

CITY OF WILLIAMS CITY COUNCIL

**REGULAR MEETING
JUNE 8, 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, JUNE 8, 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 May 25, 2023
- 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 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

**REGULAR MEETING
JUNE 8, 2023
7:00 P.M.**

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

AGENDA

IV. CONSENT AGENDA ITEMS –

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

V. NON-CONSENT AGENDA ITEMS

- C. Consideration and action with the second reading of Ordinance No 998 levying upon the assessed valuation of the property within the City of Williams.
- D. Consideration and action with the second reading, Ordinance No 999, levying upon the assessed valuation of the property within the Williams Community Facilities District.
- E. Consideration and action regarding awarding the Route 66 project bid opening to the lowest bidder C & E Paving & Grading, LLC.

VI. REPORTS, CURRENT EVENTS, AND INFORMATION ITEMS

Mayor and Council

Staff

VII. ADJOURN

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 Ken Edes, Councilmember Craig Fritsinger, And Councilmember Lee Payne. Absent was Councilmember Mike Cowen

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

C. Approval of Minutes for May 11, 2023.

Motion: *To approve the Minutes for May 11, 2023.*

Action: *Approved*

Moved by *Councilmember McNelly*, **Seconded by** *Councilmember Payne*.
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 –

Mayor Dent has declared Thursday, May 25th, 2023, the Williams Vikings Girls Softball Day throughout the city of Williams by proclamation.

He read the Proclamation in its entirety, congratulating the girls on their successes of the State Championship win and being awarded the 1A Conference Sportsmanship award.

III. PUBLIC PARTICIPATION – *Kaibab National Fire Managers came to announce the coming burn project at Three Sisters prescribed fire burn.*

Debra and Bob from the Kaibab National Forest Service came to announce the Three Sisters prescribed burn commencing on Wednesday, May 31st.

Bob noted its complexity of location being close to residences; he also went over their campaign to get the word out to the residents.

Robin Eckle-Smith has requested a second turn lane be made at the corner of Railroad and 1st St to alleviate the backup caused on Railroad due to the single turn lane.

Aaron Anderson will try with stencils.

The stop signs on Grand Canyon Blvd were brought up, and the need for a blinking light to assist motorists in visually seeing the stop; many blows through it, not noticing it. Staff will look into it.

IV. CONSENT AGENDA ITEMS –

A. Approval of purchase order.

Motion: To approve the consent agenda items as presented.

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

Motion passed unanimously

V. NON-CONSENT AGENDA ITEMS

B. Consideration and action with the first reading of Ordinance No 998 levying upon the assessed valuation of the property within the City of Williams.

Motion: Provide the first reading of Ordinance No 998 by number and title only.

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

The City Clerk performed the first reading of Ordinance No. 998 by number and title only.

C. Consideration and action with the first reading, Ordinance No 999, levying upon the assessed valuation of the property within the Williams Community Facilities District.

Motion: Provide the first reading of Ordinance No 999 by number and title only.

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

The City Clerk performed the first reading of Ordinance No. 999 by number and title only.

D. Consideration and action regarding Resolution No 1431 to authorize the application for a clean water state revolving fund loan from Arizona's water infrastructure finance authority (WIFA).

The City Clerk performed the reading of Resolution No. 1431 by number and title only.

Motion: To read Resolution No 1431 by number and title only.

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

Motion passed unanimously

E. Consideration and action regarding the proposed Integrated Resource Plan. Consideration and action in appointing an ad hoc committee to address the city's parking.

Motion: To approve the proposed Integrated Resource Plan.

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

Motion passed unanimously

VI. REPORTS, CURRENT EVENTS, AND INFORMATION ITEMS

Mayor and Council –

- Mayor Dent noted the opening of the pool and how the city will be offering swim lessons this year. He noted our community's importance and asked staff to make lessons accessible for every child.

Staff –

- City Clerk announced the Arizona League of Cities and Towns inquiring on the council's attendance, noting having heard from all but a few. Also reminded the council of the Jeff Pettit Memorial Fire Prevention Golf Tournament on Saturday, June 3, looking for council participation.

- Chief Wygal spoke of the Badges and Bobbers fundraiser and its deadline for registration being June 1, taking place on the same weekend as the Car Show, and noting it will be a busy weekend.

VII. ADJOURN 7:29 PM

ATTEST:

Mayor Don Dent

City Clerk Pamela Galvan

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 25, 2023. I further certify that the Meeting was duly called and held and that a quorum was present.

Dated this 30th day of May 2023.

City Clerk Pamela Galvan

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Amount
05/17/2023	107105	BUFFALO FENCE & BARN CO	SPLIT POST AND RAIL	01-960-5269.000	454.14
05/05/2023	107167	A QUALITY WATER CO LLC	SYSTEMS OPERATION 5/1/23- 5/15/23	60-000-4430.000	11,524.00
05/05/2023	107168	AERZEN USA CORPORATION	ADDITIONAL REPAIRS ON BLOWER	61-000-4480.000	6,036.35
05/05/2023	107169	AMERICAN LEGAL PUBLISHING CORP	PD SUPPLEMENT PGS	01-930-4430.000	1,370.01
05/05/2023	107170	APPLIED SEPTIC	UTILITY DEPOSIT REFUND & CREDIT REFU	99-000-1075.000	914.29
05/05/2023	107171	ARIZONA DEPT OF TRANSPORTATION	HA CLARK MEM FIELD LOAN #ESL02 INTERE	30-000-9043.000	9,541.36
05/05/2023	107172	ARIZONA POWER AUTHORITY	APRIL 2023 SCHEDULE D2 SERVICE	55-000-5503.000	5,984.75
05/05/2023	107173	ATOMIC PEST CONTROL LLC #8140	SEMI-ANNUAL SERVICE TRANSFER STATIO	65-000-4430.000	45.00
05/05/2023	107174	AZ WASTEWATER INDUSTRIES INC	WW SUPPLIES	61-000-4480.000	367.59
05/05/2023	107175	CENTER POINT LARGE PRINT	BOOKS	01-900-5140.000	170.55
05/05/2023	107176	CENTURYLINK COMMUNICATIONS	SERVICE CHARGES	01-930-4340.009	1,594.68
05/05/2023	107177	CHARTER MATERIALS	STREET SUPPLIES	05-100-7128.000	2,830.34
05/05/2023	107178	CITY OF WILLIAMS UTILITY	2572000	05-100-4360.000	39,460.18
05/05/2023	107179	COCONINO COUNTY COMM. COLLEG	PD TRAINING	01-930-4501.000	4,320.00
05/05/2023	107180	DANA KEPNER CO INC	SUPPLIES	60-000-4480.000	3,352.40
05/05/2023	107181	FREIGHTLINER OF ARIZONA LLC	SHOP SUPPLIES	01-970-4320.000	453.09
05/05/2023	107182	FX TACTICAL, LLC	PD UNIFORM SUPPLIES	01-930-4510.008	259.21
05/05/2023	107183	HOMCO LUMBER & HARDWARE	PARKS SUPPLIES	01-922-4380.000	705.43
05/05/2023	107184	HOSPITALITY INTEGRATED SERVICE	POLICE DEPT	01-930-4340.009	3,898.26
05/05/2023	107185	INTERSTATE BILLING SERVICES	CREDIT	01-970-4320.000	4,500.55
05/05/2023	107186	MADISON NATIONAL LIFE INS CO, INC	S/T DISABILITY INSURANCE MAY 2023	01-000-2070.000	602.20
05/05/2023	107187	MANGUM WALL STOOPS & WARDEN	GENERAL PROFESSIONAL SERVICES	01-840-5030.000	8,852.70
05/05/2023	107188	MURPHY'S TOWING & TRUCK REPAIR	TOWING	01-970-4320.000	870.00
05/05/2023	107189	NORTHERN ARIZONA AVIATION	JAN/MARCH 2023 FBO FEE	01-980-4335.000	568.26
05/05/2023	107190	PEOPLES DARIN	UTILITY DEPOSIT REFUND 1459401	99-000-1075.000	75.00
05/05/2023	107191	PRESCOTT LAW GROUP, PLC	INDIGENT DEFENSE FLAT FEE APRIL 2023	01-840-4430.000	2,500.00
05/05/2023	107192	PUBLIC AGENCY TRAINING COUNCIL	FIELD TRAINING CERT, G. DASH & T. SANDE	01-930-4500.000	1,190.00
05/05/2023	107193	R & R PRODUCTS INC	EQUIPMENT/PARTS	70-000-5272.000	488.65
05/05/2023	107194	RHINEHART OIL CO LLC	CITY FUEL	01-000-1060.000	1,553.10
05/05/2023	107195	RIGHT STUFF MEDIA LLC	INTEGRATED MARKETING SOLUTIONS	02-010-5202.000	1,895.00
05/05/2023	107196	SEDONA NOW MEDIA LLC	TRAVELER TV SEGMENT IN PHOENIX, SAN	02-010-5202.000	3,536.00
05/05/2023	107197	SIMPLLOT TURF & HORTICULTURE	GOLF COURSE CHEMICALS	70-000-4330.000	778.32
05/05/2023	107198	SOJERN, INC	DISPLAY-CPM WILLIAMS AZ TRAVEL	02-010-5202.000	5,000.00
05/05/2023	107199	SONSRAY MACHINERY LLC	PARTS/SUPPLIES	01-970-4320.000	245.52
05/05/2023	107200	SOUTHWEST TURF SUPPORT INC	GOLF COURSE TURF SUPPLIES	70-000-4330.000	2,373.13
05/05/2023	107201	THINK4INK.COM	TONER	01-930-4340.000	276.29
05/05/2023	107202	TREASURE CHEST BOOKS	VC INVENTORY/FREIGHT	02-030-4601.000	701.07
05/05/2023	107203	U S DEPARTMENT OF ENERGY	ANCILLARY SERVICE/APRIL 2023	55-000-5503.000	12,634.89
05/05/2023	107204	UNISOURCE ENERGY SERVICES	800 S 6th St. Forest Service Building PD-1/10	01-930-4420.000	3,109.20
05/05/2023	107205	VERIZON WIRELESS BELLEVUE	Water Dept	60-000-4340.000	1,326.81
05/05/2023	107206	WILLIAMS AUTO SUPPLY	GOLF	70-000-5272.000	6,846.25
05/05/2023	107207	WOODSON ENGINEERING & SURVEYI	CITY ENGINEER PROJ 121400 SERVICES 3/1	60-000-5040.000	7,707.50
05/09/2023	107209	AERZEN USA CORPORATION	REBUILD FOR A BLOWER AT WASTE WATER	61-000-4480.000	9,691.79
05/09/2023	107210	ARIZONA MUNICIPAL POWER	2ND QTR DUES 2023	55-000-4350.000	750.00
05/09/2023	107211	ATOMIC PEST CONTROL LLC #8140	SEM-ANNUAL SERVICE CITY OFFICE	01-840-4430.000	110.00
05/09/2023	107212	CASELLE	MONTHLY SUPPORT JUNE 2023	01-840-4470.000	2,249.00
05/09/2023	107213	CENTER LINE SUPPLY INC	BARRICADES/STREET SUPPLIES	05-100-7136.000	4,648.04
05/09/2023	107214	CHARTER MATERIALS	STREET SUPPLIES	05-100-7128.000	920.81
05/09/2023	107215	EFREN D LOPEZ	VC INVENTORY	02-030-4600.000	365.50
05/09/2023	107216	FIVE STAR PRINTING	BUSINESS CARDS - S. LOPEZ	01-920-4460.000	63.95
05/09/2023	107217	FLAGSTAFF ENGRAVING LLC	NAME PLATES - PLANING & ZONING	01-840-4450.000	32.80
05/09/2023	107218	FRONT BURNER MEDIA LLC	MARKETING	02-010-5202.000	4,750.00
05/09/2023	107219	GRAND CANYON AUTO SUPPLY	GOLF COURSE PARTS MINUS A CREDIT \$60	70-000-4480.000	375.03
05/09/2023	107220	HARRISON & SARAH LOVETT	REFUND FOR AN OVERPAYMENT	99-000-1075.000	343.85
05/09/2023	107221	HD SUPPLY, INC	SUPPLIES/CHEMICALS	61-000-4330.000	563.49
05/09/2023	107222	KENT D BRUCE CO. LLC	TOOL BOXES FOR PATROL VEHICLES	01-930-7050.000	7,095.00
05/09/2023	107223	LABORATORY CORPORATION OF AM	TESTING FEES/SANITATION	65-000-4430.000	96.90
05/09/2023	107224	LPS CINDER PITT LLC	ROCK FOR PARKS DEPT	01-922-4380.000	1,523.52

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Amount
05/09/2023	107225	MISSION LINEN SUPPLY	VC MATS	02-030-4470.000	37.85
05/09/2023	107226	NJ CRIMINAL INTRDICTION LLC	TRAINING - C.NEITCHO.SIMPSON	01-930-4500.000	298.00
05/09/2023	107227	ODP BUSINESS SOLUTIONS, LLC	ADMIN SUPPLIES	01-840-4380.000	13.34
05/09/2023	107228	OLD TRAILS	Golf Course	70-000-6271.000	7,447.72
05/09/2023	107229	POLICE AND SHERIFF'S PRESS, INC	ID CARDS-JERRY WILSON	01-930-4430.000	52.80
05/09/2023	107230	RURAL ARIZONA GROUP HEALTH TR	MAY 2023 EMPLOYEE HEALTH INS	01-000-2320.000	74,128.66
05/09/2023	107231	SGC LLC	GUN SUPPLIES	01-930-7452.000	6,419.58
05/09/2023	107232	SIMPLLOT TURF & HORTICULTURE	GOLF COURSE CHEMICALS	70-000-4330.000	1,589.88
05/09/2023	107233	SOUTHWEST TURF SUPPORT INC	GOLF COURSE TURF SUPPLIES	70-000-4330.000	1,045.90
05/09/2023	107234	SPARKLETTES	DRINKING WATER/STREET	05-100-4380.000	252.23
05/09/2023	107235	STATE OF ARIZONA	ACT B2022502 WQL-WWTP	61-000-4410.000	500.00
05/09/2023	107236	SUTTON PLUMBING LLC	GOLF COURSE REPAIRS	70-000-4480.000	259.25
05/09/2023	107237	TARGET SPECIALTY PRODUCTS	GOLF COURSE CHEMICALS	70-000-4330.000	1,426.82
05/09/2023	107238	UNIVERSAL BACKGROUND SCREENI	SEARCH PACKAGES FOR POOL	01-921-4430.000	274.76
05/09/2023	107239	WASTE MANAGEMENT OF ARIZONA-F	BILLING - APRIL 2023	65-000-6260.000	31,309.46
05/09/2023	107240	WHITE KNIGHT DISTRIBUTING	VC INVENTORY	02-030-4600.000	564.00
05/09/2023	107241	WILLIAMS 76	CITY POLICE CAR WASHES-12/14/22-4/25/23	01-930-4480.000	351.00
05/09/2023	107242	WOODSON ENGINEERING & SURVEYI	PRIVATE DEVELOPMENT REVIEW PROJ 122	01-950-5040.000	1,322.50
05/18/2023	107261	A QUALITY WATER CO LLC	SYSTEMS OPERATION 5/15/23-5/31/23	60-000-4430.000	11,524.00
05/18/2023	107262	ADAM ZICKERMAN	TRAVEL REIMBURSEMENT	01-830-5030.000	546.69
05/18/2023	107263	AETNA LIFE INSURANCE COMPANY	LIFE INSURANCE - MAY 2023	01-000-2060.000	1,532.97
05/18/2023	107264	ALD TELECOM	00001032260	01-840-4340.000	25.21
05/18/2023	107265	ARIZONA CONSOLIDATED & IMPORT I	VC INVENTORY	02-030-4600.000	126.00
05/18/2023	107266	ARIZONA PUBLIC SERVICE	APRIL 2022 AMI MAINTENANCE & SUPPORT	55-000-5502.000	25,346.60
05/18/2023	107267	ARIZONA SUPREME COURT ATTN: JU	JUDICIAL CONFERENCE	01-830-4350.000	425.00
05/18/2023	107268	AT&T MOBILITY	POLICE COMMUNICATION	01-930-4340.009	590.04
05/18/2023	107269	AZ POWER & LAWN	STREET EQUIPMENT	05-100-4490.000	764.26
05/18/2023	107270	BERKLEY INSURANCE COMPANY	POLICY KEY0146845 PAYMENT	01-000-2085.000	13,469.00
05/18/2023	107271	BOB & MARILYN TOURSE	UTILITY DEPOSIT REFUND #1269203	99-000-1075.000	225.00
05/18/2023	107272	BOBCAT OF PHOENIX/BINGHAM AUT	GOLF COURSE PARTS	70-000-4480.000	1,146.62
05/18/2023	107273	BRIGHTLY SOFTWARE, INC	MAINTENANCE 7/1/23-6/30/24	60-000-4350.000	4,530.55
05/18/2023	107274	BUFFALO FENCE & BARN CO	PARK SUPPLIES	01-922-4485.000	1,609.45
05/18/2023	107275	CATALIS PAYMENTS LLC ACCOUNTS	MONTHLY NCOURT FEES - APRIL	01-830-5100.000	33.70
05/18/2023	107276	CATERPILLAR FINANCIAL SERVICES	STATE TAX may 2023 PAVER	05-100-5120.000	5,071.56
05/18/2023	107277	CENTURY LINK	635-5989-7928	70-000-4340.000	1,565.94
05/18/2023	107278	CHALMERS FORD INC	PO VEHICLE EQIPMENT	01-930-7051.000	280.86
05/18/2023	107279	CHASE WAGGONER	REIMBURSEMENT FOR DEPOSIT REFUND #	99-000-1075.000	75.00
05/18/2023	107280	COCONINO COUNTY FACILITIES DEP	3RD QTR 2023 FACILITIES BILLING	01-830-5060.000	3,508.73
05/18/2023	107281	COCONINO COUNTY RECORDER	B. SMITH-HEAHN-LANE/DEED CEMETERY P	01-840-4430.000	15.00
05/18/2023	107282	DAHILL OFFICE TECHNOLOGY CORP	LIBRARY OVERAGE CHARGES 2/5/23-5/4/23	01-900-4470.000	81.91
05/18/2023	107283	DANA KEPNER CO INC	WATER METER	60-000-5280.000	4,639.31
05/18/2023	107284	DIRECTV	SUBSCRIPTION - GOLF COURSE	70-000-4350.000	244.98
05/18/2023	107285	EMBLEM ENTERPRISES INC	POLICE PATCHES	01-930-4430.000	546.98
05/18/2023	107286	EWING IRRIGATION PRODUCTS, INC	GOLF COURSE SUPPLIES	70-000-4480.000	2,509.62
05/18/2023	107287	FREIGHTLINER OF ARIZONA LLC	SHOP SUPPLIES	01-970-4320.000	617.81
05/18/2023	107288	HOMCO LUMBER & HARDWARE	PARK & REC SUPPLIES	02-020-4480.000	656.50
05/18/2023	107289	IMPACT PHOTOGRAPHICS INC	VC INVENTORY/FREIGHT	02-030-4601.000	869.00
05/18/2023	107290	INFOSEND, INC	ELECTRIC POSTAGE	55-000-4440.000	1,633.26
05/18/2023	107291	INTERSTATE BILLING SERVICES	HOOD ASSY 367 SB NON-PRIMED	01-970-4320.000	11,464.01
05/18/2023	107292	JIM BABBITT COLLISON CENTER	2014 FORD F-150 REPAIR	01-000-3600.000	12,791.81
05/18/2023	107293	JONATHAN HOMER	TECHNICAL SERVICES - WATER TREATMEN	60-000-4480.000	30,446.41
05/18/2023	107294	KLEEN INDUSTRIAL SERVICES	#12 SILICA SAND	60-000-4480.000	3,697.38
05/18/2023	107295	KR SALINE & ASSOCIATES	METERING SERVICES APRIL 2023	55-000-4430.000	3,981.74
05/18/2023	107296	LEE ENTERPRISES ADVERTISING	DIRECT IMPRESSIONS BROCHURE MAILING	02-010-5202.000	1,018.69
05/18/2023	107297	MERITAIN STATE SUBSIDY-COBRA	ASRS SUBSIDY APRIL 2023	01-000-2320.000	1,040.00
05/18/2023	107298	MISSION LINEN SUPPLY	VC MATS	02-030-4470.000	113.55
05/18/2023	107299	PAR WEST TURF SERVICES, INC	SOIL SAMPLING PROBE	70-000-4480.000	137.00
05/18/2023	107300	PHOENIX WELDING SUPPLY CO	NITROGEN/HELIUM	60-000-4330.000	69.73

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Amount
05/18/2023	107301	PRECISION COMPANY	WWATER SUPPLIES	61-000-4430.000	3,270.67
05/18/2023	107302	PRUDENTIAL OVERALL SUPPLY	UNIFORM EXPENSES	65-000-4510.000	1,129.15
05/18/2023	107303	QUAIL CONSTRUCTION LLC	U CHANNEL POST	05-100-7136.000	838.51
05/18/2023	107304	R & R PRODUCTS INC	GOLF COURSE EQUIPMENT/PARTS	70-000-4480.000	263.87
05/18/2023	107305	RHINEHART OIL CO LLC	GOLF COURSE FUEL	70-000-4370.000	12,167.48
05/18/2023	107306	RUGGED SOLUTIONS AMERICAN LLC	MOBIL DATA TERMINALS	01-940-7065.000	2,163.28
05/18/2023	107307	SAFETY-KLEEN SYSTEMS INC	USED OIL RECYCLE AUTOMOTIVE OIL	01-970-4370.000	782.50
05/18/2023	107308	SAN DIEGO POLICE EQUIPMENT CO	AMMUNITION	01-930-5130.000	1,563.85
05/18/2023	107309	SIMPLOT TURF & HORTICULTURE	GOLF COURSE SUPPLIES	70-000-4480.000	2,106.65
05/18/2023	107310	SMITH SOUTHWESTERN	VC INVENTORY/FREIGHT	02-030-4601.000	1,262.64
05/18/2023	107311	SOUTHERN TIRE MART	SANITATION TIRE REPAIR	65-000-4320.000	2,769.17
05/18/2023	107312	SOUTHWEST EXPLORATION SERVIC	SWEETWATER WELL VIDEO	60-000-4475.000	2,297.00
05/18/2023	107313	SOUTHWEST TURF SUPPORT INC	GOLF COURSE TURF SUPPLIES	70-000-4330.000	2,269.74
05/18/2023	107314	SUPERIOR PROPANE	PROPANE GOLF COURSE	70-000-4420.000	691.50
05/18/2023	107315	T MOBILE	MOBILE INTERNET	01-900-5140.000	284.04
05/18/2023	107316	TERRY MARXEN CHEVROLET CADILL	SHOP PAINT	01-970-4320.000	284.25
05/18/2023	107317	THE LIBRARY STORE INC	LIBRARY SUPPLIES	01-900-3570.000	487.88
05/18/2023	107318	TOTAL GRAND RENTAL STATION	GOLF COURSE SUPPLIES	70-000-4480.000	2,148.17
05/18/2023	107319	TRINITY METAL BUILDINGS & SUPPLI	50' X 70' X 16' OPEN SHELTER	02-020-7110.000	10,400.00
05/18/2023	107320	TURBO & ELECTRIC	REBUILT DELCO STARTER	01-970-4320.000	668.79
05/18/2023	107321	UNISOURCE ENERGY SERVICES	Central Garage - 1/2	05-100-4420.000	1,574.43
05/18/2023	107322	VIA MAGAZINE	ADVERTISING NOV 2023	02-010-5202.000	1,200.00
05/18/2023	107323	WELLS FARGO FINANCIAL LEASING	MINIMUM USAGE/VISITOR CENTER	02-030-4470.000	1,029.95
05/25/2023	107328	AMERICAN LEGAL PUBLISHING CORP	2023 FOLIO/INTERNET SUPPLEMENT	01-840-4430.000	203.00
05/25/2023	107329	BIG STATE INDUSTRIAL SUPPLY INC	STREET SUPPLIES	05-100-4540.000	365.85
05/25/2023	107330	BUREAU OF RECLAMATION	PARKER DAVIS PROJECT ADVANCE/JULY 20	55-000-5503.000	2,468.74
05/25/2023	107331	COCONINO COUNTY RECORDER	V. BERRYHILL/DEED CEMETERY PLOT	01-840-4430.000	15.00
05/25/2023	107332	COCONINO COUNTY RECORDER	J. PERKINS/DEED CEMETERY PLOT	01-840-4430.000	15.00
05/25/2023	107333	COLONIAL	BCN E3123882/MAY 2023 PREMIUM	01-000-2050.000	2,519.74
05/25/2023	107334	DANA KEPNER CO INC	SUPPLIES	60-000-4480.000	4,619.91
05/25/2023	107335	EAGLE ENGRAVING INC	LARGE FIREGROUND TAGS - SEVERAL COL	01-940-4380.000	388.00
05/25/2023	107336	EMPIRE SOUTHWEST, LLC	PARTS	01-970-4320.000	3,224.13
05/25/2023	107337	EWING IRRIGATION PRODUCTS, INC	GOLF COURSE REPAIRS	70-000-5273.000	445.15
05/25/2023	107338	FOOTEWORK INC	STREET REGISTRATION FEE	05-100-4410.000	10.00
05/25/2023	107339	HOMCO LUMBER & HARDWARE	AIRPORT SUPPLIES	01-980-4380.000	51.28
05/25/2023	107340	INNODATA INC	AGILITY MONITORING 4/24/23-5/23/23	02-010-5202.000	3,252.05
05/25/2023	107341	LARRY & LORI PITTENGER	UTILITY DEPOSIT REFUND #1503403	99-000-1075.000	75.00
05/25/2023	107342	LOREN VICKER'S OVERHEAD DOORS	FIRE DEPT DOOR SERVICE	01-940-4480.000	292.50
05/25/2023	107343	MES ARIZONA	FIRE DEPT SUPPLIES	01-940-4490.000	215.07
05/25/2023	107344	MISSION LINEN SUPPLY	VC MATS	02-030-4470.000	38.81
05/25/2023	107345	ODP BUSINESS SOLUTIONS, LLC	ADMIN SUPPLIES	01-840-4380.000	55.14
05/25/2023	107346	PHOENIX WELDING SUPPLY CO	NITROGEN/HELIUM	60-000-4330.000	67.47
05/25/2023	107347	PLAYING CARDS PLUS, LLC	VC INVENTORY	02-030-4600.000	2,920.00
05/25/2023	107348	PRAGMATICA, LLC	HOSTED JWI SERVICE 7/1/23 - 6/30/24 RENE	01-930-4470.000	5,040.00
05/25/2023	107349	R & R PRODUCTS INC	GOLF COURSE EQUIPMENT/PARTS	70-000-4480.000	256.02
05/25/2023	107350	SNAP ON CREDIT, LLC	SOFTWARE SUBSCRIPTION FOR SHOP	01-970-4490.000	82.80
05/25/2023	107351	SUTTON PLUMBING LLC	FINANCED CHARGE ON OVERDUE BALANC	70-000-4480.000	15.96
05/25/2023	107352	TARGET SPECIALTY PRODUCTS	GOLF COURSE CHEMICALS	70-000-4330.000	1,180.11
05/25/2023	107353	TCGUSA.COM INC	Golf	70-000-4470.000	5,998.00
05/25/2023	107354	TERRY MARXEN CHEVROLET CADILL	SHOP PARTS	01-970-4320.000	1,109.55
05/25/2023	107355	WILLIAMS CITY COURT	APRIL 2023 BANK FEES	01-830-5100.000	112.57
05/25/2023	107356	WILLIAMS FIRE DEPARTMENT	WVFD FUND RAISER GOLF TOURNAMENT-J	01-810-4460.000	1,080.00
05/25/2023	107357	WOODSON ENGINEERING & SURVEYI	DOGTOWN WATERLINES PROJ 118403 SER	60-000-7001.000	.00
05/25/2023	107358	ZACK JAMES	OVERPAYMENT REFUND #1137101	99-000-1075.000	697.75
05/05/2023	51520231	RUTH ALVARADO	TRANSLATION FEES	01-830-4430.000	100.00
05/25/2023	52520231	BARBARA BELL	TRAVEL EXPENSES	01-880-4500.000	743.41

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Amount
Grand Totals:					559,176.13

Dated: _____

City Council: _____

Purchase Order

P. O. Number: 481

City of Williams
113 S First St
Williams AZ 86046

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



To: 13415

POWER DMS INC
2120 PARK PLACE SUITE 100
EL SEGUNDO CA 90245

Ship to:

CITY OF WILLIAMS
113 S FIRST ST
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
06/01/2023	kayhill		930 - POLICE DEPT		0

Quantity	Description	Activity No.	Unit Price	Total
1.00	1 YEAR ANNUAL SUBSCRIPTION FY 20 01-930-4350.000	0	11,005.99	11,005.99
1.00	1 YEAR ANNUAL SUBSCRIPTION FY 20 01-930-4350.000	0	10,626.64	10,626.64
1.00	1 YEAR ANNUAL SUBSCRIPTION FY 20 01-930-4350.000	0	10,924.76	10,924.76
SHIPPING / HANDLING				
SALES TAX				
TOTAL PO AMOUNT				32,557.39

Notes:

Authorized Signature

City of Williams, Arizona Requisition Form

Date: 05-23-2023	Requested by: John Romero	City Department: PD
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P.O. # <div style="font-size: 1.5em; font-family: cursive;">481</div>	Vendor # <div style="font-size: 1.5em; font-family: cursive;">13415</div>	
--	--	--

Vendor Name & Address:
PowerDMS Inc. 2120 Park Place Suite 100, El Segundo, CA 90245

<input 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
Year 1 Annual Subscription - See attached - FY2023/2024	1	01-930-4350	\$ 11,005.99	\$ 11,005.99
Year 2 Annual Subscription - See attached - FY2024/2025	1	01-930-4350	\$ 10,626.64	\$ 10,626.64
Year 3 Annual Subscription - See attached - FY2025/2026	1	01-930-4350	\$ 10,924.76	\$ 10,924.76
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00

NOTES: Starting FY2023/FY2024, ending FY2025/FY2026.	FREIGHT	\$ 0.00
	TAX	
	TOTAL	\$ 32,557.39

Department Head Approval	Finance Approval	City Manager Approval

Contract Details

Account Number: A-28792
Customer: Williams Police Department (AZ)
Sales Rep: Macey Pagan

Order Details

Order #: Q-213017
Order Date: 5/18/2023
Valid Until: 9/29/2023
Subscription Start Date: Per signature date below
Subscription Term (months): 36

Customer Contact

Billing Contact: Williams Police Department (AZ)
Michael Chelpka
501 W Route 66
Williams, AZ 86046

Billing Contact Email: mchelpka@williamsaz.gov
Phone: 928-310-6151
Fax:

Payment Terms

Payment Term: Net 30

Notes:

PO Number:

Subscription Service

YEAR-1

Item	Type	Qty	Total
PowerPolicy Professional Subscription	Recurring	29	\$3,922.54
A policy and compliance management platform that lets you create, edit, organize, and distribute content from a secure, cloud-based site. Included are key features such as automatic workflows, signature capture and tracking, side-by-side comparison, Public-Facing Documents, PowerDMS University, and Analytics for advanced reporting.			
PowerTraining	Recurring	29	\$290.95
A training solution that lets you create, deliver, and track training content online, including videos and PowerPoint presentations. It integrates with PowerPolicy Select and Professional, giving you the ability to attach policies to training courses while ensuring version control.			
PowerFTO Subscription	Recurring	1	\$2,205.00
The PowerFTO Annual subscription provides an agency-wide license for unlimited number of programs and includes: Secure Storage on MS Azure Gov Servers, Mobile Accessibility, Email Notifications, Unlimited Late Form and Trainee Performance Alerts, Ongoing training resources, Ongoing software updates, Access to Industry Partnerships, Ongoing Support & Maintenance.			
PowerTime Subscription	Recurring	1	\$1,837.50
Subscription for staff scheduling for a single agency. Includes public safety scheduling, rotations, time off, calendar editor, email notifications, payroll export and digital staffing board.			
PowerPolicy Professional Setup (Onboarding)	Services	1	\$750.00
This package ensures a smooth implementation and successful ongoing use of PowerPolicy. This package includes Implementation Management: Led by a designated Implementation Specialist, guiding administrators through predetermined milestones to lead to a successful product launch, Project Management, Document and User Import and Site Configuration.			
PowerFTO Setup	Services	1	\$1,000.00
The one-time implementation fee to build the site includes access to all online resources to assist in site customization, video tutorials, user-guides, an PowerFTO implementation specialist, and online user training sessions.			
PowerTime Setup	Services	1	\$1,000.00
Services to setup PowerTime for an agency includes Importing Employee List from Excel, Create Unit and Base/Employee Templates, One 2-3-hour Online Admin Training Session, One 1-hour follow-up Online Q&A Session			
YEAR-1 TOTAL:			\$11,005.99

YEAR-2

Item	Type	Qty	Total
PowerPolicy Professional Subscription	Recurring	29	\$5,048.87
A policy and compliance management platform that lets you create, edit, organize, and distribute content from a secure, cloud-based site. Included are key features such as automatic workflows, signature capture and tracking, side-by-side comparison, Public-Facing Documents, PowerDMS University, and Analytics for advanced reporting.			
PowerTraining	Recurring	29	\$374.49
A training solution that lets you create, deliver, and track training content online, including videos and PowerPoint presentations. It integrates with PowerPolicy Select and Professional, giving you the ability to attach policies to training courses while ensuring version control.			
PowerFTO Subscription	Recurring	1	\$2,838.15
The PowerFTO Annual subscription provides an agency-wide license for unlimited number of programs and includes; Secure Storage on MS Azure Gov Servers, Mobile Accessibility, Email Notifications, Unlimited Late Form and Trainee Performance Alerts, Ongoing training resources, Ongoing software updates, Access to Industry Partnerships, Ongoing Support & Maintenance.			
PowerTime Subscription	Recurring	1	\$2,365.13
Subscription for staff scheduling for a single agency. Includes public safety scheduling, rotations, time off, calendar editor, email notifications, payroll export and digital staffing board.			
YEAR-2 TOTAL:			\$10,626.64

YEAR-3

Item	Type	Qty	Total
PowerPolicy Professional Subscription	Recurring	1	\$4,129.23
A policy and compliance management platform that lets you create, edit, organize, and distribute content from a secure, cloud-based site. Included are key features such as automatic workflows, signature capture and tracking, side-by-side comparison, Public-Facing Documents, PowerDMS University, and Analytics for advanced reporting.			
PowerTraining	Recurring	1	\$306.74
A training solution that lets you create, deliver, and track training content online, including videos and PowerPoint presentations. It integrates with PowerPolicy Select and Professional, giving you the ability to attach policies to training courses while ensuring version control.			
PowerFTO Subscription	Recurring	1	\$3,539.34
The PowerFTO Annual subscription provides an agency-wide license for unlimited number of programs and includes; Secure Storage on MS Azure Gov Servers, Mobile Accessibility, Email Notifications, Unlimited Late Form and Trainee Performance Alerts, Ongoing training resources, Ongoing software updates, Access to Industry Partnerships, Ongoing Support & Maintenance.			
PowerTime Subscription	Recurring	1	\$2,949.45
Subscription for staff scheduling for a single agency. Includes public safety scheduling, rotations, time off, calendar editor, email notifications, payroll export and digital staffing board.			
YEAR-3 TOTAL:			\$10,924.76
Subscription Term Total :			\$32,557.39

This price does not include any sales tax.

Additional Terms and Conditions

Payment Terms All invoices issued hereunder are due upon the invoice due date. The fees labeled "Year 1 Total" shall be invoiced immediately, and if the Subscription Term is for a period longer than one year, the fees for future years shall be invoiced annually in advance of each 12 month period of the Subscription Term, but regardless of the billing cycle, Customer is responsible for the fees for the entire Subscription Term. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. This

Service Order is being entered into by GovernmentJobs.com, Inc. on behalf of its wholly owned subsidiary, PowerDMS, Inc. Payment for services ordered hereunder shall be made to PowerDMS, Inc.

Terms & Conditions Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "NEOGOV") and Customer, this Service Order and the services to be furnished pursuant to this Service Order are subject to the terms and conditions set forth here: <https://www.neogov.com/service-specifications>. The Effective Date (as defined in the terms and conditions) shall be the date set forth below.

Accepted and Agreed By Authorized Representative of:
Williams Police Department (AZ)

Signature: Michael Chelpha

Printed Name: Michael Chelpha

Title: Sergeant

Date 5/31/23

THE INFORMATION AND PRICING CONTAINED IN THIS SERVICE ORDER IS STRICTLY CONFIDENTIAL

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. PowerDMS, Inc.	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions. 2120 Park Place Suite 100	Requester's name and address (optional)
6 City, state, and ZIP code El Segundo, CA 90245	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number										
			-				-			
OR										
Employer identification number										
5	9		-	3	6	6	8	8	8	5

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶ 1/5/2023
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

Purchase Order

P. O. Number: 480

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
05/26/2023	kayhill		600 - WATER		0

Quantity	Description	Activity No.	Unit Price	Total
1.00	WORK TO BE DONE ON SWEET WATER 60-000-4475.000	2	25,646.00	25,646.00
SHIPPING / HANDLING				
SALES TAX				
TOTAL PO AMOUNT				25,646.00

Notes:

Authorized Signature

RECEIVED

MAY 22 2023

CITY OF WILLIAMS

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 2940**Invoice Date** May 20, 2023**Terms** Net 30 Day**P. O. Number** VERBAL**Location** New Well Test Equipment**Requested By** Sweet Water Well
Pat Carpenter**Job No.** 3090**A/R No.****Tax ID****Invoiced By** FSM**Completion:** 100% Complete**Summary of Work**

11/10/22 Freight 50 joints of loaner 2 7/8" pipe to site. 5/17/23 Start Pull of well. Pull approx 2400'.

5/18/22 Complete pull of well. Found scraped splice at round to flat splice, and wire had a kink in flat cable 150' before motor lead. Motor megged at 50m ohms and and 2 legs of cable 100+ meg and 1 leg at 50 meg to ground. Bolt in motor base broken off. Prep equipment for shipment/storage. Return cable to sewage plant.

5/19/22 Technician Demob.

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

Labor Description	Units	Rate	Total
Pipe Freight to site	1.00	\$2,800.00	\$2,800.00
Return Pipe Freight est.	1.00	\$3,200.00	\$3,200.00
Labor per attached	1.00	\$19,646.00	\$19,646.00

Materials Description	Qty	Unit	Total
-----------------------	-----	------	-------

GL Acct #
60-4475
Dept Head Signature
JA
Signature Date
5-25-23

Act # 2

Invoice Date	GL Period
5/20/23	5/23
Payment Date	Amount
	25646.00
FIN	CM

Tax Authority Rate Total Tax

0.00%

\$0.00

Labor \$25,646.00

Materials \$0.00

All Taxes \$0.00

Invoice Total \$25,646.00

Project Name:	Williams								
Job No	3090								
Date	17-May	18-May	19-May			Totals	Rate	Cost	
ADMINISTRATION	1	1	1			3	\$120.00	\$360.00	
PROJECT MANAGER						0	\$85.00	\$0.00	
SHOP FAB 1M						0	\$100.00	\$0.00	
SHOP LOAD 1M						0	\$65.00	\$0.00	
SHOP ADD 1 MAN						0	\$50.00	\$0.00	
SHOP ADD 2 MEN						0	\$100.00	\$0.00	
SHOP ADD 3 MEN						0	\$150.00	\$0.00	
SHOP ADD 4 MEN						0	\$200.00	\$0.00	
PICK UP TRAV 1M						0	\$75.00	\$0.00	
FLATBED TRAV 1M	1.5	6				7.5	\$80.00	\$600.00	
RIG 5T TRAV 1M						0	\$90.00	\$0.00	
RIG 10T TRAV 1M						0	\$110.00	\$0.00	
RIG 35T TRAV 1M						0	\$125.00	\$0.00	
RIG 50T TRAV 1M	1.5	6				7.5	\$125.00	\$937.50	
AUTOCAR TRAV 1M						0	\$125.00	\$0.00	
TECHNICIAN TRAVEL 1M	1.5	3	12			16.5	\$90.00	\$1,485.00	
TRAVEL ADD 1 M	1.5	6				7.5	\$50.00	\$375.00	
TRAVEL ADD 2 M		0.5				0.5	\$100.00	\$50.00	
TRAVEL ADD 3M						0	\$150.00	\$0.00	
TRAVEL ADD 4M						0	\$200.00	\$0.00	
PICK UP SITE 1M						0	\$90.00	\$0.00	
TECHNICIAN SITE 1M	10	6				16	\$125.00	\$2,000.00	
RIG 5T SITE 1M						0	\$150.00	\$0.00	
RIG 10T SITE 1M						0	\$175.00	\$0.00	
RIG 35T SITE 1M						0	\$220.00	\$0.00	
RIG 50T SITE 1M	11.5	6				17.5	\$275.00	\$4,812.50	
BACKHOE SITE 1M						0	\$150.00	\$0.00	
FORKLIFT SITE 1M						0	\$150.00	\$0.00	
SITE ADD 1M						0	\$50.00	\$0.00	
SITE ADD 2M	11.5	6				17.5	\$100.00	\$1,750.00	
SITE ADD 3M						0	\$150.00	\$0.00	
SITE ADD 4M						0	\$200.00	\$0.00	
TRACTOR MILEAGE						0	\$3.39	\$0.00	
PICKUP MILEAGE	55	200	790			1045	\$2.00	\$2,124.31	
FLATBED MILEAGE	55	310				365	\$2.20	\$803.82	
TRAILER ADD						0	\$0.68	\$0.00	
5T RIG MILEAGE						0	\$2.20	\$0.00	
10T RIG MILEAGE						0	\$2.71	\$0.00	
35T RIG MILEAGE						0	\$3.39	\$0.00	
50T RIG MILEAGE	55	310				365	\$4.40	\$1,607.83	
PER DIEM 1M			1			1	\$300.00	\$300.00	
PER DIEM 2M						0	\$400.00	\$0.00	
PER DIEM 3M						0	\$600.00	\$0.00	
PER DIEM 4M	1	1				2	\$680.00	\$1,360.00	
Overtime 1M						0	\$40.00	\$0.00	
Overtime 2M						0	\$80.00	\$0.00	
Overtime 3M	5	4				9	\$120.00	\$1,080.00	
Overtime 4M						0	\$160.00	\$0.00	
Toll						0	\$2.00	\$0.00	
							Total	\$19,646	

Date

5/17 Start Pull of well. Pull approx 2400'.

5/18 Complete pull of well. Found scraped splice at round to flat splice, and wire had a kink in flat cable 150' before motor lead. Motor megged at 50.

5/19 Technician Demob.

1/0

1/0

1/0

1/0

Purchase Order

P. O. Number: 479

City of Williams
113 S First St
Williams AZ 86046

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



To: 6525

TRAFFIC SAFETY INC
8901 E LAREDO DR
PRESCOTT VALLEY AZ 86314

Ship to:

CITY OF WILLIAMS
113 S FIRST ST
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
05/25/2023	kayhill		100 - STREETS		0

Quantity	Description	Activity No.	Unit Price	Total
1.00	SHORT LINE AND SYMBOL STRIPING 05-100-7130.000	0	23,571.20	23,571.20
SHIPPING / HANDLING				
SALES TAX				1,593.31
TOTAL PO AMOUNT				25,164.51

Notes:

Authorized Signature



Traffic Safety, Inc.

8901 Laredo Drive • Prescott Valley, AZ • 86314
Office: (928) 775-0813 Fax: (928) 772-8570

Job Name Williams Short Line and Symbol Striping
Location Williams AZ
Project #
Bid Date 4/18/23

Bid Items	Unit	Qty	Bid Price	Extended Price
Painted Arrows	EA	150	\$33.000	\$4,950.00
Parking Stalls	EA	570	\$5.000	\$2,850.00
Parking Hatch Areas	EA	68	\$12.000	\$816.00
4" Parking Line	LF	1860	\$0.220	\$409.20
Railroad Crossing Marking	EA	10	\$189.000	\$1,890.00
Crosswalks	EA	82	\$128.000	\$10,496.00
Stop Bars	EA	120	\$18.000	\$2,160.00

Total Bid Price **\$23,571.20**

All Quantities are estimated. Actual quantities will be billed.

We can start the work next week.

Paint used will be ADOT Spec. High Build paint.

tax 159341

Price quote is good for 30 days from bid date.

Any insurance requirements beyond our current coverage will be an additional cost.

Exclusions: Survey, Tax, Bond, and Heavy Sweeping.

Thank you for the opportunity to bid this project.

Sincerely,

Russel Hardy

Arizona Contractors License # - 114646 class KE

Accepted by: _____

Date: _____

Purchase Order

P. O. Number: 478

City of Williams
113 S First St
Williams AZ 86046

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



To: 6525

TRAFFIC SAFETY INC
8901 E LAREDO DR
PRESCOTT VALLEY AZ 86314

Ship to:

CITY OF WILLIAMS
113 S FIRST ST
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
05/25/2023	kayhill		100 - STREETS		0

Quantity	Description	Activity No.	Unit Price	Total
1.00	LONG LINE STRIPING	05-100-7130.000 0	26,313.88	26,313.88
SHIPPING / HANDLING				
SALES TAX				1,778.82
TOTAL PO AMOUNT				28,092.70

Notes:

Authorized Signature



Traffic Safety, Inc.

8901 Laredo Drive • Prescott Valley, AZ • 86314
Office: (928) 775-0813 Fax: (928) 772-8570

Job Name City of Williams Street Striping 2021
Location Williams AZ
Project # _____
Bid Date 4/18/23

Bid Items	Unit	Qty	Bid Price	Extended Price
Long Line Striping				
Country Club Dr				
6" Yellow	LF	19815	\$0.150	\$2,972.25
6" White	LF	22098	\$0.150	\$3,314.70
8" White	LF	359	\$0.220	\$78.98
Airport Rd				
4" Yellow	LF	18083	\$0.110	\$1,989.13
Edison Ave				
4" Yellow	LF	4518	\$0.110	\$496.98
8" White	LF	381	\$0.220	\$83.82
Grand Canyon Blvd				
4" Yellow	LF	7937	\$0.110	\$873.07
4" White	LF	1420	\$0.110	\$156.20
8" White	LF	87	\$0.220	\$19.14
Fourth St				
4" Yellow	LF	2586	\$0.110	\$284.46
South Rd/Perkinsville				
4" Yellow	LF	24584	\$0.110	\$2,704.24
4" White	LF	23007	\$0.110	\$2,530.77
8" White	LF	90	\$0.220	\$19.80
Rt 66 / Railroad				
6" Yellow	LF	9463	\$0.150	\$1,419.45
6" White	LF	3495	\$0.150	\$524.25
4" Yellow	LF	23128	\$0.110	\$2,544.08
4" White	LF	24444	\$0.110	\$2,688.84
8" White	LF	1082	\$0.220	\$238.04
7 th ST				
4" Yellow	LF	4356	\$0.110	\$479.16
4" White	LF	863	\$0.110	\$94.93
8" White	LF	290	\$0.220	\$63.80
Cataract Lake				
4" Yellow	LF	4316	\$0.110	\$474.76

	4" White	LF	5053	\$0.110	\$555.83
	8" White	LF	107	\$0.220	\$23.54
Rodeo Rd					
	4" Yellow	LF	8478	\$0.110	\$932.58
Franklin					
	4" Yellow	LF	2610	\$0.110	\$287.10
Crossover streets between RT 66 and Railroad					
	4" Yellow	LF	4218	\$0.110	\$463.98

Total Bid Price **\$26,313.88**

Price quote is good for 30 days from bid date.

Any insurance requirements beyond our current coverage will be an additional cost.

Exclusions: Survey, Tax, Bond, and Heavy Sweeping.

Thank you for the opportunity to bid this project.

Sincerely,

Russel Hardy

Arizona Contractors License # - 114646 class KE

Accepted by: _____

Date: _____

ORDINANCE NO. 998

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 30TH DAY OF JUNE, 2024.

WHEREAS, by the provision of State Law, the Ordinance levying taxes for fiscal year 2023-2024 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 **1.0251** for the fiscal year ending on the 30th day of June, 2024. 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 _____, 2023, by a vote of ____ in favor, and ____ opposed.

CITY OF WILLIAMS
AN ARIZONA CORPORATION

Don Dent, Mayor

ATTEST:

Pamela Galvan, City Clerk

APPROVED AS TO FORM:

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

ORDINANCE NO. 999

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, 2024.

WHEREAS, by the provision of State Law, the Ordinance levying taxes for fiscal year 2023-2024 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, 2024. 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 _____, 2023, by a vote of ____ in favor and ____ opposed.

Don Dent, Mayor

ATTEST:

Pamela Galvan, City Clerk

APPROVED AS TO FORM:

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

Staff Report



To: Mayor and Council

From: Streets

Date: June 8, 2023

Subject: East Route 66 Paving

Background: Woodson Engineering and Surveying and Staff canvassed the bids for the above referenced project. The bid opening was conducted on May 31, 2023, and a total of two (2) bids were received. All bids were evaluated for completeness and mathematical accuracy. Upon review of the complete information provided by the apparent low bidder, **C and E Paving & Grading, L.L.C.**, all bid form documents appeared to be in accordance with the Instructions to Bidders. The bid included a base bid for a 6" mill and fill on East Route 66 in Williams, Arizona from the ADOT facility driveway entrance to the ADOT right of way access.

Fiscal Impact: Based on the evaluation of all submitted documentation, and with the City of Williams concurrence, Woodson Engineering has recommended that the award be made to the lowest responsive and responsible bidder, **C and E Paving & Grading, L.L.C.**, at the submitted lowest base bid price of **\$549,087.20**, funded by a \$520,943 budget of a HURF Exchange previously authorized by Council. The remaining \$28,144.20 and any change orders will be supplied by the Williams Streets Capital funds.

Estimated Total Project Budget:

\$549,087.20 + \$30,000 (5.5%) City Manager Change Order Authority.

Total Budget = \$579,087.20

Recommendation:

- 1) Staff recommends that City Council formally award the project bid to C and E Paving & Grading, L.L.C. as lowest responsive and responsible bidder and,
- 2) execute the construction contract as presented, and,
- 3) confirm the 5.5% Change Order Authority (\$30,000) for the City Manager.

