUNCIL MEETING DATE: <u>5/19/22</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: Justin Schaeff DATE SUBMITTED: 5/12/22

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

HIKE PART-TIME CODE ENFORCEMENT OFFICER

Motion: \_\_\_\_\_

FISCAL IMPACT: \$2,400 (FISCAL IMPACT ON CURRENT BUDGET MUST BE COMPLETED)

TYPE OF ACTION REQUESTED:  FORMAL ACTION-MOTION

INFORMATIONAL/DISCUSSION ONLY  OTHER

RESOLUTION/ORDINANCE

Justin Schaeff  
Signature of Person Requesting Action

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

RECOMMENDATION: Approved

Justin Schaeff 5/12/22  
TOWN MANAGER/Town Clerk DATE (Section Completed by Staff)

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

Patsy Armentrout 5-16-22  
MAYOR DATE (Section Completed by Staff)

TOWN OF MAMMOTH

AGENDA ACTION FORM

AGENDA ITEM NO: <u>12-F</u>	COUNCIL MEETING DATE: <u>5/12/22</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: PUBLIC WORKS DATE SUBMITTED: 5/12/22

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

COUNCIL GUIDANCE ON PPM

Motion: → TREE TRIANGLE

Approve enough water to keep grass alive.

FISCAL IMPACT: LESS WATER, LESS \$ (FISCAL IMPACT ON CURRENT BUDGET MUST BE COMPLETED)

TYPE OF ACTION REQUESTED:  FORMAL ACTION-MOTION

INFORMATIONAL/DISCUSSION ONLY  OTHER

RESOLUTION/ORDINANCE

Jacob Berg  
Signature of Person Requesting Action

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

RECOMMENDATION: Approve

Jacob Berg 5/12/22  
TOWN MANAGER/Town Clerk DATE (Section Completed by Staff)

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

Fatsy Armenta 5-19-22  
MAYOR DATE (Section Completed by Staff)



306132870  
 306132460  
 306132450  
 30613247A  
 306132490  
 306132510  
 306132500  
 NAP  
 30613254A  
 306132530  
 30613254B  
 306132560  
 306132570  
 306132580  
 306132850  
 306132300  
 306132290  
 306132280  
 306132260  
 306132270  
 306132310  
 306132320  
 306132330  
 306132350  
 306132340  
 306132360  
 306132370  
 30613240A  
 306132380  
 30613240B  
 306132390  
 107.50  
 74.83  
 65.00  
 (1 of 3)  
 U, Z4  
 Use Code

100ft



TOWN OF MAMMOTH  
AGENDA ACTION FORM

AGENDA ITEM NO: 12-6 COUNCIL MEETING DATE: 5/19/22

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: JOHN SCHUMPK DATE SUBMITTED: 5/12/22  
BRIEF DESCRIPTION/SUMMARY OF THE AGENDA ITEM (AS YOU WOULD LIKE IT TO APPEAR):  
PURCHASE NEW GANNON BLADE BOX  
Motion: Approve new blade box  
\$ ~~4721.42~~ \$6213.01 OR USED \$4600  
FISCAL IMPACT: ~~\$5721.42~~ (FISCAL IMPACT ON CURRENT BUDGET MUST BE COMPLETED)

TYPE OF ACTION REQUESTED:  FORMAL ACTION-MOTION  
 INFORMATIONAL/DISCUSSION ONLY  OTHER  
 RESOLUTION/ORDINANCE  
*John Schump*  
Signature of Person Requesting Action

TOWN CLERK'S RECOMMENDATION FOR PLACEMENT ON THE AGENDA:  YES  NO  
RECOMMENDATION: Approve  
*John Schump* 5/12/22  
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)



**Applicable Model Image Not Available**



TOWN OF MAMMOTH  
AGENDA ACTION FORM

AGENDA ITEM NO: 12-H COUNCIL MEETING DATE: 5/19/22

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: JOHN SEIFEN OF DATE SUBMITTED: 5/26/22  
BRIEF DESCRIPTION/SUMMARY OF THE AGENDA ITEM (AS YOU WOULD LIKE IT TO APPEAR):  
SAN MAMMOTH TO USE OUR  
SOFTBALL FIELD  
Motion: Approve use with same conditions as  
LITTLE LEAGUE  
FISCAL IMPACT: NONE (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: [Signature]

TOWN CLERK'S RECOMMENDATION FOR PLACEMENT ON THE AGENDA: 1 YES  NO  
RECOMMENDATION: Approve  
[Signature] 5/16/22  
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)

TOWN OF MAMMOTH  
AGENDA ACTION FORM

PT MEETING  
5-13-22  
SC

AGENDA ITEM NO: 12-T 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: 5-13-22  
BRIEF DESCRIPTION/SUMMARY OF THE AGENDA ITEM (AS YOU WOULD LIKE IT TO APPEAR):  
Brief discussion - bus service  
POLL/SURVEY  
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: DISCUSS  
[Signature] DATE 5/18/22  
TOWN MANAGER/Town Clerk (Section Completed by Staff)

MAYOR'S APPROVAL FOR PLACEMENT ON THE AGENDA:  YES \_\_\_\_\_ NO  
[Signature] DATE 5-19-22  
MAYOR (Section Completed by Staff)

### Public Transportation Survey

Yes - NO

1. Are you a resident of Mammoth?

Yes - NO

2. Do you own a vehicle that is in running condition?

Yes - NO

3. If available, would you use public transportation to Oro Valley for shopping?

Yes - NO

4. Would you feel comfortable riding in a van or small bus with other residents?

Please provide any additional comments:

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### Public Transportation Survey

Yes - NO

1. Are you a resident of Mammoth?

Yes - NO

2. Do you own a vehicle that is in running condition?

Yes - NO

3. If available, would you use public transportation to Oro Valley for shopping?

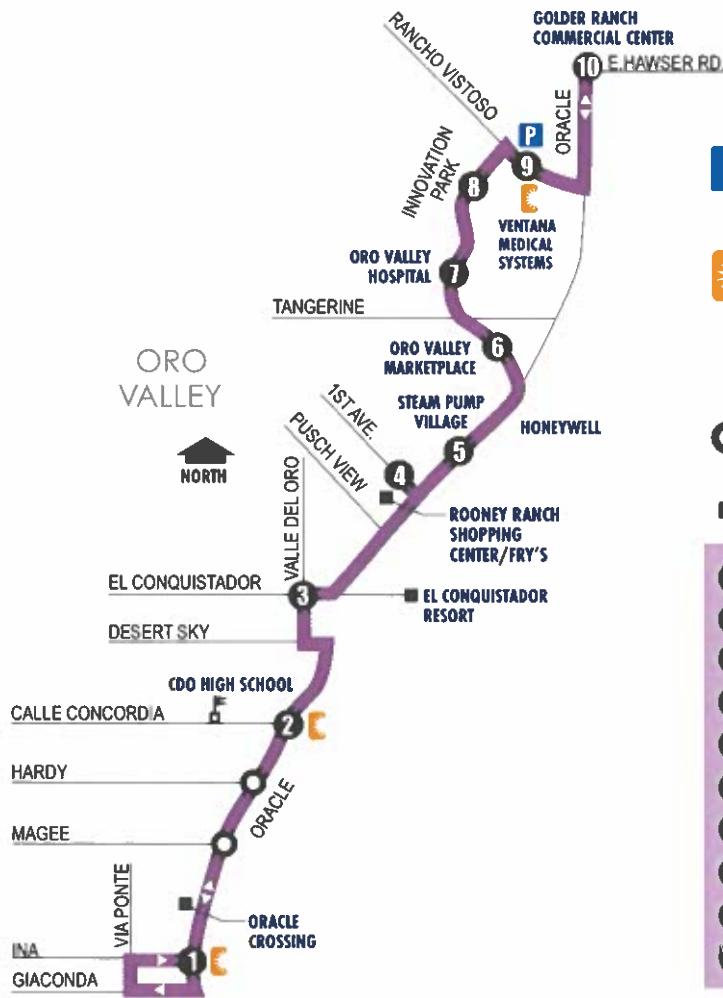
Yes - NO

4. Would you feel comfortable riding in a van or small bus with other residents?

Please provide any additional comments:

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**P** Park & Ride Lot  
Lote de estacione y viaje  
Rancho Vistoso/Innovation Park

Connect to Sun Tran  
Transborda a Sun Tran  
Routes 16, 103x, 107x – Stop 1  
Route 107x – Stop 2  
Route 107x – Stop 9

Additional Stop  
Parada adicional

School / Escuela

- 1 Oracle/Ina
- 2 Oracle/Calle Concordia
- 3 Oracle/El Conquistador
- 4 Rooney Ranch Shopping Ctr.
- 5 Steam Pump Village
- 6 Oro Valley Marketplace
- 7 Oro Valley Hospital
- 8 Ventana Medical Systems
- 9 Park & Ride
- 10 Golder Ranch Commercial Ctr.

**MONDAY - FRIDAY / NORTHBOUND**

1	2	3	4	5	6	7	8	9	10
5:45	5:56	5:59	6:05	6:10	6:18	6:23	6:25	6:27	6:36
6:45	6:56	6:59	7:05	7:10	7:18	7:23	7:25	7:27	7:36
7:45	7:56	7:59	8:05	8:10	8:18	8:23	8:25	8:27	8:36
8:45	8:56	8:59	9:05	9:10	9:18	9:23	9:25	9:27	9:36
9:45	9:56	9:59	10:05	10:10	10:18	10:23	10:25	10:27	10:36
10:45	10:56	10:59	11:05	11:10	11:18	11:23	11:25	11:27	11:36
11:45	11:56	11:59	12:05	12:10	12:18	12:23	12:25	12:27	12:36
12:45	12:56	12:59	1:05	1:10	1:18	1:23	1:25	1:27	1:36
1:45	1:56	1:59	2:05	2:10	2:18	2:23	2:25	2:27	2:36
2:45	2:56	2:59	3:05	3:10	3:18	3:23	3:25	3:27	3:36
3:45	3:56	3:59	4:05	4:10	4:18	4:23	4:25	4:27	4:36
4:45	4:56	4:59	5:05	5:10	5:18	5:23	5:25	5:27	5:36

**MONDAY - FRIDAY / SOUTHBOUND**

10	9	8	7	6	5	4	3	2	1
6:37	6:46	6:48	6:50	6:54	7:02	7:04	7:10	7:12	7:26
7:37	7:46	7:48	7:50	7:54	8:02	8:04	8:10	8:12	8:26
8:37	8:46	8:48	8:50	8:54	9:02	9:04	9:10	9:12	9:26
9:37	9:46	9:48	9:50	9:54	10:02	10:04	10:10	10:12	10:26
10:37	10:46	10:48	10:50	10:54	11:02	11:04	11:10	11:12	11:26
11:37	11:46	11:48	11:50	11:54	12:02	12:04	12:10	12:12	12:26
12:37	12:46	12:48	12:50	12:54	1:02	1:04	1:10	1:12	1:26
1:37	1:46	1:48	1:50	1:54	2:02	2:04	2:10	2:12	2:26
2:37	2:46	2:48	2:50	2:54	3:02	3:04	3:10	3:12	3:26
3:37	3:46	3:48	3:50	3:54	4:02	4:04	4:10	4:12	4:26
4:37	4:46	4:48	4:50	4:54	5:02	5:04	5:10	5:12	5:26
5:37	5:46	5:48	5:50	5:54	6:02	6:04	6:10	6:12	6:26

TOWN OF MAMMOTH

AGENDA ACTION FORM

AGENDA ITEM NO:

125

COUNCIL MEETING DATE:

5/19/22

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:

A. Sanchez

DATE SUBMITTED:

5/19/22

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

BUDGET CALAMON to DEADLINE

Motion:

Approve Budget CALAMON

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 of Person Requesting Action

John Sanchez for A. Sanchez

TOWN CLERK'S RECOMMENDATION FOR PLACEMENT ON THE AGENDA:

YES  NO

RECOMMENDATION:

Approval

TOWN MANAGER/Town Clerk

John Sanchez

DATE

5/19/22

(Section Completed by Staff)

MAYOR'S APPROVAL FOR PLACEMENT ON THE AGENDA:

YES  NO

MAYOR

Patsy Armenta

DATE

5-19-22

(Section Completed by Staff)



# Tentative Budget Calendar & Deadlines

- May 19, 2022** - **Meeting with Council to discuss priorities for Budget and any possible Capital Improvement Projects (CIP) for FY 22/23**
- May 23, 2022 - Meet with department heads to discuss priorities for FY 22/23
- May 26, 2022** - **Budget Study Session with Council**
- \*June 2, 2022** - **Adoption of FY 22/23 Tentative Budget**  
*(Note: Sets maximum limits for expenditures, can be reduced but not increased in Final Budget)*
- Jun 3, 2022 - **Post Adopted FY 22/23 Tentative Budget on Town Website**  
(within 7 days of adoption) for 60 months and make copies available to the public in Town Hall
- June 8-Jun 22 - **Publish Adopted FY 22/23 Tentative Budget Schedule A**  
*(must include Truth in Taxation, primary and secondary property tax levies, final adoption hearing date and budget public hearing date) for two consecutive weeks in local newspaper*
- Jun 23, 2022** - **Special Meeting Public hearing on Property Tax Levy and Final Budget**
- \*July 7, 2022** **Adoption of FY 22/23 Final Budget and Tax Levy**
- July 8, 2022 **Post Adopted FY 22/23 Final Budget on Town Website**  
(within 7 days of adoption for 60 months and make copies available to the public in Town Hall)
- July 17, 2022 - **Deadline for Adoption of FY 22/23 Tentative Budget**
- Aug. 1, 2022 - **Deadline for Adoption of FY 22/23 Final Budget**
- Aug. 15, 2022 - **Deadline for Adoption of FY 22/23 Property Tax Levy**

**\* (Note: Additional meetings involving Council will be held in the evening).**

TOWN OF MAMMOTH

AGENDA ACTION FORM

AGENDA ITEM NO: 12K

COUNCIL MEETING DATE: 5/19/22

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: MAYOR ARMENTA DATE SUBMITTED: \_\_\_\_\_

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

COUNCIL MEMBER POLICE RESIGNATION

Motion: TO ACCEPT

FISCAL IMPACT: Ø (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

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

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

MAYOR Patsy Armenta DATE 5-19-22 (Section Completed by Staff)

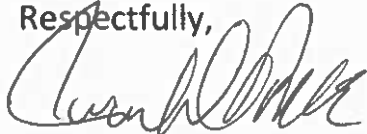
Juan D. Ponce  
P.O. Box 534  
Mammoth, AZ 85618

May 16, 2022

Mayor and Council,

Effective May 17, 2022, I am stepping down from Town Council due to health reasons. I appreciate the appointment to this seat.... Good Luck!

Respectfully,

A handwritten signature in black ink, appearing to read 'Juan D. Ponce', written in a cursive style.

Juan D. Ponce