



## NOTICE OF REGULAR MEETING OF THE TOWN COUNCIL OF THE TOWN OF MAMMOTH THURSDAY, AUGUST 18, 2022 7:00 P.M.

Pursuant to A.R.S. § 38-431.02(B), notice is hereby given to the members of the Town Council and to the general public that the Town Council will hold a Special Town Council Meeting which is open to the public on Thursday, August 18, 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. CALL TO THE PUBLIC  
Pursuant to A.R.S. 38-341 (H)

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

### 5. 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**

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

**WILL BE REMOVED FROM THE CONSENT AGENDA AND  
CONSIDERED IN ITS NORMAL SEQUENCE OF EVENTS.**

- A. Approval of Staff Recommendations and Reports  
(AUGUST BE SEEN ON LINE AS AN ATTACHMENT TO THIS  
AGENDA)**
  - 1. Town Manager Report**
  - 2. Town Clerk/Treasurer Report**
  - 3. Police Report**
  - 4. Public Works Report**
  - 5. Library Report**
  - 6. Planning and Zoning Report**
  
- B. Approval of Accounts Payable for Payment and Filing**
  - 1. Accounts Payable for July 2022**
  
- C. Approval of Meeting Minutes**
  - 1. Regular Meeting of June 16, 2022**
  - 2. Regular Meeting of July 21, 2022**

**6. OLD BUSINESS:**

- A. Town Manager to Report on the Following Statuses**
  - i. Fallen Officer Memorial**
  - ii. CDBG Procurements**
  - iii. Community Center Restrooms**
  - iv. National Night Out Event Update**
  - v. Update on Barking Dog Ordinance and Leash Law**
  - vi. COVID Update and Return Council Meetings to Town Hall**
  
- B. Discuss and Approve Returning the Council Meetings to Town Hall  
Starting with the September Meeting**

**Motion is: Approve Returning the Council Meetings to Town Hall  
beginning with September Council Meeting**  
**Motion: 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_**  
**Council Action: \_\_\_ Passed \_\_\_ Defeated \_\_\_ Tabled \_\_\_ No Action Taken**
  
- C. Discussion and Update on the Cell Tower Negotiations  
Discussion Only**
  
- D. Discuss Status of Proposed Bus Service and Poll/Survey Results and  
Direct Staff**
  
- E. Neighborhood Watch Update**
  
- F. Update on Dispatch Transition to PCSO**

**G. Interview and Discuss Top Two Applicant's for Town Clerk and Possible Assistant Clerk  
Discussion Only**

**Possible Executive Session: To Receive Legal Advice on Open Meeting Law, Executive Sessions and Appropriate Conduct at Council Meetings. IF REQUESTED.**

**A.R.S. § 38-431.03(A)(1), (3), (4) and (7) for legal advice for any Agenda Item above.**

**H. Appointment of Town Clerk and Possible Assistant Clerk**

- a. Set Salary**
- b. Set Terms (Full-time/Part-time, Hourly vs Salary and Hours Worked Per Pay Period)**
- c. Set Probationary Review Period**

**7. NEW BUSINESS:**

**A. Discussion and Possible Approval of Liquor License for Blessed Sacrament Church**

**Motion is: Approve of Liquor License for Blessed Sacrament Church**

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

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

**B. Discussion and Possible Approval of Request for Excused Absence for Councilman Michael Martinez for June 16, 2022 Regular Meeting**

**Motion is: Approve Request for Excused Absence for Councilman Michael Martinez for June 16, 2022 Regular Meeting**

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

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

**C. Election Results and Canvass of results Consideration and Approval of Resolution 22-06 Approving Canvas of Vote.**

**Motion is: Approve Canvas of Vote and Resolution.**

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

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

**D. Discussion and Possible Approval to Instruct the Town Manager to Direct Public Works to fill in Hole on Fence Line North of Community Center, Safety Hazard**

**Motion is: Approve to Instruct the Town Manager to Direct Public Works to fill in Hole on Fence Line North of Community Center, Safety Hazard**

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

**E. Review and Discussion of Gas Usage by Public Works and Take-Home Vehicle Policy and Inventory of Tools/Equipment Discussion Only**

**F. Review and Discussion of Town Surplus Materials, Equipment, Vehicles Etc. for Sale/Auction to Recoup Monies for Town Discussion Only**

**G. Discussion and Possible Approval of Banner or Flag for Town**

**Motion is: Approve of Banner or Flag for Town**

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

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

**8. MAYOR AND COUNCIL COMMENTS**

**9. ADJOURN**

**The undersigned hereby certifies that a copy of this notice was posted at the Mammoth Town Hall on August 12, 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 July 2022

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

The Mammoth Police Department did not have any critical incidents to report on for the month of July 2022. During July the Police Department worked closely with the Pinal County Sheriff's Office Administration, Communications Division, and Pinal County I.T. Department in preparation of our transition to PCSO Communications for law enforcement dispatch services. It should be noted that although this report is for July, at the date of authoring this report, the transition has taken place and we have seen a positive from it in the area of improved radio communications.

Previously we had many issues with our radios working effectively where our transmissions in the field could not be heard. Those issues now appear to be completely resolved. We have not had any radio transmission failures with the upgrade in hardware. Another feature we now have with our radios, which we did not have before, is an emergency button our officers can push if in distress. This feature alerts the dispatcher and automatically keys the officer's radio mic for ten seconds without them having to hold the push to talk button. This is a huge improvement to the safety of our officers and it would not have been possible without the support of Mammoth Town Council. We would like to thank each and every one of you for making the safety of our officers and citizens a priority.

The project to construct living quarters for our officers is not fully completed. However, the project has reached a point where the quarters are now usable and officers who normally commute from outside Mammoth have stayed between shifts in town.

Our assigned National Guard Service Members through Task Force Badge still continue to assist the Police Department and will now be assisting the Police Department with records management. There is a great deal of old records that we will either be scanning into electronic form for retention, or purging in accordance with the laws pertaining to record retention for each particular item. This should free up space, which is already limited, and help streamline future records requests.

Overtime for the Police Department was reported at 23.5 hours for dispatchers and 21 hours for officers during the pay period ending 7/9/22, and for the pay period of 7/24/22 at 11 hours for dispatchers and 13.5 hours for officers. This concludes the Police Department report to the Mammoth Town Council for July 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**  
**July 2022**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
<b>Total Complaints</b>	85	80	95	110	81	88	126	0	0	0	0	0	663
<b>Adult Arrests</b>	0	2	2	2	3	2	2	0	0	0	0	0	13
<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	4	0	4	0	0	0	0	0	25
<b>Traffic Written Warnings</b>	0	0	0	0	0	0	1	0	0	0	0	0	1
<b>Traffic Verbal Warnings</b>	3	5	6	8	11	3	20	0	0	0	0	0	56
<b>Loose Dogs Citations</b>	0	0	0	0	0	0	0	0	0	0	0	0	0

**COMPLAINT BREAKDOWN**

	July 2022	Year to Date		July 2022	Year to Date
Abandoned Vehicle	0	0	Livestock(cattle) comp	1	4
Accidents (961,962,963)	2	2	Loud Music Complaint	0	3
Alarm Drop	7	14	Minor Consumption	0	0
Alcohol Related	0	0	Missing Person	0	1
Ambulance Req (MED)	16	82	Motorist Assist	0	4
Animal Calls	5	23	Murder	0	0
Arrests	0	13	Neighbor Dispute	1	13
Arson	0	0	Noise Complaint	0	2
Assaults	0	6	Order of Protection	0	0
Agency Assists	5	37	Probation Violation	0	0
Attempt to Locate	9	47	Property Found/Lost	0	1
ATV Complaints	0	0	Special Detail/PW	0	8
Bond out	2	3	School Truancy	0	0
Burglary	1	8	Search Warrants	0	0
Child Abuse/Injury	0	0	Sex Offense	0	0
Citizen/Public Assist	10	62	Shoplifting	0	0
Civil Standby	0	13	Speeding Vehicle		0
Complaints	5	14	SUS Activity/people	5	45
Criminal Damage	1	5	Theft	0	19
Criminal Trespass	0	9	Threats & Intimidation	0	1
Deaths	0	1	Traffic Enforcement	25	83
Disturbance	9	21	Vandalism	0	0
Disobey Court Order	0	0	Warrant Arrest	2	5
Disorderly Conduct	0	2	Welfare Check	9	41
Domestic Violence	3	20	DRUNK	0	0
Drug Related Incident	0	1	911 Hang up calls	2	12
DUI	0	0	911 Open line	0	3
False Reporting to Law	0	0	Reckless Driving	0	0
Fingerprints	0	0	Fraud	1	1
Fire	4	18	Animal Control	0	10
Fire Weapon	0	0	Snake Removal	1	2
Follow Up	0	3	Officer Information	3	13
Harassment	1	6	Citation (non traffic)	0	7
House Watch/ExtraPatrol	0	25	MFD TOTAL CALLS	18	101
Juvenile Complaints	0	1			

# TOWN OF MAMMOTH

## PUBLIC WORKS MONTHLY REPORT

This is the Public Works Monthly Report for the month of Aug 2022, 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: NONE @ THIS TIME

**Water Updates:**

24<sup>TH</sup> July WATER LEAK 126 MAIN  
 27<sup>TH</sup> July WATER LEAK @ 208 MAIN  
 28<sup>TH</sup> July WATER LEAK @ 107 2<sup>ND</sup> ST.  
 29<sup>TH</sup> July WATER LEAK SPACE #7 DUGAN  
 29<sup>TH</sup> July WATER LEAK @ 226 VINE

**Sewer Updates:**

NONE @ THIS TIME

**Cemetery Updates:**

Funeral 30<sup>TH</sup> July (SAT)

**Roadway Updates/Concerns:**

SEVERAL ROADS: STREETS ARE BEYOND REPAIR, NEED TO BE RESURFACED

Equipment Issues/Updates: ALL EQUIPMENT IN GOOD WORKING ORDER

Staffing Issues: WILLIAM MADRID, LAST DAY WAS 22<sup>ND</sup> July - Public Works DOWN TO 5 EMPLOYEES

**Department Needs:**

BACK HOE  
 SWEEP  
 WATER TRUCK

Upcoming Projects: STILL A WAITING WATER PROJECT TO GET STARTED

Information provided by

Dan Hernandez

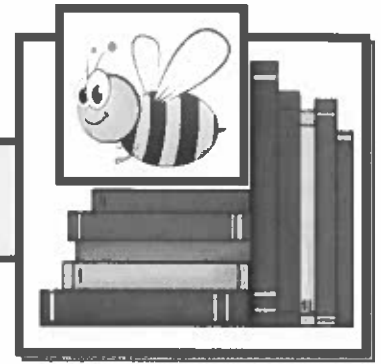


Date:

12 Aug 2022



# Mammoth Public Library



August 2022 Library Report

Good Evening Council

Hope everyone is well.

This month was going great until last Monday, that electrical storm that hit, knocked out the library fax line. We called to have the fax repaired and discovered that it was the phone line. While following that line we found that the box was located behind our DVD File Cabinet near the floor. These cabinets have not been moved in over 10 years. To move these we had to unload all the dvd's from that one side (Approx. 1000) which are now stacked all over the library. On top of that we had to take off line the main computer which runs all of our library software. Granite could not get a work order filled by CenturyLink until Wednesday the 17<sup>th</sup> which puts us closed from the 12<sup>th</sup> until when it is repaired and then one day to put it all back together again. This really is a mess because we had finally hit an average of 15 patrons per day which is amazing considering the Covid mess we are in. Well enough of our bad news hope the rest of your council night goes better than ours. Thank you and have a Wonderful Month

Sharon Christiansen



# **Town of Mammoth Planning and Zoning Commission**

Good Evening Council this is the Report for August 2022

Council, I know we have talked about this before, but we really do need to find someone to take over the Planning and Zoning. I am not able to do the job properly any longer. I will continue to help out as long as I can. The stress is becoming to much. This is a tough time at the library and that comes first and foremost for me. It is what I get paid to do. However, I will do what I can.

With the new permitting we have been given a request to have a zoning change which according to Pinal County takes anywhere from 4 to 6 months to complete. I have to learn how to process this before I can even begin to complete the process for the resident. The very first step requires over 15 pages of needed information and consists of a mail out to every resident within 600 feet of this property. Several meetings, and finally an approval by council then it must all be passed to pinal county for recording. This is almost all done by the town. At this point I am not even sure we have a fee schedule for re zoning. After I do some more research I may be coming back to council to create a fee schedule for this to be completed. Pinal County charges over \$4,000 for this process.

Thank you and have a wonderful night.

Sharon Christiansen  
P&Z Mammoth Arizona

# Analyzed Business Checking - PF

Account number: [REDACTED] ■ July 1, 2022 - July 31, 2022 ■ Page 1 of 5



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

## IMPORTANT ACCOUNT INFORMATION

We're making important changes to the terms and conditions of some of our accounts. If these changes affect you, they will be included in the Important Account Information section associated with your specific account.

## Account summary

### Analyzed Business Checking - PF

Account number	Beginning balance	Total credits	Total debits	Ending balance
[REDACTED]	\$1,353,366.56	\$497,207.62	-\$295,077.34	\$1,555,496.84

## Credits

Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	07/01	661.23	07/01Bankcard Deposit -0483205938
	07/01	1,170.72	Desktop Check Deposit
	07/05	847.80	07/05Bankcard Deposit -0483205938
	07/05	5,509.35	Arizona State Tr Corp Pmt D1216248 Rmr*IV*City Sales Tax\
	07/05	18,818.94	Arizona State Tr Corp Pmt D1216154 Rmr*IV*City Sales Tax\
	07/06	99.58	Desktop Check Deposit
	07/06	1,184.21	07/06Bankcard Deposit -0483205938
	07/07	846.22	07/07Bankcard Deposit -0483205938
	07/07	1,476.73	Desktop Check Deposit
	07/07	2,318.70	Desktop Check Deposit
	07/07	9,461.40	Arizona State Tr Corp Pmt D1216459 Rmr*IV*Highway User Rev. Fund\
	07/08	778.68	07/08Bankcard Deposit -0483205938
	07/08	23,712.69	Arizona State Tr Corp Pmt D1216360 Rmr*IV*Urban Revenue Sharing\
	07/11	1,180.15	Arizona State Tr Corp Pmt D1216827 Rmr*IV*City Sales Tax\
	07/11	2,054.03	07/11Bankcard Deposit -0483205938
	07/11	3,362.43	Desktop Check Deposit
	07/12	1,451.77	Desktop Check Deposit

*Electronic deposits/bank credits (continued)*

<i>Effective date</i>	<i>Posted date</i>	<i>Amount</i>	<i>Transaction detail</i>
07/12		1,876.95	07/12Bankcard Deposit -0483205938
07/12		4,083.85	Desktop Check Deposit
07/12		4,596.31	Arizona State Tr Corp Pmt D1216976 Rmr*IV*State Sales Tax\
07/13		309.50	Cash Only Customer Deposit
07/13		577.00	Cash Only Customer Deposit
07/13		910.94	Cash Only Customer Deposit
07/13		1,161.48	Cash Only Customer Deposit
07/13		1,479.70	Cash Only Customer Deposit
07/13		2,366.05	07/13Bankcard Deposit -0483205938
07/13		4,686.45	Arizona State Tr Corp Pmt D1217236 Rmr*IV*Vehicle License Tax\
07/13		281,712.24	State of Arizona Payments 220711 202207112378945 000001\
07/14		731.14	07/14Bankcard Deposit -0483205938
07/14		2,904.85	Desktop Check Deposit
07/15		745.13	07/15Bankcard Deposit -0483205938
07/15		935.98	Desktop Check Deposit
07/18		1,949.84	07/18Bankcard Deposit -0483205938
07/18		2,440.80	Arizona State Tr Corp Pmt D1229270 Rmr*IV*City Sales Tax\
07/18		3,001.48	Desktop Check Deposit
07/19		785.78	07/19Bankcard Deposit -0483205938
07/19		1,618.13	Desktop Check Deposit
07/20		186.56	Cash Only Customer Deposit
07/20		215.42	Cash Only Customer Deposit
07/20		408.03	Cash Only Customer Deposit
07/20		681.42	07/20Bankcard Deposit -0483205938
07/20		728.95	Cash Only Customer Deposit
07/20		1,353.12	Cash Only Customer Deposit
07/21		1,053.63	07/21Bankcard Deposit -0483205938
07/21		2,171.09	Desktop Check Deposit
07/21		14,351.39	Desktop Check Deposit
07/22		1,501.32	07/22Bankcard Deposit -0483205938
07/22		51,873.80	Desktop Check Deposit
07/25		397.64	Desktop Check Deposit
07/25		660.68	07/25Bankcard Deposit -0483205938
07/25		3,291.60	Arizona State Tr Corp Pmt D1232694 Rmr*IV*Vehicle License Tax\
07/25		7,167.95	Arizona State Tr Corp Pmt D1232894 Rmr*IV*State Sales Tax\
07/25		10,391.19	Arizona State Tr Corp Pmt D1232793 Rmr*IV*City Sales Tax\
07/26		553.00	07/26Bankcard Deposit -0483205938
07/27		249.09	07/27Bankcard Deposit -0483205938
07/27		352.00	Cash Only Customer Deposit
07/27		417.00	Cash Only Customer Deposit
07/27		709.62	Cash Only Customer Deposit
07/27		879.22	Cash Only Customer Deposit
07/27		2,563.26	Desktop Check Deposit
07/28		158.11	Desktop Check Deposit
07/28		303.79	07/28Bankcard Deposit -0483205938
07/29		780.51	07/29Bankcard Deposit -0483205938
		\$497,207.62	Total electronic deposits/bank credits
		\$497,207.62	Total credits



Debits

Electronic debits/bank debits

Effective date	Posted date	Amount	Transaction detail
	07/01	8.13	Bankcard Fee Adjustment - 0483205938
	07/01	1,909.94 <	Business to Business ACH Debit - AZ Dept of Rev Ccddir Dbt xxxxx2766 Town of Mammoth
	07/01	2,119.70 <	Business to Business ACH Debit - AZ Dept of Rev Ccddir Dbt xxxxx2766 Town of Mammoth
	07/01	2,219.06 <	Business to Business ACH Debit - AZ Dept of Rev Ccddir Dbt xxxxx2766 Town of Mammoth
	07/01	2,747.80 <	Business to Business ACH Debit - AZ Dept of Rev Ccddir Dbt xxxxx2766 Town of Mammoth
	07/01	7,028.48 <	Business to Business ACH Debit - IRS Usatxpymt 070122 220258252174141 Town of Mammoth
	07/11	1,290.65	Client Analysis Srvc Chrg 220708 Svc Chge 0622 000001458546908
	07/11	81.84 <	Business to Business ACH Debit - AFLAC Insurance 070722 Pce77523305 Town of Mammoth
	07/11	122.76 <	Business to Business ACH Debit - AFLAC Insurance 070722 Pce77900762 Town of Mammoth
	07/12	45.44 <	Business to Business ACH Debit - Fdms Fdms Pymt 220711 052-1712236-000 Town of Mammoth
	07/13	37.36	Bankcard Discount Fee - 0483205938
	07/13	111.68	Bankcard Interchange Fee - 0483205938
	07/13	157.56	Bankcard Fee - 0483205938
	07/14	6,966.67 <	Business to Business ACH Debit - IRS Usatxpymt 071422 220259585363937 Town of Mammoth
	07/20	47.51 <	Business to Business ACH Debit - Fdms Fdms Pymt 220720 052-1386605-000 Town of Mammoth
	07/29	4,402.08 <	Business to Business ACH Debit - AZ Dept of Rev Ccddir.Dbt xxxxx2960 Town of Mammoth
	07/29	5,027.35 <	Business to Business ACH Debit - AZ Dept of Rev Ccddir.Dbt xxxxx2960 Town of Mammoth
		\$34,324.01	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
26581	296.38	07/11	26621	1,123.06	07/01	26633	653.60	07/07
26595	312.51	07/13	26622	296.38	07/11	26634	43,996.01	07/14
26596	117.00	07/01	26623	251.02	07/01	26635	300.00	07/06
26601	2,034.09	07/12	26624	976.62	07/01	26636	60,540.06	07/06
26605	614.58	07/01	26625	1,965.03	07/07	26637	27,351.34	07/01
26606	432.67	07/01	26626	363.28	07/05	26638	1,000.00	07/06
26610	35.50	07/12	26627	1,098.42	07/12	26639	1,347.48	07/22
26611	1,267.67	07/05	26628	515.04	07/05	26640	1,047.20	07/19
26612	1,824.87	07/05	26629	232.19	07/06	26641	1,416.30	07/14
26613	139.86	07/07	26630	1,141.31	07/01	26642	798.78	07/14
26615	506.70	07/05	26631	12,265.54	07/08	26643	561.09	07/14
26617	270.12	07/05	26632	48.85	07/13	26644	458.26	07/15



Checks paid (continued)

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
26645	1,112.81	07/14	26669	1,235.02	07/13	26691	8,681.12	07/25
26646	1,181.64	07/13	26670	40.00	07/18	26692	585.66	07/26
26647	1,225.85	07/14	26671	2,029.51	07/19	26693	2,786.31	07/21
26648	328.46	07/22	26672	1,679.84	07/19	26694	1,250.00	07/20
26649	59.10	07/27	26673	54.60	07/25	26695	299.72	07/19
26650	1,621.63	07/18	26674	234.78	07/20	26696	2,732.00	07/20
26651	1,073.58	07/14	26675	1,822.44	07/20	26707	186.18	07/28
26652	1,529.08	07/14	26676	4,227.00	07/18	26708	1,025.30	07/28
26653	449.32	07/15	26677	225.00	07/21	26709	1,299.83	07/28
26654	950.30	07/14	26678	114.39	07/15	26710	761.81	07/29
26655	576.26	07/18	26679	375.00	07/25	26712	458.26	07/28
26656	1,151.81	07/13	26680	795.21	07/19	26713	1,112.81	07/28
26657	435.02	07/18	26681	290.68	07/22	26714	1,186.85	07/27
26658	1,767.88	07/14	26682	927.00	07/21	26715	1,225.85	07/28
26660	65.02	07/25	26683	6,769.00	07/19	26721	1,859.19	07/27
26662	1,128.03	07/15	26685	610.79	07/21	26722	404.71	07/29
26663	1,965.03	07/18	26686	450.00	07/15	26723	1,024.69	07/28
26664	177.50	07/19	26687	149.14	07/19	26724	918.42	07/29
26665	297.37	07/18	26688	842.55	07/18	26725	1,038.85	07/28
26666	1,339.31	07/22	26689	7,878.78	07/21	26731	1,038.42	07/28
26667	446.14	07/18	26690	107.22	07/20	26738	1,300.98	07/27
26668	238.47	07/27						
			\$260,753.33	Total checks paid				

\* Gap in check sequence.

\$295,077.34 Total debits

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
06/30	1,353,366.56	07/12	1,302,672.17	07/21	1,511,883.54
07/01	1,307,157.80	07/13	1,591,639.10	07/22	1,561,952.73
07/05	1,327,586.21	07/14	1,533,876.74	07/25	1,574,686.05
07/06	1,265,797.75	07/15	1,532,957.85	07/26	1,573,653.39
07/07	1,277,142.31	07/18	1,529,898.97	07/27	1,574,178.99
07/08	1,289,368.14	07/19	1,519,355.76	07/28	1,566,230.70
07/11	1,293,876.74	07/20	1,506,735.31	07/29	1,555,496.84
Average daily ledger balance		\$1,451,521.66			

Effective June 1, 2022 we are making changes to the non-sufficient funds (NSF) and overdraft fees that affect your Commercial Banking account. Please review the below details:

Elimination of Returned Item (Non-sufficient Funds/NSF) Fee

We will no longer charge a NSF fee on certain items we return unpaid due to non-sufficient funds. The fee is displayed on your deposit or Client Analysis statement as NSF RETURN ITEM FEE or service code 24253 - OVERDRAFT CHARGE-RETURNED ITEM.

---

Overdraft fees will continue to apply to items we pay into overdraft (up to a maximum of four fees per day for Commercial Banking accounts) These changes do not affect fees that third parties or other banks may charge.

For current versions of the Commercial Account Agreement, and applicable addenda, please visit [wellsfargo.com/treasury](https://wellsfargo.com/treasury). If you have additional questions, contact your relationship team.

---

#### Elimination of the overdraft protection transfer and advance fee

If you have linked your account to a savings account or credit card for overdraft protection, we will no longer charge the overdraft protection transfer or advance fee. Advances from a linked credit card will continue to accrue interest from the date of each advance. Overdraft fees continue to apply to any items we pay into overdraft where transfers and advances from your linked accounts cannot cover the cost.

## 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	07/20/2022	78.53	78.53	08/09/2022	
1200	AT & T	287235901871	MAINT. CONTRACT	07/20/2022	78.53	78.53	08/09/2022	
1200	AT & T	287235901871	MAINT. CONTRACT	07/20/2022	78.52	78.52	08/09/2022	
Total 1200:					235.58	235.58		
<b>1860</b>								
1860	ORACLE AUTO REPAIR AND PA	3498 6/13/202	THERMOSTAT & ANTIFREEZE	07/28/2022	37.04	37.04	07/28/2022	
Total 1860:					37.04	37.04		
<b>1960</b>								
1960	CENTRAL AZ. OF GOVERNMEN	23-009	CAAG DUES	07/28/2022	5,000.00	5,000.00	07/28/2022	
Total 1960:					5,000.00	5,000.00		
<b>2060</b>								
2060	CHEMICAL FEEDING TECH INC	36088	TRICHLOR TABLETS	07/28/2022	2,419.76	2,419.76	07/28/2022	
2060	CHEMICAL FEEDING TECH INC	36090	GRAB RING, ORING, ELBOW, T	08/08/2022	131.12	131.12	08/09/2022	
Total 2060:					2,550.88	2,550.88		
<b>2360</b>								
2360	COPPER AREA NEWS PUBLISH	072203100607	RESOLUTION	07/27/2022	71.40	71.40	07/28/2022	
Total 2360:					71.40	71.40		
<b>4760</b>								
4760	INTERSTATE SYSTEMS	62674	PROCESS AND INSTALL REKEY	01/06/2022	14.05	14.05	07/28/2022	
4760	INTERSTATE SYSTEMS	64579	COMPUTER MAINTENANCE FO	08/08/2022	75.00	75.00	08/09/2022	
4760	INTERSTATE SYSTEMS	64626	COMPUTER MAINTENANCE	08/08/2022	75.00	75.00	08/09/2022	
Total 4760:					164.05	164.05		
<b>5215</b>								
5215	LESLIE'S	00968-01-0447	ACID, JUMBO TABS, FRESH N C	08/09/2022	1,205.14	1,205.14	08/09/2022	
Total 5215:					1,205.14	1,205.14		
<b>5580</b>								
5580	MAMMOTH LUMBER	520957	SUPPLIES/LUMBER/FITTINGS	07/28/2022	101.84	101.84	07/28/2022	
5580	MAMMOTH LUMBER	520957	SUPPLIES/LUMBER/FITTINGS	07/28/2022	33.19	33.19	07/28/2022	
5580	MAMMOTH LUMBER	520957	SUPPLIES/LUMBER/FITTINGS	07/28/2022	72.55	72.55	07/28/2022	
5580	MAMMOTH LUMBER	520957	SUPPLIES/LUMBER/FITTINGS	07/28/2022	58.80	58.80	07/28/2022	
5580	MAMMOTH LUMBER	520957	SUPPLIES/LUMBER/FITTINGS	07/28/2022	204.26	204.26	07/28/2022	
5580	MAMMOTH LUMBER	620901	SUPPLIES/LUMBER/FITTINGS	08/09/2022	98.13	98.13	08/09/2022	
5580	MAMMOTH LUMBER	620901	SUPPLIES/LUMBER/FITTINGS	08/09/2022	5.54	5.54	08/09/2022	
5580	MAMMOTH LUMBER	620901	SUPPLIES/LUMBER/FITTINGS	08/09/2022	382.62	382.62	08/09/2022	
5580	MAMMOTH LUMBER	620901	SUPPLIES/LUMBER/FITTINGS	08/09/2022	13.51	13.51	08/09/2022	
5580	MAMMOTH LUMBER	620901	SUPPLIES/LUMBER/FITTINGS	08/09/2022	54.38	54.38	08/09/2022	
5580	MAMMOTH LUMBER	620901	SUPPLIES/LUMBER/FITTINGS	08/09/2022	15.46	15.46	08/09/2022	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5580	MAMMOTH LUMBER	620901	SUPPLIES/LUMBER/FITTINGS	08/09/2022	28.17	28.17	08/09/2022	
Total 5580:					1,068.45	1,068.45		
<b>5602</b>								
5602	MAMMOTH TOWING AND SERVI	135120	TIRES	08/09/2022	761.21	761.21	08/09/2022	
5602	MAMMOTH TOWING AND SERVI	2761	TIRES	08/09/2022	30.00	30.00	08/09/2022	
5602	MAMMOTH TOWING AND SERVI	2764	TIRES	08/09/2022	139.94	139.94	08/09/2022	
Total 5602:					931.15	931.15		
<b>7000</b>								
7000	PINAL CO. ANIMAL CONTROL	JUNE2022	ANIMAL CONTROL	07/26/2022	483.00	483.00	07/28/2022	
Total 7000:					483.00	483.00		
<b>7380</b>								
7380	PUBLIC SAFETY PERSONNEL R	239134	CANCER INSURANCE-239134	08/08/2022	200.00	200.00	08/09/2022	
7380	PUBLIC SAFETY PERSONNEL R	PS22-238617A	POLICE RETIREMENT EMPLOY	07/18/2022	808.06	808.06	07/25/2022	
7380	PUBLIC SAFETY PERSONNEL R	PS22-238617B	POLICE RETIREMENT EMPLOY	07/18/2022	3,384.29	3,384.29	07/25/2022	
Total 7380:					4,392.35	4,392.35		
<b>8200</b>								
8200	SOUTHWEST GAS	910001450280	910001450280	08/08/2022	10.56	10.56	08/09/2022	
8200	SOUTHWEST GAS	910001450280	910001450280	08/08/2022	10.56	10.56	08/09/2022	
8200	SOUTHWEST GAS	910001450280	910001450280	08/08/2022	10.56	10.56	08/09/2022	
8200	SOUTHWEST GAS	910001450312	910001450312	08/08/2022	31.68	31.68	08/09/2022	
8200	SOUTHWEST GAS	91000253817-	910002538719	08/08/2022	31.68	31.68	08/09/2022	
8200	SOUTHWEST GAS	910002538766	UTILITIES	08/08/2022	15.50	15.50	08/09/2022	
8200	SOUTHWEST GAS	910002538766	910002538766	08/08/2022	15.50	15.50	08/09/2022	
8200	SOUTHWEST GAS	910002538766	910002538766	08/08/2022	15.50	15.50	08/09/2022	
Total 8200:					141.54	141.54		
<b>9140</b>								
9140	TOWN OF MAMMOTH	389001-8/22/2	389001	08/08/2022	78.50	78.50	08/09/2022	
9140	TOWN OF MAMMOTH	41800-8/22/22	41800	08/08/2022	22.14	22.14	08/09/2022	
9140	TOWN OF MAMMOTH	60100-8/22/22	60100	08/08/2022	22.14	22.14	08/09/2022	
9140	TOWN OF MAMMOTH	60400-8/22/22	60400	08/08/2022	71.56	71.56	08/09/2022	
9140	TOWN OF MAMMOTH	7900-8/22/22	7900	08/08/2022	269.31	269.31	08/09/2022	
9140	TOWN OF MAMMOTH	7903-8/22/22	7903	08/08/2022	175.02	175.02	08/09/2022	
9140	TOWN OF MAMMOTH	96400-8/22/22	96400	08/08/2022	81.20	81.20	08/09/2022	
9140	TOWN OF MAMMOTH	96511-8/22/22	96511	08/08/2022	23.60	23.60	08/09/2022	
9140	TOWN OF MAMMOTH	96511-8/22/22	96511	08/08/2022	23.60	23.60	08/09/2022	
9140	TOWN OF MAMMOTH	96511-8/22/22	96511	08/08/2022	23.60	23.60	08/09/2022	
Total 9140:					790.67	790.67		
<b>9520</b>								
9520	CENTURYLINK	5203853031-7/	5203853031-	07/28/2022	106.88	106.88	07/28/2022	
9520	CENTURYLINK	5203853088-7/	5203853088	07/28/2022	142.63	142.63	07/28/2022	
9520	CENTURYLINK	5204879348-6/	5204879348	07/28/2022	220.11	220.11	07/28/2022	
Total 9520:					469.62	469.62		



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>9940</b>								
9940	WASTE MANAGEMENT	8508818-1575-	WASTEMANGEMENT TOWN PIC	07/27/2022	8,078.50	8,078.50	07/28/2022	
Total 9940:					8,078.50	8,078.50		
<b>10262</b>								
10262	XEROX FINANCIAL SERVICES	3367559	ADMIN COPIER	07/27/2022	300.00	300.00	07/28/2022	
Total 10262:					300.00	300.00		
<b>11013</b>								
11013	ARIZONA STATE TREASURE	#222	VICTIMS RIGHTS	08/08/2022	8.00	8.00	08/09/2022	
11013	ARIZONA STATE TREASURE	#222	JCEF	08/08/2022	13.00	13.00	08/09/2022	
11013	ARIZONA STATE TREASURE	#222	JCEF	08/08/2022	100.54	100.54	08/09/2022	
11013	ARIZONA STATE TREASURE	#222	az dps forensics	08/08/2022	38.25	38.25	08/09/2022	
11013	ARIZONA STATE TREASURE	#222	2011 ADDASSESSMENT	08/08/2022	32.00	32.00	08/09/2022	
11013	ARIZONA STATE TREASURE	#222	2019 PEACE OFC.	08/08/2022	22.48	22.48	08/09/2022	
11013	ARIZONA STATE TREASURE	#222	2019 PEACE OFC.	08/08/2022	13.52	13.52	08/09/2022	
11013	ARIZONA STATE TREASURE	#222	CLEAN ELECTION FUND	08/08/2022	61.50	61.50	08/09/2022	
11013	ARIZONA STATE TREASURE	#222	MSEF	08/08/2022	79.96	79.96	08/09/2022	
11013	ARIZONA STATE TREASURE	#222	CJEF	08/08/2022	265.21	265.21	08/09/2022	
11013	ARIZONA STATE TREASURE	#222	FTG	08/08/2022	43.06	43.06	08/09/2022	
11013	ARIZONA STATE TREASURE	#222	FARE SPECIAL COLLECTION	08/08/2022	49.59	49.59	08/09/2022	
11013	ARIZONA STATE TREASURE	#222	FARE FEE	08/08/2022	35.00	35.00	08/09/2022	
11013	ARIZONA STATE TREASURE	#222	2019 PEACE OFC.	08/08/2022	16.00	16.00	08/09/2022	
11013	ARIZONA STATE TREASURE	#225 7/11/2022	2015 VICTIMS RIGHTS	08/09/2022	2.00	2.00	08/09/2022	
11013	ARIZONA STATE TREASURE	#225 7/11/2022	JCEF	08/09/2022	13.00	13.00	08/09/2022	
11013	ARIZONA STATE TREASURE	#225 7/11/2022	JCEF PROBATION ASSESSMEN	08/09/2022	20.00	20.00	08/09/2022	
11013	ARIZONA STATE TREASURE	#225 7/11/2022	az dps forensics	08/09/2022	7.61	7.61	08/09/2022	
11013	ARIZONA STATE TREASURE	#225 7/11/2022	2011 addassessment	08/09/2022	8.00	8.00	08/09/2022	
11013	ARIZONA STATE TREASURE	#225 7/11/2022	2019 VICTIMS RIGHTS PENALT	08/09/2022	9.00	9.00	08/09/2022	
11013	ARIZONA STATE TREASURE	#225 7/11/2022	CLEAN ELECTION FUND	08/09/2022	12.67	12.67	08/09/2022	
11013	ARIZONA STATE TREASURE	#225 7/11/2022	MSEF	08/09/2022	16.48	16.48	08/09/2022	
11013	ARIZONA STATE TREASURE	#225 7/11/2022	CJEF	08/09/2022	53.25	53.25	08/09/2022	
11013	ARIZONA STATE TREASURE	#225 7/11/2022	FTG	08/09/2022	8.88	8.88	08/09/2022	
11013	ARIZONA STATE TREASURE	#225 7/11/2022	ENHANCED FARE	08/09/2022	49.00	49.00	08/09/2022	
11013	ARIZONA STATE TREASURE	#225 7/11/2022	ENHANCED FARE COLLECTION	08/09/2022	16.32	16.32	08/09/2022	
11013	ARIZONA STATE TREASURE	#225 7/11/2022	2019 PEACE OFC.	08/09/2022	4.00	4.00	08/09/2022	
Total 11013:					998.32	998.32		
<b>11049066</b>								
11049	RODRIGUEZ, PABLO	INV0010	MONITORING SWIMMING POOL	07/28/2022	750.00	750.00	07/28/2022	
Total 11049066:					750.00	750.00		
<b>11049123</b>								
11049	PINAL CNTY. AIR QUAL CONTR	2022226A	BURN PERMITS	07/28/2022	250.00	250.00	07/28/2022	
Total 11049123:					250.00	250.00		
<b>11049210</b>								
11049	O'REILLY AUTOMOTIVE, INC	5553110431	oil, OIL FILTER	07/28/2022	36.03	36.03	07/28/2022	
11049	O'REILLY AUTOMOTIVE, INC	5553110431	CODE READER	07/28/2022	111.39	111.39	07/28/2022	
11049	O'REILLY AUTOMOTIVE, INC.	5553110431	CANS OF FREON	07/28/2022	139.92	139.92	07/28/2022	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 11049210:					287.34	287.34		
<b>11049279</b>								
11049	WELLS FARGO	7/28/2022	CIRCLE K	07/28/2022	40.00	40.00	07/28/2022	
11049	WELLS FARGO	7/28/2022	AMAZON	07/28/2022	87.44	87.44	07/28/2022	
11049	WELLS FARGO	7/28/2022	AMAZON (POOL)	07/28/2022	183.26	183.26	07/28/2022	
11049	WELLS FARGO	7/28/2022	AMAZON (POOL)	07/28/2022	8.84	8.84	07/28/2022	
11049	WELLS FARGO	7/28/2022	AMAZON (LIBRARY)	07/28/2022	71.94	71.94	07/28/2022	
11049	WELLS FARGO	7/28/2022	AMAZON (POOL)	07/28/2022	13.61	13.61	07/28/2022	
11049	WELLS FARGO	7/28/2022	ZOOM	07/28/2022	14.99	14.99	07/28/2022	
11049	WELLS FARGO	7/28/2022	SAMSLUB	07/28/2022	452.14	452.14	07/28/2022	
11049	WELLS FARGO	7/28/2022	AMAZON (COUNCIL)	07/28/2022	33.62	33.62	07/28/2022	
11049	WELLS FARGO	7/28/2022	AMAZON (PW)	07/28/2022	29.85	29.85	07/28/2022	
11049	WELLS FARGO	7/28/2022	pOOLZOOM	07/28/2022	6,135.99	6,135.99	07/28/2022	
11049	WELLS FARGO	7/28/2022	AMAZON (POOL)	07/28/2022	121.77	121.77	07/28/2022	
11049	WELLS FARGO	7/28/2022	ADOBE ACROPRO	07/28/2022	16.59	16.59	07/28/2022	
11049	WELLS FARGO	7/28/2022	EXPRESS AUTOGLASS	07/28/2022	203.22	203.22	07/28/2022	
Total 11049279:					7,413.26	7,413.26		
<b>11049419</b>								
11049	LOPEZ, LUIS	31202	TERMINATED CUSTOMER	07/28/2022	98.29	98.29	07/28/2022	
Total 11049419:					98.29	98.29		
<b>11049449</b>								
11049	DEANNA MARTINEZ	8/5/22	NNO DOLLAR GENERAL	08/08/2022	23.92	23.92	08/09/2022	
Total 11049449:					23.92	23.92		
<b>11049479</b>								
11049	WILLIAMS, HARRY	08	Water Testing	08/09/2022	1,250.00	1,250.00	08/09/2022	
Total 11049479:					1,250.00	1,250.00		
<b>11049483</b>								
11049	ARIZONA'S BEST CHOICE	117577	EXTERMINATION	06/24/2022	20.00	20.00	07/28/2022	
11049	ARIZONA'S BEST CHOICE	117577	EXTERMINATION	06/24/2022	20.00	20.00	07/28/2022	
11049	ARIZONA'S BEST CHOICE	117577	EXTERMINATION	06/24/2022	20.00	20.00	07/28/2022	
11049	ARIZONA'S BEST CHOICE	117577	EXTERMINATION	06/24/2022	20.00	20.00	07/28/2022	
11049	ARIZONA'S BEST CHOICE	117580	EXTERMINATION	06/24/2022	45.00	45.00	07/28/2022	
11049	ARIZONA'S BEST CHOICE	117615	EXTERMINATION	06/24/2022	45.00	45.00	07/28/2022	
11049	ARIZONA'S BEST CHOICE	122258	EXTERMINATION	07/22/2022	20.00	20.00	07/28/2022	
11049	ARIZONA'S BEST CHOICE	122258	EXTERMINATION	07/22/2022	20.00	20.00	07/28/2022	
11049	ARIZONA'S BEST CHOICE	122258	EXTERMINATION	07/22/2022	20.00	20.00	07/28/2022	
11049	ARIZONA'S BEST CHOICE	122258	EXTERMINATION	07/22/2022	20.00	20.00	07/28/2022	
Total 11049483:					250.00	250.00		
<b>11049496</b>								
11049	DOOLEY ENTERPRISES, INC	63314	RIFLE 40 GR	07/28/2022	316.23	316.23	07/28/2022	
Total 11049496:					316.23	316.23		
<b>11049501</b>								
11049	SANCHEZ, ANGELA	005	COUNCIL MEETINGS, COVID R	08/08/2022	210.00	210.00	08/09/2022	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 11049501:					210.00	210.00		
<b>11049516</b>								
11049	MUELLER, RICHARD	8/7/22	KEYS FOR DISPATCH	08/08/2022	29.07	29.07	08/09/2022	
Total 11049516:					29.07	29.07		
<b>11049526</b>								
11049	WEX BANK	82615373	FUEL PURCHASE	07/25/2022	1,645.45	1,645.45	08/09/2022	
11049	WEX BANK	82615373	FUEL PURCHASE	07/25/2022	860.98	860.98	08/09/2022	
11049	WEX BANK	82615373	FUEL PURCHASE	07/25/2022	860.97	860.97	08/09/2022	
Total 11049526:					3,367.40	3,367.40		
<b>11049533</b>								
11049	DANA KEPNER COMPANY LLC	8187769-00	STIFFENER, WASHERS, GASKE	07/28/2022	421.01	421.01	07/28/2022	
11049	DANA KEPNER COMPANY LLC	8188764-00	COUPLING, TUBING, JOINT	07/28/2022	474.07	474.07	07/28/2022	
Total 11049533:					895.08	895.08		
<b>11049554</b>								
11049	GABRELLIERI	85704	TERMINATED CUSTOMER	07/28/2022	177.27	177.27	07/28/2022	
Total 11049554:					177.27	177.27		
Grand Totals:					42,235.55	42,235.55		

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.



**TOWN OF MAMMOTH  
MINUTES OF A REGULAR MEETING  
OF THE MAMMOTH TOWN COUNCIL  
JUNE 16, 2022**

**These are the Minutes of a Regular Meeting held by the Mammoth Town Council  
On June 16, 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 adhering to Social Distancing Measures.**

**1. CALL TO ORDER – This meeting was called to order at 7:18 PM Mayor Armenta.**

**2. PLEDGE OF ALLEGIANCE Mayor Armenta**

**3. ROLL CALL**

**PRESENT MEMBERS**

Mayor Armenta  
Vice Mayor Bustamante  
Councilwoman Martinez  
~~Councilman Martinez~~  
Councilman Dietz  
Councilman Brewer  
Vacant Seat

**PRESENT STAFF**

Attorney S Cooper  
Town Manager J. Schempf  
Town Clerk A. Sanchez  
Police Chief H Muller  
~~Town Recorder S. Christiansen~~

**ABSENT MEMBERS**

Councilman Martinez (Unexcused)

**4. CALL TO THE PUBLIC –**

**Mary Turner**-Commenting on a meeting that took place on 3-24-22, concerning a gentleman who was commenting on allegations by the Council as to misconduct on business time. Stating that as he was leaving a Councilmember made comments to him and he responded. She was disappointed in the actions of the Councilmember and the fact that no other Councilmember defended what she saw a verbal attack on the speaker. The Chief was asked to escort him out of the meeting. She then commented on the May 19<sup>th</sup> entries stating that disciplinary action had been taken in regards to that issue and again was upset that this was made public (discipline of an employee should be confidential). Her final Statement "So I would request that all Councilmembers, please provide everybody who attends this meeting respect, honor and dignity. I've seen Councilmembers roll their eyes, I've seen them sigh, and I've seen disappointed because other people have different ideas, different opinions and different thoughts. I don't want to see that in my Council. I want my Councilmembers to give everybody the respect they deserve. I don't agree with everybody. But I will listen and I will consider what they say. I expect everybody here to do the same thing. I don't ever want to see anybody attack somebody or go after them for retribution. I'm very disappointed and I have to tell people this, as you people are representing me, and it's disgusting."

**Dennis Oswald**- Spoke of the enactment of nuisance barking laws. In those laws, the dogs barking for more than 10 minutes incessantly for a period of two hours then the owners can be cited, he believes Mammoth needs to do something like that, so people can get sleep at night. With that, no, he would like to open a door to possibly handling some of these 'tweakers' roaming the streets all night and causing these dogs to. He spoke of seeing a man in a wheelchair at 11 o'clock at night with two loose dogs riding down the middle of the road. He had no lights on him, and at four o'clock in the morning he returned going the other direction with two loose dogs. Creating quite a stir both times. "These are things that I think need to be addressed and possibly a town ordinance initiated."

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

**5. CONSENT AGENDA**

- A. Staff Recommendations and Reports (Copies of all Reports can be found on the Agenda page of the website for this meeting)**
  - 1. Town Manager**
  - 2. Town Clerk/Treasurer**
  - 3. Police**
  - 4. Public Works**
  - 5. Library**
  - 6. Planning and Zoning**
- B. APPROVE ACCOUNTS PAYABLE For Payment and Filing for May 2022**
- C. Approve Meeting Minutes for**
  - 1. Special Meeting May 19, 2022**
  - 2. Special Meeting May 26, 2022**

**MOTION TO APPROVE CONSENT AGENDA ITEMS A & C**

**MOTION BY COUNCILWOMAN MARTINEZ                      SECOND BY COUNCILMAN DIETZ**

**MOTION PASSED 5-0**

**MOTION TO TABLE ITEM 5B for more information on check # 26450 for \$1,548.60 and check # 26518 for \$ 6,219.18**

**MOTION BY COUNCILWOMAN MARTINEZ**

**SECOND BY COUNCILMAN DIETZ**

**MOTION TABLED 5-0**

**6. OLD BUSINESS**

- A. APPOINTMENT OF COUNCIL MEMBER TO BE SEATED UNTIL NOVEMBER 2022 COUNCIL MEETING WHEN NEWLY ELECTED COUNCIL MEMBERS WILL TAKE THEIR SEATS.**

**NOTE: NO APPLICATIONS HAVE BEEN RECEIVED, STAFF RECOMMENDS TO LEAVE SEAT VACANT UNTIL AUGUST COUNCIL MEETING**

**There was some discussion by Councilwoman Martinez and Vice Mayor Bustamante on the need to fill the seat vacated by Mr. Ponce. Citing that a Council of 6 has no tie-breaker vote. Town Manager Schempf stated that no one has turned in an Letter of Interest in this seat.**

**MOTION TO TABLE THIS ITEM UNTIL THE AUGUST 2022 AGENDA**

**MOTION BY COUNCILMAN BREWER**

**SECOND BY COUNCILMAN DIETZ**

**ROLL CALL VOTE**

**Mayor Armenta                      YES**

**Vice Mayor Bustamante YES**

**Councilwoman Martinez NO**

**Councilman Dietz                      YES**

**Councilman Brewer                      YES**

**MOTION IS TABLED VOTE 4-1**

**7. NEW BUSINESS**

- A. UPDATE ON THE CIELO PROJECT  
DISCUSSION AND POSSIBLE DIRECTION TO STAFF**

**J Schempf--passed out some handouts showing the project layout. The Cielo Project has 2,948 dwelling units on 3,685 acres. The print outs are from 2005 and there has not been any movement since then. 3 weeks ago a broker claiming to work with Cielo wanted to know who the engineer on the project would be. Not having**

one the attorney suggested that we put this out for bids and request proposals. Our attorney Mr. Cooper gave a short statement on this project.

Mr. Cooper— Mayor council members, this development agreement is from before I was your account attorney. It was done in approximately 2005, there was a development agreement, an agreement to develop a water source and wastewater treatments. The development, when you look at the number of houses and everything, and you look at the relative area around it, you're looking at what's going to be a huge community, if and when it develops. What usually happens in these types of development agreements, you negotiate how they're going to be developed. Fortunately, the development agreement that you negotiated at that time, was presented by the town. We've got to pay for the cost of the engineering, the roads, the sewer, things of that nature. The reason that we are needing to start looking for an engineer to help us on it is, that when you develop municipal improvements, subdivisions, things of that nature, you have infrastructure. That's putting in roads, curbs, gutters, sidewalks, water lines, sewer lines, the developer has to put them in at the standard set by the community, which is going to be the generally accepted construction building for planned communities in the state of Arizona. We don't accept those as part of the property of the town until number one, they're built according to the plans, and built according to the state laws. Because, once we take all of these, they're ours, when the roads, sewers, or water lines need to be replaced, it's ours to take care of. If these are not developed properly the cost will come back on the town. When you build a road, you're usually looking at, at least a foot of what they call ABC, which is compress dirt and rocks, this builds your base. Then, depending on where the road is located, you're looking at about six inches of asphalt one on top of that. So for us to get somebody on staff to do these things. Is beyond our capability. So, we are going to be looking at trying to get requests for proposals from an engineering firm who would not only make sure that roads infrastructure, sewer lines are built according to appropriate standard but, the sewer lines also must have the appropriate slope on it so the sewer will flow properly. The sidewalks need to be built properly. This is very important that we make sure that we have retention on these properties so that your roads do not become stream beds.

Once it's dedicated to us, they generally give us a two year guarantee. So, we would look at finding a reputable engineering firm, we would look at their track record with other communities, other cities and towns, how well they're received. We will look at is how well they are going to be able to work with the developer. We want their loyalty to be with us, not the developer. However, part of the development agreement requires that the monies paid to retain these engineers have to come from the developers. So it's on their nickel, we want a good engineer, we don't want one that's overly oppressive, because we'd like this development to occur. But, we also want to make sure that we're protected when its developed, that we're not getting a call in the middle of the night, saying that there's flooding or that a waterline failed or the sewer plants backing up. Those are the kind of the things that we need to look at. We don't know how the economy is gonna go, but this has been on the books for 17 years. I think one of these days it is going to start, I can't tell you if I'm still going to be around when it does happen, but eventually it will happen. The view is beautiful. A lot of people are looking to get out of cities and towns. One of the biggest problems that I've seen in rural communities as far as economic development and getting people to want to settle here. They're scared to death about medical because the medical is so far away, it's either Tucson or Globe. You now have agreements with the air ambulance folks where people can get helicoptered out. So that eliminates a lot of issues that would keep people from wanting to live in this area. And one of the beautiful things is when they construct, you have a 4% construction tax there. So there is a revenue source that comes there, briefly, the construction sales tax is 4% on the construction and about 60% of the project is labor, things that are exempt on it. So when they're building these homes, in addition to building permits, and the building and selling of these properties, they're gonna have to pay construction sales tax to the town, if this thing were to boom, it is going to be a significant amount of money for the town to have in its coffers. And things have been really tight over the last 15 years for the Town of Mammoth, and it certainly would change the face of our community.

There was some discussion amongst Council concerning details of the original agreements, all members will receive copies of the original agreements that are filed and public record. The Council has instructed the staff to begin the process of obtaining the request of proposals and bids for the beginnings of this project which shall include the infrastructure planning of this annexation.

- B. ADOPT “JUNETEENTH”, AS A TOWN OF MAMMOTH HOLIDAY. IT IS NOW A FEDERAL HOLIDAY AND HAS BEEN ADOPTED BY MANY ARIZONA CITIES AND TOWNS.**

**MOTION TO APPROVE “JUNETEENTH”, AS A TOWN OF MAMMOTH HOLIDAY**

**MOTION BY COUNCILWOMAN MARTINEZ SECOND BY VICE MAYOR BUSTAMANTE  
MOTION PASSED 5-0**

- C. APPROVE RESOLUTION 2022-02 TO TRANSFER THE CEMETERY ACCOUNT AND THE SOLID WASTE ACCOUNT TO THE GENERAL FUND FOR BETTER FINANCIAL CONTROL**

**MOTION TO APPROVE RESOLUTION 2022-02 TO TRANSFER THE CEMETERY ACCOUNT AND THE SOLID WASTE ACCOUNT TO THE GENERAL FUND FOR BETTER FINANCIAL CONTROL.**

**MOTION BY COUNCILWOMAN MARTINEZ SECOND BY COUNCILMAN DIETZ  
MOTION PASSED 5-0**

- D. APPROVE RESOLUTION 2022-03 TO DESIGNATE THE CHIEF FINANCIAL OFFICER FOR THE TOWN OF MAMMOTH FOR THE YEAR 2022-2023 AS REQUIRED BY ARIZONA STATUES.**

**MOTION TO APPROVE RESOLUTION 2022-03 TO DESIGNATE THE CHIEF FINANCIAL OFFICER FOR THE TOWN OF MAMMOTH FOR THE YEAR 2022-2023 AS REQUIRED BY ARIZONA STATUES.**

**MOTION BY COUNCILWOMAN MARTINEZ SECOND BY VICE MAYOR BUSTAMANTE  
MOTION PASSED 7-0**

- E. PUBLIC HEARING, DISCUSSION AND POSSIBLE APPROVAL OF RESOLUTION 2022-04 TENTATIVE BUDGET IN THE AMOUNT OF \$10,960,296.00**

**MAYOR ARMENTA OPENED THE PUBLIC HEARING AT 7:45PM**

**COPIES OF THE TENTATIVE BUDGET ARE AVAILABLE AT THE TOWN HALL AS REQUIRED BY STATUTE**

**We're gonna start with the tentative budget summary. We have a total proposed budget of \$10,960,296. The General Fund proposed budget would be 1.3 million. It was 1.3 million last year, just shy of what it was last year. Any questions about that?**

**Q--The proposed budget is the 10 million versus the 3 million from last year because we added in that \$8 million grant for the water correct?**

**A--\$7.5 million in additional grants, yes, that's exactly it is. And we'll get to that in the grants section. Keep in mind that we had to put in all grants we hope to get, we got to already have it in the budge if we want to spend it. So this is an expanded figure. Don't go out spending this kind of money, we don't have it. It is projected to come. We got some information today about the next year's congressional direct spending grant. I'm going to focus on the school for that one. So we're hoping that will be something that we'll be able to utilize.**

**Did anyone have any questions about the tentative budget summary?**

**Q—Hypothetically in the numbers you have projected is there any space for additional hypothetical purchasing?**

**A--There is some extra space, we budgeted \$8 million in grants. So there is some extra room? Okay, so what we did was, I put together a capital improvement plan for the grant, and in there we budgeted \$1.9 million that includes code compliance through CDBG for \$130,000. IT equipment for \$500,000. I went high, because if we don't budget for it, and we get the grant, we won't be able to spend it. Development for commercial property of \$500,000, rehab and rent for school facility for community programming \$500,000. Then there**

are various smaller grants of \$367,922 and grants. So, there's definitely money in there that would cover some other things if those things come up.

Next is the Expenditure Limitation Summary. This is required by law. It makes sure that we don't overspend what we're allowed to spend.

Mr. Cooper Explains--This was kind of an offshoot of proposition 13. In California, where they wanted to limit spending. But they had a reverse effect. Arizona requires you to have a balanced budget. We can't spend the money if we don't have it by law. Referring to the 1978 numbers, these were basically the base numbers. If you did not have home rule, you could add that amount, plus an inflationary factor that's in there to kick it up. We have done the Home Rule elections and have that in place. So we are able to do these other things. That is basically it. Tonight, as you know, is about your ceiling. Meaning, if you approve this, you can't go any higher than that, you're always free to go lower. But you will not be able to spend these monies unless you actually have the revenues come in, and are able to do it.

Next is our general fund revenues. This is basically all the revenues that come in that aren't restricted. So, we have property taxes, right around \$52,788 is what is estimated by the county for this coming year. So, it'll be just slightly above. We have seen that our estimated new development has gone up. And I think that went up across the board. We have people constantly asking about property and looking at property here in town. So, they're estimating that we will have some additional revenues due to new construction. We did not raise property taxes, we did not raise any taxes. It is COVID, and the council did not talk to us about or express any kind of interest in raising taxes. So we didn't even look at that. You might want to look at that next year. However, that might be necessary. But, this year, we've got COVID money and that's going to help us and there's no reason to do it when we don't need to.

The local sales tax is at 4%, we did not raise any tax. This year we're going to do okay, but next year is going to be a struggle. When the COVID Money goes away. The town is going to have to make some hard decisions.

Next is Mayor and Council budget. We have this budgeted at \$2,650. They this year, it was estimated that you would spend \$2,304, actually as of May 30 you spent \$305. So the Council did not spend much money. And that's a good thing. This will allow for new chairs in the Council Room when you go back. We just have to be very careful, because while you underspend in some places, we've overspent in other places, so hopefully it all evens out. Community Promotions is for putting notices in the paper and informing the public of Council happenings.

Next is Administration. The total budget for Administration was \$532,001 of that \$75,000 was salaries, \$19,000 was for employee benefits.

Next is Police Department. The total budget for the police department is at \$479,962. That is \$236,707 for salaries that our officers and two part time or one full time clerk. We put \$5,000 for radios, or 5000 for radios and equipment maintenance. We put \$10,000 in for ammunition, they're probably not going to need that much, so we can move some of that around as long as we have it in the budget. This budget went higher. We went high and then as we get closer to the end of June, we will know better where we're at and what we need, then we can move that around. We can't go higher but we can definitely go lower so, on the final budget, you might see those numbers come down a little bit or just be moved around.

Q—PCSO figures are not here.

A—Yes the final budget will reflect PCSO, we will need to adjust the police budget for this.

Q—Concerning gas and oil, the tentative shows \$6000, they usually use about \$700 to \$1,000 per month. With gas prices over \$5 and going up they'll probably exhaust that \$6,000 quickly. Do we need to bump that number up just to make sure we're okay if gas goes up to \$7 a gallon by December?

A--We can move money from other places. So, we went high on some other things. As you can see here, we went high on some other things like that \$10,000 for ammunition, some of that can be moved over into gas and oil. We spent \$4,000 this year, so we're going up \$2,500 in gas and oil on this budget. Plus, we're going to have new vehicles. They will get better gas mileage, so we should be in a better situation.

Q—Animal Control you have that capped at \$5,000. I know we have that new agreement is this enough?

A—Yes, we only spent 2800. So I don't think we're going to go over the \$5,000. I need to get with the chief and find out what his totals are and what they need from Spillman. They are waiting on the IGA from Pinal



County. So, we will move things around, to accommodate those as well as the IT IGA and the new dispatch system. He is gonna get those numbers for me. So there is some wiggle room.

Next is Public Works and Parks. We put Public Works and Parks together because, a lot of our Public Works was under the excise tax and HURF and a lot of it was in water. We needed to move those things out to make sure that we could justify what we're doing and have a better idea of what is really going on. So last year, we move some out of water, this year, we moved some more out of water in the budget. So we're trying to be as realistic as possible about where public works spend their time. We sat down and we looked at how to break them up by percentages. What percent was going to come out of HURF, what percentage did we think they used working on roads, what percentage do we think they use doing parks and public works activities. We looked at how much time did they spend on water and sewer, so we moved those things around. This will also cover the cemetery and we'll be moving cemetery and sanitation into the general fund.

Q--I know that we've been doing a lot of maintenance on a lot of our older equipment. Do you foresee that \$3,000 being enough to cover all of the additional maintenance that we need to do to bring this equipment up? We certainly hope so. We can also use HURF for some of that as well. Regarding HURF and Excise Tax, if we say we're taking 10% of everybody's salary and putting it in HURF or Excise or a combination of both, we have to be able to justify that. So, we're being cautious, if we find they're actually spending even more, then we can bump them back up, but we have to be careful. HURF includes sidewalks, curbs, gutters, and even the weed whacking that is done. So those hours should be broke out.

Next we're going to talk about Legal Services and we've budgeted \$40,000 for this fiscal year, to date we've used \$32,625.

Next is Magistrate and we're looking at a total budget for Magistrate of \$38,175 they've only used \$23,394. We're estimating it'd be right around \$28,515 by the end of the year. This Council promised the Magistrate a raise. So I budgeted in a 5% increase for the Judge and the clerk. It was very small amount, they don't make much, and their salary is very low.

Next is the Library. Last year, we budgeted \$58,977, this year we budgeted \$60,338.

Next is Planning and Zoning we budgeted an extra \$5,000 in there for miscellaneous. And we were hoping that will help us. Last year, we budgeted for community cleanups. And we had a very, very successful cleanup. So we want to make sure just in case that we have money to do another cleanup, because we definitely need to do that. Once we really get into doing some code compliance and some cleanup, we need to make sure that we have resources available. We need to make sure we're able to get dumpsters out and we're able to run a couple of community cleanups to make sure that we can provide some avenues and tools for people to be able to do what we need them to do and clean up their messes.

Q—I don't see any salaries in here. So, for a code compliance officer, where are you sticking that salary?

A—So we can certainly put that in salaries, we can add \$2,000 for code compliance. I have some interesting ideas about how to do that but, that's for another day.

Next is HURF Revenues. We have them budgeted at \$140,000. We're hoping that it will come in somewhere around there. I wanted to make sure that we go a little high with that matching funds, because we know that is going to be one of the places that we're going to get hit. So the county has estimated that there'll be about a 2% decrease. So that's what I budgeted, with about a 2% decrease.

Q—So, the carry forward fund balance, that's how much we still owe?

A—The Carry Forward Fund balance is, a portion of it is what we owe but, also we have monies from last year that we're going to move forward. Those are revenues they are not expenditures. We have a total budget of \$635,000. \$45,000 is what we budgeted every year as revenue. So that's money that if you go back and look at the general fund expenditures, we budgeted a transfer out to HURF for \$45,000. And that's required with our repayment agreement. If we have more at the end of the year, and we can move more over there, then we'll move more because, we want to, get that down as quickly as possible.

Excise tax, we're looking at probably about \$130,000 in revenues. We have a carry forward there, we're estimating at about \$160,000 for a total of \$290,000. Let's see

Next is Grants and grants is the interesting one. We have \$1.5 million in miscellaneous grants. The American Recovery is \$281,712, that's the second half, so that'll be the last of that. CDBG is at \$130,000 and we budgeted \$4 million of the water project for this coming fiscal year. So we're hoping to get a good start on that. And then the capital improvements, we budgeted \$1.9 million, for a total of \$8 million. Next is Water, that's always a sad one. We're estimating that our water is going to be this fiscal year at about \$171,000. And we're looking at expenditures of \$368,000. So it is still upside down. And we are working to see if there's any of those expenditures that we can move out. So we're hoping, to move some more of those salaries out of water and over into either the general fund or sanitation depending on where they are. But that's where we're at right now. We're looking at metered water sales somewhere around \$300,000. I know that what we collected this year as a low compared to the \$300,000. But remember that our revenues were low this year, extremely low, because we had to pay back all of those credits. So that took a huge toll on the water fund. But it was required, we had to get it done. So, we wanted to make sure that we got it back to the residents, especially all of the current ones.

\*\*\*Note\*\*\*there was a short discussion on people who are taking water in tankers for out of town use, and the idea of charging an out of town cost to this water as a way to increase some revenues.

Next is a Sewer Fund, the sewer fund actually has done pretty well, we have a surplus of \$8,516 and the total budget will be right around \$153,000.

Sanitation will be moving, this is one of the ones that we'll be moving over to the general fund. Because in all honesty, what's happening is we're just acting as a pass through. We charge the customers and then we send the money on. But, we do make a little money off of it. So that budget will be \$120,000.

Next, the Cemetery and this this one will also go into the general fund. Cemetery has a budget of about \$24,500. The cemetery did make a small amount of money this year. No wages have ever been budgeted in cemetery. I don't know why it just never has. I think that we should be budgeting wages in the cemetery by moving the cemetery over into the general fund, then we're better able to account for those. When our public works people have to go up to the cemetery on a Saturday, then we have to pay them overtime. So we're not getting credit for that. So when we move that over will be better accounted for what it's actually costing.

The last thing I want to talk to you about was I gave you all a copy of the tentative budget calendar and deadlines. So today is June 16. We'll adopt the tentative budget, hopefully. And then June 17 we'll be posting it on the town website, and June 22 thru July 6, it will be posted in the newspaper. And then we'll hold a special public hearing on the tax levy and final budget on July 7. And then we'll have the adoption. We have to wait 14 days and then the adoption will be July 21. Does anybody have any questions or concerns about this?

Mayor Armenta asks for comments from the public, hearing none. She asks for comments from the Council, hearing none, the public hearing is closed at 8:20pm

**MOTION TO APPROVE RESOLUTION 2022-04 TENTATIVE BUDGET IN THE AMOUNT OF \$10,960,296.00**

**MOTION BY COUNCILWOMAN MARTINEZ  
MOTION PASSED 5-0**

**SECOND BY COUNCILMAN DIETZ**

**9. MAYOR AND COUNCIL COMMENTS (No comments at this time)**

**J. SCHEMPF--**The league is asking every town to have somebody representing their town at the league's meeting where they look at resolutions the league wants to put for next year. Mammoth has never sent anybody that I know of to this meeting. I intend to go but I can't vote, this has to be an elected official. Is there anybody interested? I have to let them know but you just show up on the 30th of August in Glendale at the Renaissance. Councilwoman Martinez has volunteered.

The other thing I wanted to mention is that we didn't move. We didn't do this meeting in the town hall and I want to update the COVID information that was in your packet. I'd like to say it was getting better last week

there were 917 cases in Pinal County, this week is 937. That's doesn't mean there's 20 more people. That means there was 937 more cases in a week. Luckily, we're okay. But we don't have to go very far, up the highway to Florence and we're suddenly in an area that's quite heavy. We'll keep an eye on it. We cleaned out the town hall and we are ready. All the chairs are there, hopefully we'll be back there at the next meeting. But COVID in Arizona is not doing well, the plus is there's been zero new deaths last week. Still nobody likes to get sick either.

**Councilman Brewer**—Discussed the idea of obtaining railroad ties for the horseshoe pit that he discussed a couple of meetings ago. Mr. Schempf asked if there was anything public works or the town could do to assist him in getting them. Councilman Brewer made reference to possibly having them brought to the town. Again Mr. Schempf said the offer to assist was open.

**Councilwoman Martinez**—Discussed National Night Out originally being set for August 2<sup>nd</sup> which is an Election Day. Further discussion stated that this was discussed and a new date of August 5<sup>th</sup> was decided. There was discussion on the pool and how it may be used as part of the National Night Out further discussion on this at next meeting. Also discussed was the donation of small toys or trinkets that could be donated for use as prizes for the children. An early donation of books and small stuffed animals were left with the Chief for that event. (Thank You Donor)

**\*\*\*Note\*\*\***Pool Admission of \$4.00 has been retracted and the Admission as of this morning is \$3.00. All changes will be made to Website and Flyers.

**Vice Mayor Bustamante**—Discussed the use of recycled signage for the purposes needed by the Neighborhood Watch Program. Too many people do not repurpose or recycle old items in the Town. He intends to create more needed signage and would like to Thank all the Volunteers that have helped in this project.

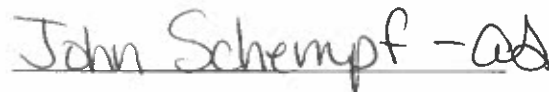
The Council and Staff shared their condolences with Mayor Armenta for the death of her daughter Michelle.

10. ADJOURN

MOTION TO ADJOURN AT 8:45PM

MOTION BY COUNCILWOMAN MARTINEZ SECOND BY VICE MAYOR BUSTAMANTE  
MOTION PASSED 5-0

I certify that the preceding is a true and correct copy of the Town of Mammoth Council Meeting held June 16, 2022. I further certify that the meeting was duly called and held.

Handwritten signature of John Schempf in black ink, with a horizontal line underneath the name. The signature includes a small mark that looks like '-ad' at the end.

John Schempf, Interim Town Clerk



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

**These are the Minutes of a Regular Meeting held by the Mammoth Town Council  
On July 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 adhering to Social Distancing Measures.**

1. **CALL TO ORDER – This meeting was called to order at 7:18 PM Mayor Armenta.**

2. **PLEDGE OF ALLEGIANCE Mayor Armenta**

3. **ROLL CALL**

**PRESENT MEMBERS**

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

**PRESENT STAFF**

Attorney S Cooper  
Town Manager J. Schempf  
Town Clerk A. Sanchez  
Police Chief H Muller  
Town Recorder S. Christiansen

**ABSENT MEMBERS**

4. **SGT. MICHAEL GREEN was presented with the award for “EMPLOYEE OF THE QUARTER” by Town Manager John Schempf and Police Chief H. Muller.**

5. **PRESENTATION PAULA MULLENEIX MPA-CODE COMPLIANCE MANAGER-PINAL COUNTY COMMUNITY DEVELOPMENT**

**Motion to Move this item to a slot further down the agenda or when ready for this speaker**

**Motion by Councilwoman Martinez**

**Second by Councilman Martinez**

**Motion Passed 6-0**

6. **CALL TO THE PUBLIC – NONE**

7. **CONSENT AGENDA**

**A. Staff Recommendations and Reports (Copies of all Reports can be found on the Agenda page of the website for this meeting)**

**~~1. Town Manager Verbal~~**

**2. Town Clerk/Treasurer**

**3. Police**

**4. Public Works**

**5. Library**

**6. Planning and Zoning**

**B. APPROVE ACCOUNTS PAYABLE For Payment and Filing for**

**Two Items from May2022**

**June 2022**

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

- C. Approve Meeting Minutes for
  - 1. ~~Regular Meeting of June 16, 2022~~
  - 2. Special Meeting/Public Hearing July 07, 2022

Note--Town Manager Report was pulled for a Verbal Presentation  
 Also Meeting of June 16<sup>th</sup> was pulled for questions concerning the procedure to excuse or unexcused absences.

**MOTION TO APPROVE CONSENT AGENDA ITEMS A 2-6, B and C 2**  
**MOTION BY COUNCILWOMAN MARTINEZ SECOND BY COUNCILMAN MARTINEZ**  
**MOTION PASSED 6-0**

**TOWN MANAGER REPORT-JOHN SCHEMPF—**  
**SPOKE ON THE RISE OF COVID IN OUR AREA AND HOW THIS MAY AFFECT**  
**RETURNING TO TOWN HALL FOR COUNCIL MEETINGS.** Currently Pinal County is at 162 per day, last year at this time 86 per day. Information for discussion to come later in the agenda. **Next CONCERNING THE ELECTION BALLOTS,** due to the errors made by the state the first ballot left off our town voting. A second ballot has been mailed to address this issue. This second ballot is not a repeat, it contains voting for our town council and voting for the direct election of the mayor. We have placed flyers letting everyone know about this issue, please inform neighbors and friends about this issue. If you are voting in person you will be given two ballots and it will be explained to you at that time.

**5. PRESENTATION PAULA MULLENEIX MPA-CODE COMPLIANCE MANAGER-PINAL COUNTY COMMUNITY DEVELOPMENT**

See PowerPoint presentation at the end of this document.  
 Ms. Mulleneix came to discuss the duties and limitation and time restrictions concerned with our Code Enforcement. This is to help us create a more comprehensive program that will allow the town to move forward with cleaning the town up and hopefully getting more cooperation from the town residents. It will also help to maintain a program that will benefit all of Mammoth.

**8. OLD BUSINESS**

Item 8B was motioned to be moved to this slot.

**8B. ADOPTION OF FY 2022-2023 TAX LEVY**

Note—Resolution 2022-06 will keep the tax levy at the same as last year. Financing found no reason to increase at this time and the amounts will remain at \$52,788.00 at a tax rate of 2.0251

**MOTION TO Approve Resolution 2022-06 Tax Levy**

**MOTION BY COUNCILWOMAN MARTINEZ SECOND BY COUNCILMAN DIETZ**  
**MOTION PASSED 6-0**

Item 9D was motioned to be moved to this slot.

**9D. APPOINT CLERK-SET SALARY, HOURS, AND PROBATION PERIOD**

**MOTION TO TABLE THIS ITEM FOR FURTHER INFORMATION ON APPLICANTS TO BE GIVEN TO THE COUNCIL. THE COUNCIL WAS NOT PRESENT FOR THE INTERVIEW PROCESS AND HAS NOT BEEN GIVEN THE APPLICATIONS OR RESUMES FOR CANDIDATES BEING VOTED ON AT THIS TIME.**

**MOTION BY COUNCILWOMAN MARTINEZ SECOND BY COUNCILMAN BREWER**  
**ROLL CALL VOTE**

Mayor Armenta	YES	Councilman Martinez	YES
Vice Mayor Bustamante	NO	Councilman Dietz	YES

Councilwoman Martinez                      YES      Councilman Brewer                      YES

**MOTION TO TABLE VOTE 5-1**

**VICE MAYOR BUSTAMANTE VOTED IN THE NEGATIVE FOR REASONS THAT THIS IS A TIME SENSITIVE MATTER AND SHOULD NOT BE DELAYED ANY LONGER.**

**DISCUSSION OVER THE REMOVAL OF MINUTES FOR JULY 16<sup>TH</sup> AND THE ABSENTEE NOTING OF A COUNCILMEMBER. COUNCILWOMAN MARTINEZ WOULD LIKE TO VARIFY THAT AN ABSENT COUNCILMEMBER WAS RECORDED PROPERLY AS AN EXCUSED ABSENCE. MR. COOPER SUGGESTED THAT IF THERE IS ANY QUESTION TO HAVE THAT COUNCILMEMBER WRITE A NOTE AS TO WHY THEY DID NOT ATTEND THAT MEETING AND SUBMIT IT AS AN AGENDA ITEM FOR VOTE AND CORRECTIONS NEEDED.**

**NOTE\*\*AFTER REVIEWING THE RECORDING FOR JULY 16, 2022 IS WAS FOUND THAT THE COUNCILMEMBER WAS NOT EXCUSED FROM THE MEETING. THE MINUTES HAVE BEEN CORRECTED TO REFLECT THIS. COUNCILMEMBER WILL SUBMIT AN AGENDA ITEM TO HAVE THEIR ABSENCE DEEMED "EXCUSED" AT THE AUGUST MEETING.**

**RESUMING SECTION 8 OLD BUSINESS**

- A. COUNCIL MEETING LOCATION/ COVID INFORMATION  
DISCUSSION AND POSSIBLE STAFF RECOMMENDATION.**

**MOTION TO HOLD AUGUST MEETINGS AT THE COMMUNITY CENTER DUE TO THE COVID 19 NUMBERS STILL RISING.**

**MOTION BY COUNCILWOMAN MARTINEZ                      SECOND BY COUNCILMAN MARTINEZ  
MOTION PASSED 6-0**

- C. CELL TOWER NEGOTIATIONS  
DISCUSSION AND DIRECTION TO STAFF-SUGGEST MORE THAN ONE STEP.  
DISCUSSION CONSISTED OF INFORMATION FROM A CONTRACT WITH ELOY WHICH CAME AT \$1500 PER MONTH AND WAS BASED ON 5 YEAR PERIOD TERMS, WITH A 5% ANNUAL INCREASE. IT ALSO WAS DISCUSSED THAT THE PAYMENT OF USE OF RIGHT OF WAY SHOULD BE FACTORED IN AS WELL.**

**MOTION TO AUTHORIZE TOWN ATTORNEY AND TOWN MANAGER TO COMPLETE NEGOTIATIONS FOR THIS CONTRACT, INCORPORATE THE NOTES AS REPORTED BY THE TOWN MANAGER AND ATTORNEY. LOOK TO VERTICLE BRIDGE TO INSURE THAT WE HAVE A CARRIER SUCH AS VERIZON WHICH MOST RESIDENTS THAT DO NOT CARRY AT&T HAVE.**

**MOTION BY COUNCILWOMAN MARTINEZ                      SECOND BY COUNCILMAN DIETZ  
MOTION PASSED 6-0**

- 9. NEW BUSINESS**

- A. FIRST RESPONDERS NIGHT OUT EXPENSES FOR FOOD, PRIZES AND GAMES  
RECOMMENDATION TO APPROVE \$250.00**

**MOTION TO APPROVE NIGHT OUT EXPENSE OF \$250**

**MOTION BY VICE MAYOR BUSTAMANTE                      SECOND BY COUNCILWOMAN MARTINEZ  
MOTION PASSED 6-0**

- B. REVIEW BARKING DOG ORDINANCE AND SUGGEST POSSIBLE CHANGES**

**COUNCIL DIRECTION IS TO ALLOW TOWN MANAGER TO RESEARCH OTHER TOWNS ORDINANCES CONCERNING BARKING DOGS AND BRING BACK AT THE NEXT MEETING A MORE APPROPRIATE AND STRICTER ORDINANCE THAN IS NOW PRESENTED.**

- C. TERMINATE MISSION SQUARE (ICMA) RETIREMENT PLAN #107977**  
This plan was made unavailable to Town employees many years ago, but we are being billed \$1000.00 per year until we officially confirm termination as of July 13, 2022 at this time we will get a refund of over \$12,000.00.

THE BOTTOM LINE IS THIS IS NOT USED BY THE TOWN ANY LONGER AND HAS NOT BEEN FOR SOME TIME. WE WOULD NEED TO PAY A FEE OF \$1750 BUT THEY ARE HOLDING \$12,265 OF OUR MONEY WHICH WOULD GIVE US A REFUND OF \$10,515. ALL RETIREES ON THE PROGRAM WILL BE GIVEN A CHOICE TO WITHDRAW OR MOVE TO ANOTHER ORGANIZATION PERSONALLY. VICE MAYOR BUSTAMANTE TO LIKE TO EARMARK THIS REFUND FOR TRANSPORTATION ISSUES.

**MOTION THE TOWN COUNCIL OF MAMMOTH AZ WISHES TO CONFIRM TERMINATION OF PLAN #107977 AS OF JULY 13, 2022**

**MOTION BY COUNCILWOMAN MARTINEZ                      SECOND BY COUNCILMAN MARTINEZ**  
**MOTION PASSED 6-0**

- 10. MAYOR AND COUNCIL COMMENTS**  
MAYOR ARMENTA REQUESTS THAT MORE TABLES AND CHAIRS BE PURCHASED FOR THE COMMUNITY CENTER.

COUNCILMAN BREWER CONCERNED WITH SEVERAL SMALL PIECES OF REBAR STICKING UP FROM THE ROADWAY SURROUNDING THE COMMUNITY CENTER AND WOULD LIKE THEM REMOVED. ALSO THE LIONS CLUB IS DOWN TO ONLY 4 MEMBERS, IT IS ONLY \$40 PER YEAR TO JOIN THE LIONS CLUB AND THEY NEED THE MEMBERS TO CONTINUE THE GOOD WORK THEY DO. WE CAN NOT AFFORD TO LOSE ANOTHER BUSINESS. THEY HAVE BEEN HERE SINCE 1947 PLEASE DO WHAT YOU CAN TO HELP THEM STAY OPEN AND CONTINUE TO SERVE OUR COMMUNITY.

VICE MAYOR BUSTAMANTE STATES THAT THE NEIGHBORHOOD WATCH PROGRAM IS GOING WELL AND WOULD LIKE TO KEEP THE MOMENTUM GOING. CONTINUE WATCHING FOR NEW MEETINGS AND COME JOIN THEM IN KEEPING OUR TOWN SAFE.

COUNCILMAN MARTINEZ WOULD LIKE TO AT SOME POINT DISCUSS PLACING MORE SPEED BUMPS THROUGHOUT THE TOWN

COUNCILWOMAN MARTINEZ WOULD LIKE TO MAKE SURE THAT POSSIBLE QUORUM NOTICES BE PLACED FOR THE NIGHT OUT EVENT AS WELL AS THE ELECTION DAY AT THE COMMUNITY CENTER. ALSO A MEET AND GREET FOR THE CANDIDATES WOULD BE APPROPRIATE DUE TO THE BALLOT ERRORS AND WE COULD HELP EXPLAIN WHAT WENT WRONG AND THE USE OF THE TWO BALLOTS FOR VOTING.

- 11. ADJOURN**

**MOTION TO ADJOURN AT 9:15 PM**

**MOTION BY COUNCILWOMAN MARTINEZ                      SECOND BY COUNCILMAN MARTINEZ**  
**MOTION PASSED 6-0**

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

John Schempf - ad

**John Schempf, Interim Town Clerk**



TOWN OF MAMMOTH

AGENDA ACTION FORM

FILED 5-13-22 SC

AGENDA ITEM NO: <u>12-T</u>	COUNCIL MEETING DATE: <u>NEXT</u>
-----------------------------	-----------------------------------

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

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

INFORMATIONAL/DISCUSSION ONLY

RESOLUTION/ORDINANCE

FORMAL ACTION-MOTION

OTHER

Ernest Bustamante  
Signature of Person Requesting Action

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

RECOMMENDATION: DISCUSS

[Signature] TOWN MANAGER/Town Clerk

5/18/22 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

## Transportation Survey

<b>Survey Questions</b>	<b>Yes</b>	<b>No</b>
Are you a resident of Mammoth?	16	4
Do you have a vehicle that is in running condition?	20	0
If available, would you use public transportation to Oro Valley for Shopping?	7	12
Would you feel comfortable riding in a van or small bus with other residents?	15	4
<b>Totals</b>	<b>58</b>	<b>20</b>

### **Comments:**

Would be great

I wouldn't use the public transportaion because I have my own, but I think it's a good ideal for those that don't have any transportation.

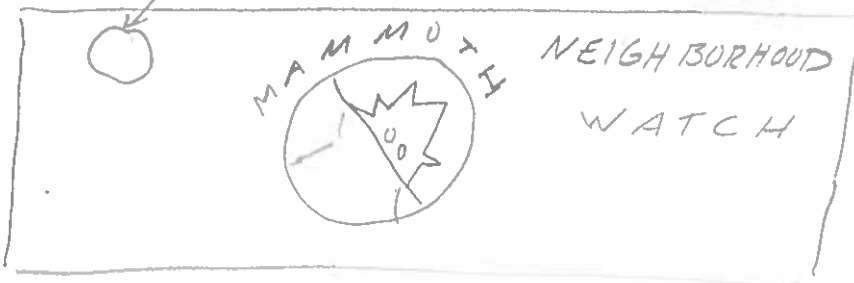


# NEIGHBORHOOD WATCH

memo: J. Schempf  
H. Mueller

re: Banner for Nat'l Night Out  
(request)

Sir: can you order a banner  
with this logo. example 4XZ  
town logo



cc: Council/STAFF

Thank you

J. Schempf  
N.W. Ch.



NEIGHBORHOOD  
WATCH

MINUTES  
6.14.22

Meeting called to order by Chr. Bustamante  
Chairman gave verbal report on the  
following signs; foot patrol; parks  
condition, and clean up efforts.

Police/Fire Chief Mueller gave  
an update on staffing and  
status of dispatch. Question and  
answer with those present followed.  
Update from Fire District  
activity given by Rube Romo. Rating  
for home owners improved. District  
still reorganizing. Other items; Pool to  
Open per Pool Mgr. Tracy Hawn. Code Enforcement  
position discussed. Home shoe league;  
and Youth activities still being considered.

Meeting adjourned  
at 8 P.M.

Emeril Bustamante / Chair  
520 487 2192

TOWN OF MAMMOTH

AGENDA ACTION FORM

AGENDA ITEM NO: \_\_\_\_\_

COUNCIL MEETING DATE: Aug meeting

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: <sup>Z.A.</sup> Ernest BUSTAMANTE DATE SUBMITTED 8.8.22

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

Fill VACANT T. CLERK POSITION.

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

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

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

Signature of Person Requesting Action \_\_\_\_\_

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

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

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

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

Patsy Armenta \_\_\_\_\_ 8-12-22 \_\_\_\_\_  
MAYOR DATE (Section Completed by Staff)

TOWN OF MAMMOTH

AGENDA ACTION FORM

AGENDA ITEM NO: _____	COUNCIL MEETING DATE: <u>8-18-22</u>
-----------------------	--------------------------------------

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

NAME OF PERSON PROPOSING ITEM: Mike Martinez DATE SUBMITTED: 8-12-22

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

Request to be excused for Council Meeting on 6-16-22, did not receive notification of meeting.

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

\_\_\_\_\_

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

TYPE OF ACTION REQUESTED:

FORMAL ACTION-MOTION

INFORMATIONAL/DISCUSSION ONLY

OTHER

RESOLUTION/ORDINANCE

By Phone  
Signature of Person Requesting Action

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

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

\_\_\_\_\_

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

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

Approved By Phone Ad. \_\_\_\_\_ 8-18-22

MAYOR \_\_\_\_\_ DATE \_\_\_\_\_ (Section Completed by Staff)



## ORDINANCE NO. 199.02

### AN ORDINANCE OF THE TOWN OF MAMMOTH, ARIZONA, AMENDING SECTION 2.04.030, VACANCIES IN COUNCIL TO THE MAMMOTH TOWN CODE

WHEREAS, the Town Council has on July 1, 2015 adopted Ordinance 199 and on November 27, 2018 adopted Ordinance 199.01 wherein Town Council members who become ineligible to hold office or are unwilling to serve as Council Members may be declared as ineligible or unwilling to hold office;

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

1. SECTION 2.04.030 of the Town Code of Mammoth is hereby amended as follows:

#### 2.04.030 Vacancies in Council.

A. The office of mayor or councilman shall be deemed vacant from and after the occurrence of any of the following events before the expiration of a term of office:

1. Death;
2. Insanity, when judicially determined;
3. Resignation and the lawful acceptance thereof;
4. Removal from office;
5. Ceasing to be a resident of the Town of Mammoth;
6. Unexcused absence from the Town for a period of three (3) Council Meetings per fiscal year;
7. Ceasing to discharge the duties of office for a period of three (3) consecutive months;
8. Ceasing to attend Town Council meetings in person for two consecutive meetings. This section shall not apply if the Council member(s) has a furnished a written statement from a physician, physician assistant or nurse practitioner attesting that the personal absence from a Council meeting is medically advisable or necessary;
9. Conviction of a felony or an offense involving a violation of his official duties;
10. Failure of a mayor or councilman, elected or appointed, to file the official

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

oath or bond; and

11. Decision of a competent tribunal declaring his election or appointment void.
- B.** For purposes of Section A.6 above Leaving a Council Meeting before adjournment without Council Approval shall be considered an Unexcused Absence for the Meeting.
- C.** For purposes of Section A.6 above, an approved absence is providing written notice to the Mayor, Vice Mayor or Town Manger within twenty-four (24) hours advance notice prior to the Council Meeting where the Councilmember will be absent. In the event of an emergency, a Councilmember may contact any member of the Town Council prior to the commencement of a Council Meeting where the Councilmember is absent. The Town Council at the Council Meeting shall have the right to determine if an emergency exists.
- D.** The Council shall fill by appointment for the unexpired term pursuant to State law any vacancy that may occur for whatever reason.

**PASSED AND ADOPTED** by the Mayor and Common Council of the Town of Mammoth, Arizona, this 18th day of March, 2021.

  
**PATRICIA "PATSY" ARMENTA,**  
**Mayor**

**ATTEST:**

  
**ANGELA SANCHEZ, Town Clerk**

**APPROVED AS TO FORM:**



  
STEPHEN R. COOPER, Town Attorney

## NOTICE

TO THE GOVERNING BODIES OF CITIES, TOWNS, COUNTIES AND COUNTY INDUSTRIAL DEVELOPMENT AUTHORITIES REGARDING THE INTENTION OF THE INDUSTRIAL DEVELOPMENT AUTHORITY OF THE COUNTY OF PIMA TO ISSUE SINGLE FAMILY MORTGAGE CREDIT CERTIFICATES.

The Industrial Development Authority of the County of Pima (the "*Authority*") hereby gives notice, as required by the provisions of Title 35, Chapter 5, Arizona Revised Statutes, as amended (the "*State Law*"), of its intention to issue one or more series of The Industrial Development Authority of the County of Pima Single Family Mortgage Credit Certificates (the "*Mortgage Credit Certificates*"). The proceeds of the Mortgage Credit Certificates will be used in one or more of the Authority's Qualified Mortgage Credit Certificate Programs, including without limitation, the Authority's Qualified Mortgage Credit Certificate Program of 2021 (collectively, the "*MCC Program*"). The MCC Program will provide financial assistance to persons meeting certain restrictions imposed by the Internal Revenue Code of 1986, as amended ("*Federal Tax Law*") and the State Law with respect to mortgage loans to finance the acquisition or improvement of owner-occupied single family dwelling units.

The general location of the residences will be throughout Pima County (the "*County*") and all counties in the State of Arizona (the "*State*"), but not within any county, city or town which exercises its statutory right to prohibit the use of the MCC Program with respect to mortgage loans on residences within its boundaries. The precise locations of the residences will be determined by the qualified home buyers who apply for, and receive approval of, assistance in financing of their home mortgages in the MCC Program.

The general character of the residences will be real property and improvements thereon which are detached or attached structures intended for single family residential housing (including manufactured housing and units of condominiums and planned unit developments, but excluding mobile homes) and which are to be occupied as the primary residence of the mortgagor, title to which is held by the mortgagor, and which are not intended to be used in whole or in part in a trade or business or for investment. The maximum purchase price of any residence to be financed will be the maximum established by the Authority from time to time within the limits imposed by Federal Tax Law. The maximum purchase price permitted by Federal Tax Law is 90% (110% in Targeted Areas, as defined in Federal Tax Law) of the average area purchase price (as defined in Federal Tax Law) for the type of residence being financed.

Mortgagors must have annual gross income not exceeding the maximum income established by the Authority from time to time within the limits imposed by Federal Tax Law and the State Law. The maximum income of the mortgagor permitted under Federal Tax Law is 115% (100% for families of fewer than three individuals) of the greater of the applicable area or statewide median gross income, except that in Targeted Areas the maximum income is 140% (120% for families of fewer than three individuals) of the greater of the applicable area or statewide median gross income. The maximum income permitted under the State Law is 150% of the State median income (250% of the State median income in areas of slum or blight as defined in the State Law). Federal Tax Law requires that the mortgagors must not have had an ownership interest in a principal residence at any time during the three-year period preceding the date on which the

Pima County issuing low housing mortgage certificates  
If Mammoth wants to stop the low housing being constructed  
in town. We have 21 days to pass a resolution denying  
use of the mortgage credits in town.



## RESOLUTION 22-06

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF MAMMOTH, PINAL COUNTY, ARIZONA, DECLARING AND ADOPTING THE RESULTS OF THE TOWN OF MAMMOTH PRIMARY ELECTION HELD ON AUGUST 2, 2022.**

**WHEREAS**, the **TOWN OF MAMMOTH**, Pinal County, Arizona, did hold a Primary Election on the 2<sup>nd</sup> day of August 2022, for the election of four (4) Councilmembers; and

**WHEREAS**, the election returns have been presented to and hereby canvassed by the **TOWN Council** and attached as **Exhibit "A"**.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the **TOWN OF MAMMOTH**, Pinal County, Arizona, as follows:

**SECTION 1.** That the total number of active registered voters on August 2, 2022, as reported by the Pinal County Election was \_\_\_\_.

**SECTION 2.** That the total number of ballots cast at said primary election, as reported by the Pinal County Elections was 895 and that the number of rejected ballots was \_\_\_\_.

**SECTION 3.** That the votes cast for the candidates for Councilmember were as follows:

<u>CANDIDATE NAME</u>	<u>VOTE TOTAL</u>
BARCELO, ALVARO	128
BUSTAMANTE, ERNEST	164
DIETZ, JOSE	88
GALLEGO, PEDRO "CHAPO"	122
GERMAN "DIAZ", SUZANNE "IRENE"	156
HUAN, TRACY	84
JONES, DON	50
MARTINEZ, ANNIE "DEANNA"	100
Write-in	3
<b>Total Votes Cast</b>	<b>895</b>
<b>Minus write-ins no qualified write-ins</b>	<b>3</b>
<b>Total valid votes cast for all candidates for the</b>	

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

**Office of Council Member** 895  
**Majority of votes needed to be declared elected** 112

**Res. No 22-  
Page 2**

**SECTION 4.** That it is hereby found, determined, and declared of record, that the following four (4) candidates did receive a majority of all valid votes cast for the office sought and are hereby issued certificates of election:

**COUNCILMEMBER**

**BUSTAMANTE, ERNEST  
GERMAN “DIAZ”, SUZANNE “IRENE”  
BARCELO, ALVARO  
GALLEGO, PEDRO “CHAPO”**

**SECTION 5.** The votes cast for **Proposition 468** providing for the direct election of the Office of Mayor by the voters was approved by the voters by a vote of 163 votes in favor and 38 votes against.

**SECTION 6.** This Resolution shall be in full force and effect immediately upon its adoption.

**PASSED AND ADOPTED BY** the Mayor and Council of the TOWN OF MAMMOTH, Arizona, this \_\_\_\_ day of August, 2022.

\_\_\_\_\_  
**Patricia “Patsy” Armenta, Mayor**

**ATTEST:**

\_\_\_\_\_  
**John Schempf, Interim Town Clerk**

**APPROVED AS TO FORM:**

---

**STEPHEN R. COOPER, Town Attorney**

**j.schempf@townofmammoth.us**

---

**From:** Tanya Martinez <tanya.martinez@pinal.gov>  
**Sent:** Wednesday, August 10, 2022 3:24 PM  
**To:** John Kross; tpryor@superioraz.gov; j.schempf@townofmammoth.us; Rick Miller; Lisa Garcia; Sharon Jakubowski-Wolz; dmalewitz@eloyaz.gov; Larry Rains; Rick Horst; Bryant Powell; maria.gonzalez@queencreek.org; rcervantes@superioraz.gov; akenney@kearnyaz.gov; normao@coolidgeaz.com; mmyers@eloyaz.gov; cityclerk@casagrandeaz.gov; jpena@apachejunctionaz.gov; Vanessa Bueras  
**Cc:** Virginia Ross; Leo Lew  
**Subject:** Message from Leo - RE: Elections

City/Town Managers and Clerks,

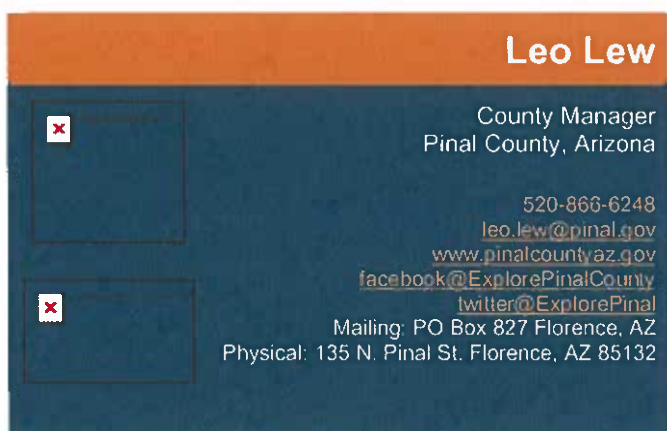
First, let me thank each of you for your patience and kindness as the county is working through the challenges we created.

We apologize for the hardship that this has created for you and your communities. We are deeply disappointed that we did not live up to your expectations as our customers and community, and that we did not live up to our own expectations as an organization.

Today, the Board of Supervisors approved for the county to waive all costs for the August 2, 2022 local elections for jurisdictions that we performed the election for. As such, you will not be receiving an invoice from the county for this election.

Please know that we are making every effort to ensure elections are run effectively moving forward. Our Elections Director, Virginia Ross, will be reaching out to the Clerks to coordinate and gather feedback in the near future.

Sincerely,  
Leo



AGENDA ACTION FORM

AGENDA ITEM NO. \_\_\_\_\_

COUNCIL MEETING DATE 8/18/2022

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 NOE BREWER DATE SUBMITTED 8/8/2022

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

*INSTRUCT THE TOWN MANAGER TO HAVE PUBLIC WORKS EMPLOYEES FILL IN THE HOLE ON THE NORTH SIDE OF THE COMMUNITY CENTER (ALONG THE FENCE LINE) SAFETY HAZARD!*  
Motion *MOTION TO FILL IN HOLE AND LEVEL OFF AREA WHERE THE HORSE SHOE PITS ARE.*

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

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

*Joseph S. Brewer*  
Signature of Person Requesting Action

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

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

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

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

*Patty Armenta* \_\_\_\_\_ 8.12.22  
MAYOR DATE (Section Completed by Staff)

AGENDA ACTION FORM

AGENDA ITEM NO: \_\_\_\_\_

COUNCIL MEETING DATE 8-18-22

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

NAME OF PERSON PROPOSING ITEM Patsy Armenta DATE SUBMITTED: 8-1-22

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

*Gas for public works & taking home vehicle & Inventory of Tools & Equipmt.*

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

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

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

INFORMATIONAL/DISCUSSION ONLY

\_\_\_\_\_  
OTHER

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

Signature of Person Requesting Action \_\_\_\_\_

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

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

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

\_\_\_\_\_  
DATE

(Section Completed by Staff)

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

*Patsy Armenta*  
\_\_\_\_\_  
MAYOR

8-1-22  
\_\_\_\_\_  
DATE

(Section Completed by Staff)



### Gas Card Review for PW Vehicle #27

Staff	Date	Amount	Odometer	Miles	Card #	Vehicle
PW Superv.	5/25/2022	\$ 40.00	129658		2102	27
PW Superv.	6/1/2022	\$ 40.00	129815	157	2102	27
PW Superv.	6/3/2022	\$ 40.00	129924	109	2102	27
PW Superv.	6/6/2022	\$ 40.00	130019	95	2102	27
PW Superv.	6/9/2022	\$ 40.00	130115	96	2102	27
PW Superv.	6/10/2022	\$ 40.00	130176	61	2102	27
PW Superv.	6/13/2022	\$ 40.00	130264	88	2102	27
PW Superv.	6/15/2022	\$ 40.00	130350	86	2102	27
PW Superv.	6/17/2022	\$ 50.00	130443	93	2102	27
PW Superv.	6/21/2022	\$ 50.00	130535	92	2102	27
PW Superv.	6/22/2022	\$ 50.00	130629	94	2102	27
PW Superv.	6/24/2022	\$ 50.00	130717	88	2102	27
PW Superv.	6/29/2022	\$ 50.00	130810	93	2102	27
PW Superv.	7/1/2022	\$ 50.00	130907	97	2102	27
PW Superv.	7/6/2022	\$ 50.00	131011	104	2102	27
PW Superv.	7/8/2022	\$ 50.00	131026	15	2102	HHR
PW Superv.	7/12/2022	\$ 40.00	138800	N/A	2102	27
PW Superv.	7/12/2022	\$ 50.00	131231	205	2102	27
PW Superv.	7/14/2022	\$ 50.00	131301	70	2102	27
PW Superv.	7/18/2022	\$ 50.00	131425	124	2102	27
PW Superv.	7/20/2022	\$ 50.00	131515	90	2102	27
PW Superv.	7/22/2022	\$ 50.00	131628	113	2102	27
PW Superv.	7/25/2022	\$ 50.00	131748	120	2102	27
PW Superv.	7/27/2022	\$ 50.00	131855	107	2102	27
PW Superv.	7/29/2022	\$ 50.00	131951	96	2102	27
PW Superv.	8/1/2022	\$ 50.00	132051	100	2102	27

TOWN OF MAMMOTH

AGENDA ACTION FORM

AGENDA ITEM NO: \_\_\_\_\_

COUNCIL MEETING DATE: Aug meeting

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 8.8.22

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

TOWN SURPLUS, materials, equipments, vehicles, ect" SALE, AUCTION TO RECOUP MONIES FOR TOWN

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

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

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

INFORMATIONAL/DISCUSSION ONLY

\_\_\_\_\_ OTHER

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

Signature of Person Requesting Action \_\_\_\_\_

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

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

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

DATE \_\_\_\_\_

(Section Completed by Staff)

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

Patsy Armenta  
MAYOR

8-12-22  
DATE

(Section Completed by Staff)