

## CITY OF WILLIAMS CITY COUNCIL

**REGULAR MEETING  
JUNE 9, 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, JUNE 9, 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 April 26, 2022 meeting.
- 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  
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113 S. FIRST STREET  
WILLIAMS, ARIZONA**

**AGENDA**

***IV. CONSENT AGENDA ITEMS –***

- A. Approval of check register for the month ending May 31, 2022.
- B. Approval of Purchase Orders

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

- C. Consideration and action with the third and final reading of Ordinance No 991, levying upon the assessed valuation of the property within the City of Williams.
- D. Consideration and action with the third and final reading Ordinance No 992, levying upon the assessed valuation of the property within the Williams Community Facilities District.
- E. Consideration and action with the possible future mining by Drake Cement on the east side of Bill Williams Mountain.
- F. Consideration and action with APS IT \$70,000.00 conversion costs.

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

Mayor and Council

Staff

***VII. ADJOURN***

CITY OF WILLIAMS CITY COUNCIL

ANNOTATED MINUTES  
AGENDA ITEM

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MAY 26, 2022  
COUNCIL ACTION

**I. PROCEDURES**

**A. Call to Order 7:01 PM**

Mayor Moore called the meeting to order.

**B. Pledge of Allegiance and Invocation**

The pledge of allegiance was recited, and George Glen provided the invocation.

**C. Roll Call**

**Present:** Mayor Moore, Councilmember Mike Cowen, Councilmember Bernie Hiemenz, Councilmember Frank McNelly, , and Councilmember Lee Payne. **Absent:** Vice-Mayor Don Dent, and Councilmember Craig Fritsinger. Present from City Staff, City Manager Tim Pettit, and City Clerk/HR Director Pamela Galvan.

**D. Approval of Minutes for April 12, and Special Meeting April 19, 2022.**

**Motion:** *To approve the Minutes for April 12, and the Special Meeting on April 19, 2022.*

**Action:** *Approved*

**Moved by** *Councilmember Hiemenz*, **Seconded by** *Councilmember Payne*  
**Motion passed unanimously.**

**E. Adopt Agenda**

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

**Action:** *Adopted*

**Moved by** *Councilmember Payne*, **Seconded by** *Councilmember McNelly*  
**Motion passed unanimously.**

**II. PRESENTATIONS –APS/ Fire Mitigation**

Erin Creemore Service Planning Supervisor and Joe Weatherby Operations Supervisor began pointing out the extra measures that APS will be taking this year.

In the event of a fire, they work with the emergency responders to make sure they are doing safety shut-offs so that they can work around facilities safely.

## CITY OF WILLIAMS CITY COUNCIL

ANNOTATED MINUTES  
AGENDA ITEM

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MAY 26, 2022  
COUNCIL ACTION

They perform integrated vegetation management by conducting annual inspections of transmission and distribution lines and, in accordance with all state regulations, clear overgrowth to ensure safe clearances around our equipment within those rights-of-way. They noted the outages could be longer during the summer because they do not have the automated systems that kick in, but they are sending a multi-trouble man to make sure they can get through the lines quickly.

Joe shares the same concerns as the Mayor regarding an elevated fire hazard this year. He spoke too about the prolonged power outages until crews can perform visual inspections of lines and remove any vegetation or potential hazards from around their equipment that could pose fire risks. In the event of a wildfire, power lines may be temporarily taken out of service to protect firefighters, which could result in outages that might last longer than usual.

They spoke about having installed branch fuses to reduce the number of homes to be without power at a given time. And, about their communication with customers; they are mailing postcards to customers in high fire risk areas emailing and bill messages, radio and newspaper ads, and providing Online Outage Center and Wildfire Safety pages for the communities.

### **III. PUBLIC PARTICIPATION – None**

### **IV. CONSENT AGENDA ITEMS – None**

A. Approval of purchase orders.

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

***Moved by*** Councilmember McNelly, ***Seconded by*** Councilmember Hiemenz.

***Motion passed unanimously***

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

B. Consideration and action with the second reading of Ord No. 991, levying upon the assessed valuation of the property within the city of Williams.

***The City Clerk performed the second reading of Ordinance No. 991 by number and title only.***

**CITY OF WILLIAMS CITY COUNCIL**

**ANNOTATED MINUTES  
AGENDA ITEM**

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**MAY 26, 2022  
COUNCIL ACTION**

- C. Consideration and action with the second reading of Ord No. 992 levying upon the assessed valuation of the property within the Williams Community Facilities District.

***The City Clerk performed the second reading of Ordinance No. 992 by number and title only.***

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

**Mayor and Council**

- Mayor noted that Al Richmond is still trying to move forward with the museum.
- Mayor noted he is still trying to move things along a bit faster with the improvement to the road up by Bearizona.
- Mayor introduced Chase Pearson as the city's repeat Fire Chief, thanking him for his contribution of time.

**Staff**

**VII. ADJOURN 7:15 PM**

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Mayor John W. Moore

ATTEST:

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City Clerk Pamela Galvan

**CITY OF WILLIAMS CITY COUNCIL**

**ANNOTATED MINUTES  
AGENDA ITEM**

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**MAY 26, 2022  
COUNCIL ACTION**

**CERTIFICATION**

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

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 May 26, 2022. I further certify that the Meeting was duly called and held and that a quorum was present.

Dated this 31st day of May 2022.

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City Clerk Pamela Galvan

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Amount
05/02/2022	104894	WRIGHT, ROBERT	FINAL PAYCHECK	01-000-2022.000	2,845.67
05/06/2022	104895	A QUALITY WATER CO LLC	SYSTEMS OPERATION 5/1/22-5/15/22	60-000-4430.000	11,524.00
05/06/2022	104896	ARIZONA DEPT OF TRANSPORTATION	HA CLARK MEM FIELD LOAN #E5L02 INTERE	30-000-9043.000	80,041.36
05/06/2022	104897	AT&T MOBILITY	POLICE COMMUNICATION	01-930-4340.009	347.34
05/06/2022	104898	ATOMIC PEST CONTROL LLC	SEMI-ANNUAL SERVICE WATER PLANT	60-000-4350.000	230.00
05/06/2022	104899	BAKER & TAYLOR BOOKS	BOOK PUCHASES	01-900-5140.000	425.00
05/06/2022	104900	CENTURYLINK COMMUNICATIONS	SERVICE CHARGES	01-930-4340.009	1,610.67
05/06/2022	104901	ELECTRONIC SYSTEM SALES, LLC	BOUNCY HOUSES	22-921-8950.001	800.00
05/06/2022	104902	ELITE K-9, INC	K-9 SUPPLIES	01-930-5055.000	593.94
05/06/2022	104903	FLAGSTAFF EQUIPMENT CO INC	ALTERNATOR	01-970-4320.000	454.54
05/06/2022	104904	FRONT BURNER MEDIA LLC	MARKETING	02-010-5202.000	4,750.00
05/06/2022	104905	GRAND CANYON AUTO SUPPLY	PAINT SUPPLIES	01-970-4320.000	241.20
05/06/2022	104906	JOSHUA FOUNDATION	UTILITY REFUND #1538407	99-000-1075.000	23.41
05/06/2022	104907	MANGUM WALL STOOPS & WARDEN	GENERAL PROFESSIONAL SERVICES	01-840-5030.000	7,632.50
05/06/2022	104908	PRUDENTIAL OVERALL SUPPLY	UNIFORM EXPENSES	70-000-4330.000	1,322.53
05/06/2022	104909	RUTH ALVARADO	TRANSLATION FEES	01-840-4430.000	100.00
05/06/2022	104910	SOUTHWEST PUBLIC POWER AGENC	APRIL 2022 SERVICE CHARGES	55-000-5503.000	229,117.36
05/06/2022	104911	SUPERIOR PROPANE	PROPANE GOLF COURSE	70-000-4420.000	698.42
05/06/2022	104912	T MOBILE	MOBILE INTERNET	22-900-8930.053	286.20
05/06/2022	104913	UNISOURCE ENERGY SERVICES	800 S 6th St. Forest Service Building PD-1/10	01-930-4420.000	2,915.17
05/06/2022	104914	USA BLUEBOOK	SUPPLIES/CHEMICALS	61-000-5230.000	201.76
05/06/2022	104915	WILLIAMS AUTO SUPPLY	Golf Course	70-000-5272.000	3,867.78
05/06/2022	104916	WOODSON ENGINEERING & SURVEYI	PRIVATE DEVELOPMENT REVIEW PROJ 121	01-950-5040.000	20,516.40
05/05/2022	104917	SECURITY BENEFIT	SECURITY BENEFIT 457 CONTIRBUTIONS	01-000-2065.000	50.00
05/10/2022	104918	CITY OF WILLIAMS	9718621000	60-000-4361.000	58,997.73
05/10/2022	104919	HOMCO LUMBER & HARDWARE	SUPPLIES	01-921-4480.000	632.81
05/10/2022	104920	INNER BASIN ENVIRONMENTAL LLC	DRINKING WATER TESTING	60-000-5230.000	330.00
05/10/2022	104921	OFFICE DEPOT	OFFICE SUPPLIES	01-840-4380.000	19.30
05/10/2022	104922	OLD TRAILS	Golf Course	70-000-5274.000	8,163.19
05/10/2022	104923	PRAGMATICA, LLC	HOSTED JW1 SERVICE 7/1/22 - 6/30/23 RENE	01-930-4470.000	4,800.00
05/10/2022	104924	RDO EQUIPMENT CO	PARTS/SUPPLIES	70-000-5272.000	380.54
05/10/2022	104925	TREASURE CHEST BOOKS	VC INVENTORY/FREIGHT	02-030-4601.000	421.81
05/13/2022	104926	ANTONIA RAMOS	8 HR PAY AT 14.40	01-921-4500.000	115.20
05/13/2022	104927	ARIZONA EMERGENCY PRODUCTS	TR, 2021 F150 PATROL	24-930-8950.082	458.85
05/13/2022	104928	ARIZONA PUBLIC SERVICE	APRIL 2022 COW CUST PROJECTS	55-000-1150.000	177,796.25
05/13/2022	104929	ATOMIC PEST CONTROL LLC	SEMI-ANNUAL SERVICE TRANSFER STATIO	65-000-4430.000	155.00
05/13/2022	104930	AZACA	ANNUAL DUES/CONFERENCE	01-930-5050.000	60.00
05/13/2022	104931	BAKER & TAYLOR BOOKS	BOOK PUCHASES	01-900-5140.000	24.29
05/13/2022	104932	BRIGHTLY SOFTWARE, INC	MAINTENANCE 7/1/22-6/30/23	60-000-1100.000	4,118.68
05/13/2022	104933	BUREAU OF RECLAMATION	PARKER DAVIS PROJECT ADVANCE/JULY 20	55-000-1100.000	2,944.72
05/13/2022	104934	CASELLE	MONTHLY SUPPORT JUNE 2022	01-840-4470.000	2,183.00
05/13/2022	104935	CENTRAL ARIZONA SUPPLY	SUPPLIES	60-000-4475.000	73.30
05/13/2022	104936	CENTURY LINK	635-5989-792B	70-000-4340.000	1,540.09
05/13/2022	104937	CHUCK SANDOVAL INC	WINDOW REPAIR REIMBURSMET	01-922-4485.000	236.34
05/13/2022	104938	COCONINO COUNTY RECORDER	M. HERRERA/DEED CEMETERY PLOT	01-840-4430.000	15.00
05/13/2022	104939	CONSOLIDATED ELECTRICAL	AUTO SUPPLIES	01-970-4320.000	162.71
05/13/2022	104940	DANA KEPNER CO INC	PARTS	61-000-4470.000	290.07
05/13/2022	104941	DBT TRANSPORTATION SERVICES	AWOS ANNUAL MAINTENANCE	01-980-4480.000	5,562.00
05/13/2022	104942	EFREN D LOPEZ	VC INVENTORY	02-030-4600.000	881.00
05/13/2022	104943	FLAGSTAFF KENNEL CLUB	REFUND FOR RODEO BARN CK#5729	01-922-3420.000	350.00
05/13/2022	104944	HILLYARD FLAGSTAFF	SUPPLIES	01-970-4400.000	433.84
05/13/2022	104945	HOSPITALITY INTEGRATED SERVICE	STREET	05-100-4340.000	3,808.31
05/13/2022	104946	HUNTINGTON NATIONAL BANK	ROLLER INTEREST	30-000-9021.000	4,721.80
05/13/2022	104947	IMPACT PHOTOGRAPHICS INC	VC INVENTORY/FREIGHT	02-030-4601.000	1,297.71
05/13/2022	104948	INNER BASIN ENVIRONMENTAL LLC	WASTE WATER TESTING	61-000-5230.000	295.00
05/13/2022	104949	INTERSTATE BILLING SERVICES	SHOP SUPPLIES	01-970-4320.000	7,208.73
05/13/2022	104950	KENT D BRUCE CO. LLC	DECKED FORD ALUMINUM BED	01-930-7051.000	1,430.00
05/13/2022	104951	LABORATORY CORPORATION OF AM	TESTING FEES	01-840-4430.000	91.40

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Amount
05/13/2022	104952	LPS CINDER PITT LLC	ROCK FOR PARKS DEPT	01-922-4480.000	211.97
05/13/2022	104953	MISSION LINEN SUPPLY	VC MATS	02-030-4470.000	69.88
05/13/2022	104954	MODERN MARKETING	POLICE OFFICERS ARE MY HEROS COLORI	01-930-4460.000	592.37
05/13/2022	104955	NCOURT LLC	MONTHLY NCOURT FEES MARCH 2022	01-830-5100.000	70.99
05/13/2022	104956	OBRIEN AUTO GLASS LLC	PD WINDOW TINT	01-930-4480.000	267.20
05/13/2022	104957	OFFICE DEPOT	OFFICE SUPPLIES	01-840-4380.000	85.75
05/13/2022	104958	PHOENIX WELDING SUPPLY CO	NITROGEN/HELIUM	60-000-4330.000	69.73
05/13/2022	104959	PROCARE MEDICAL SUPPLIES	GLOVES	01-930-4380.000	458.00
05/13/2022	104960	R & R PRODUCTS INC	GOLF COURSE SUPPLIES	70-000-5272.000	720.59
05/13/2022	104961	RHINEHART OIL CO. LLC	55 GAL DRUMS	01-970-4370.000	3,733.08
05/13/2022	104962	RIGHT STUFF MEDIA LLC	SEARCH ENGINE OPTIMIZATION	02-010-5202.000	1,990.00
05/13/2022	104963	RURAL ARIZONA GROUP HEALTH TR	MAY 2022 EMPLOYEE HEALTH INS	01-000-2320.000	67,260.44
05/13/2022	104964	SEDONA NOW MEDIA LLC	ADVERTISING/AIRTIME MAY 2022	02-010-5202.000	800.00
05/13/2022	104965	SHORT EQUIPMENT, INC.	SHOP PARTS	01-970-4320.000	1,921.44
05/13/2022	104966	SIMPLOT TURF & HORTICULTURE	BALL FIELD SUPPLIES	01-922-4485.000	1,848.51
05/13/2022	104967	SMITH SOUTHWESTERN	VC INVENTORY/FREIGHT	02-030-4601.000	540.70
05/13/2022	104968	SOJERN, INC	DISPLAY-CPM WILLIAMS AZ TRAVEL	02-010-5202.000	5,000.00
05/13/2022	104969	SPARKLETTES	DRINKING WATER/CITY HALL	01-840-4380.000	234.27
05/13/2022	104970	TARGET SPECIALTY PRODUCTS	SEED	70-000-4330.000	935.79
05/13/2022	104971	TREASURE CHEST BOOKS	VC INVENTORY/FREIGHT	02-030-4601.000	994.12
05/13/2022	104972	U S DEPARTMENT OF ENERGY	PARKER DAVIS TRANS SERV ADVANCE JUN	55-000-5503.000	10,301.06
05/13/2022	104973	USA BLUEBOOK	SUPPLIES	61-000-4490.000	3,291.44
05/13/2022	104974	WASTE MANAGEMENT OF ARIZONA-F	BILLING - APRIL 2022	65-000-5260.000	31,003.76
05/13/2022	104975	WELLS FARGO FINANCIAL LEASING	RENTAL PAYMENT/PD	01-930-4470.000	690.83
05/13/2022	104976	WOODSON ENGINEERING & SURVEYI	DOGTOWN WATERLINES PROJ 118403 SER	60-000-7001.000	31,754.25
05/13/2022	104977	YAVAPAI COMMUNITY COLLEGE	PUBLIC SAFETY DISPATCHER ACADEMY-BL	01-930-4500.000	550.00
05/20/2022	104978	A QUALITY WATER CO LLC	SYSTEMS OPERATION 5/16/22-5/10/22	60-000-4430.000	11,524.00
05/20/2022	104979	ALD TELECOM	00001032260	01-840-4340.000	24.40
05/20/2022	104980	AMERICAN LEGAL PUBLISHING CORP	2022 SUPPLEMENT EDITINGS	01-840-4430.000	1,573.69
05/20/2022	104981	ARIZONA EMERGENCY PRODUCTS	TR, 2021 F150 PATROL	24-930-8950.082	67.36
05/20/2022	104982	ARIZONA POWER AUTHORITY	APRIL 2022 SCHEDULE D2 SERVICE	55-000-5503.000	7,503.24
05/20/2022	104983	ARIZONA RAIL SUPPLY LLC	PARTS	01-970-4320.000	370.00
05/20/2022	104984	ATOMIC PEST CONTROL LLC	SEMI-ANNUAL SERVICE PD	01-930-4430.000	60.00
05/20/2022	104985	Babbitt Ford	PD VEHICLE DAMAGE	01-000-3600.000	8,563.66
05/20/2022	104986	BARBARA J EICKMYER	INTERPRETING SERVICES	01-830-4430.000	40.00
05/20/2022	104987	BRIAN PRAGER	BLANKET NOTARY/ COMPANY #0601 FOR P	01-000-1100.000	117.00
05/20/2022	104988	BRITE	BODY WORN CAMERA	01-930-7070.000	443.81
05/20/2022	104989	CATERPILLAR FINANCIAL SERVICES	STATE TAX may 2022 PAVER	05-100-5120.000	5,071.56
05/20/2022	104990	CENTER LINE SUPPLY INC	STREET PAINTING SUPPLIES	05-100-7130.000	3,215.19
05/20/2022	104991	CITY OF WILLIAMS UTILITY	820 W ROUTE 68 - PUBLIC RESTROOMS	01-890-4520.000	5,545.60
05/20/2022	104992	COCONINO COUNTY	3RD QTR 2022 FACILITIES BILLING	01-830-5060.000	1,688.54
05/20/2022	104993	COCONINO COUNTY RECORDER	N. BROWN/DEED CEMETERY PLOT	01-840-4430.000	15.00
05/20/2022	104994	DANA KEPNER CO INC	LINK WALL CHARGER	60-000-4490.000	1,630.57
05/20/2022	104995	DIRECTV	SUBSCRIPTION - GOLF COURSE	70-000-4350.000	239.98
05/20/2022	104996	EFREN D LOPEZ	VC INVENTORY	02-030-4600.000	504.00
05/20/2022	104997	FIVE STAR PRINTING	DOOR HANGERS	01-880-4380.000	685.14
05/20/2022	104998	FLAGSTAFF PUBLISHING CO	DIRECT IMPRESSIONS BROCHURE MAILING	02-010-5202.000	678.17
05/20/2022	104999	FRONT BURNER MEDIA LLC	MEAL FOR BEACH HOUSE FAMILY	02-010-5202.000	8,627.25
05/20/2022	105000	GRAND CANYON AUTO SUPPLY	AUTO PARTS	70-000-5272.000	54.14
05/20/2022	105001	HACH COMPANY	TAX AND FREIGHT CHARGES	61-000-4480.000	7,080.29
05/20/2022	105002	HINTON BURDICK CPAS & ADVISORS	AUDIT-PROGRESS BILLING FY 2021	01-880-5010.000	9,575.00
05/20/2022	105003	IMPACT PHOTOGRAPHICS INC	VC INVENTORY/FREIGHT	02-030-4601.000	991.76
05/20/2022	105004	INFOSEND, INC	POSTAGE	60-000-4440.000	1,299.48
05/20/2022	105005	INTERSTATE BILLING SERVICES	SHOP SUPPLIES	01-970-4320.000	246.74
05/20/2022	105006	JOHN WAGONER	UTILITY REFUND 1129901	99-000-1075.000	75.01
05/20/2022	105007	KENT D BRUCE CO. LLC	TACTICAL SEAT COVBERS FOR FORD F150	24-930-8950.082	210.95
05/20/2022	105008	KR SALINE & ASSOCIATES	MULTIPLE PROJECTS	55-000-4430.000	9,887.26
05/20/2022	105009	MISSION LINEN SUPPLY	VC MATS	02-030-4470.000	34.94



Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Amount
05/20/2022	105010	NCOURT LLC	MONTHLY NCOURT FEES APRIL 2022	01-830-5100.000	88.77
05/20/2022	105011	NORTH COUNTRY HEALTH CARE	TESTING FEES J.KELLY 2611574	05-100-4430.000	25.00
05/20/2022	105012	OCCUPATIONAL PHYSICIAN SERVICE	SALIVA KITS C3114-W ALCOHOL	01-840-4380.000	680.45
05/20/2022	105013	PAC TEC INC	TRANSLINER	61-000-4480.000	2,916.62
05/20/2022	105014	PHOENIX LAW ENFORCER C/O	FULL PAGE ADS MAY - JUNE 2022	02-010-5202.000	1,375.00
05/20/2022	105015	PLAYING CARDS PLUS, LLC	VC INVENTORY	02-030-4600.000	1,560.00
05/20/2022	105016	RHINEHART OIL CO. LLC	GOLF COURSE FUEL	70-000-4370.000	1,587.38
05/20/2022	105017	SEDONA NOW MEDIA LLC	ADVERTISING/TRAVELER TV AIRTIME PHOE	02-010-5202.000	2,249.00
05/20/2022	105018	SMITH SOUTHWESTERN	VC INVENTORY/FREIGHT	02-030-4601.000	128.60
05/20/2022	105019	TRAVELERS	5R983461 WORKER COMP INSURANCE	01-000-1100.000	157,825.00
05/20/2022	105020	TREASURE CHEST BOOKS	VC INVENTORY/FREIGHT	02-030-4601.000	199.35
05/20/2022	105021	U S DEPARTMENT OF ENERGY	PARKER DAVIS ELECTRIC SERVICE ADVAN	55-000-5503.000	5,946.87
05/20/2022	105022	UNISOURCE ENERGY SERVICES	Central Garage - 1/2	05-100-4420.000	1,765.31
05/20/2022	105023	WHITE KNIGHT DISTRIBUTING	VC INVENTORY/FREIGHT	02-030-4601.000	2,831.85
05/20/2022	105024	WILLIAMS CITY COURT	APRIL 2022 BANK FEES	01-830-5100.000	103.99
05/20/2022	105025	WILLIAMS GRAND CANYON NEWS	APRIL 2022 ADVERTISING	01-940-4430.000	571.80
05/19/2022	105026	SECURITY BENEFIT	SECURITY BENEFIT 457 CONTRIBUCTIONS	01-000-2065.000	50.00
05/19/2022	105027	WILLIAMS FIRE DEPARTMENT	FIRE DEPT SLUSH FUND	01-000-2020.000	178.69
05/19/2022	105028	WILLIAMS FIRE DEPT P&R FUND	FIRE DEPT RETIREMENT CONTRIBUTIONS	01-000-2300.000	1,228.66
05/25/2022	105029	MANN, MIRANDA	FINAL PAYOUT	01-000-2022.000	1,613.94
05/25/2022	105030	ATOMIC PEST CONTROL LLC	SEMI-ANNUAL SERVICE-SENIOR CENTER	01-990-4480.000	85.00
05/25/2022	105031	BROWNOLD, THOMAS	DEPOSIT FOR HISTORIC PHOTOGRAPHY P	22-000-8950.106	3,563.33
05/25/2022	105032	CENTRAL ARIZONA FIRE & MEDICAL	EMS SUPPLIES	01-940-4380.000	676.86
05/25/2022	105033	CITY OF FLAGSTAFF	APR-2022 LANDFILL FEES	65-000-5260.000	468.48
05/25/2022	105034	COCONINO COUNTY RECORDER	S. FRABOTTA/DEED CEMETERY PLOT	01-840-4430.000	15.00
05/25/2022	105035	CONSOLIDATED ELECTRICAL	ELECTRICAL SUPPLIES	02-030-4480.000	447.37
05/25/2022	105036	ELITE K-9, INC	K-9 SUPPLIES	01-930-5055.000	21.95
05/25/2022	105037	FINLEY HOLIDAY FILMS	VC INVENTORY/FRIEGHT	02-030-4601.000	208.11
05/25/2022	105038	FIVE STAR PRINTING	VISITOR CENTER FREIGHT	02-030-4601.000	1,187.36
05/25/2022	105039	FLYING PHOENIX INTERSTATE FIREW	FIREWORKS DISPLAY 2022	01-000-1100.000	6,189.64
05/25/2022	105040	HOMCO LUMBER & HARDWARE	SUPPLIES	01-890-4490.000	323.99
05/25/2022	105041	IMPACT PHOTOGRAPHICS INC	VC INVENTORY/FREIGHT	02-030-4601.000	913.55
05/25/2022	105042	INTERSTATE BILLING SERVICES	SHOP SUPPLIES	01-970-4320.000	1,761.73
05/25/2022	105043	LOREN VICKER'S OVERHEAD DOORS	SANITATION GATE OPENER	65-000-4430.000	715.38
05/25/2022	105044	MARTINEZ, JUDY	REIMBURSEMENT FOR DAMAGES FOR VEH	05-100-4480.000	291.50
05/25/2022	105045	MISSION LINEN SUPPLY	VC MATS	02-030-4470.000	34.94
05/25/2022	105046	NILES RADIO COMMUNICATIONS	LABOR	01-930-4340.000	215.00
05/25/2022	105047	SMITH SOUTHWESTERN	VC INVENTORY/FREIGHT	02-030-4601.000	806.00
05/25/2022	105048	SOJERN, INC	DISPLAY-CPM WILLIAMS AZ TRAVEL	02-010-5202.000	5,000.00
05/25/2022	105049	TCGUSA.COM INC	Golf	70-000-4470.000	5,998.00
05/25/2022	105050	THIN TREAD MEDIA	ADVERTISING/ROUTE MAG/JUNE-JULY 2022	02-010-5202.000	1,500.00
05/25/2022	105051	UNIVERSAL BACKGROUND SCREENI	SEARCH PACKAGES N. TAORMINA	01-840-4430.000	51.45
05/25/2022	105052	VERIZON WIRELESS BELLEVUE	Water Dept	60-000-4340.000	25.02
05/25/2022	105053	VULCAN MATERIALS COMPANY	STREET MATERIALS	05-100-7128.000	1,595.13
05/25/2022	105054	WELLS FARGO FINANCIAL LEASING	MINIMUM USAGE/VISITOR CENTER	02-030-4470.000	329.57
05/25/2022	105055	WILLIAMS FIRE DEPARTMENT	FD GOLF TOURNAMENT	01-940-5340.000	1,080.00
05/25/2022	105056	WOODSON ENGINEERING & SURVEYI	DOGTOWN WATERLINES PROJ 118403 SER	60-000-7001.000	27,075.00
05/05/2022	50520221	ARIZONA STATE RETIREMENT	ASRS RETIREMENT CONTRIBUTIONS	01-000-2300.000	28,753.83
05/05/2022	50520221	B4 ENTERPRISES, INC	DOGTOWN WATERLINE IMPROVEMENTS	60-000-7002.000	202,085.39
05/05/2022	50520222	CLIMATE CONTROL RESOURCES LLC	REPLACEMENT POOL BOILER AND VENTIN	01-921-7030.000	28,908.00
05/05/2022	50520222	HEALTH EQUITY INC	HEALTH EQUITY FEES	01-840-4130.000	6,950.86
05/05/2022	50520223	NATIONWIDE RETIREMENT	NATIONWIDE 457 CONTRIBUTIONS	01-000-2065.000	75.00
05/05/2022	50520224	PAYCOM PAYROLL HOLDINGS LLC	PAYCOM CASH REQUIREMENTS	01-000-2022.000	139,191.28
05/05/2022	50520225	PSPRS	PSPRS RETIREMENT CONTRIBUTIONS	01-000-2310.000	8,948.71
05/19/2022	51920221	ARIZONA STATE RETIREMENT	ASRS RETIREMENT CONTRIBUTIONS	01-000-2300.000	28,531.54
05/19/2022	51920221	B4 ENTERPRISES, INC	DOGTOWN WATERLINE IMPROVEMENTS	60-000-7002.000	113,140.10
05/19/2022	51920222	HEALTH EQUITY INC	HEALTH EQUITY CONTRIBUTIONS	01-000-2360.000	1,045.11
05/19/2022	51920222	BARBARA BELL	REIMBURSEMENT FOR TONER	01-880-4380.000	279.64

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Amount
05/19/2022	51920223	CLIMATE CONTROL RESOURCES LLC	SERVICE RAYPAK 962 BOILER	01-921-4480.000	670.50
05/19/2022	51920223	NATIONWIDE RETIREMENT	NATIONWIDE 457 CONTRIBUTIONS	01-000-2065.000	75.00
05/19/2022	51920224	PAYCOM PAYROLL HOLDINGS LLC	PAYCOM CASH REQUIREMENTS	01-000-2022.000	136,025.62
05/19/2022	51920225	PSPRS	PSPRS RETIREMENT CONTRIBUTIONS	01-000-2310.000	8,767.41
Grand Totals:					<u>1,860,587.65</u>

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

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

# Purchase Order

P. O. Number: 400

City of Williams  
113 S First St  
Williams AZ 86046

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



To: 4945

NAPA AUTO PARTS  
1865 E BUTLER AVE  
FLAGSTAFF AZ 86001


Ship to:

CITY OF WILLIAMS  
113 S FIRST ST  
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
05/25/2022	kayhill		970 - SHOP		0

Quantity	Description	Activity No.	Unit Price	Total
1.00	Scanning tool	01-970-7350.000 0	11,223.81	11,223.81
SHIPPING / HANDLING				
SALES TAX				
TOTAL PO AMOUNT				11,223.81

Notes:

  
Authorized Signature

RECEIVED

MAY 23 2022

CITY OF WILLIAMS

900003206  
206PHO FLAGSTAFF  
1865 E BUTLER AVE  
FLAGSTAFF, AZ 86001  
928-774-2733



Invoice Number 3660-00-586738  
eInvoice Number PHO00206586738  
Invoice Date 04/14/2022 08:41  
Employee Jeff K

Page 1/1

7/514

2085  
CITY OF WILLIAMS  
113 S. 1ST STREET  
WILLIAMS, AZ 86046  
928-635-6782

Sales Order

Attn.  
PO #  
Terms SERVICE CHARGES



Item Number	Description	Quantity	Price	Net	Total	Code	Stat
3824A	BSD SCAN TOOL	1.00	19,656.72	9,270.00	9,270.00	TSD	PKU
Above Item On Sale							
3824-08R	BSD TROUBLESHOOTING SOFTW	1.00	2,081.46	1,010.00	1,010.00	TSD	PKU
Above Item On Sale							

All goods returned must be accompanied by this invoice.

Payment Tendered  
Amount Type  
11,223.81 Charge Sale

Subtotal 10,280.00

Primary tax 9.1810% 943.81

TOTAL 11,223.81

Customer Signature  
Remit To: GRAND CANYON AUTO SUPPLY  
1865 E BUTLER AVE.  
FLAGSTAFF, AZ 86001  
THANKS FOR YOUR BUSINESS  
Sales Order 3660-9037250

Store Copy

Invoice Date	GL Period
4/14/22	4/22
Payment Date	Amount
5/30/22	11,223.81
FIN	CM

900003206  
206PHO FLAGSTAFF  
1865 E BUTLER AVE  
FLAGSTAFF, AZ 86001  
928-774-2733



Invoice Number 3660-00-586738  
eInvoice Number PHO00206586738  
Invoice Date 04/14/2022 08:41  
Employee Jeff K

Page 1/1

7/514

2085  
CITY OF WILLIAMS  
113 S. 1ST STREET  
WILLIAMS, AZ 86046  
928-635-6782

Sales Order

Attn.  
PO #  
Terms SERVICE CHARGES



Item Number	Description	Quantity	Price	Net	Total	Code	Stat
3824A	BSD SCAN TOOL	1.00	19,656.72	9,270.00	9,270.00	TSD	PKU
Above Item On Sale							
	BSD TROUBLESHOOTING SOFTW	1.00	2,081.46	1,010.00	1,010.00	TSD	PKU
Above Item On Sale							

Invoice Date	Adct #	GL Period
4/14/22		4/22
Dept Head Signature		
01-970-7350.000		
Fin Signature	Date	CM
[Signature]		

All goods returned must be accompanied by this invoice.

Payment Tendered  
Amount Type  
11,223.81 Charge Sale

Subtotal 10,280.00

Primary tax 9.1810% 943.81

TOTAL 11,223.81

Customer Signature  
Remit To: GRAND CANYON AUTO SUPPLY  
1865 E BUTLER AVE.  
FLAGSTAFF, AZ 86001  
THANKS FOR YOUR BUSINESS  
Sales Order 3660-9037250

Customer Copy

# Purchase Order

**P. O. Number: 401**

City of Williams  
113 S First St  
Williams AZ 86046

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



To: 5890

MBC ENTERPRISES LLC  
APPLIED INGENUITY LLC  
10301 E 107TH PLACE  
BRIGHTON CO 80601

Ship to:

CITY OF WILLIAMS  
113 S FIRST ST  
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
05/31/2022	kayhill		600 - WATER		0

Quantity	Description	Activity No.	Unit Price	Total
1.00	MATERIALS FOR SWEET WATER WELL 60-000-7002.000	0	75,767.00	75,767.00
SHIPPING / HANDLING				
SALES TAX				
TOTAL PO AMOUNT				75,767.00

Notes:

Authorized Signature

USE TAX

**Applied Ingenuity, LLC**

14920 Harvest Rd.

Brighton, Co. 80603

303 289-2280 FAX 303 289-1026

Att: Mr. Tim Pettit

City of Williams

113 South First Street

Williams AZ 86046

**Invoice No 2706****Invoice Date** May 27, 2022**Terms** Net 30 Day**P. O. Number** VERBAL**Location** New Well Test Equipment**Requested By** Pat Carpenter**Job No.** 3090**A/R No.****Tax ID****Invoiced By** FSM**Completion:** 100% Complete**Summary of Work**

Invoice for materials delivered for the Sweet Water well. 5/19/22 Mob rig to site w/ equipment. Straighten out drop pipe and unload boxes. 5/20/22 Assemble downhole pump. Splice MLE and set 400' of flat cable, and splice to existing cable. Continue setting pipe. 5/21/22 Continue setting pipe. Started losing string weight @2680' Picked up string about 4' and tried to rotate string with no luck. Set equipment to 2682' with all back pressure off rig. Cable shorted out. Remove 1 joint of pipe and set unit down on well plate. Cable and airline left on site.

**Thank You for Selecting Applied Ingenuity Your Business is Appreciated!!**

Labor Description	Units	Rate	Total
Equipment Freight	1.00	\$2,200.00	\$2,200.00
Set Labor	1.00	\$19,529.00	\$19,529.00

Materials Description	Qty	Unit	Total
Per Proposal	1	\$52,410.00	\$52,410.00
Splice Kit	2	\$524.00	\$1,048.00
Motor Service Kit	1	\$580.00	\$580.00

ENTERED

MAY 31 ENT'D

Initial: KA

act #2

GL Acct #
60-600-7002
Dept Head Signature
<i>[Signature]</i>
Signature Date
5-31-22

Invoice Date	GL Period
5/27/22	5/22
Payment Date	Amount
6/1/22	75,767.00
FIN	CM
<i>[Signature]</i>	<i>[Signature]</i>

**Tax Authority Rate Total Tax**

\$0.00  
0.00%  
\$0.00  
\$0.00

**Labor** \$21,729.00  
**Materials** \$54,038.00  
**All Taxes** \$0.00  
**Invoice Total** \$75,767.00

## **ORDINANCE NO. 991**

**AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF WILLIAMS, ARIZONA, LEVYING UPON THE ASSESSED VALUATION OF THE PROPERTY WITHIN THE CITY OF WILLIAMS, ARIZONA, SUBJECT TO TAXATION SUFFICIENT TO RAISE THE AMOUNT ESTIMATED TO BE RECEIVED FROM OTHER SOURCES OF REVENUE; PROVIDING SUMS FOR VARIOUS FUND REDEMPTIONS, FOR THE PURPOSE OF PAYING INTERESTS UPON BONDED INDEBTEDNESS AND PROVIDING FUNDS FOR GENERAL MUNICIPAL EXPENSES, ALL FOR THE FISCAL YEAR ENDING THE 30<sup>TH</sup> DAY OF JUNE, 2023.**

**WHEREAS**, by the provision of State Law, the Ordinance levying taxes for the fiscal year 2022-2023 is required to be finally adopted not later than the third Monday in August; and

**WHEREAS**, the County of Coconino is the assessing and collecting authority for the City of Williams, the Clerk is hereby directed to transmit a certified copy of this ordinance to the County Assessor and the Board of Supervisors of the County of Coconino, Arizona.

**NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF WILLIAMS, AS FOLLOWS:**

**Section 1.** There is hereby levied upon each One Hundred (\$100.00) Dollars of the assessed value of all properties, both real and personal, within the corporate limits of the City of Williams, except such property as may be made by law exempt from taxation, a primary property tax rate of **1.0751** for the fiscal year ending on the 30<sup>th</sup> day of June, 2023. If such sums exceed the maximum levy allowed by law, the Board of Supervisors of the County of Coconino is hereby authorized to reduce the levy to the maximum allowable by law after providing notice to the City.

**Section 2.** Failure by the county officials of Coconino County, Arizona, to properly return the delinquent list, any irregularity in assessment or omissions in the same, or any irregularity in any proceeding shall not invalidate such failure or neglect of any officer of officers to timely perform any of the duties assigned to him, or to them, shall not affect the lien of the City of Williams upon such property for the delinquent taxes unpaid thereon; overcharges as to part of the collection of taxes or of cost shall not invalidate any proceedings for the collection of taxes or the foreclosure; and all acts of officers de facto shall be valid as if performed by officers de jure.

**Section 3.** All ordinances and parts of ordinances in conflict herewith are hereby repealed.

**Section 4.** That the immediate operations of the provisions of this ordinance are necessary for the public peace, health and safety of the residents of the City of Williams, that an

Emergency is, therefore, declared to exist; and that this ORDINANCE SHALL BE IN FULL FORCE AND EFFECT IMMEDIATELY UPON ITS PASSAGE AND ADOPTION BY THE COUNCIL OF THE CITY OF WILLIAMS.

**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 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. 992**

**AN ORDINANCE LEVYING UPON THE ASSESSED VALUATION OF THE PROPERTY WITHIN THE WILLIAMS COMMUNITY FACILITIES DISTRICT, WILLIAMS, ARIZONA, SUBJECT TO TAXATION SUFFICIENT TO RAISE THE AMOUNT ESTIMATED TO BE RECEIVED FROM OTHER SOURCES OF REVENUE; ALL FOR THE FISCAL YEAR ENDING THE 30TH DAY OF JUNE, 2023.**

**WHEREAS**, by the provision of State Law, the Ordinance levying taxes for fiscal year 2022-2023 is required to be finally adopted not later than the third Monday in August; and

**WHEREAS**, the County of Coconino is the assessing and collecting authority for the Williams Community Facilities District, the Clerk is hereby directed to transmit a certified copy of this ordinance to the County Assessor and the Board of Supervisors of the County of Coconino, Arizona.

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF WILLIAMS, AS FOLLOWS:**

**Section 1.** There is hereby levied upon each One Hundred (\$100.00) Dollars of the assessed value of all properties, both real and personal, within the limits of the Williams Community Facilities District, except such property as may be made by law exempt from taxation, a primary property tax rate sufficient to raise the sum of Seven Thousand five hundred and 00/100 (\$7,500.00) Dollars for the fiscal year ending on the 30th day of June, 2023. If such sums exceed the maximum levy allowed by law, the Board of Supervisors of the County of Coconino is hereby authorized to reduce the levy to the maximum allowable by law after providing notice to the City.

**Section 2.** Failure by the county officials of Coconino County, Arizona, to properly return the delinquent list, any irregularity in assessment or omissions in the same, or any irregularity in any proceeding, shall not invalidate such failure or neglect of any officer or officers to timely perform any of the duties assigned to him, or to them, shall not affect the lien of the City of Williams upon such property for the delinquent taxes unpaid thereon; overcharges as to part of the collection of taxes or of cost shall not invalidate any proceedings for the collection of taxes or the foreclosure; and all acts of officers de facto shall be valid as if performed by officers de jure.

**Section 3.** All ordinances and parts of ordinances in conflict herewith are hereby repealed.

**Section 4.** That the immediate operations of the provisions of this ordinance is necessary for the public peace, health and safety of the residents of the Williams Community Facilities District, that an Emergency is, therefore, declared to exist; and that this ORDINANCE SHALL BE IN FULL FORCE AND EFFECT IMMEDIATELY UPON ITS PASSAGE AND ADOPTION BY THE COUNCIL OF THE CITY OF WILLIAMS.

**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.

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

ATTEST:

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

APPROVED AS TO FORM:

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

As you may be aware of by now, Drake Cement LLC has staked and filed claims for yet another Pozzolan mine. These mining claims are south of town, on the east side of Bill Williams Mountain, within the city limits. The claims are staked over critical watershed areas, archeological sites, APS powerlines, the Benham hiking trail, and abuts private property on multiple sides. The access will be the Perkinsville Road. This letter represents the feelings, hopes, and determination of citizens and/or property owners along Perkinsville Road, and other parts of Williams. Our hope is that you will oppose the mine and make your feelings known, as there are many immediate and long-term negative impacts this can have on the City of Williams and surrounding areas.

1. The geology of the area in and around Bill Williams Mountain is predominately Pozzolan in nature. Even areas in downtown Williams have prominent Pozzolan outcrops. Drake Cement LLC, has already opened a nearby mine at Frenchy Pit. The Kirkland Pozzolan mine was also recently opened in Skull Valley (to the detriment of the locals who are seeing their property values, air quality, and quiet destroyed). The regional cumulative effects of these mines and possibly future mines are very concerning for the area. Because of the proximity to the town and residents, private property, and the access of the mine through residential areas and the middle of town, we have to ask, "why here"? Perhaps working to encourage exploration and utilization of other sites may be appropriate.
2. Williams is a lovely, quaint community surrounded by our beautiful Kaibab National Forest. Williams depends on tourism and outdoor enthusiasts. A mine scar on the side of Bill Williams Mountain will degrade the view scape for generations to come. Pollution and noise from the operating mine, as well as large trucks going through the center of town will not be appealing to tourist and residents alike. Not to mention the effect it will have on the wildlife.
3. Several sensitive watersheds and clean water, like Cataract Creek, immediately abuts and runs through these mine claims. With recent climate issues and drought in the area, we must protect this natural resource so important to the town of Williams and its future.
4. Industrial scale operations increase the risk of wildland fire, especially given the climate trends of late and the extended drier fire regimes that are now prevalent. We have all seen how catastrophic fires have been started by a single spark. The Forest Service and cooperative entities have spent millions of dollars attempting to mitigate fire danger and its effects by thinning the forests. These investments and efforts are at a higher catastrophic fire risk by an operating mine.
5. Other than Drake Cement having a local inexpensive source of Pozzolan to enhance its profits, there is no other value to this mining endeavor. The people of Williams have invested in the area mostly because of the clean rural lifestyle. Their property values will be affected as well as the lifestyle they have enjoyed. The tourists love the area because of the quaint small-town atmosphere, and the opportunities to enjoy beautiful outdoor spaces that surround it. Drake Cement does not live here or care deeply about this city, its people, or the city's image as a rural scenic western tourism town.

We ask that you support our efforts in opposing this potential mine. Time is of the essence. We must make our feelings and desires known before Drake Cement submits its Notice of Intention to Operate and a Plan of Operation to the Forest Service. During this period the Forest Service has latitude to oppose this mine. Therefore, it's very important to establish and maintain positive communication with the Forest Service now. Please talk to the Forest Service (both Forest Supervisor Nicole Branton and Williams District Ranger Debra Mollet) and ask them to oppose this mine. And please present this information before the forthcoming Williams City Council and when appropriate, Williams Planning and Zoning and enter this letter and your decision into the public record. A reply with your actions and decision would be most appreciated. Thank you.

We the affected and concerned citizens and/or property owners of Williams affix our signatures:

Steve & Meri Dudley  
Mike & Kathy Benham  
Chuck & Debbie Casson  
Chuck & Rhonda Corcoran  
Chuck & Jody Evans  
Ron & Kristy Smith  
Kevin & Denise Holliday  
Dusty & Denise Mathis  
David & Joann Farley  
Kevin & Margie Drysdale  
John & Essie Learn  
Elizabeth Upham  
Greg Stroud  
Kirk & Debbie Hale  
Harry C. & Janice R. Benham  
John & Eileen Eavis  
Laura & Jeff Woolsey  
John & Nancy Czarnecky  
Shirley Johnson  
Jan Purdy  
Kevin and Jeanette Perkins  
Jim & Terry Maynard  
Joe & Julie Murphy  
Mary Pfeifer  
Joan & Stephen Pevarnik  
Todd Smith  
Terry Ward  
Sabrina & Jason Charles  
Mike Lessnick & Cheryl Smith

*Letters to the editor:*

## Pozzolan mining on Bill Williams Mountain not a good fit for community

**T**his letter is provided to share some specifics regarding Bill Williams Mountain, the Cataract Creek Wash watershed, and an open pit pozzolan mine that Drake Material and Cement Company is planning to open within this watershed.

My goal is to point out reasons why this mine should not be approved.

Bill Williams Mountain was identified by both the city of Williams and the U.S. Forest Service as a critical resource deserving special protection from catastrophic wildfire in the Greater Williams Area Community Wildfire Protection Plan (2005).

It is an important sacred site and traditional use area to several southwestern tribes and has been determined eligible as a traditional cultural property. The Cataract Creek Wash watershed, a small ski resort, Benham Trail #38, private property and homes are all located on the east side at the base of the mountain.

The Cataract Creek watershed lies within Drake's mining claim boundary. The city of Williams relies heavily on this watershed to provide clean and abundant water to the city of Williams reservoirs for their domestic drinking water.

Not all risk from mining to the watershed can be mitigated despite Drake's standard risk mitigation lan-

guage included in all their operating plans. Any damage could potentially prove catastrophic.

Any large naturally occurring or mining operation caused wildfire on the mountain would likely result in flooding, which could run through or from the mine and into Cataract Creek. This disaster would result in long lasting impacts that include erosion, sedimentation, silting of Santa Fe Reservoir and altered landscapes. Consider how often the Forest Service completely closes this watershed due to fire danger and you start to understand the risk.

Protecting this watershed is the primary reason the Forest Service should not support this claim, and the only way to not accept unnecessary risk to this critical resource. It would be the right choice for Drake to select a different low impact location to open a common pozzolan (volcanic ash) mine.

The Forest Service should be thinking prevention versus mitigation. Mitigation means to reduce the severity of the human and material damage caused by the disaster. Prevention is to ensure that human action or natural phenomena do not result in disaster or emergency.

If this claim does go forward, Drake and the Forest Service should expect strong opposition from Williams res-

idents who will undoubtedly choose the safety of their drinking water supply over Drake mining profits. Once residents are alerted, I am sure they will make their concerns known to their elected officials and the Forest Service. If the Forest Service decides to support Drake, I would not be surprised to see this mining claim wind up in the courts.

The bottom line is a mine in this location could potentially prove catastrophic to the watershed. A mine located in this location would also result in a significant increase in heavy truck traffic through the center of Williams. It would degrade camping and hiking, and negatively impact tourism and hunting. It further degrades Mexican Spotted Owl habitat.

It would also require dust control due to pozzolan containing crystalline silica, which upon long-term exposure may produce bronchitis, silicosis, a fibrotic (scarring) disease of the lungs and potentially lung cancer. It would decrease private property values.

For all these reasons, I hope you would agree that a mine in this location should not be allowed, and take the action to prevent this mining operation from being approved.

**Greg Stroud**  
Williams, Arizona

Return to:  
Mr. Marc A. Marra, Esq.  
Fennemore Craig, P.C.  
2394 E Camelback Rd, Suite 600  
Phoenix AZ 85016-3429

**LOCATION NOTICE FOR PLACER MINING CLAIM  
STATE OF ARIZONA, COUNTY OF COCONINO**

**NOTICE IS HEREBY GIVEN** that the **WTP-16** Placer

Mining claim has been located by:

**DRAKE CEMENT, LLC**

whose current mailing address is: 21803 North Scottsdale Rd,  
Suite 220, Scottsdale, AZ 85255

BLM  
Date  
Stamp

This Placer mining claim consists of approximately **20** acres.

The general course of this claim is **North to South** and it is situated in the unknown Mining District, Coconino County, Arizona. This claim is **1320** feet in length and **660** feet in width. This claim is marked by five monuments, constructed of 1-1/2" x 1-1/2" wood posts extending 4' above the ground, one at each corner and one at the location monument for this claim.

The location monument on which this Location Notice is posted is situated within:

**Section 16, Township 21 North, Range 2 East**, Gila and Salt River Meridian, Coconino County, Arizona.

The location monument is set inside the **Northwest** corner of this claim, approximately 4' **East** of the **West** line of the claim and 4' **South** of the **North** line of the claim.

This claim encompasses the following Quarter Section(s), Section(s), Township(s) and Range(s):

**NE 1/4, SE 1/4, NE 1/4 &**

**SE 1/4, SE 1/4, NE 1/4,**

**Section 16, T21N-R2E, G&SRM, Coconino County, Arizona.**

The undersigned, as agent for and on behalf of the locator, claims the ground as described above and as set forth on the attached claim map. This placer claim is not intended to burden any private land or National Forest System land within its boundaries not open for location.

**THE NORTHEAST CORNER OF THIS CLAIM IS 1320'± SOUTH & 0'± WEST OF THE NORTHEAST CORNER OF SECTION 16, T21N-R2E.**

Located, dated and posted on the ground this 16<sup>th</sup> day of February, 2022.

Drake Cement, LLC (Owner)

By:

  
Jody A. Stone, RLS (Agent)

# "WTP-16"

PLACER MINING CLAIM  
NE ¼, SE ¼, NE ¼ & SE ¼, SE ¼, NE ¼,  
OF SECTION 16, T21N-R2E, G&SRM,  
COCONINO COUNTY, ARIZONA

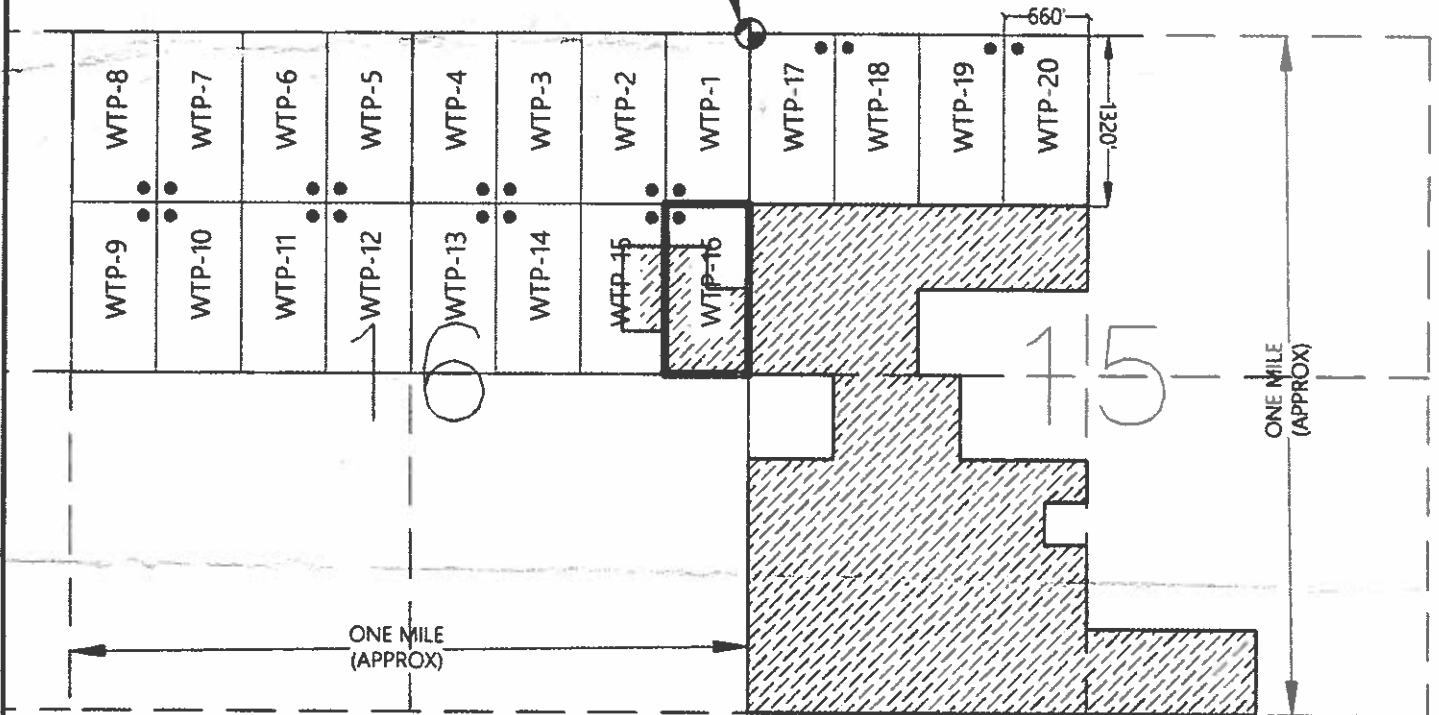


GRAPHIC SCALE 1" = 1500'

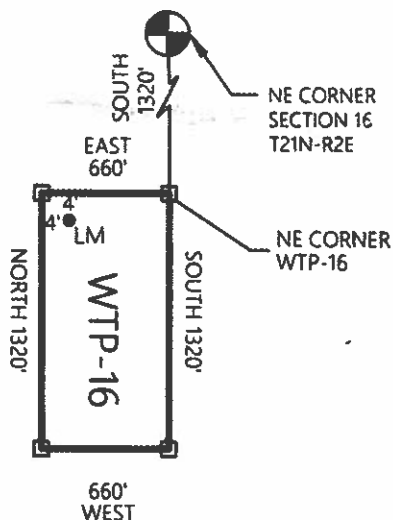


0' 1500' 3000'

NE CORNER  
SECTION 16  
T21N-R2E



## PLACER CLAIM DETAIL NOT TO SCALE



## LEGEND

ALL CLAIMS ARE 660' WIDE x 1320' LONG

CLAIM ACREAGE = 20 ACRES

- ☐ CLAIM CORNER  
SET 1-1/2"x1-1/2"x 5' LONG WOODEN POST
- LOCATION MONUMENT - 4' X 4' FROM A  
CORNER POST SET 1-1/2"x1-1/2"x 5' LONG WOODEN POST WITH  
PLASTIC BOTTLE CONTAINING THE LOCATION  
NOTICE
- ☒ PRIVATE LANDS (AREA EXCLUDED FROM PLACER CLAIMS)

### LOCATORS:

DRAKE CEMENT LLC  
21803 N SCOTTSDALE RD, SUITE 220  
SCOTTSDALE, ARIZONA 85255

Mr. Marc A. Wanta, Esq.  
Fennemore Craig, P.C.  
2394 E Camelback Rd, Suite 600  
Phoenix AZ 85016-3429

**LOCATION NOTICE FOR LODE MINING CLAIM  
STATE OF ARIZONA, COUNTY OF COCONINO**

**NOTICE IS HEREBY GIVEN** that the **WTL-19 Lode**

Mining claim has been located by:

**DRAKE CEMENT, LLC**

whose current mailing address is: 21803 North Scottsdale Rd,  
Suite 220, Scottsdale, AZ 85255

BLM  
Date  
Stamp

This Lode mining claim consists of approximately **20.66** acres.

The general course of this claim is **North to South** and it is situated in the unknown Mining District, Coconino County, Arizona. This claim is **1500** feet in length and **600** feet in width. This claim is marked by seven monuments, constructed of 1-1/2" x 1-1/2" wood posts extending 4' above the ground, one at each corner, end center and one at the location monument for this claim.

The location monument on which this Location Notice is posted is situated within:

**Section 15, Township 21 North, Range 2 East, Gila and Salt River Meridian, Coconino County, Arizona.**

This claim runs from the location monument on which this location notice is posted on the centerline of the claim approximately **10 feet North** to the **North** end line and **1490 feet South** to the **South** end line of the claim.

This claim encompasses the following Quarter Section(s), Section(s), Township(s) and Range(s):

**NW ¼, Section 15, T21N-R2E, G&SRM, Coconino County, Arizona.**

The undersigned, as agent for and on behalf of the locator, claims the ground as described above and as set forth on the attached claim map. This lode claim is not intended as an abandonment of the underlying placer claim(s) located prior in time by locator. This lode claim is not intended to burden any private land or National Forest System land within its boundaries not open for location.

**THE NORTHWEST CORNER OF THIS CLAIM IS ON THE NORTHWEST CORNER OF SECTION 15, T21N-R2E.**

Located, dated and posted on the ground this 22<sup>ND</sup> day of February, 2022.

Drake Cement, LLC (Owner)

By:

  
Jody A. Stone, RLS (Agent)



Return to:

# "WTL-19"

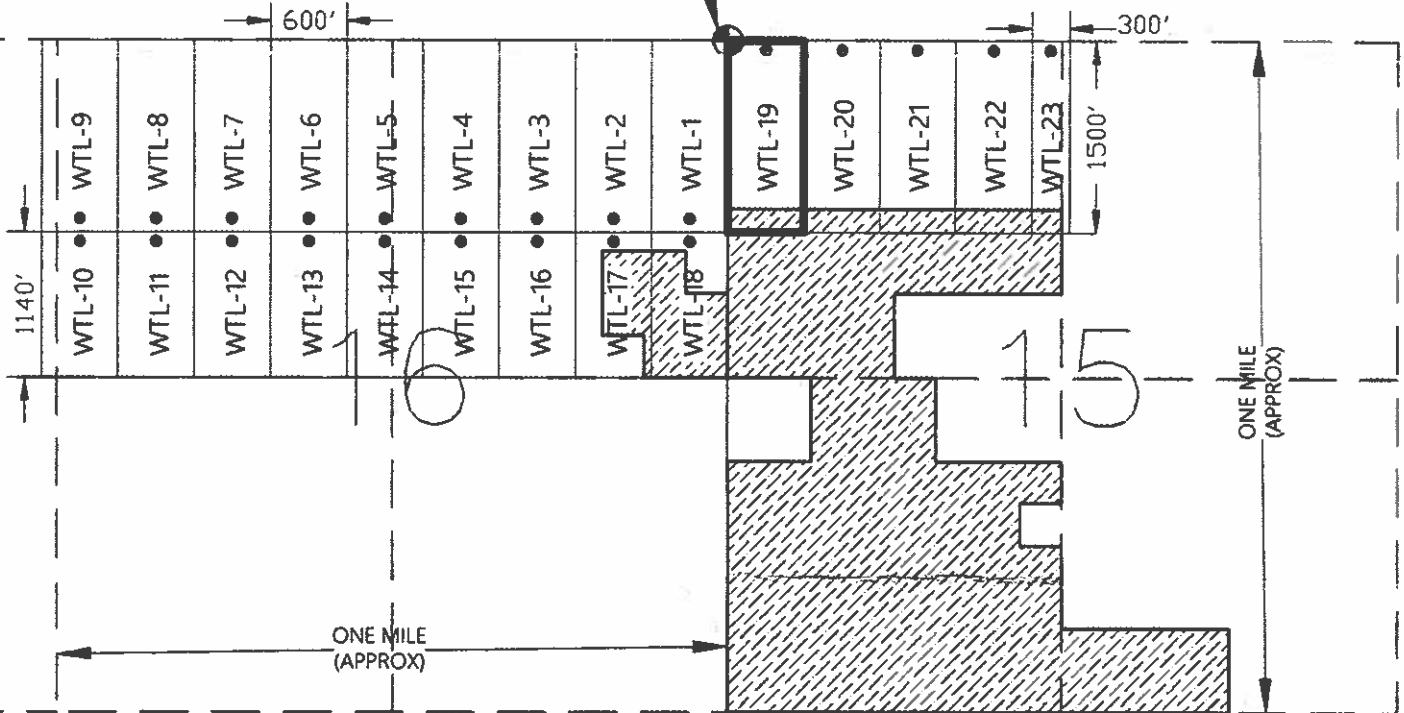
LOCATION OF THE "WTL" LODE CLAIMS  
IN SECTIONS 15, 16 & 17, T21N-R2E, G&SRM,  
COCONINO COUNTY, ARIZONA



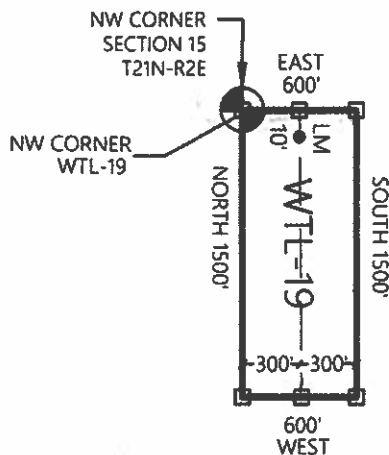
GRAPHIC SCALE 1" = 1500'



NW CORNER  
SECTION 15  
T21N-R2E



## LODE CLAIM DETAIL NOT TO SCALE



## LEGEND

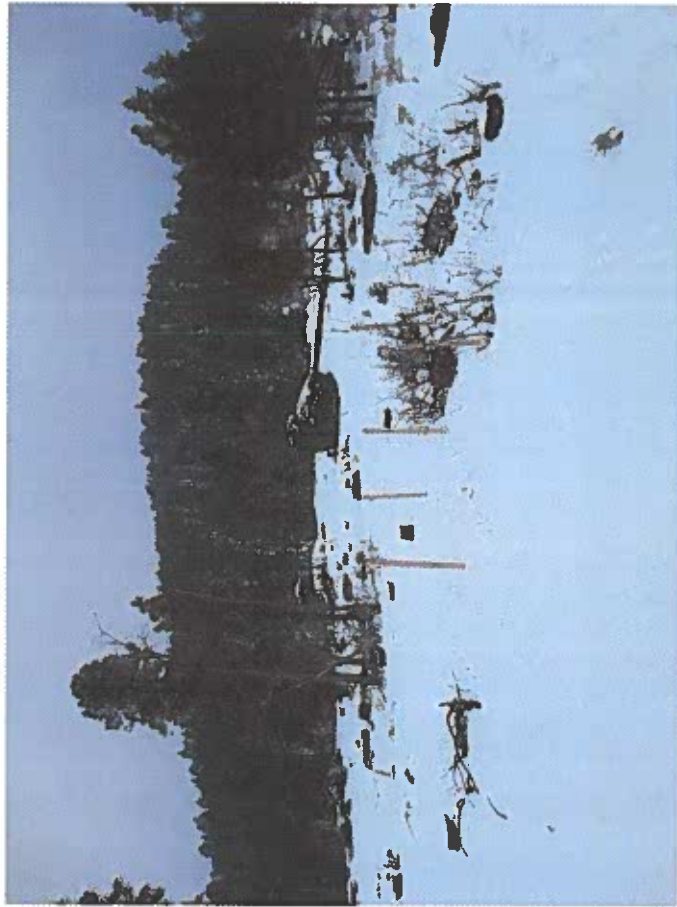
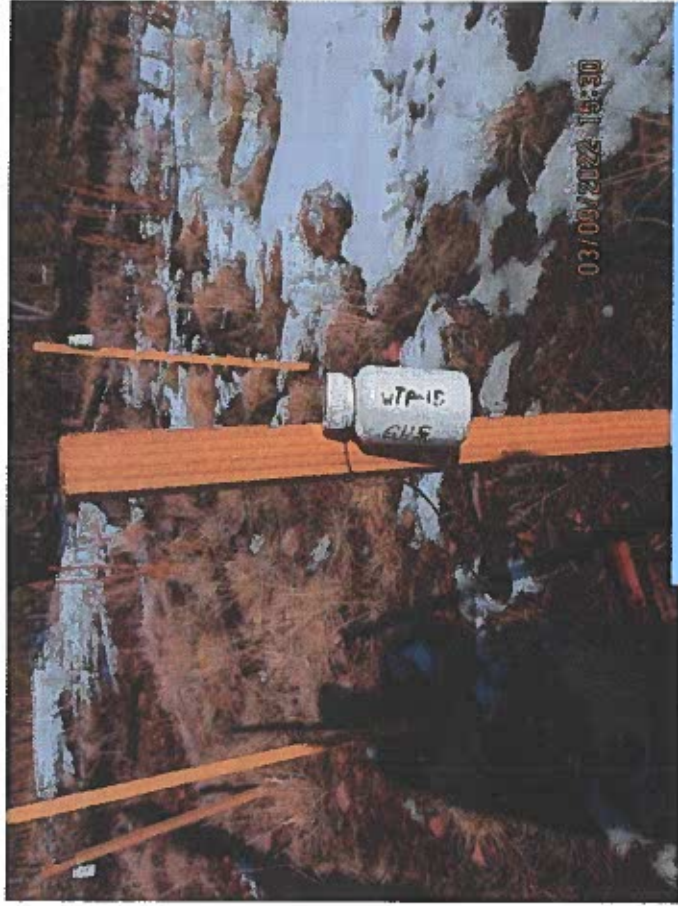
ALL CLAIMS ARE 600' WIDE x 1500' LONG  
(UNLESS OTHERWISE NOTED)

CLAIM ACREAGE = 20.66 ACRES  
(UNLESS OTHERWISE NOTED)

- ☐ END CENTER &/OR CLAIM CORNER  
SET 1-1/2"x1-1/2"x 5' LONG WOODEN POST
- LOCATION MONUMENT - 10' FROM AN  
END CENTER-UNLESS OTHERWISE NOTED.  
SET 1-1/2"x1-1/2"x 5' LONG WOODEN POST WITH  
PLASTIC BOTTLE CONTAINING THE LOCATION  
NOTICE
- ☒ PRIVATE LANDS (AREA EXCLUDED FROM LODE CLAIMS)

## LOCATORS:

DRAKE CEMENT LLC  
21803 N SCOTTSDALE RD, SUITE 220  
SCOTTSDALE, ARIZONA 85255







1. Benham Ranch
2. APS Powerline, centerline for claims
3. Claims staked at cattle guard on Perkinsville Rd.