

CITY OF WILLIAMS CITY COUNCIL

**REGULAR MEETING
APRIL 13, 2023
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, APRIL 13, 2023, 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 Dent
 - _____ Vice Mayor McNelly _____ Councilmember Campbell
 - _____ Councilmember Cowen _____ Councilmember Edes
 - _____ Councilmember Fritsinger _____ Councilmember Payne
- D. Approval of Minutes for March 23, 2023
- E. Adopt Agenda

II. PRESENTATIONS – APS fire mitigation for 2023

III. PUBLIC PARTICIPATION

The Council cannot act upon items presented during the public participation portion of the agenda. Individual Council members may ask the public questions or 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

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113 S. FIRST STREET
WILLIAMS, ARIZONA**

AGENDA

IV. CONSENT AGENDA ITEMS –

- A. Approval of check register for the month ending March 31, 2023.
- B. Approval of purchase orders.

V. NON-CONSENT AGENDA ITEMS

Council will convene with the Board of Adjustments for the following considerations.

- C. Consideration and action regarding variance request by CDMK Property Investments LLC, Cameron Maebe, for a front yard setback.
- D. Consideration and action regarding site plans provided by Worthington Investments.

Council will reconvene for the regular session.

- E. Consideration and action regarding a liquor license for Obregon City Tacos, agent Miguel Herrera Martinez, located at 125 W Route 66.
- F. Consideration and action regarding the renewal of the Magistrate Employment Agreement with Adam Zickerman for another two years.

RECESS INTO EXECUTIVE SESSION –

Council will enter into executive session (A)(3) for discussion and possible action regarding potential next steps in light of the Corolla wastewater system report.

RECONVENE TO REGULAR SESSION -

VI. REPORTS, CURRENT EVENTS, AND INFORMATION ITEMS

Mayor and Council

Staff

VII. ADJOURN

CITY OF WILLIAMS CITY COUNCIL

ANNOTATED MINUTES
AGENDA ITEM

PAGE 1

MARCH 23, 2023
COUNCIL ACTION

I. PROCEDURES

A. Call to Order 7:00 PM

Mayor Dent called the meeting to order, and Kerry-Lynn Moede provided the invocation.

B. Roll Call

Present: Mayor Don Dent, Vice-Mayor Frank McNelly, Councilmember Michelle Campbell, Councilmember Mike Cowen, Councilmember Ken Edes, Councilmember Craig Fritsinger, and Councilmember Lee Payne.

Present City Staff: City Manager Tim Pettit, Police Chief Tad Wygal, Public Works Director Aaron Anderson, Fire Chief Chase Pearson, City Engineer Mike Janes, City Attorney Brandon Kavanagh, and City Clerk Pamela Galvan.

C. Approval of Minutes for March 09, 2023.

Motion: *To approve the Minutes for March 09, 2023.*

Action: *Approved*

Moved by *Councilmember Cowen, Seconded by Councilmember Campbell.*

The motion passed unanimously.

D. Adopt Agenda

Motion: *To approve the agenda as presented.*

Action: *Adopted*

Moved by *Councilmember Payne, Seconded by Councilmember Edes.*

The motion passed unanimously.

II. PRESENTATIONS –

Williams Sportsman Club is here to make a public presentation to former Mayor John Moore.

Bruce Speirs, Vice President of the Sportsman Club and Chuck Membership Manager, presented to past Mayor John W Moore with a plaque of gratitude for his support of their club. He noted that in the last year, they have exceeded 300 members, adding that people come from out of town.

Chuck also presented Mr. Moore with a lifetime membership to the club.

CITY OF WILLIAMS CITY COUNCIL

ANNOTATED MINUTES
AGENDA ITEM

PAGE 2

MARCH 23, 2023
COUNCIL ACTION

John Moore spoke, noting the difficulty in getting this club going but managed nonetheless; it sort of flew under the radar.

Carollo will present their study's results for an updated wastewater sewer treatment plant.

Brain Bernard and Chad Myers of Carollo came to talk to the council about the wastewater expansion study they have been working on with city staff and Woodson engineers over the past year. He thanked the staff, the Mayor, Tim, Mike Janes of Woodson, and Pat and Eric Carpenter for their invaluable help.

Brain reviewed their first three agenda items beginning with the expansion study objectives:

- Project Background
- Scope of Service Overview
- Recommended expansion, and

Chad covered the remaining three:

- Recommend Expansion Cost Estimate
- Expansion Timing
- Questions

Several questions were asked about modifications, financing, costs to build, peak flows, and our current capacity, and the original design was commended; plant design will include room for growth, i.e., potable water.

III. PUBLIC PARTICIPATION – None

IV. CONSENT AGENDA ITEMS –

A. Approval of purchase orders.

Motion: To approve the consent agenda items as presented.

Moved by Councilmember Payne, ***Seconded by*** Councilmember Cowen

Motion passed unanimously

V. NON-CONSENT AGENDA ITEMS

B. Consideration and action regarding the city's Casualty/Property and General Liability for the fiscal year 2023/2024.

CITY OF WILLIAMS CITY COUNCIL

ANNOTATED MINUTES
AGENDA ITEM

PAGE 3

MARCH 23, 2023
COUNCIL ACTION

Motion: To approve the city's Casualty/Property and General Liability with Munich for the fiscal year 2023/2024 in the amount of \$294,200.00.

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

Motion passed unanimously

RECESS INTO EXECUTIVE SESSION – 8:19 PM

Motion: To go into Executive Session

Moved by Councilmember Payne, **Seconded by** Councilmember Cowen.

Motion passed unanimously

Pursuant to A.R.S. §38-431.03(A)(1) Evaluation of City Manager Tim Pettit.

Motion: To go back into Regular Session

Moved by Councilmember Cowen, **Seconded by** Councilmember Payne.

Motion passed unanimously

RECONVENE TO REGULAR SESSION – 8:35 PM

VI. REPORTS, CURRENT EVENTS, AND INFORMATION ITEMS

Mayor and Council –

- Mayor Dent has appointed Mr. Larry Hastings, Jr. to the Parks and Recreation Committee
- There will be an Executive Session in two weeks to review the expansion of the Wastewater Treatment Plant
- The housing study is coming to its conclusion

Staff –

- Tim noted that Air Methods is putting together a contract to use our city as a location by Airport Road and Sweetwater. Eventually, moving to the airport

VII. ADJOURN 8:42 PM

Mayor Don Dent

ATTEST:

City Clerk Pamela Galvan

CITY OF WILLIAMS CITY COUNCIL

**ANNOTATED MINUTES
AGENDA ITEM**

PAGE 4

**MARCH 23, 2023
COUNCIL ACTION**

CERTIFICATION

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

I, PAMELA GALVAN, do hereby certify that I am the Deputy 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 March 23, 2023. I further certify that the Meeting was duly called and held and that a quorum was present.

Dated this 27th day of March 2023.

City Clerk Pamela Galvan

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Amount
03/09/2023	106686	ARIZONA POWER AUTHORITY	FEB 2023 SCHEDULE D2 SERVICE	55-000-5503.000	4,996.25
03/09/2023	106687	ARIZONA PUBLIC SERVICE	JAN 2022 AMI MAINTENANCE & SUPPORT	55-000-5502.000	115,507.06
03/09/2023	106688	AT&T MOBILITY	POLICE COMMUNICATION	01-930-4340.009	611.76
03/09/2023	106689	ATL INC DBA CMT TECHNICAL SERVIC	INDOOR AIR QUALITY ASSESSMENT	23-000-4480.000	1,250.00
03/09/2023	106690	BAKER & TAYLOR BOOKS	BOOK PUCHASES	01-900-5140.000	1,073.58
03/09/2023	106691	BOBCAT OF PHOENIX/BINGHAM AUT	GOLF COURSE REPAIRS	70-000-5270.000	1,792.18
03/09/2023	106692	CASELLE	MONTHLY SUPPORT APRIL 2023	01-840-4470.000	7,324.00
03/09/2023	106693	CENTRAL ARIZONA SUPPLY	PD RESTROOM	01-930-5271.000	638.99
03/09/2023	106694	CENTURYLINK COMMUNICATIONS	SERVICE CHARGES	01-930-4340.009	1,806.73
03/09/2023	106695	CHARLENE WERDEN	UTILITY REFUND #2550301	99-000-1075.000	330.37
03/09/2023	106696	CHRIS BOYACK	REMBURSEMENT FOR PESTICIDE APPLICATI	70-000-4500.000	38.27
03/09/2023	106697	COCONINO HUMANE ASSOCIATION	3RD QTRLY PAYMENT 2023	01-930-5050.000	3,750.00
03/09/2023	106698	COLONIAL	BCN E3123882/FEB 2023 PREMIUM	01-000-2050.000	2,871.96
03/09/2023	106699	DAHILL OFFICE TECHNOLOGY CORP	LIBRARY OVERAGE CHARGES 11/5/22-2/4/23	01-900-4470.000	29.82
03/09/2023	106700	DANA KEPNER CO INC	WWATER SUPPLIES	61-000-4480.000	2,094.19
03/09/2023	106701	DIRECTV	SUBSCRIPTION - GOLF COURSE	70-000-4350.000	244.98
03/09/2023	106702	EMPIRE SOUTHWEST, LLC	PARTS	01-970-4320.000	811.41
03/09/2023	106703	FLAG TRUCK CENTER	AUTO PARTS	01-970-4320.000	514.24
03/09/2023	106704	FLAGSTAFF LANDSCAPE PRODUCTS	MORTAR SAND	70-000-5270.000	728.27
03/09/2023	106705	FRONT BURNER MEDIA LLC	MARKETING	02-010-5202.000	4,750.00
03/09/2023	106706	GOLIGHTLY TIRES	SHOP TIRE SERVICE	01-970-4320.000	3,370.31
03/09/2023	106707	GOVERNMENT FINANCE OFFICERS A	ANNUAL MEMBERSHIP 2023	01-880-4410.000	160.00
03/09/2023	106708	HILLYARD FLAGSTAFF	GOLF COURSE SUPPLIES	70-000-4400.000	104.08
03/09/2023	106709	HOMCO LUMBER & HARDWARE	PARKS SUPPLIES	01-922-4380.000	688.77
03/09/2023	106710	HOSPITALITY INTEGRATED SERVICE	STREETS	01-970-4340.000	5,626.74
03/09/2023	106711	IDEXX DISTIRBUTION INC	SUPPLIES	61-000-4480.000	4,887.53
03/09/2023	106712	INFINITY UNIFORMS	UNIFORMS	01-930-4510.000	771.88
03/09/2023	106713	INLAND KENWORTH (US) INC.	Truck Transport T880 Series - Roll Off (see att	65-000-7050.000	245,330.42
03/09/2023	106714	J.P. MORGAN EQUIPMENT FINANCE	SANI TRUCK INTEREST 2023	65-000-2130.000	33,514.32
03/09/2023	106715	KIMBALL MIDWEST	SHOP SUPPLIES	01-970-4380.000	117.27
03/09/2023	106716	KIMBERLY A THOMPSON	PD SUPPLIES	01-930-4380.000	911.19
03/09/2023	106717	KR SALINE & ASSOCIATES	METERING SERVICES JAN 2023	55-000-4430.000	8,935.33
03/09/2023	106718	LEE ENTERPRISES ADVERTISING	DIRECT IMPRESSIONS BROCHURE MAILING	02-010-5202.000	983.68
03/09/2023	106719	LINDE GAS & EQUIPMENT	FD SUPPLIES	01-940-4380.000	253.36
03/09/2023	106720	MADISON NATIONAL LIFE INS CO, INC	S/T DISABILITY INSURANCE MARCH 2023	01-000-2070.000	574.20
03/09/2023	106721	MATT MORELL	UTILITY REFUND #2158001	99-000-1075.000	57.88
03/09/2023	106722	MID AMERICA BOOKS	BOOKS	01-900-5140.000	1,435.56
03/09/2023	106723	MISSION LINEN SUPPLY	VC MATS	02-030-4470.000	37.85
03/09/2023	106724	NCOURT LLC	MONTHLY NCOURT FEES JAN 2023	01-830-5100.000	155.52
03/09/2023	106725	NIVEL PARTS & MANUFACTURING	SUPPLIES	70-000-5270.000	947.93
03/09/2023	106726	NORTH COUNTRY HEALTH CARE	TESTING FEES T.CUTLIP 2764896	01-940-4430.000	110.00
03/09/2023	106727	NORTHERN ARIZONA AVIATION	OCT/DEC 2022 FBO FEE	01-980-4335.000	758.00
03/09/2023	106728	OBRIEN AUTO GLASS LLC	WINDOW REPAIR	01-970-4320.000	408.73
03/09/2023	106729	ODP BUSINESS SOLUTIONS, LLC	ADMIN SUPPLIES	01-840-4380.000	295.83
03/09/2023	106730	OLD TRAILS	Golf Course	70-000-5271.000	4,845.20
03/09/2023	106731	PARTS WEST HEAVY, LLC	AUTO PARTS	01-970-4380.000	1,212.76
03/09/2023	106732	PITNEY BOWES FINANCIAL SERVICE	LEASE #0040895043 PAYMENT 1/1/23-3/31/23	01-840-4470.000	242.27
03/09/2023	106733	PLAYING CARDS PLUS, LLC	VC INVENTORY	02-030-4600.000	1,495.70
03/09/2023	106734	POLLACK, ELLIOTT D. & COMPANY C	PROPOSAL FOR HOUSING NEEDS ASSESS	01-840-7530.000	11,400.00
03/09/2023	106735	POLYDYNE INC.	CLARIFLOC 12 X 450.00 # DRUM	61-000-4330.000	11,415.27
03/09/2023	106736	R & R PRODUCTS INC	GOLF COURSE SUPPLIES	70-000-5271.000	2,316.25
03/09/2023	106737	RALF SUTTON	UTILITY REFUND #1067902	99-000-1075.000	119.31
03/09/2023	106738	RDO EQUIPMENT CO	SHOP AUTO SUPPLIES	01-970-4320.000	9,743.30
03/09/2023	106739	RHINEHART OIL CO. LLC	GOLF COURSE FUEL	70-000-4370.000	1,496.63
03/09/2023	106740	RIGHT STUFF MEDIA LLC	INTEGRATED MARKETING SOLUTIONS	02-010-5202.000	1,895.00
03/09/2023	106741	RWC INTERNATIONAL	PARTS	01-970-4320.000	857.99
03/09/2023	106742	SEDONA NOW MEDIA LLC	ADVERTISING/AIRTIME MARCH 2023	02-010-5202.000	800.00
03/09/2023	106743	SIMPLIFIRE LLC	MONGOOSE FIELD UNIT	01-940-5370.000	5,627.22

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Amount
03/09/2023	106744	SNAP ON CREDIT, LLC	SOFTWARE SUBSCRIPTION FOR SHOP	01-970-4380.000	82.80
03/09/2023	106745	SOJERN, INC	DISPLAY-CPM WILLIAMS AZ TRAVEL	02-010-5202.000	5,000.00
03/09/2023	106746	SOUTHWEST PUBLIC POWER AGENC	DEC 2022 CREDIT	55-000-5503.000	589,088.69
03/09/2023	106747	SPARKLETTES	DRINKING WATER/CITY HALL	01-840-4380.000	351.39
03/09/2023	106748	STATE OF ARIZONA	FRANCES SALES	02-010-5202.000	1,350.00
03/09/2023	106749	SUPERIOR PROPANE	PROPANE GOLF COURSE	70-000-4420.000	2,713.36
03/09/2023	106750	T MOBILE	MOBILE INTERNET	01-900-5140.000	284.04
03/09/2023	106751	TCGUSA.COM INC	Golf	70-000-4470.000	5,998.00
03/09/2023	106752	THE BANK OF NEW YORK TRUST CO	LOWER CO RIVER 3RD QUARTER FY23	55-000-5503.000	319.77
03/09/2023	106753	U S DEPARTMENT OF ENERGY	ANCILLARY SERVICE/FEB 2023	55-000-5503.000	2,791.67
03/09/2023	106754	UNISOURCE ENERGY SERVICES	Pool - 320 W Railroad	01-921-4420.000	6,798.26
03/09/2023	106755	VFIS OF ARIZONA	ADD CARERR RIDER TO A&S POLICY	01-940-4130.000	213.00
03/09/2023	106756	WELLS FARGO FINANCIAL LEASING	RENTAL PAYMENT/PD	01-930-4470.000	1,109.73
03/09/2023	106757	WESTWAYS	BANNER AD	02-010-5202.000	3,000.00
03/09/2023	106758	WILLIAMS AUTO SUPPLY	GOLF	70-000-4320.000	6,357.83
03/09/2023	106761	A QUALITY WATER CO LLC	SYSTEMS OPERATION 3/1/23-15/23	60-000-4430.000	11,524.00
03/09/2023	106762	AETNA LIFE INSURANCE COMPANY	LIFE INSURANCE - FEB 2023	01-000-2060.000	1,578.44
03/09/2023	106763	ANNETTE & PHILLIP SATTERLEE	UTILITY REFUND #1459701	99-000-1075.000	35.92
03/09/2023	106764	ARIZONA DEPT OF PUBLIC SAFETY	NCJ FINGERPRINT SUBMISSION	01-900-4430.000	20.00
03/09/2023	106765	ARIZONA FIRE CHIEFS ASSOCIATION	TRAINING REGISTRATION	01-940-4500.000	1,750.00
03/09/2023	106766	WILLIAMS CITY COURT	JAN 2023 BANK FEES	01-830-5100.000	85.02
03/09/2023	106768	WINZER CORP	SHOP SUPPLIES/PARTS	01-970-4380.000	426.39
03/13/2023	106769	BASSETT, EARL	12/29/22 paycheck reissue	01-000-2022.000	122.03
03/13/2023	106770	CALEB BURLINGTON	12/15/22 paycheck reissue	01-000-2022.000	729.46
03/13/2023	106771	COOPER, ISAYA	8/25/22 paycheck reissue	01-000-2022.000	81.04
03/13/2023	106772	JUAN CRUZ	7/28/22 paycheck reissue	01-000-2022.000	28.76
03/13/2023	106773	ROBERTO ORTIZ	12/15/22 paycheck reissue	01-000-2022.000	161.41
03/13/2023	106774	VALENZUALA MATTHEWS, UNDA	12/15/22 paycheck reissue	01-000-2022.000	161.41
03/16/2023	106775	ALD TELECOM	00001032260	01-840-4340.000	25.75
03/16/2023	106776	AMERICAN LEGAL PUBLISHING CORP	WILLIAMS AZ CODE ORDINANCES	01-930-4380.000	100.00
03/16/2023	106777	ARIZONA DRIVE GUIDE	MAR-MAY 2023 FULL PAGE AD	22-010-8950.090	1,800.00
03/16/2023	106778	AZ WASTEWATER INDUSTRIES INC	WASTE WATER SUPPLIES	61-000-4480.000	491.65
03/16/2023	106779	CITY OF WILLIAMS UTILITY	2572000	05-100-4360.000	47,169.41
03/16/2023	106780	COCONINO COUNTY	2ND QTR 2023 FACILITIES BILLING	01-830-5060.000	1,767.48
03/16/2023	106781	COCONINO COUNTY RECORDER	ELECTION FEES FOR AUG 2 & NOV 6 2022	01-810-5150.000	7,918.00
03/16/2023	106782	DANA KEPNER CO INC	SUPPLIES	60-000-5250.000	27,395.52
03/16/2023	106783	EWING IRRIGATION PRODUCTS, INC	GOLF COURSE REPAIRS	70-000-5273.000	219.17
03/16/2023	106784	FIVE STAR PRINTING	SANITATION VOUCHER	65-000-4430.000	566.42
03/16/2023	106785	FRONT BURNER MEDIA LLC	MARKETING	02-010-5202.000	3,136.74
03/16/2023	106786	FURR HENDRON ENTERPRISES	AIRPORT VINYL FLOORING - REMOVE AND	01-980-7030.000	10,745.17
03/16/2023	106787	GRAND CANYON AUTO SUPPLY	GOLF COURSE TOOLS & EQUIPMENT	70-000-4490.000	239.11
03/16/2023	106788	HILLYARD FLAGSTAFF	GOLF COURSE SUPPLIES	70-000-4400.000	422.01
03/16/2023	106789	HOMCO LUMBER & HARDWARE	STREET SUPPLIES	05-100-7128.000	908.94
03/16/2023	106790	INFOSEND, INC	ELECTRIC POSTAGE	55-000-4440.000	1,631.01
03/16/2023	106791	INTERSTATE BILLING SERVICES	CREDIT	01-970-4320.000	306.99
03/16/2023	106792	JONATHAN HOMER	WWTP INSTALL OF NEW APS PULLOUT AND	61-000-4430.000	22,427.91
03/16/2023	106793	KR SALINE & ASSOCIATES	METERING SERVICES FEB 2023	55-000-4430.000	3,820.75
03/16/2023	106794	LEE ENTERPRISES ADVERTISING	DIRECT IMPRESSIONS BROCHURE MAILING	02-010-5202.000	842.94
03/16/2023	106795	MANGUM WALL STOOPS & WARDEN	GENERAL PROFESSIONAL SERVICES	01-840-5030.000	9,612.22
03/16/2023	106796	MERITAIN STATE SUBSIDY-COBRA	ASRS SUBSIDY FEB 2023	01-000-2320.000	520.00
03/16/2023	106797	MISSION LINEN SUPPLY	VC MATS	02-030-4470.000	37.85
03/16/2023	106798	POLLACK, ELLIOTT D. & COMPANY C	PROPOSAL FOR HOUSING NEEDS ASSESS	01-840-7530.000	15,960.00
03/16/2023	106799	PONDEROSA ENTERPRISES LLC	TRANSPORTATION AND DISPOSAL	24-930-8950.006	160.00
03/16/2023	106800	PRECISION COMPANY	DEGREASER	61-000-4330.000	4,382.61
03/16/2023	106801	PRESCOTT LAW GROUP, PLC	INDIGENT DEFENSE FLAT FEE FEB 2022	01-840-5031.000	2,500.00
03/16/2023	106802	RIGHT STUFF MEDIA LLC	WEB DESIGN, DEVELOPMENT & SEARCH E	22-010-8950.080	23,375.00
03/16/2023	106803	RURAL ARIZONA GROUP HEALTH TR	MARCH 2023 EMPLOYEE HEALTH INS	01-000-2320.000	76,908.39
03/16/2023	106804	SPARKLETTES	DRINKING WATER/CITY HALL	01-840-4380.000	191.70

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Amount
03/16/2023	106805	SPEEDIE & ASSOCIATES INC	PROJECT 222455SF ENGINEERING SERVIC	01-980-9990.000	8,375.00
03/16/2023	106806	STANTEC CONSULTING SERVICES	Design Access Road Reconstruction	01-980-7210.000	45,091.10
03/16/2023	106807	SUNCOR INDUSTRIES INC.	SEAT SUB-ASSY-CUSH	70-000-7055.000	9,548.65
03/16/2023	106808	SUPERIOR PROPANE	PROPANE GOLF COURSE	70-000-4420.000	1,235.86
03/16/2023	106809	TRUE WEST PUBLISHING INC	FULL PAGE AD APR 2023	02-010-5202.000	2,500.00
03/16/2023	106810	U S DEPARTMENT OF ENERGY	LOWER COLORADO BASIN FEB 2023	55-000-5503.000	9,212.40
03/16/2023	106811	UNIVERSAL BACKGROUND SCREENI	ADMIN SCREENING	01-840-4430.000	185.98
03/16/2023	106812	VERIZON WIRELESS BELLEVUE	Water Dept	60-000-4340.000	1,361.23
03/16/2023	106813	VIA MAGAZINE	ADVERTISING FEB 2023	22-010-8950.060	10,000.00
03/16/2023	106814	VULCAN MATERIALS COMPANY	STREET MATERIALS	05-100-7128.000	1,586.40
03/16/2023	106815	WASTE MANAGEMENT OF ARIZONA-F	BILLING - FEB 2023	65-000-5260.000	20,402.74
03/16/2023	106816	WILLIAMS GRAND CANYON NEWS	FINANCE ADVERTIZING	01-880-4310.000	799.58
03/16/2023	106817	WOODSON ENGINEERING & SURVEYI	CITY ENGINEER PROJ 121400 SERVICES 1/1	60-000-5040.000	19,477.50
03/27/2023	106845	A QUALITY WATER CO LLC	SYSTEMS OPERATION 3/15/23-3/31/23	60-000-4430.000	11,524.00
03/27/2023	106846	AETNA LIFE INSURANCE COMPANY	LIFE INSURANCE - MARCH 2023	01-000-2060.000	1,578.44
03/27/2023	106847	AMERICAN LEGION CORDOVA POST	RT 66 CAR SHOW SILVER SPONSOR	01-810-4460.000	250.00
03/27/2023	106848	ARIZONA HIGHWAYS	DIGITAL SPONSORSHIP	02-010-5202.000	2,777.50
03/27/2023	106849	ARIZONA PUBLIC SERVICE	FEB 2022 AMI MAINTENANCE & SUPPORT	55-000-5502.000	143,221.42
03/27/2023	106850	ARIZONA SUPREME COURT ATTN: JU	COMPUTER	01-830-4470.000	1,480.71
03/27/2023	106851	AZPE INC	PRE EMPLOYMENT POLYGRAPH SCREENIN	01-930-4430.000	220.00
03/27/2023	106852	CATERPILLAR FINANCIAL SERVICES	STATE TAX MARCH 2023 PAVER	05-100-5120.000	5,071.56
03/27/2023	106853	CENTRAL ARIZONA SUPPLY	WATER DEPT SUPPLIES	60-000-4480.000	1,200.81
03/27/2023	106854	CENTURY LINK	635-5989-792B	70-000-4340.000	1,451.36
03/27/2023	106855	COCONINO COUNTY RECORDER	T. LIZARDI ACADIZ/DEED CEMETERY PLOT	01-840-4430.000	15.00
03/27/2023	106856	COCONINO COUNTY RECORDER	J. JENSEN/DEED CEMETERY PLOT	01-840-4430.000	15.00
03/27/2023	106857	COLONIAL	BCN E3123882/MARCH 2023 PREMIUM	01-000-2050.000	2,871.96
03/27/2023	106858	DIRECTV	SUBSCRIPTION - GOLF COURSE	70-000-4350.000	251.23
03/27/2023	106859	EASY PICKER GOLF PRODUCTS INC	GOLF SUPPLIES	70-000-5270.000	1,824.41
03/27/2023	106860	FOOTWORK INC	TITLES FOR - PD VEHICLES	01-930-7050.000	30.00
03/27/2023	106861	GE SOFTWARE INC DBA EKOS	PREBILLED REVENUE FOR FUEL SITE MOD	01-970-4430.000	960.00
03/27/2023	106862	HD SUPPLY, INC	VW SUPPLIES	61-000-4480.000	338.81
03/27/2023	106863	INTERSTATE BILLING SERVICES	PARTS	01-970-4320.000	3,352.89
03/27/2023	106864	JONATHAN HOMER	TECHNICAL SERVICES - WWTP	61-000-4430.000	11,149.61
03/27/2023	106865	JUAN CRUZ	REIMBURSEMENT FOR UNIFORM PANTS	01-940-4510.000	39.98
03/27/2023	106866	LAMAR COMPANIES	DIGITAL BULLETINS	02-010-5202.000	437.50
03/27/2023	106867	MISSION LINEN SUPPLY	VC MATS	02-030-4470.000	72.79
03/27/2023	106868	NCOURT LLC	MONTHLY NCOURT FEES FEB 2023 - 99.20 C	01-830-5100.000	56.23
03/27/2023	106869	OCCUPATIONAL HEALTH CENTERS	MEDICAL PHYSICAL- P. STOOKEY	01-930-4430.000	324.00
03/27/2023	106870	ODP BUSINESS SOLUTIONS, LLC	BUILDING DEPT SUPPLIES	01-960-4380.000	87.97
03/27/2023	106871	PEWAG INC	STREET SUPPLIES	05-100-4320.000	466.76
03/27/2023	106872	PUBLIC AGENCY TRAINING COUNCIL	CRIME SCENE INVESTIGATION & RECONST	01-930-4500.000	875.00
03/27/2023	106873	RDO EQUIPMENT CO	SHOP AUTO SUPPLIES	01-970-4320.000	1,266.65
03/27/2023	106874	RHINEHART OIL CO. LLC	CITY FUEL	01-000-1060.000	27,467.65
03/27/2023	106875	SNAP ON CREDIT, LLC	SOFTWARE SUBSCRIPTION FOR SHOP	01-970-4320.000	82.80
03/27/2023	106876	SPARKLETT'S	DRINKING WATER/PD	01-930-4380.000	81.25
03/27/2023	106877	TCGUSA.COM INC	Golf	70-000-4470.000	5,998.00
03/27/2023	106878	THINK4INK.COM	PD TONER	01-930-4380.000	413.68
03/27/2023	106879	TREASURE CHEST BOOKS	VC INVENTORY	02-030-4600.000	1,148.00
03/27/2023	106880	VULCAN MATERIALS COMPANY	STREET MATERIALS	05-100-7128.000	3,201.19
03/27/2023	106881	WELLS FARGO FINANCIAL LEASING	RENTAL PAYMENT/VISITOR CENTER	02-030-4470.000	339.12
03/27/2023	32720231	BARBARA BELL	TRAVEL EXPENSES	01-880-4500.000	695.43
03/09/2023	400309231	RUTH ALVARADO	TRANSLATION FEES	01-840-4430.000	100.00
Grand Totals:					1,784,904.43

Purchase Order

P. O. Number: 464

City of Williams
113 S First St
Williams AZ 86046

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



To: 13301

FEVER ENTERPRISES LLC
HOMER, JONATHAN T
3301 W LEISURE LANE
PHOENIX AZ 85086

Ship to:

CITY OF WILLIAMS
113 S FIRST ST
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
03/21/2023	kayhill		610 - WASTEWATER		0

Quantity	Description	Activity No.	Unit Price	Total
1.00	TECHNICAL SERVICES FOR NEW VFD 61-000-4430.000	0	15,326.00	15,326.00
SHIPPING / HANDLING				
SALES TAX				
TOTAL PO AMOUNT				15,326.00

Notes:

Authorized Signature

Fever Enterprises LLC
3301 Leisure Ln
Phoenix, AZ 85086 US
feverenterprises@gmail.com



RECEIVED
MAR 09 2023
CITY OF WILLIAMS
FEVERcontrols

INVOICE

BILL TO
City of Williams

SHIP TO
City of Williams

INVOICE # 1175
DATE 03/01/2023
DUE DATE 03/31/2023
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/02/2023	Technical Services	City of Williams	8.50	125.00	1,062.50
		WWTP			
		Belt Press: The technician arrived and installed the new VFD for the gravity section of the belt press. The VFD was installed conjured and tested.			
		Bar Screen: The technician downloaded the program prior to the visit. The new PLC was installed, configured, and tested. One of the expansion modules was also faulted. This module was ordered.			
		Water Pant: The technician delivered 2 new APC UPS to the Water Plant. They were left on the lab countertop.			
03/02/2023	Travel		304.50	1.51	459.80
03/02/2023	Hardware	Allen Bradley PowerFlex (1) Allen Bradley MicroLogix 1400 (1) Allen Bradley Expansion Module (5) Allen Bradley EEPROM (1) APC UPS (2)	1	12,876.53	12,876.53
03/06/2023	Technical Services	City of Williams	4.50	125.00	562.50

WWTP

Bar Screen: The technician arrived and repaired the bar screen PLC and expansion unit. The spares will be left at the

Invoice Date	GL Period
3/1/23	3/23
Payment Date	Amount
3/30/23	15326.00
FIN	CM

GL Acct #
61-4430
Dept Head Signature
Signature Date
3/16/23

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		WWTP. The bar screen now operates in AUTO as expected.			
03/06/2023	Travel		241.50	1.51	364.67

Thank you for your business. We accept all major credit cards or
checks can be sent to 3301 W Leisure Lane Phoenix, AZ 85086.
Thank you for your business.

SUBTOTAL	15,326.00
TAX	0.00
TOTAL	15,326.00
BALANCE DUE	\$15,326.00

Karen Hill

From: Pat Carpenter <pataqualitywater@gmail.com>
Sent: Thursday, March 9, 2023 7:47 AM
To: Jonathan Homer
Cc: Karen Hill
Subject: Re: New payment request from Fever Enterprises LLC - invoice 1175

This needs to go to Aaron also.

On Thu, Mar 9, 2023, 7:25 AM Fever Enterprises LLC <quickbooks@notification.intuit.com> wrote:
INVOICE 1175



Fever Enterprises LLC

DUE 03/31/2023

\$15,326.00

[Review and pay](#)

Powered by QuickBooks

Dear City of Williams,

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

Have a great day!
Fever Enterprises LLC

Fever Enterprises LLC
3301 Leisure Ln Phoenix, AZ 85086 US
feverenterprises@gmail.com

Purchase Order

P. O. Number: 465

City of Williams
113 S First St
Williams AZ 86046

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



To: 10870

POLYDYNE INC
ONE CHEMICAL PLANT ROAD
RICEBORO GA 31323

Ship to:

CITY OF WILLIAMS
113 S FIRST ST
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
03/21/2023	kayhill		610 - WASTEWATER		0

Quantity	Description	Activity No.	Unit Price	Total
1.00	CLARIFLOC 12 X 450.00 # DRUM	61-000-4330.000	13,786.56	13,786.56
SHIPPING / HANDLING				
SALES TAX				1,433.80
TOTAL PO AMOUNT				15,220.36

Notes:

Authorized Signature

CUSTOMER CODE

WILLIAMS AZ 000

CUSTOMER NUMBER

106938

Polydyne Inc.

ONE CHEMICAL PLANT ROAD, RICEBORO, GA 31323

TEL: (800) 848-7659 FAX: (912) 884-5031

RECEIVED

MAR 06 2023

SOLD TO

CITY OF WILLIAMS

TOWN OF WILLIAMS, AZ WWTP
113 SOUTH 1ST STREET
WILLIAMS AZ 86048
UNITED STATES

SHIP TO

Page 1 of 2

TOWN OF WILLIAMS, AZ WWTP
1106 ELLEN WAY
WILLIAMS AZ 86046
UNITED STATES

GL Acct #

61-4330

Dept Head Signature

HA

Signature Date

3-20-23

CARRIER	DUE DATE	TERMS OF PAYMENT
FXFE	04/01/2023	NET 30 DAYS FROM INVOICE DATE

PURCHASE ORDER NUMBER	SHIPPING POINT	FRT TERMS	INCOTERM
VERBAL CHRIS	LOS ANGELES, CA	PPD/DP	CPT WILLIAMS

UNITS	PACKAGE	DESCRIPTION	QUANTITY	PRICE	AMOUNT (USD)
8	450 LB DRUM RC22/7453M	CLARIFLOC WE-1422	3,600	1.8500	6,660.00
		Tariff/Freight Surcharge		\$	
				0.0648	233.28
2	450 LB DRUM RC21/7874M	CLARIFLOC WE-1422	900	1.8500	1,665.00
		Tariff/Freight Surcharge		\$	
				0.0648	58.32
6	450 LB DRUM RC24/5358M	CLARIFLOC WE-1422	2,700	1.8500	4,995.00
		Tariff/Freight Surcharge		\$	
				0.0648	174.96

(ProNumber: 8806392103)

Invoice Date	GL Period
3/21/23	3/23
Payment Date	Amount
	15,220.36
FIN	CM

MERCHANDISE TOTAL 13,786.56
TAX 1,433.80

The Seller's price for goods or freight is the price in effect on the date of shipment, unless otherwise agreed to in writing by Buyer and Seller. Seller may adjust the price of any good upon at least fourteen (14) days prior notice.

Thank you. We appreciate your business.

TOTAL (USD) 15,220.36

Please Remit To:

Polydyne Inc.
P.O. Box 404642
Atlanta, GA 30384-4642

Bank Address:

BANK OF AMERICA N.A.
222 Broadway NY, NY 10038
PH: 646-733-4766
FX: 646-733-4874

Wire/EFT Information:

ABA: 026009593 (for Wire payments)
ABA: 061000052 (for ACH payments)
SWIFT: BOFAUS3N
Account Number: 003282509563
Telex: 420831

Fraud Prevention: Accept no notice of bank account changes without verbal communication with our Accounting Department.

THESE COMMODITIES LICENSED BY U.S. FOR ULTIMATE DESTINATION, UNITED STATES.

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSIONS CONTRARY TO U.S. LAW PROHIBITED. WE HEREBY CERTIFY THIS DOCUMENT

CERTIFIED TRUE AND CORRECT

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

PAST DUE AMOUNTS ARE SUBJECT TO FINANCE CHARGE.

CUSTOMER CODE
WILLIAMS AZ 000
CUSTOMER NUMBER
106938

Polydyne Inc.

ONE CHEMICAL PLANT ROAD, RICEBORO, GA 31323
 TEL : (800) 848-7659 FAX : (912) 884-5031

ORIGINAL INVOICE

INVOICE DATE	INVOICE NUMBER
03/02/2023	1719129
DATE SHIPPED FROM	TRUCK
SHIPPING POINT	B/L NUMBER
03/02/2023	7137765

SOLD TO

TOWN OF WILLIAMS, AZ WWTP
 113 SOUTH 1ST STREET
 WILLIAMS AZ 86046
 UNITED STATES

SHIP TO

TOWN OF WILLIAMS, AZ WWTP
 1106 ELLEN WAY
 WILLIAMS AZ 86046
 UNITED STATES

Page 2 of 2

		CARRIER	DUE DATE	TERMS OF PAYMENT		
		FXFE	04/01/2023	NET 30 DAYS FROM INVOICE DATE		
PURCHASE ORDER NUMBER		SHIPPING POINT		FRT TERMS	INCOTERM	
VERBAL CHRIS		LOS ANGELES, CA		PPD/DP	CPT WILLIAMS	
UNITS	PACKAGE	DESCRIPTION		QUANTITY	PRICE	AMOUNT (USD)

TRUE AND CORRECT AND THAT THE MERCHANDISE DESCRIBED IS ORIGIN AS NOTED ABOVE.

CERTIFIED TRUE AND CORRECT

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

PAST DUE AMOUNTS ARE SUBJECT TO FINANCE CHARGE.

Purchase Order

P. O. Number: 466

City of Williams
113 S First St
Williams AZ 86046

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



To: 13301

FEVER ENTERPRISES LLC
HOMER, JONATHAN T
3301 W LEISURE LANE
PHOENIX AZ 85086

Ship to:

CITY OF WILLIAMS
113 S FIRST ST
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
03/28/2023	kayhill		100 - GOLF COURSE		0

Quantity	Description	Activity No.	Unit Price	Total
1.00	75 HP PUMPHOUSE MOTOR	70-000-5273.000	16,295.56	16,295.56
SHIPPING / HANDLING				
SALES TAX				
TOTAL PO AMOUNT				16,295.56

Notes:

Authorized Signature

City of Williams, Arizona Requisition Form

Date: <div style="font-family: cursive;">3/27/2023</div>	Requested by: <div style="font-family: cursive;">Emmy Pensinger</div>	City Department: <div style="font-family: cursive;">Golf Course</div>
---	--	--

P.O. #	Vendor #	
--------	----------	--

Vendor Name & Address:

Fever Enterprises LLC
3301 Leisure Ln Phoenix AZ 85086

<input 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)
---	---

<input checked="" type="checkbox"/> Check Here if this Purchase Exceeds \$10,000	City Council Approval Date:
--	-----------------------------

Item Requested	QTY	Account Number	Cost Per Unit	Total Cost
75 HP Pumpase Motor	1	70000-5273	\$16,295.56	\$16,295.56
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

NOTES: This pump is our main pump for Irrigation of the course.	FREIGHT	\$ -
	TAX	\$ -
	TOTAL	\$ 16,295.56

Department Head Approval	Finance Approval	City Manager Approval

Fever Enterprises LLC
3301 Leisure Ln
Phoenix, AZ 85086 US
feverenterprises@gmail.com



Estimate

ADDRESS

City of Williams

SHIP TO

City of Williams

ESTIMATE # 1038

DATE 03/27/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/27/2023	Hardware	City of Williams	1	16,295.56	16,295.56
		Elephant Rocks			
		75HP Motor (1)			
		Includes freight			

Good morning Emry, the motor has been ordered and should be here in three weeks.

SUBTOTAL	16,295.56
TAX	0.00
TOTAL	\$16,295.56

Accepted By

Accepted Date

Purchase Order

P. O. Number: 467

City of Williams
113 S First St
Williams AZ 86046

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



To: 13301

FEVER ENTERPRISES LLC
HOMER, JONATHAN T
3301 W LEISURE LANE
PHOENIX AZ 85086

Ship to:

CITY OF WILLIAMS
113 S FIRST ST
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
04/04/2023	kayhill		10 - WASTEWATER		0

Quantity	Description	Activity No.	Unit Price	Total
1.00	HIGHLAND MEADOW LIFT STATION 61-000-4475.000	0	21,508.20	21,508.20
SHIPPING / HANDLING				
SALES TAX				
TOTAL PO AMOUNT				21,508.20

Notes:

Authorized Signature

RECEIVED
MAR 21 2023
CITY OF WILLIAMS

Fever Enterprises LLC
3301 Leisure Ln
Phoenix, AZ 85086 US
feverenterprises@gmail.com



INVOICE

BILL TO

City of Williams

SHIP TO

City of Williams

INVOICE # 1182

DATE 03/20/2023

DUE DATE 04/19/2023

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/20/2023	Hardware	City of Williams	1	21,508.20	21,508.20

Highland Meadow Lift Station:

Wilo Pump (1)
Wilo Adapter (1)
Mission MyDro (1)
Allen Bradley Soft Starter (2)
Cutler Hammer Relay / Overload
(2)
Transformer (1)

These parts are for the Highland
Meadows Lift Station.

Thank you for your business. We accept all major credit cards or
checks can be sent to 3301 W Leisure Lane Phoenix, AZ 85086.
These parts have been ordered and will be delivered when they arrive.
They need to be kept in a safe spot and marked "Highland Meadows
Lift Station".

SUBTOTAL	21,508.20
TAX	0.00
TOTAL	21,508.20
BALANCE DUE	\$21,508.20

Invoice Date	GL Period
3/20/23	3/23
Payment Date	Amount
	21508.20
FIN	CM

Purchase Order

P. O. Number: 468

City of Williams
113 S First St
Williams AZ 86046

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



To: 13383

THE RUGGED STORE
RUGGED SOLUTIONS AMERICAN LLC
100 DUNBAR ST
STE 202
SPARTANBURG SC 29306

Ship to:

CITY OF WILLIAMS
113 S FIRST ST
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
04/06/2023	kayhill		940 - FIRE		0

Quantity	Description	Activity No.	Unit Price	Total
1.00	MOBIL DATA TERMINALS 01-940-7055.000	0	16,219.00	16,219.00
	SHIPPING / HANDLING			75.00
	SALES TAX			1,686.84
	TOTAL PO AMOUNT			17,980.84

Notes:

Authorized Signature

City of Williams, Arizona Requisition Form

Date: <div style="text-align: center;">4/5/23</div>	Requested by: <div style="text-align: center;">C. Pearson</div>	City Department: Fire
P.O. # <div style="text-align: center; font-size: 1.2em;">468</div>	Vendor # <div style="text-align: center; font-size: 1.2em;">13383</div>	
Vendor: The Rugged Store 14430 Medical Complex Dr, Suite 200, Tomball TX 77377 (281) 305-502		

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

<input checked="" type="checkbox"/> Check Here if this Purchase Exceeds \$10,000	City Council Approval Date:
--	-----------------------------

Item Requested	QTY	Account Number	Cost Per Unit	Total Cost
Tough book computer	3	1-940-7055	\$ 3,815.00	\$ 11,445.00
Keyboard \$0.00	3	1-940-7055	\$ -	\$ -
Docking Station	3	1-940-7055	\$ 1,155.00	\$ 3,465.00
Engine 7 Mounting Base	1	1-940-7055	\$ 213.00	\$ 213.00
Engine 7 Mounting hardware	1	1-940-7055	\$ 91.00	\$ 91.00
Engine 7 Mounting hardware	1	1-940-7055	\$ 75.00	\$ 75.00
Engine 7 Mounting hardware	1	1-940-7055	\$ 445.00	\$ 445.00
Engine 8 mounting base	1	1-940-7055	\$ 40.00	\$ 40.00
Engine 8 mounting hardware	1	1-940-7055	\$ 445.00	\$ 445.00
				\$ -
				\$ -
				\$ -

NOTES:

FREIGHT	\$ 75.00
TAX	\$ 1,686.84
TOTAL	\$ 17,980.84

Department Head Approval	Finance Approval	City Manager Approval



Sales Quotation

Quotation No: Q-07090

Rep: Kyle Pittman
Email: kyle.pittman@theruggedstore.com
Tel: (281) 305-5020
Ofc: 800-905-6743
Fax: 281-259-6615

Quote Date: 4/4/2023, 12:20 PM
Valid Until: 5/4/2023
Customer Number:
Terms: Rugged NET 30
Customer Ref:
SAP BPMD Code: C37819

Bill To:
Williams Fire Department, AZ
113 S 1st St
Williams, AZ 86046
US

Ship To:
Williams Fire Department, AZ
113 S 1st St
Williams, AZ 86046
US

MDT Toughbooks

Item Code	Description	Qty	Unit Price	Extended
FZ-G2 LTE/W DGPS	Upgrade Option - FZ-G2 with 4G LTE and Dedicated GPS (more accurate quicker position detection) Win10 Pro (Win11 DG), Intel Core i5-10310U 1.7GHz vPro (4.4GHz), AMT, 10.1" WUXGA Gloved Multi Touch +Digitizer, 16GB, 512GB OPAL SSD (Quick-Release), Intel Wi-Fi 6, Bluetooth, 4G LTE Band 14 (EM7511 w/ GPS), dGPS, Dual Pass (Ch1:WWAN/Ch2:GPS), Infrared Webcam, 8MP Rear Camera, Standard Battery, TPM 2.0 - With Keyboard Bundled	3	\$3,815.00	\$11,445.00
FZ-VEKG21LM	keyboards for FZ-G2 - Bundled in above line items Keyboard for FZ-G2. Emissive Color-selectable Backlit (4 levels). Handle/kickstand. USB-A, USB-C, Kensington Lock.	3	\$0.00	\$0.00
MDT Toughbooks TOTAL:				\$11,445.00

Docking Hardware

Item Code	Description	Qty	Unit Price	Extended
DS-PAN-1012-2	Docking stations Havis - Docking Station For Panasonic TOUGHBOOK G2 2-In-1 With Advanced Port Replication, Dual Pass-Through Antenna Connections & External Power Supply	3	\$1,155.00	\$3,465.00
Docking Hardware TOTAL:				\$3,465.00

2005 Kenworth

Item Code	Description	Qty	Unit Price	Extended
7160-0198	Gamber-Johnson: Universal Day Cab and Over the Road Sleeper, Semi-Truck Base	1	\$213.00	\$213.00
DS-UPPER-5	5.8" upper tube assembly for DS-LOWER-5 & DS-LOWER-7	1	\$91.00	\$91.00
7160-0231	Gamber-Johnson: Adjustable Support Brace - Long	1	\$75.00	\$75.00
7160-1216-12	Gamber-Johnson: Mongoose XLE 12"	1	\$445.00	\$445.00
2005 Kenworth TOTAL:				\$824.00

1997 Pierce Saber

Item Code	Description	Qty	Unit Price	Extended
DS-56	Gamber-Johnson: Horizontal surface base	1	\$40.00	\$40.00
7160-1216-12	Gamber-Johnson: Mongoose XLE 12"	1	\$445.00	\$445.00
1997 Pierce Saber TOTAL:				\$485.00

Freight	\$75.00
Estimated Tax	\$1,686.84
Total	\$17,980.84

Terms and Conditions

- Any refunds, for any reason (including cancellations), if payment was made with American Express, refund will be less 4% American Express merchant processing charge.
- All shipments are FOB Destination, Freight Prepaid & Add, unless using customer shipping account, if freight not shown on quote, it will be added to Invoice.
- Payment must be made in U.S. dollars.
- Pricing and quantities are subject to change.
- The Rugged Store reserves the right to substitute products of equal or greater specifications.
- Invoices are subject to late payment charges of 18% per year computed monthly after due date.
- All products are sold "AS IS"
- No credit allowed for goods returned without prior approval.
- ALL RETURNS MUST BE ACCOMPANIED BY A RETURN MATERIAL AUTHORIZATION NUMBER AND ARE SUBJECT TO A 20% RESTOCKING/HANDLING FEE; IF A SPECIAL ORDER PART, ADDITIONAL VENDOR RESTOCKING/HANDLING FEES MAY APPLY.
- Claims for loss or damage in shipment must be made to the carrier by the Customer. All others must be made to The Rugged Store within 2 days of receipt of goods. All goods shipped at the buyer's risk.
- All product and services on this invoice will remain the property of The Rugged Store and will be fully encumbered until full payment has been remitted.
- Terms orders are based off from payment being made via check or ACH or Wire. If Credit Card is presented as payment, an administrative fee of 3.5% plus \$25.00 will be added to the corrected invoice.

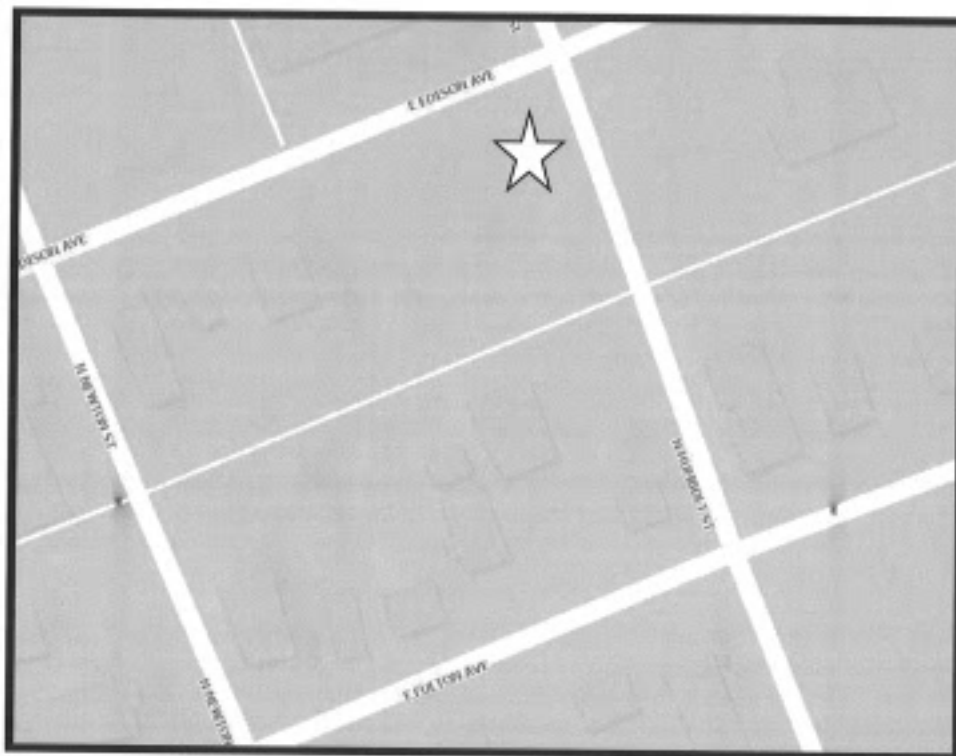
The Rugged Store strives to bring our customers the best possible price everyday.

NOTICE OF PUBLIC HEARING

Notice is hereby given that the City Council will convene as the Board of Adjustments during a public meeting on Thursday, April 13, 2023 at 7:00 p.m. in the City of Williams Council Chambers located at 113 South First Street, Williams, Arizona, 86046. All interested persons may attend and address their comments to the Board, or may submit written comments to the Board of Adjustments at the above address.

The following public matter will be heard: Request by CMDK Property Investments, LLC for a Variance from the front setback requirements on Assessor's parcel 200-03-027 located on the corner of E. Edison Ave. & N. Humbolt St., City of Williams, Coconino County, reducing the front yard corner setbacks from 20 feet to 15 feet. This would be the safer and more aesthetically pleasing alternative.

For further information, please contact Tim Pettit, City Manager, at 928-635-4451 ext. 201.



REPORT TO:

City Council

CASE NO. Variance Request/ Case# VAR-2023-03-13; *CDMK Property Investments LLC* "APN: 200-03-027"

CITY COUNCIL MEETING: April 13, 2023

REQUEST: Variance from Setback Requirements by CDMK Property Investments LLC

PROPOSED LAND USE: Future Two-Family Dwelling

SITE LOCATION: 246 East Edison Avenue, APN: 200-03-027

SITE SIZE: 0.16 Acres

CONFORMANCE TO CITY OF WILLIAMS GENERAL PLAN:

According to the General Plan adopted December 2013, this area is designated as Residential; the density remains unchanged.

EXISTING AND SURROUNDING ZONING & LAND USE:

On-site – R-3 Zoning / Proposed Two-Family Dwelling

East – R-2 Low Density Multiple Family Residential / Duplex

North – R-3 Medium-Density Multiple-Family Residential / Apartments

West – R-3 Medium-Density Multiple-Family Residential / Vacant Land

South – R-3 Medium-Density Multiple-Family Residential / Single Family Dwelling

ACCESS ROAD STATUS:

Property can be accessed via E. Edison Ave or N. Humbolt St.

EXISTING UTILITIES AND SERVICES STATUS:

All the following utilities will be constructed by the developer and services will follow:

Water, Sewer, Police Protection & Trash Collection – City of Williams;

Fire Protection – City of Williams Volunteer Fire Department;

Electricity – City of Williams-APS;

Natural Gas – UniSource;

Internet-Telephone – Telcom West and or CenturyLink.

PROPOSED UTILITIES: Water, Sewer, Electric, Natural Gas and Internet

BACKGROUND:

1. Variance would include reduction of the front yard setback from 20 feet to 15 feet for an eastward facing two-family dwelling. All legal setbacks could be met if accessed from Edison Avenue. By placing access to the dwellings off Humbolt St. and elongating the proposed two-family dwelling to encroach the front yard setbacks, it will provide safer access and a more aesthetically pleasing alternative. This will also allow for on-site parking requirements to be met. Open space requirement will still be required per code.
2. Site plan submitted February 17, 2023 shows proposed setback lines and building envelope.
3. Fees were paid and application was submitted March 13, 2023.
4. Notice of Public Hearing was published in the local paper on March 29th and April 5th, 2023 and posted on the City Website.
5. Notice of Public Hearing was posted on site, mailed to property owners within 300 feet and posted at City Hall, March 29, 2023
6. To date no written response has been received.

STAFF RECOMMENDATION:

Staff recommends approval of CMDK Property Investments LLC's variance request for setback reductions with the condition that all other zoning code requirements for development of this property apply.

MODEL MOTIONS-**FOR APPROVAL:**

I move to approve CMDK Property Investments LLC's variance request for APN: 200-03-027.

FOR DISAPPROVAL:

I move to deny the variance request by CMDK Property Investments LLC for APN: 200-03-027.

246 E. EDISON AVE DUPLEX

[illegible][illegible]City of Williams
Building Department

ATTENTION: Please do not return

EXPERIMENTAL REQUIREMENTS

References

[illegible]

DEBIS M. CHRISTENSEN

[illegible][illegible]

CDMK PROPERTY
INVESTMENTS, LLC
246 E EDISON AVE
APN # 20008001

GENERAL NOTES

PROPERTY PLUS LLC
(938) 564-9964

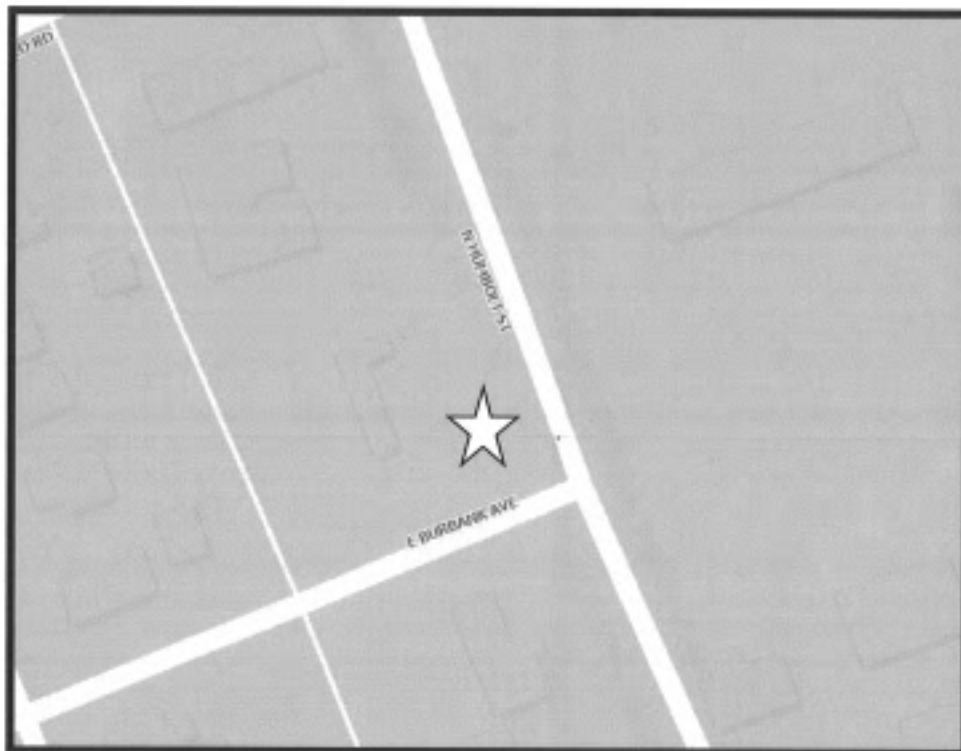
DATE:	
3/15/2012	
SCALE:	
947.5	
SHEET:	
1	

NOTICE OF PUBLIC HEARING

Notice is hereby given that the City Council will convene as the Board of Adjustments during a public meeting on Thursday, April 13, 2023 at 7:00 p.m. in the City of Williams Council Chambers located at 113 South First Street, Williams, Arizona, 86046. All interested persons may attend and address their comments to the Board, or may submit written comments to the Board of Adjustments at the above address.

The following public matter will be heard: Request by Worthington Investments for a Final Site Plan that involves more than one principle building on a single lot on Assessor's parcel 200-05-024B located on the corner of E. Burbank Ave. & N. Humboldt St., City of Williams, Coconino County. The buildings will continue to meet all fire separation requirements. Existing water and sewer connections will be used from previous structures on the lot.

For further information, please contact Tim Pettit, City Manager, at 928-635-4451 ext. 201.



REPORT TO:

City Council

CASE NO. Final Site Plan Request/ Case# FSP-2023-03-13; *Worthington Investments* "APN: 200-05-024B"

CITY COUNCIL MEETING: April 13, 2023

REQUEST: Allow more than one principle building on a lot by Worthington Investments

PROPOSED LAND USE: 2 Duplexes, 1 Triplex, and a 4 Car-Garage

SITE LOCATION: 725 N. Humbolt St., APN: 200-05-024B

SITE SIZE: 0.48 Acres

CONFORMANCE TO CITY OF WILLIAMS GENERAL PLAN:

According to the General Plan adopted December 2013, this area is designated as Residential; the density remains unchanged.

EXISTING AND SURROUNDING ZONING & LAND USE:

On-site – R-3 Zoning / Proposed Two-Family Dwelling

East – I-1 Light Industrial / Vacant Land

North – R-3 Medium-Density Multiple-Family Residential / Apartments

West – R-3 Medium-Density Multiple-Family Residential / Single Family Dwelling

South – R-3 Medium-Density Multiple-Family Residential / Single Family Dwelling

ACCESS ROAD STATUS:

Property can be accessed via North Humbolt Street and East Burbank Avenue.

EXISTING UTILITIES AND SERVICES STATUS:

All the following utilities will be constructed by the developer and services will follow:

Water, Sewer, Police Protection & Trash Collection – City of Williams;

Fire Protection – City of Williams Volunteer Fire Department;

Electricity – City of Williams-APS;

Natural Gas – UniSource;

Internet-Telephone – Telcom West and or CenturyLink.

PROPOSED UTILITIES: Water, Sewer, Electric, Natural Gas and Internet

BACKGROUND:

1. Final Site Plan will include two two-family dwellings, a three-family dwelling, and a single four car garage on a single parcel. If the principal buildings were combined the structure would meet all density requirements. This lot is within the Medium-Density Multiple-Family Residential (R-3) zoning district and the proposed use complies with the zoning usages and density requirements. The proposed multi-family dwellings with a total of 7 residential units will consist of more than one principal building on a single lot. Existing water and sewer connections will be used from previous structures on the lot. Fire separation requirements will be met.
2. Site plan submitted March 16, 2023 shows proposed setback lines.
3. Fees were paid and application was submitted March 16, 2023.
4. Notice of Public Hearing was published in the local paper on March 29th and April 5th, 2023 and posted on the City Website.
5. Notice of Public Hearing was posted on site, mailed to property owners within 300 feet and posted at City Hall, March 29, 2023
6. To date no written response has been received.

STAFF RECOMMENDATION:

Staff recommends approval of Worthington Investments Site Plan request for three principal buildings on this parcel, with the condition that all other zoning code requirements for development of this property apply.

MODEL MOTIONS-**FOR APPROVAL:**

I move to approve Worthington Investments Site Plan request for APN: 200-05-024B.

FOR DISAPPROVAL:

I move to deny the Site Plan request by Worthington Investments for APN: 200-05-024B.

PRELIMINARY PROPOSAL

14-FEB-22

LOT SIZE: 0.48 ACRE

1 THREPLEX
2 DUPLEXES
4 GARAGES

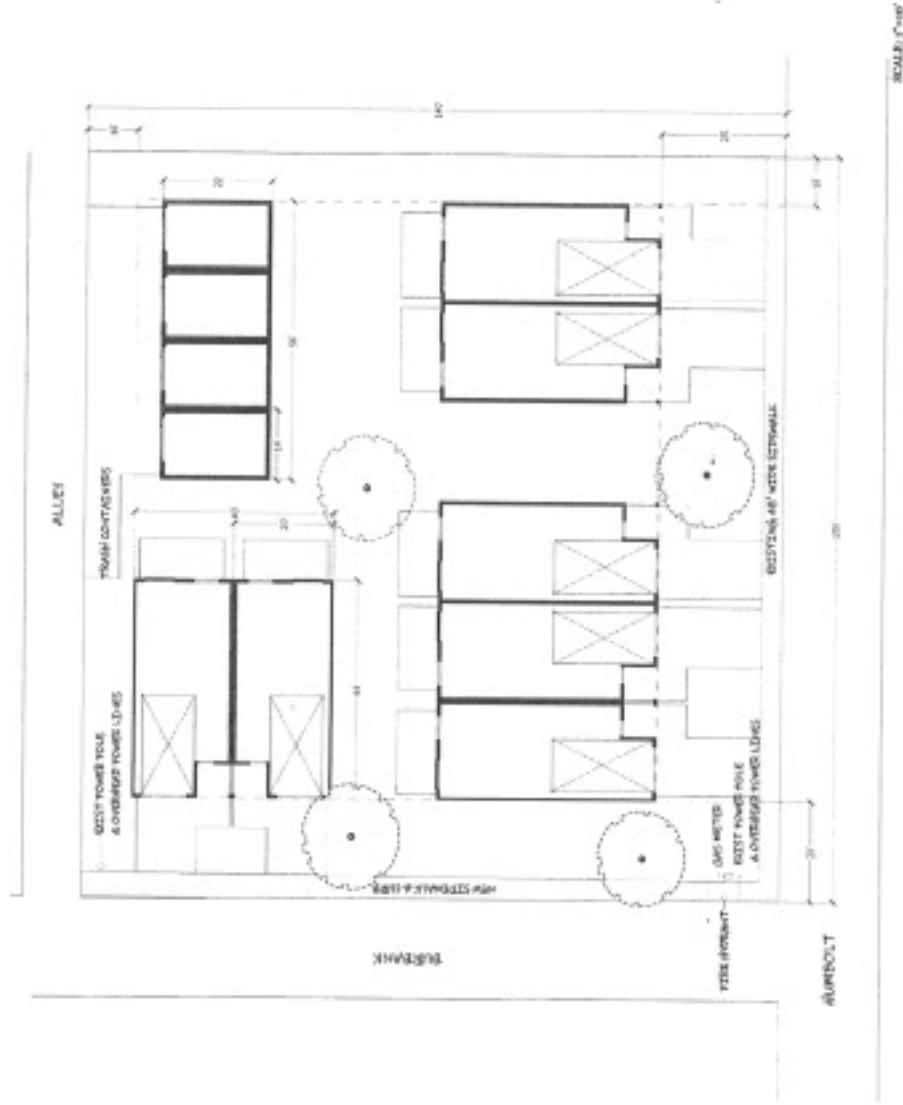
HOMES: Two story, 2 or 3 bedroom, 1,400sqft
livable, single car garage. Roof height <30'

GARAGES: 300sqft, 10' door.

HUMBOLT HOMES

PRELIMINARY PROPOSAL
14-FEB-22
14-FEB-22

A 10



SCALE: 1"=40'



Local Governing Body Recommendation A.R.S. § 4-201(C)

Arizona Dept. of Liquor Licenses and Control
800 W. Washington St. 5th Floor Phoenix, AZ 85007
(602) 542-5141

Type or Print with Black Ink

City or Town of: Williams Liquor License/Application #: 232680
(Circle one) (Arizona license/application #)
County of: Cocconino City/Town/County #: _____

Licensed establishment that will be operating within an "entertainment district" as described in A.R.S. §4-207(D)(2).

(Name of entertainment district)

(Date of resolution to create the entertainment district)

A boundary map of entertainment district must be attached.

The City Council at a regular meeting held
(Governing body) (Regular or special)
on the 13 of April, 2023 considered the application of _____
(Day) (Month) (Year) (Name of applicant)

for a license to sell spirituous liquor at the premises described in the application as provided by A.R.S. §4-201.

ORDER OF APPROVAL/DISAPPROVAL

IT IS THEREFORE ORDERED that the license APPLICATION OF Oregon City Jacobs
(Name of applicant)
to sell spirituous liquor of the class and in the manner designated in the application, is hereby recommended
for _____
(Approval, disapproval, or no recommendation)

TRANSMISSION OF ORDER TO STATE

IT IS FURTHER ORDERED that a certified copy of this order be immediately transmitted to the State
Department of Liquor, License Division, 800 W Washington, 5th Floor, Phoenix, Arizona 85007.

Dated at _____ on _____
(Location) (Day) (Month) (Year)

(Printed name of city, town or county clerk)

(Signature of city, town or county clerk)

Staff Report

To: Mayor and Council

From: Staff

Date: April 3, 2023

Re: Magistrate Employment Agreement.



Issue: The current agreement expires on April 30, 2023.

Background: The Judges Employment Agreement is due to expire on April 30, 2023. There are no changes to his Employment Agreement.

Fiscal Impact:

Information in Package: Attached is a copy of the new two-year term agreement.

Recommendation: This is Council's decision.

MAGISTRATE EMPLOYMENT AGREEMENT

PARTIES: THE CITY OF WILLAIMS, an Arizona municipal corporation (hereinafter referred to as "the City"); and

Adam K. Zickerman, City Magistrate (hereinafter referred to as "the Magistrate").

RECITALS

- A. The City has established a municipal court pursuant to Arizona Revised Statutes § 22-402.A and Article 2-2.05 of the City Code.
- B. The City Council voted to appoint Adam k. Zickerman as the Magistrate in a duly assembled regular council meeting on March 23, 2023.
- C. Adam K. Zickerman desires to accept the appointment and be employed by the City as the City Magistrate commencing on May 1, 2023.

AGREEMENT

1. Terms of Appointment. The Magistrate is hereby appointed to a term of two (2) years, beginning May 1, 2023, and ending April 30, 2025. The City may, without penalty, begin recruiting for this position prior to the end of the term of the Agreement, but no appointment shall be effective prior to the end of the term of this Agreement.
2. Termination of Agreement. This agreement may be terminated earlier based upon the voluntary resignation of the Magistrate with thirty (30) days written notice, removal of the Magistrate for cause, or the mutual agreement of the parties. Basis for removal for cause shall include, but not be limited to, chronic dereliction of duties; conviction of a felony or a misdemeanor involving moral turpitude; or any conduct which results in disciplinary action by the Arizona Supreme Court, Commission on Judicial Conduct, or the presiding judge of Coconino County, which disqualifies the Magistrate or removes him from office. The Magistrate shall be given three (3) business days written notice of any City Council meeting at which his removal for cause shall be reviewed. The Magistrate shall have the right to request a hearing with the Council to respond to the cause for his removal. This session, if requested, must occur before the effective date of termination.
3. Duties. The Magistrate shall perform all duties as set forth in Article 2-2.05 of the City Code as well as any additional duties required by law or the Judicial Code of Conduct. Magistrate is authorized to employ such Court Clerks and other auxiliary personnel as is necessary for the proper functions of the Magistrate Court, and is within the budget for the Magistrate Court. Magistrate shall, in accordance with the City's Personnel Policies, supervise and manage court staff. The Magistrate shall assist in the preparation of the budget for the

municipal court and shall report to the City Council regarding the state of the municipal court upon request.

4. Salary. Magistrate shall be paid a salary of \$24,000. annually. The City shall withhold all required taxes from the Magistrate's salary and salary payments shall be made to the Magistrate on the same schedule as payments made to other City employees.

5. Dedicated Operation of the Court. It is acknowledged that the Magistrate is a practicing attorney and may maintain a criminal defense and civil litigation practice in addition to service as Magistrate. Magistrate will arrange his schedule to allow him to perform five (5) dedicated Municipal Court days each month on a schedule to be determined between the Magistrate, the City, and the County (as the Municipal Court shares a building with the County Justice Court). Magistrate acknowledges that the persecution /pretrial days that have already been schedule are May 6, and June 4, 2021. Magistrate shall work with the City, the County and the City Prosecutors on the handling of any permanent changes to the schedule of Municipal Court dates.

6. Sick/Vacation Time. The Magistrate shall not accrue sick or vacation time; however, the Magistrate shall have the right to utilize sick or vacation time through the use of Magistrates Pro Tempore. The Magistrate shall not need approval for sick or vacation time; however, the Magistrate shall be constrained by the budget for the municipal court available to pay Magistrates Pro Tempore. Furthermore, excessive absence shall be a basis for removal for cause.

7. Appointments of Magistrates Pro Tempore. The City Council shall appoint Magistrates Pro Tempore as provided in the City Code to assist the Magistrate in his duties. The use of Magistrates Pro Tem shall be at the discretion of the Magistrate, subject to reasonable budgetary limitations, for sick or vacation time or for judicial services required by the court in addition to those already being performed by the Magistrate.

8. Avoidance of Conflicts. Magistrate shall maintain a conflict list from the representation of clients as part of his private practice and shall work to ensure that he avoids conflicts of interest in hearing cases before him.

9. Training and Support. The City shall pay all necessary dues, membership fees, publication/subscription fees for legal materials and other required supporting materials, subject to proper budgetary authority. The Magistrate shall be allowed to attend, at City expense subject to proper budgetary approval, any conferences, training sessions, or seminars that are required for the functioning of the municipal court, criminal law or criminal procedure. The Council shall designate the location of the court and shall provide suitable municipal court facilities and staff.

10. Benefits. Magistrate shall receive no employee benefits, regularly afforded to staff, administrative or professional employees, with the exception of Worker's Compensation coverage.

11. Modification. This contract represents the entire agreement between the parties and any modification to this agreement must be made in writing and signed by both parties.

IN WITNESS HEREOF, the parties have executed this Agreement on the respective date under each signature.

CITY OF WILLIAMS

Mayor, Don Dent

This _____ day of _____, 2023.

ATTEST

APPROVED AS TO FORM:

City Clerk, Pamela Galvan

City Attorney, Brandon Kavanagh

CITY MAGISTRATE

This _____ day of _____, 2023.