

## CITY OF WILLIAMS CITY COUNCIL

**REGULAR MEETING  
OCTOBER 27, 2022  
7:00 P.M.**

**CITY COUNCIL CHAMBERS  
113 S. FIRST STREET  
WILLIAMS, ARIZONA**

### **AGENDA**

PURSUANT TO A.R.S. #38-431.02, NOTICE IS HEREBY GIVEN TO THE MEMBERS OF THE CITY COUNCIL AND THE GENERAL PUBLIC THAT THE CITY COUNCIL WILL HOLD A MEETING OPEN TO THE PUBLIC **THURSDAY, OCTOBER 27, 2022, AT 7:00 P.M.** IN THE CITY COUNCIL CHAMBERS, 113 S. FIRST STREET, WILLIAMS, ARIZONA. THE COUNCIL MAY, BY MOTION, RECESS INTO EXECUTIVE SESSION FOR (A) LEGAL ADVICE IN ACCORDANCE WITH A.R.S. §38-431.03(A)(3), OR (B) DISCUSSION OR CONSIDERATION OF RECORDS EXEMPT BY LAW FROM PUBLIC INSPECTION IN ACCORDANCE WITH A.R.S. §38-431.03(A)(2), TO DISCUSS AND CONSIDER ANY ITEM CONTAINED IN THIS AGENDA. THE COUNCIL WILL DISCUSS AND MAY TAKE ACTION ON THE FOLLOWING MATTERS:

#### ***I. PROCEDURES***

- A. Call to Order
- B. Pledge of Allegiance and Invocation
- C. Roll Call
  - \_\_\_\_\_ Mayor Moore
  - \_\_\_\_\_ Vice-Mayor Dent
  - \_\_\_\_\_ Councilmember Fritsinger
  - \_\_\_\_\_ Councilmember McNelly
  - \_\_\_\_\_ Councilmember Cowen
  - \_\_\_\_\_ Councilmember Hiemenz
  - \_\_\_\_\_ Councilmember Payne
- D. Approval of Minutes for October 13, 2022
- E. Adopt Agenda

#### ***II. PRESENTATIONS –***

#### ***III. PUBLIC PARTICIPATION***

The Council cannot act upon items presented during the public participation portion of the agenda. Individual Council members may ask questions of the public or may respond to any criticisms. Still, the open meeting law prohibits the members from discussing or considering the items among themselves until the matter is officially placed on the agenda. However, the open meeting law allows the City Council to ask staff to review a case or place it on a future Council agenda. A person has a five-minute time period to speak. If a person has a written presentation that requires more than five minutes to present verbally, they should indicate the estimated time required on the sign-up sheet. The presiding officer may grant additional time if the agenda for the meeting is not too full. A registered spokesperson for a recognized community organization shall be afforded ten minutes, provided other members of the same organization agree beforehand to withhold their comments on the same subject.

#### *Certification of Posting*

The undersigned hereby certifies that a copy of this notice was duly posted at Williams City Hall interior board and exterior board in accordance with the statement filed by the City Council with the City Clerk.

Date: \_\_\_\_\_ Time: Before 5 p.m. By: \_\_\_\_\_  
City Clerk Pamela Galvan

**CITY OF WILLIAMS CITY COUNCIL**

**REGULAR MEETING  
OCTOBER 27, 2022  
7:00 P.M.**

**CITY COUNCIL CHAMBERS  
113 S. FIRST STREET  
WILLIAMS, ARIZONA**

**AGENDA**

***IV. CONSENT AGENDA ITEMS –***

- A. Approval of Purchase orders

***V. NON-CONSENT AGENDA ITEMS***

- B. Council will hear its third and final reading of Ordinance No 995 regarding shopping carts.
- C. Council will hear its second reading of Ordinance No 996 regarding Implementing a program to mitigate rates for the deployment of emergency/non-emergency services by the Fire Department.
- D. Consideration and action regarding additional costs of the Sweetwater well in the amount of \$77,607.00. *P. Carpenter*

***VI. REPORTS, CURRENT EVENTS, AND INFORMATION ITEMS***

Mayor and Council

Staff

***VII. ADJOURN***

CITY OF WILLIAMS CITY COUNCIL

ANNOTATED MINUTES  
AGENDA ITEM

PAGE 1

OCTOBER 13, 2022  
COUNCIL ACTION

**I. PROCEDURES**

**A. Call to Order 7:00 PM**

Mayor Moore called the meeting to order, and George Glen provided the invocation.

**B. Roll Call**

**Present:** Mayor Moore, Vice Mayor Dent, Councilmember Craig Fritsinger, Councilmember Bernie Hiemenz, and Councilmember Frank McNelly.

**Absent:** Councilmember Mike Cowen and Councilmember Lee Payne. Present City Staff, City Manager Tim Pettit, Police Chief Tad Wygal, Public Works Director Aaron Anderson, and City Clerk/HR Director Pamela Galvan.

**C. Approval of Minutes for September 22, 2022.**

**Motion:** *To approve the Minutes for September 22, 2022.*

**Action:** *Approved*

**Moved by** *Councilmember Fritsinger*, **Seconded by** *Councilmember Hiemenz*

**Motion passed unanimously.**

**D. Adopt Agenda**

**Motion:** *To approve the agenda as presented.*

**Action:** *Adopted*

**Moved by** *Councilmember Cowen*, **Seconded by** *Councilmember Fritsinger*

**Motion passed unanimously.**

**II. PRESENTATIONS –**

***Heather Herman from Front Burner Media to discuss marketing update, tourism grant scope of work, and budget.***

*Heather began with the extensive schedule, including the Arizona Office of Tourism Co-op, where the \$75,000.00 and the matching. It shows all that is being done, purchases through them. Run dates, sizes, digital or print, billboard or trade show all broken down.*

*The Blue schedule is the 2022/2023 Marketing Schedule, including the AOT co-op and a program from September through June. They advertise in the slower months and taper off in the busy months.*

**CITY OF WILLIAMS CITY COUNCIL**

**ANNOTATED MINUTES  
AGENDA ITEM**

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**OCTOBER 13, 2022  
COUNCIL ACTION**

*The second page includes advertising done outside of the co-op for us. Media is done every month.*

*Heather clarified Front Burner's agreement with the city of Williams.*

*Heather presented that by partnering to promote the Verde Canyon Railroad and the Grand Canyon Railroad through the Two Arizona Train Town marketing program, more visitors worldwide would be invited to experience the historic charm of these two destinations. This is to be launched the last week, tentatively in November.*

***Tom Dauenhauer of the Kaibab Forest Service is here to present updates on the timber sales and Holden area.***

*Tom presented the council with a forest map and spoke of the timber sales (The Holden Stewardship Integrated Resource Service contract, IRSC). He explained how it works. He said of thinning and removal of all slash.*

*They are currently working through Bearizona right now and working from the east to the west side. Log trucks and chip vans will be coming soon. He asked if the log trucks travel east in town to contact him to resolve this. It should not be.*

*He went through their plans for thinning and has been told it can be done in 18 months.*

***Jim Driscoll is here to present the jail tax on the November ballot.***

Sheriff Driscoll of Coconino County and Cory Ringenberg from the County Managers' Office came to speak on the jail tax before the voters. Sheriff Driscoll explained that this is an extension of the tax, not a new one. This is a half-cent sales tax.

He presented the services they managed to the council and went through the publicity pamphlet with the council.

Some of the items he covered:

- What was being proposed
- How much is the tax and how long it is to last
- Who pays the Jail District Sales Tax, and what is it spent on
- If property tax could be used to fund the jail

**CITY OF WILLIAMS CITY COUNCIL**

**ANNOTATED MINUTES  
AGENDA ITEM**

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**OCTOBER 13, 2022  
COUNCIL ACTION**

- Why in-jail programs are essential, like the "Exodus Program."
- How effective the County Jail programs have been
- How much revenue the Jail District sales Tax extension could create
- How much of the County Jail's budget is supported by the Jail District Sales Tax
- What will happen if the Jail District Sales Tax is not extended, and
- What is the financial health of the County Jail

**III. PUBLIC PARTICIPATION** – Robin Smith-Eckles inquired on the progress of the city, looking into the speeding and safety issues she addressed brought before the council a couple of meetings ago.

**IV. CONSENT AGENDA ITEMS –**

**A. Approval of Purchase Orders.**

***Motion:** To approve the consent agenda items as presented.*

***Moved by** Vice Mayor Dent, **Seconded by** Councilmember Hiemenz.  
**Motion passed unanimously***

**V. NON-CONSENT AGENDA ITEMS**

**B. Council will hear its second reading of Ordinance No 994 regarding shopping carts.**

*The City Clerk provided the second reading of Ordinance No 994 by number and title.*

**C. Council will hear the reading of Ordinance No 995 regarding Short-term rental and declare it an emergency.**

*The City Clerk provided the reading of Ordinance No 995 by number and title.*

*Councilmembers Cowen and Fritsinger recused themselves from conversation and voting.*

*The City Manager explained how it became law and how this ordinance was created with the input of multiple city/town legal counsels and is approved by the Arizona League of Cities and Towns. This ordinance is standard across cities and towns in this state.*

CITY OF WILLIAMS CITY COUNCIL

ANNOTATED MINUTES  
AGENDA ITEM

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OCTOBER 13, 2022  
COUNCIL ACTION

*Council inquired if it could be amended; the City Manager replied, yes, it can. Can we charge commercial utility rates differently because they are rentals? No, as they are precluded from state law.*

*The properties will be registered with the county as rental properties, whose tax differs significantly from a standard residential rate. The registration form will be sent to the county for the record.*

- *60 minutes to respond to an emergency and 24 for non-emergency*
- *Who gets the emergency contact information*
- *There was a discussion about background checks, how they are handled*
- *How does this affect those with current reservations and this going into effect now; it is for those in the future*
- *Penalties and losing one's license*

*Mayor noted that this is a model ordinance put out by several attorneys and endorsed by the League of Cities and Towns and feels it will be tested many times, but we need to move forward and have something in place to work with.*

- *Curfews, noise, car parking, and speeding issues were mentioned, clarified, and will be looked into*

***Motion:*** *To approve Ordinance No 995 and declare an emergency to go into effect immediately due to health and safety issues that this ordinance addresses.*

***Moved by*** Vice Mayor Dent, ***Seconded by*** Councilmember Payne.

***Roll Call Vote:***

Vice Mayor Dent      Yes

Councilmember Payne      Yes

Councilmember Hiemenz      Yes

Councilmember McNelly      Yes

***Motion passed unanimously***

- D. Council will hear its first reading of Ordinance No 996 regarding Implementing a program to mitigate rates for the deployment of emergency/non-emergency services by the Fire Department.**

*The City Clerk provided the first reading of Ordinance No 996 by number and title.*

- E. Consideration and action with hiring a Fire Chief for the city.**



## CITY OF WILLIAMS CITY COUNCIL

ANNOTATED MINUTES  
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OCTOBER 13, 2022  
COUNCIL ACTION

*Based on the results from PSGS Group, they suggest ten individuals, including a Chief, Captain, and firefighters. ENT training for all personnel and possible paramedic on staff. They noted what happens first: hire a fire chief, which is the City Managers' recommendation.*

*The council explained that we are not getting the recruitment levels we have in the past. It has become difficult to hold down a 9-5 job and then show up for fire calls. We are at a point in the community where we move forward with a paid fire dept or not have one.*

*Mayor asked the City Manager and HR Director to make sure that they are, in fact, in-house employees if we look to hire in-house.*

***Motion:*** To authorize the City Manager to follow through with hiring a Fire Chief.  
***Moved by*** Vice Mayor Dent and ***Seconded by*** Councilmember Hiemenz.  
***Motion passed unanimously***

### **VI. REPORTS, CURRENT EVENTS, AND INFORMATION ITEMS**

#### **Mayor and Council –**

- Councilmember Cowen thanked Aaron Andersen, Public Works Director, for his department work on the street.
- Councilmember Payne mentioned that Route 66 out by Bearizona needs to be performed by an outside vendor.
- Councilmember McNelly shared his concern with Pozzolan mining of Bill Williams Mountain. The city council is adamantly opposed to it.

Information has gone out to the public in our billing mailer, reminding them of what is going on and how important their support is. We gave them a list of representatives they could reach out to with addresses in support of the City Council.

**Staff – None**

### **VII. ADJOURN 8:32 PM**

**CITY OF WILLIAMS CITY COUNCIL**

**ANNOTATED MINUTES  
AGENDA ITEM**

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**OCTOBER 13, 2022  
COUNCIL ACTION**

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Mayor John W. Moore

**ATTEST:**

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City Clerk Pamela Galvan

**CERTIFICATION**

State of Arizona,    )  
                                  )  
Coconino County,    )    ss.

I, PAMELA GALVAN, do hereby certify that I am the City Clerk of the City of Williams, County of Coconino, State of Arizona and that the above Minutes are a true and correct summary of the Meeting of the Council of the City of Williams held on October 13, 2022. I further certify that the Meeting was duly called and held and that a quorum was present.

Dated this 17th day of October 2022.

---

City Clerk Pamela Galvan



# Purchase Order

**P. O. Number: 428**

City of Williams  
113 S First St  
Williams AZ 86046

PHONE: 928-635-4451  
FAX: 928-635-4495



**To: 6820**

PLLC  
HINTON BURDICK HALL & SPILKER  
PO BOX 38  
63 SOUTH 300 EAST SUITE 100  
ST GEORGE UT 84771

**Ship to:**

CITY OF WILLIAMS  
113 S FIRST ST  
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
10/13/2022	Barbara		880 - FINANCE		0

Quantity	Description	Activity No.	Unit Price	Total
1.00	Audit Services for FY 2022	01-880-5010.000	38,500.00	38,500.00
1.00	Single Audit (if applicable)	01-880-5010.000	4,000.00	4,000.00
SHIPPING / HANDLING				
SALES TAX				
TOTAL PO AMOUNT				42,500.00

**Notes:**

Authorized Signature

Work project to begin on audit on ap January 02 d o issu our re  
2023.

po e no e  
\$4 a a t ba mount  
of two major programs included in the prices above will be \$1,000 per program.

# Purchase Order

P. O. Number: 429

City of Williams  
113 S First St  
Williams AZ 86046

PHONE: 928-635-4451  
FAX: 928-635-4495



To: 2140

SIMPSON NORTON CORP  
4144 S BULLARD AVENUE  
GOODYEAR AZ 85338

Ship to:

CITY OF WILLIAMS  
113 S FIRST ST  
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
10/17/2022	kayhill		700 - GOLF COURSE		0

Quantity	Description	Activity No.	Unit Price	Total
1.00	TORO WOKMAN GTX EFI 70-000-7055.000	0	10,831.48	10,831.48
1.00	FAIRWAY CARD 6 DOOR BEVERAGE IN 70-000-7055.000	0	12,070.00	12,070.00
SHIPPING / HANDLING				
SALES TAX				1,717.61
TOTAL PO AMOUNT				24,619.09

Notes:

Authorized Signature

OCT 17 2022



Date:	Requested by:	City Department:
10/4/2022	Emry Pensinger	Golf Course

P.O. #	Vendor # 2140	
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Vendor Name & Address: 4144 S. Builand Ave Simpson Norton Corporation  
Goodyear, AZ 85338

<input checked="" type="checkbox"/> Check Here If a PO is required	<input type="checkbox"/> Check Here If this is a New Vendor (If so, please attach W-9 & certificate of Insurance)
--	---

☒ Check Here if this Purchase Exceeds \$10,000 City Council Approval Date:

Department Head Approval	Finance Approval	City Manager Approval
		



## Quotation for Elephant Rocks at Williams

Date: 09/29/2022

Mohave

QMS No:Q116588

**Prepared For:** Emry Pensinger  
Elephant Rocks at Williams  
2200 Country Club Dr Williams, Arizona  
86046-9794 United States

**Quote No:** Q116588  
**Expires Date:** 12/28/2022  
**Delivery Date:** 2023  
**Contract:** Mohave 20E-SNC-0825  
**Payment Terms:** N30  
**Sales Person:** Fred Balzarini  
fred.balzarini@simpsonnorton.com  
(602) 708-6950

### Summary

Qty	ID	Name	MSRP	% OFF MSRP	Ext Award
1	07409	Workman GTX EFI	\$13,851.00	21.8%	\$10,831.48
1	L01_Allied	Fairway Cafe 6 Door Beverage Insert	\$12,070.00	0%	\$12,070.00

*Due to worldwide supply chain volatility, all prices and terms are subject to change at any time without notice. Some orders may experience price increases beyond the control of SNC and our vendors. Price adjustments may be required between the time of order and delivery. SNC will communicate any changes to customers as they occur.*



## Quotation for Elephant Rocks at Williams

Date: 09/29/2022  
Mohave  
Quote No: Q116588

### Configuration Product Details

Qty	ID	Name	MSRP	% OFF MSRP	Ext Award
1	07409	Workman GTX EFI	\$12,145.00	21.8%	\$9,497.39
1	07048	Bucket Seat Kit	\$687.00	21.8%	\$537.23
1	07144	12v Electric Lift Kit	\$1,019.00	21.8%	\$796.86
Sub Total					\$10,831.48
1	TG6WG	Fairway Cafe 6 Door Beverage Insert	\$12,070.00	0%	\$12,070.00
Sub Total					\$12,070.00

### Totals

Equipment Total (Toro – Trades + Allied)	\$22,901.48
Set Up Total	\$0.00
Freight Total	\$0.00
State Sales Tax	\$1,717.61
Miscellaneous	\$0.00
Grand Total	\$24,619.09

# TORO®

# Workman<sup>®</sup> MDX

UTILITY VEHICLE

## FEATURES

- **More Power** – A 480 cc gasoline or a 400 cc diesel engine powers the Workman MDX to an impressive 1,250 lbs. (567 kg) cargo capacity and 1,200 lbs. (544 kg) towing capacity. This vehicle is built to haul your toughest load to any jobsite and features hydraulic brakes on all four wheels to safely stop you when you get there.
- **More Comfort** – The SRQ™ suspension boasts an independent A-frame front suspension with coil over shock absorbers, proprietary active in-frame twister joint and a rear suspension featuring a swing arm design with coil over shock absorbers. The result is a smooth ride that you and your team will notice immediately. Operators suffer less fatigue and stay more productive throughout the day.
- **More Control** – An automotive-grade rack and pinion steering system provides more control and lowers steering effort, while operating loaded or empty. This allows operators to focus on the task at hand and move throughout your property more safely.
- **More Durable** – Virtually unbreakable exterior components make the Workman MDX more durable and dependable. This vehicle is built to work as hard as you do, year after year.
- **More Accessories** – A deluxe hard cab, canopy and windshield provide protection from the sun or the elements. The roll-over protective structure (ROPS), brush guard, and optional all-terrain tires help you operate in more challenging terrain. Add the deluxe portable refreshment center to turn your Workman into a revenue producing machine.

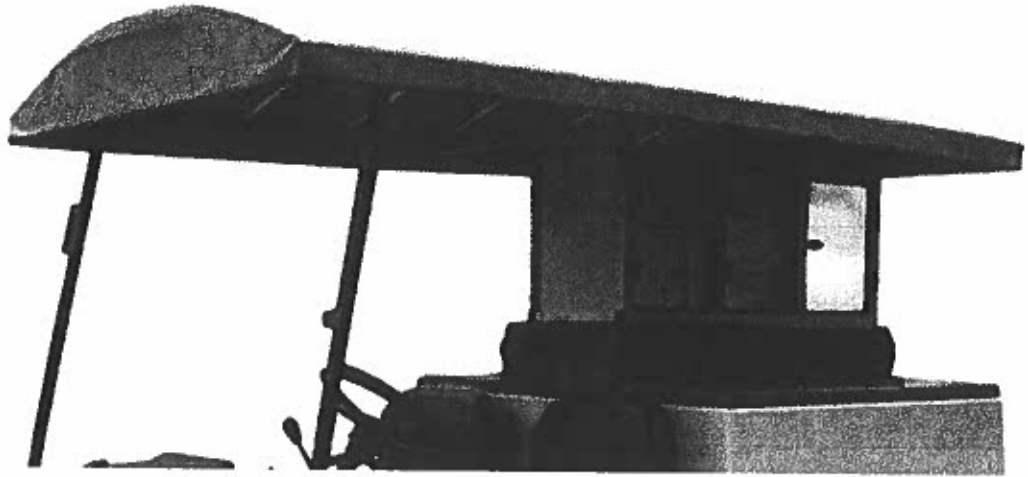
## Do more ... with more.

The Workman<sup>®</sup> MDX with SRQ™ combines a coil-over shock absorber suspension design with an Active In-Frame™ twister joint. These features deliver superior ride quality for optimum operator comfort and control. The hefty payload capacity and four-wheel hydraulic brakes enhanced productivity to tackle the toughest jobs. The Workman MDX has the power and versatility to help you do more, with more!



Call your Toro distributor at 800-803-8676





[HOME \(HTTPS://GOLFBEVERAGECART.COM/\)](https://golfbeveragecart.com/) / [TORO \(HTTPS://GOLFBEVERAGECART.COM/PRODUCT-CATEGORY/TORO/\)](https://golfbeveragecart.com/product-category/toro/)

6 Door Long Roof – Toro GTX

USD \$9,650.00

Price Includes Shipping  
Vehicle not Included

The Fairway Café Long Roof is the complete beverage cart solution for the Toro GTX utility vehicle. The three door model (TG3WG) provides driver side access to the dry goods storage. The six door model (TG6WG) provides dry goods access on both sides of the vehicle.

[PARTS QUOTE \(HTTPS://GOLFBEVERAGECART.COM/TORO-LONG-ROOF-3/\)](https://golfbeveragecart.com/toro-long-roof-3/)

[INSTALL INSTRUCTIONS \(HTTPS://GOLFBEVERAGECART.COM/WP2/WP-CONTENT/UPLOADS/2018/09/FAIRWAY-CAF%C3%A9-INSTALLATION-TORO-WORKMAN-GTX-V.1.12.PDF\)](https://golfbeveragecart.com/wp2/wp-content/uploads/2018/09/fairway-caf%C3%A9-installation-toro-workman-gtx-v.1.12.pdf)

ADD TO CART    -   1   +

SKU: TG6WG

Category: [Toro \(https://golfbeveragecart.com/product-category/toro/\)](https://golfbeveragecart.com/product-category/toro/)

Tags: [standard \(https://golfbeveragecart.com/product-tag/standard/\)](https://golfbeveragecart.com/product-tag/standard/), [Toro \(https://golfbeveragecart.com/product-tag/toro/\)](https://golfbeveragecart.com/product-tag/toro/)





**TORO**

**Workman**

## F E A T U R E S

- **More Power** – A 480 cc gasoline or a 600 cc diesel engine powers the Workman MDX to an impressive 1,250 lbs. (567 kg) cargo capacity and 1,200 lbs. (544 kg) towing capacity. This vehicle is built to haul your toughest load to any jobsite and features hydraulic brakes on all four wheels to safely stop you when you get there.
- **More Comfort** – The SRQ™ suspension boasts an independent A-frame front suspension with coil over shock absorbers, proprietary active in-frame twister joint and a rear suspension featuring a swing arm design with coil-over shock absorbers. The result is a smooth ride that you and your team will notice immediately. Operators suffer less fatigue and stay more productive throughout the day.
- **More Control** – An automotive-grade rack and pinion steering system provides more control and lowers steering effort, while operating loaded or empty. This allows operators to focus on the task at hand and move throughout your property more safely.
- **More Durable** – Virtually unbreakable exterior components make the Workman MDX more durable and dependable. This vehicle is built to work as hard as you do, year after year.

## Do more ... with more.

The Workman® MDX with SRQ™ combines a coil-over shock absorber with an Active In-Frame™ twister joint. These features deliver optimum operator comfort and control. The hefty payload and hydraulic brakes enhanced productivity to tackle the toughest jobs. The Workman MDX has the power and versatility to help you do more, with more.



	WORKMAN MDX, MODEL 07235		WORKMAN MDX-D, MODEL 07236TC
<b>ENGINE</b>	480 cc, air-cooled, two-cylinder, Briggs & Stratton® Vanguard®. Meets 2011 EPA & CARB exhaust & evaporative emissions regulations.		600 cc, liquid-cooled, 2-cylinder, Kubota® diesel. Biodiesel ready for use up to B-20 (20% biodiesel and 80% petroleum blend).
<b>SRQ™ SYSTEM</b>	Active In-Frame™ twister pivot joint, front and rear suspension.		
<b>FRONT SUSPENSION</b>	Modified MacPherson strut, adjustable coil over shock absorbers.		
<b>REAR SUSPENSION</b>	Trailing arm with adjustable coil over shock absorbers.		
<b>GROUND SPEED</b>	16 mph (25.6 km/h) governed. Optional 20 mph (32 km/h) requires ROPS and seat belts.		
<b>BRAKES</b>	Front wheel hydraulic disc. Rear wheel hydraulic drum.		
<b>STEERING</b>	Manual rack and pinion steering system with ergonomically positioned column. Steering wheel has 2.75 turns lock-to-lock with 13.75" (35 cm) diameter.		
<b>FRAME</b>	Welded steel channel and tube in body construction. Frame surfaces are dipped e-coat. Body and bed constructed of dent and corrosion-resistant polyethylene.		
<b>GROUND CLEARANCE</b>	Front: 10" (25.4 cm), Rear: 7" (18 cm)		
<b>TIRES</b>	Front: 22 x 9.5-10, 4-ply, Rear: 24 x 12-10, 4-ply. Optional all-terrain tires		
<b>FUEL CAPACITY</b>	6.5 gallons (24.6 liters)		
<b>DIMENSIONS</b>	<b>Width</b> 61.2" (155.4 cm)	<b>Length</b> 121.1" (307.5 cm)	<b>Wheel Base</b> 80.4" (204.2 cm)
<b>CAB DIMENSIONS INSTALLED</b>	<b>Height</b> 79.2" (201.1 cm)	<b>Width</b> 64" (162.5 cm)	
<b>CANOPY DIMENSIONS INSTALLED</b>	<b>Height</b> 79.5" (201.9 cm)	<b>Width</b> 61.2" (155.4 cm)	
<b>TURNING CLEARANCE CIRCLE</b>	Inside rear tire: 87" (221), outside front tire: 257" (653 cm).		
<b>INSTRUMENTATION</b>	Hour meter, low oil pressure warning light, accessory power port, and horn. Dash has 2 cup holders, radio holder and glove box storage.		Hour meter, oil pressure, glow plug, coolant temperature, battery charge indicator lights and accessory power port. Dash has 2 cup holders, radio holder and glove box storage.
<b>STARTING</b>	Pedal start (optional key start)		Key start
<b>CARGO BED SIZE INTERNAL</b>	Length: 44.5" (113 cm), Width: 49" (125 cm), Height: 10.25" (26 cm), LLDPE resin.		
<b>TOTAL VEHICLE CAPACITY</b>	1,650 lbs. (750 kg)		
<b>CARGO BED PAYLOAD CAPACITY</b>	1,250 lbs. (567 kg)		
<b>TRAILER TOWING CAPACITY</b>	400 lbs. (182 kg) trailer, 50 lbs. (23 kg) tongue weight with standard hitch. 1,200 lbs. (544 kg) trailer, 100 lbs. (45 kg) tongue weight with heavy-duty tow hitch.		
<b>OPTIONAL ACCESSORIES</b>	Canopy, Solid Folding Windshield, Electric Bed Lift, Brush Guard, ROPS, Brake/Tail/Signal Light Kit, Receiver Hitch, BOSS® Plow, Beverage Cart.		
<b>WARRANTY</b>	Two-year or 1500 hour limited warranty. Refer to the Operator's Manual for further details.		

\*Specifications and design subject to change without notice. Products depicted in this literature are for demonstration purposes only. Actual products offered for sale may vary in use, design, required attachments and safety features. See distributor for details on all warranties.



# Purchase Order

**P. O. Number: 430**

**City of Williams**  
**113 S First St**  
**Williams AZ 86046**

**PHONE: 928-635-4451**  
**FAX: 928-635-4495**



**To: 5235**

YAVAPAI COMMUNITY COLLEGE  
ATTN: BUSINESS OFFICE  
1100 E SHELTON  
PRESCOTT AZ 86301

**Ship to:**

CITY OF WILLIAMS  
113 S FIRST ST  
WILLIAMS AZ 86046

<b>P. O. Date</b>	<b>Created By</b>	<b>Requested By</b>	<b>Department</b>	<b>Approved By</b>	<b>Req Number</b>
10/19/2022	kayhill		930 - POLICE DEPT		0

<b>Quantity</b>	<b>Description</b>	<b>Activity No.</b>	<b>Unit Price</b>	<b>Total</b>
1.00	POLICE ACADEMY TRAINING 01-930-4501.000	0	11,800.00	11,800.00
	<b>SHIPPING / HANDLING</b>			
	<b>SALES TAX</b>			
	<b>TOTAL PO AMOUNT</b>			<b>11,800.00</b>

**Notes:**

**Authorized Signature**

RECEIVED

OCT 19 2022

CITY OF WILLIAMS


Williams Police Department  
Attn: Susan Daly  
501 W. Route 66  
Williams, AZ 86046

Invoice No.: S0057141

Statement Date: 12-OCT-2022

Amount Due: \$11,800.00

Page Number: 1

		* CURRENT BILLED BALANCE *		11,800.00
		GL Acct #		
		019304501		
		Dept Head Signature		
				
		Signature Date		
		10/17/22		
		Sent to Accounts Payable		
		Date 10/18/22 Initials SD		

\*\*\* CONTINUED \*\*\*

PLEASE CUT ALONG THE LINE AND RETURN THE PORTION BELOW WITH PAYMENT

Yavapai College  
ATTN: Business Office  
1100 E. Sheldon St.  
Prescott, AZ 86301  
928-776-2138

Invoice No.: S0057141  
Statement Date: 12-OCT-2022  
Due Date: 11-NOV-2022  
Amount Due: \$11,800.00

Vendor Name: Williams Police Department

Vendor Id: Y02226386

Amount Enclosed: \$ \_\_\_\_\_





Yavapai College  
ATTN: Business Office  
1100 E. Sheldon St.  
Prescott, AZ 86301  
928-776-2138

Williams Police Department  
Attn: Susan Daly  
501 W. Route 66  
Williams, AZ 86046

Invoice No.: S0057141

Statement Date: 12-OCT-2022

Amount Due: \$11,800.00

Page Number: 2

#### SUMMARY BILLING INFORMATION

PREVIOUS BILLED BALANCE:	.00
CURRENT BILLED BALANCE:	.00

#### Students:

ID	Name	Student Total
Y02279201	Hanslik, Blake	5,900.00
Y02278452	Neitch, Cody	5,900.00
Total Due		11,800.00





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Williams, AZ 86046

Invoice No.: S0057141

Statement Date: 12-OCT-2022

Amount Due: CONTINUED

Page Number: 3

		* PREVIOUS BILLED BALANCE *	.00	
		- CURRENT CHARGES/CREDITS -		
202230	Y02279201	Hanslik, Blake		
	STU REF:	NARTA ROOM & BOARD		
	07-JUL-22	NARTA Meals	2,250.00	
	07-JUL-22	NARTA Room	3,650.00	
		STUDENT TOTALS	5,900.00	.00
		* * * CONTINUED * * *		



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Williams Police Department  
Attn; Susan Daly  
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Williams, AZ 86046

Invoice No.: S0057141

Statement Date: 12-OCT-2022

Amount Due: CONTINUED

Page Number: 4

202230	Y02278452 STU REF: 18-JUL-22 18-JUL-22	Neitch, Cody NARTA ROOM & BOARD NARTA Meals NARTA Room	2,250.00 3,650.00 5,900.00	
		STUDENT TOTALS		.00
		* * * CONTINUED * * *		



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928-776-2138

Williams Police Department  
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Williams, AZ 86046

Invoice No.: S0057141

Statement Date: 12-OCT-2022

Amount Due: \$11,800.00

Page Number: 5

#### STUDENT COURSE SCHEDULE

Schedule For: Y02279201 Hanslik, Blake  
Term: Fall 2022

P/T	CRN	SUBJ	CRSE	SEC	C	COURSE TITLE	CREDS
	30481	AJS	291	101	PRE	Intensive Police Academy	24

Course Credits: 24

\* \* \* CONTINUED \* \* \*



Yavapai College  
ATTN: Business Office  
1100 E. Sheldon St.  
Prescott, AZ 86301  
928-776-2138

**Williams Police Department**  
**Attn: Susan Daly**  
**501 W. Route 66**  
**Williams, AZ 86046**

**Invoice No.: S0057141**

**Statement Date: 12-OCT-2022**

**Amount Due: \$11,800.00**

**Page Number: 6**

#### STUDENT COURSE SCHEDULE

Schedule For: Y02278452 Neitch, Cody  
Term: Fall 2022

P/T	CRN	SUBJ	CRSE	SEC	C	COURSE TITLE	CREDS
	30481	AJS	291	101	PRE	Intensive Police Academy	24

Course Credits: 24

\* \* \* CONTINUED \* \* \*

**ORDINANCE NO. 994**

**AN ORDINANCE OF THE CITY COUNCIL OF THE  
CITY OF WILLIAMS, ARIZONA, AMENDING CHAPTER 130, ADDING  
§130.06, SHOPPING CARTS**

**WHEREAS**, damaged, dismantled, and/or abandoned shopping carts on public or private property create conditions that promote blight and deterioration within the City; and,

**WHEREAS**, the City Council of the City of Williams believes that such shopping carts constitute a nuisance, create potential hazards to the health and safety of the public and interfere with pedestrian and vehicular traffic; and,

**WHEREAS**, after discussion and consideration, the City Council finds that establishing regulations concerning the abandonment and recovery of shopping carts is in the best interest of the City and will promote the health and welfare of the citizens and the general public;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF WILLIAMS, ARIZONA, DOES ORDAIN AS FOLLOWS:**

Chapter 130 is amended, adding §130.06 to read as follows:

**DEFINITIONS**

***Shopping Cart:*** A basket, which is mounted on wheels or similar devices, generally used in a retail establishment by a customer to transport goods of any kind.

***Abandoned Shopping Cart:*** Any unattended shopping cart removed from a business establishment's premises, which is located on public property for a period greater than twelve (12) hours.

***Owner:*** Any person or entity within a business establishment who owns or provides shopping carts for customer use. Owner includes, but is not limited to, the store owner, manager, on-site manager, or other designated agent of a business establishment.

***Premises:*** The entire area owned or otherwise utilized by the business establishment that provides shopping carts for use by its customers, including any parking area and

pedestrian accessway between a street right-of-way and the establishment. For a business establishment that is part of a shopping center or shopping complex, “premises” shall include all business establishments in the shopping area center or complex and all areas used by the customers of those businesses in common, including all parking areas designated for use by the customers of the shopping center or complex.

### **Offenses; Defense**

- (A) A person commits an offense if he possesses a shopping cart at a location other than the premises of the retail establishment that owns the shopping cart.
- (B) It shall be unlawful to leave or abandon a shopping cart at a location other than the premises or parking area of the retail establishment that owns the shopping cart.
- (C) It is a defense to the prosecution under Subsection (A) above that the person was the owner, employee, or agent of the retail establishment that owns the shopping cart and was delivering, retrieving, or returning the shopping cart to the retail establishment.

### **Requirements**

- (A) Every owner of a business establishment providing shopping carts to customers shall affix to the shopping cart a durable, all-weather, and legible decal identifying the name, address, and telephone number of the retail establishment.
- (B) Every owner of a business establishment providing shopping carts to customers must post signs at all entrances to the parking areas, in both English and Spanish, and in a conspicuous place near the business establishment’s exit doors, informing

customers that cart removal from the premises is prohibited and constitutes a violation of State and local law.

### **Retrieval and impoundment by the City**

The City of Williams may retrieve and impound any abandoned shopping cart located on public property.

A shopping cart recovered by the City of Williams will be released to the owner or designee upon payment to the City of a recovery fee of fifteen (\$15.00) dollars per shopping cart.

### **Disposal of abandoned shopping carts**

Shopping carts impounded shall be held for a period of not more than thirty (30) days to allow for retrieval by the owner or his designee. In the event the shopping carts are not reclaimed by the owner within thirty (30) days of impoundment, the City of Williams shall sell or dispose of the carts.

### **Enforcement authority**

The City Manager or designee(s) shall have the authority and powers necessary to determine whether a violation of this article exists and to take appropriate action to gain compliance with the provisions of this article and applicable state laws.

### **Penalty**

Any person, firm, or corporation violating any of the provisions or terms of this ordinance shall be subject to the same penalty as provided for in the Code of Ordinances of the City of Williams, as heretofore amended, and upon conviction shall be punished by a fine not to exceed the sum of five hundred (\$500) dollars for each offense. Every day a violation continues shall constitute a separate offense.



**PASSED, APPROVED AND ADOPTED** by the Mayor and Council of the City of Williams, Arizona, this \_\_\_\_ day of \_\_\_\_\_, 2022 by a vote of \_\_\_\_ in favor and \_\_\_\_ opposed.

City of Williams, an  
Arizona Municipal  
Corporation

\_\_\_\_\_  
John W. Moore, Mayor

ATTEST:

\_\_\_\_\_  
Pam Galvan, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Mangum, Wall, Stoops and Warden, P.L.L.C.  
City Attorney

## **ORDINANCE NO: 996**

### **AN ORDINANCE OF THE CITY COUNCIL, OF THE CITY OF WILLIAMS, ARIZONA, ESTABLISHING AND IMPLEMENTING A PROGRAM TO CHARGE MITIGATION RATES FOR THE DEPLOYMENT OF EMERGENCY AND NON-EMERGENCY SERVICES BY THE FIRE DEPARTMENT FOR SERVICES PROVIDED/RENDERED BY/FOR THE CITY OF WILLIAMS, ARIZONA.**

**WHEREAS**, the emergency and non-emergency services response activity to incidents continues to increase each year; Environmental Protection requirements involving equipment and training, and Homeland Security regulations involving equipment and training, creating additional demands on all operational aspects of the fire department services; and

**WHEREAS**, the fire department has investigated different methods to maintain a high level of quality of emergency and non-emergency service capability throughout times of constantly increasing service demands, where maintaining an effective response by the fire department decreases the costs of incidents to insurance carriers, businesses, and individuals through timely and effective management of emergency situations, saving lives and reducing property and environmental damage; and

**WHEREAS**, raising real property tax to meet the increase in service demands would not be fair when the responsible party(s) should be held accountable for their actions; and

**WHEREAS**, the City Council of the Williams Fire Department desires to implement a fair and equitable procedure by which to collect said mitigation rates and shall establish a billing system in accordance with applicable laws, regulations and guidelines; Now, Therefore

**NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE WILLIAMS FIRE DEPARTMENT:**

**SECTION 1:** The Williams Fire Department shall initiate mitigation rates for the delivery of emergency and non-emergency services by the fire department for personnel, supplies and equipment to the scene of emergency and non-emergency incidents as listed in **“EXHIBIT A”**. The mitigation rates shall be based on actual costs of the services and that which is usual, customary and reasonable (UCR) as shown in **“EXHIBIT A”**, which may include any services, personnel, supplies, and equipment and with baselines established by addendum to this document.

**SECTION 2:** A claim shall be filed to the responsible party(s) through their insurance carrier. In some circumstances, the responsible party(s) will be billed directly.

**SECTION 3:** The fire department's City Council may make rules or regulations and from time to time may amend, revoke, or add rules and regulations, not consistent with this Section, as they may deem necessary or expedient in respect to billing for these mitigation rates or the collection thereof.

**SECTION 4:** It is found and determined that all formal actions of this City Council concerning and relating to the adoption of this Ordinance were adopted in open meetings of this City Council, and that all deliberations of this City Council and any of its committees that resulted in such formal actions were in accordance with all legal requirements, and the Codified Ordinances of the City Council.

**SECTION 5:** This Ordinance shall take effect thirty days (30) from the date of adoption as permitted by law.

**SECTION 6:** The Mitigation Rates lists in Exhibit A will increase by 5.9% annually or based on the annual percentage increase in the Consumer Price Index (CPI), as developed by the Bureau of Labor Statistics of the U.S. Department of Labor, whichever is more. Rate adjustments will occur on the anniversary date of this ordinance to keep the fire department's cost recovery program in conformity with increasing operating expenses.

**PASSED, APPROVED AND ADOPTED** by the Mayor and Council of the City of Williams, Arizona, this \_\_\_\_ day of \_\_\_\_, 2022 by a vote of \_\_\_\_ in favor and \_\_\_\_ opposed.

City of Williams, an  
Arizona Municipal  
Corporation

\_\_\_\_\_  
John W. Moore, Mayor

ATTEST:

\_\_\_\_\_  
Pam Galvan, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Mangum, Wall, Stoops and Warden, P.L.L.C.  
City Attorney

## Tim Pettit

---

**From:** Pat Carpenter <pataqualitywater@gmail.com>  
**Sent:** Friday, October 21, 2022 11:17 AM  
**To:** Tim Pettit  
**Subject:** Fwd: Well Test

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

----- Forwarded message -----

**From:** SCOTT MARTIN <[H2O2LIV@msn.com](mailto:H2O2LIV@msn.com)>  
**Date:** Wed, Oct 12, 2022, 5:33 AM  
**Subject:** Well Test  
**To:** Pat Carpenter <[pataqualitywater@gmail.com](mailto:pataqualitywater@gmail.com)>

Pat,

Per our conversation, we think the best way to try to get the well test installed is to try smaller pipe on the bottom of the string. Basic cost For this trial is below:

1600' 2 7/8" New Pipe \$32,432

Rig and Crew Mob and Demob to Site \$7000

Rig and Crew Hourly \$375

Technician Mob and Demob \$4600

Technician Daily \$1200

I expect the cost to pull and attempt the smaller string to be \$32,000

We should be able to get the new 2 7/8" pipe there a week after we order it. Please let me know as soon as possible.

Scott

**Applied Ingenuity, LLC.**  
**Pumping System Experts**

Scott Martin  
Phone: (602) 885-9447  
Fax: (303) 289-1026  
email: [h2o2liv@msn.com](mailto:h2o2liv@msn.com)