



TOWN OF YOUNGTOWN COUNCIL ACTIONS REGULAR MEETING

Disclaimer: This document does not contain the complete official meeting minutes but is intended to provide information about meeting activity. To obtain official meeting minutes, please contact the Youngtown Clerk's Office.

DATE: THURSDAY, May 3, 2012
TIME: 6:47 p.m.
PLACE: TOWN CLUBHOUSE, 12033 CLUBHOUSE SQUARE

Approved: Approval of Resolution 12-09, adopting the proposed annual statements and estimates of the expenses of the Agua Fria Ranch Street Lighting Improvement District for fiscal year 2012- 2013, which shall be provided for by the levy and collection of ad valorem taxes upon the assessed value of all the real and personal property in the district, pursuant to Section 48 616, Arizona Revised Statutes, as amended; and setting a date for public hearing on said statements and estimates.

Approved: Approval of Resolution 12-10, adopting the proposed annual statements and estimates of the expenses of the North Youngtown Street Lighting Improvement District for fiscal year 2012- 2013, which shall be provided for by the levy and collection of ad valorem taxes upon the assessed value of all the real and personal property in the district, pursuant to Section 48 616, Arizona Revised Statutes, as amended; and setting a date for public hearing on said statements and estimates.

Approved: Janitorial Contract with Regency Building Solution, LLC. in the amount of \$19,200 annually, to begin July 1, 2012 through June 30, 2015.

Approved: Crack Seal Contract with Southwest Slurry Seal, Inc. in the amount of \$45,000 for the repair and crack sealing of the Town Hall parking lot area and all streets from Grand Avenue south to Alabama Avenue in Youngtown, Arizona, to be completed by June 29, 2012 and authorizing the Town Manager to sign all documents.

Approved: Economic Developer Contract with Gayle Cooper, CECD for Economic Development Services for the period July 1, 2012 through June 30, 2013, in an amount not to exceed \$50,000.

Approved: Century Link for telephone carrier services in the amount of \$1,205 monthly, running from July 1, 2012 to June 30, 2017 and authorizing the Town Manager to sign all documents.