



MEMBERS OF THE PUBLIC MAY ATTEND VIA ZOOM BY CLICKING ON THE FOLLOWING LINK:
<https://us06web.zoom.us/j/86868663766?pwd=V3lHY3ZOZzVqU2ZlaG1kMmx3bzRPZz09> **OR BY**
CALLING 1-669-900-6833 (OR 1-346-248-7799) AND ENTERING MEETING ID NUMBER 868 6866
3766 FOLLOWED BY PASSCODE 465774.

MEMBERS OF THE PUBLIC CAN ALSO LISTEN TO THE MEETING BY LOGGING ONTO THE CITY'S
WEBSITE USING THIS LINK: http://www.winslowaz.gov/government/agendas_and_minutes/index.php

AGENDA
NOTICE OF REGULAR MEETING
OF THE WINSLOW CITY COUNCIL

APRIL 9, 2024 – 6:30 P.M.
DOORS OPEN AT 6:00 P.M.

Pursuant to A.R.S. § 38-431.02, notice is hereby given to the members of the City Council of the City of Winslow, Arizona and to the general public that the Winslow City Council will hold a regular meeting on Tuesday, April 9, 2024 at 6:30 p.m. in the main hall of the Winslow Visitor's Center, 523 West Second Street, Winslow, Arizona. Members of the City Council will attend either in person or via Zoom. The public may be asked to temporarily relocate if an executive session occurs and will be invited back in when the City Council returns from executive session.

1. PLEDGE OF ALLEGIANCE AND INVOCATION

2. ROLL CALL - EXCUSE ABSENT MEMBERS

3. CALL TO THE PUBLIC (see description and limitations section below)

Those wishing to address the City Council need not request permission in advance. Public comments are limited to matters within the legal authority and jurisdiction of the City. Speakers shall state their name before speaking, and comments shall be limited to three minutes. Citizens are expected to address the Council with civility rather than personal attacks upon the Mayor & Council, staff, personnel or other persons in attendance or absent. The City Council may not address or discuss the comment other than to 1) direct the matter to staff for follow up; 2) place the matter on a future agenda for discussion; or 3) respond to criticism at the end of Call to the Public.

4. MAYOR AND COUNCILMEMBERS REPORTS

- A. Current Events and Announcements
- B. Future Agenda Items

5. SCHEDULED PRESENTATIONS AND PROCLAMATIONS

- A. Proclamation – Proclaiming the Month of April as Sexual Assault Awareness Month

- B. Quarterly Court Report Which May Include Justice Court and Municipal Court Case Filings by Category
- C. Quarterly Old Trails Museum Report Which May Include Discussion of Museum Operations, Hours, Staffing and Events

6. STATUS REPORTS

- A. Verbal Status Report on Current City Activities by City Manager Which May Include Capital Project Update
- B. Quarterly Economic Development Update Which May Include Program and Development Updates and Additional Events and Incentives Pertinent to Economic Development

7. CONSENT CALENDAR – The following items on the Consent Calendar will be acted on by one vote unless members of the Council, staff request the item to be discussed and/or removed from the Consent Calendar for separate action.

- A. Discussion and/or Action to Approve the Check Register (Margaret Dyer)
- B. Discussion and/or Action to Approve Minutes of the City Council Special Meeting of March 26, 2024 (Suzy Wetzel)
- C. Discussion and/or Action to Approve Little League Agreement for the 2024 Season (Sandra Knight)
- D. Discussion and/or Action to Approve the Liquor License Application Series #12 (Restaurant) for Mi Pueblo located at 1942 West Third Street (Suzy Wetzel)

8. COUNCIL CONSIDERATION AND POSSIBLE ACTION

- A. Discussion and/or Action Regarding Request for Financial Assistance for the Winslow Pride Event Scheduled for June 28 & 29, 2024
- B. Discussion and/or Action Regarding Request for Financial Assistance for the Arizona Alpine Trail

9. MOTION TO MOVE INTO EXECUTIVE SESSION

10. EXECUTIVE SESSION

- A. Under authority of A.R.S. § 38-431.03(A)(3), the City Council may hold an executive session for legal advice with the City Attorney regarding the City's Invocation Policy
- B. Under authority of A.R.S. § 38-431.03(A)(3) and (A)(4), the City Council may hold an executive session for legal advice and contract negotiations related to the Memorandum of Agreement with the New Mexico Environment Department and I-40 Transportation Corridor Coalition

11. DISCUSSION AND/OR ACTION REGARDING ABOVE EXECUTIVE SESSION ITEMS

12. ADJOURNMENT

The City Council reserves the right to move into executive session for legal advice under authority of A.R.S. 38-431.03(A)(3) on any of the above agenda items. A copy of the agenda background materials already made available to the City Council is available at City Hall, 21 Williamson Avenue, Winslow, Arizona between the hours of 7:30 a.m. and 4:30 p.m., Monday through Friday and at the Winslow Public Library, 420 West Gilmore, Winslow, Arizona during regular library hours.

Pursuant to the Americans with Disabilities Act (ADA) the City Council endeavors to ensure the accessibility of its meetings to all persons with disabilities. Assistive listening devices are available for the public's use for meetings. Reasonable accommodations will be made upon request for persons with disabilities or for those who speak English other than very well. If you need an accommodation for a meeting, please call the City Clerk's Office at 928-289-1416 TDD # 928-289-4784 at least 48 hours prior to the meeting so that an accommodation can be arranged.

Notice is hereby given that pursuant to A.R.S. 1-602.A.9, subject to certain specified statutory exceptions, parents have a right to consent before the State or any of its political subdivisions make a video or audio recording of a minor child. Meetings of the City Council are audio and/or video recorded, and, as a result, proceedings in which children are present may be subject to such recording. Parents in order to exercise their rights may either file written consent with the City Clerk to such recording, or take personal action to ensure that their child or children are not present when a recording may be made. If a child is present at the time a recording is made, the City will assume that the rights afforded parents pursuant to A.R.S. 1-602.A.9 have been waived.

—Office of the Mayor—



Proclamation

A PROCLAMATION OF THE MAYOR AND COUNCIL
OF THE CITY OF WINSLOW, ARIZONA,
PROCLAIMING THE MONTH OF APRIL AS
SEXUAL ASSAULT AWARENESS MONTH

WHEREAS, rape, sexual assault and sexual harassment harm our community and has widespread physical and psychological consequences, such as depression, anxiety, post-traumatic stress disorder, re-occurring reproductive, gastrointestinal, cardiovascular and sexual health problems; and

WHEREAS, over half of women and almost 1 in 3 men have experienced sexual violence involving physical contact during their lifetimes; and

WHEREAS, individuals with disabilities are almost 4 times more likely to be violently victimized and individuals 65 and older are 7 times more likely to be violently victimized; and

WHEREAS, the majority of sexual assaults are not reported to police and the vast majority of rape/sexual assaults go unreported; and

WHEREAS, victim service providers, law enforcement agencies, medical providers and court personnel have made significant contributions to support victims and their family members in the healing process; and

WHEREAS, expanding prevention education, increasing awareness, building a strong continuum of victim services, and holding perpetrators accountable can create a safer community.

NOW, THEREFORE, be it resolved, that the Mayor & City Council of the City of Winslow, do hereby proclaim the month of April 2024 as Sexual Assault Awareness Month in the City of Winslow and encourage all citizens, parents, governmental agencies, public and private institutions, businesses, hospitals and schools to join together and raise awareness about sexual assault, provide support for survivors and strive to achieve a community where sexual assault victims have a clear path to justice and our community, families and children are protected.

DATED this 9th day of April, 2024.

Mayor

ITEM 5A

WINSLOW JUSTICE AND MUNICIPAL COURT CASE FILINGS

2024

TOTAL NUMBER CASES FILED JANUARY 2024 THROUGH MARCH 2024

<u>JUSTICE COURT</u>		<u>MUNICIPAL COURT</u>	
CIVIL TRAFFIC	479	CIVIL TRAFFIC	97
CRIMINAL PETTY OFFENSE	0	LOCAL ORDINANCE	0
CRIMINAL TRAFFIC (9-DUI)	84	CRIMINAL TRAFFIC	4
CRIMINAL MISDEMEANOR (67- PROPERTY CRIMES. 24- PERSON, 107-OTHER)	198	CRIMINAL MISDEMEANOR	21
CRIMINAL FELONY	2	PARKING VIOLATIONS	22
INITIAL APPEARANCE	106	INITIAL APPEARANCE	2
SMALL CLAIMS	1		
CIVIL LAWSUITS	52		
EVICITION ACTIONS	15		
ORDER PROTECTION/HARRASMENT	21		
SEARCH WARRANTS	1		



**WHS/OTM Quarterly Report to COW in April 2024
For First Quarter 2024 (January through March)**

From Ann-Mary Lutzick, Old Trails Museum Director: Thanks for your attention, and please contact me by phone or email (below) if you have any questions, comments, or suggestions.

Publications/Public Programs/Outreach

2023 Visitation Statistics

Each spring, OTM prepares attendance numbers from the prior year:

- In-House Visitors: 2,621 (88% tourists) [Up from 2,319 in 2022]
- Off-Site Exhibits: 10,950
 - OTM's *A Hubbell Trading Post History* at the Winslow Visitors Center
 - OTM's *Journeys to Winslow* at the Skylark Courtyard
 - OTM's *Journeys to Winslow* at the AAM Museum
 - ASM's *Ancestral Hopi at Homol'ovi* Exhibit at the AAM Museum
 - January 2020-March 2023: 15,135
 - *New Knowledge from Old Sites: Hopi at Homol'ovi* Video: 161 in 2023
- Public Programs: 102 (History Highlight, Appraisal Fair, Annual Meeting)
- Website: 27,933 visitors made 76,311 visits
 - OTM Video: 3,541 views
 - Facebook Followers: 1,503
- WHS Members: 73 memberships, including 32 Lifetimes
- OTM Volunteers (8-member corps, 9-member board): 1,544 hours (\$49,100 value)

Winter Newsletter

The quarterly OTM eNEWS went out on February 29. If you did not receive it and would like to, you can provide OTM with your email address through the newsletter page on the OTM Website.

Facebook Page

OTM did posts in February and March to celebrate African American History Month and Women's History Month, respectively. The posts invited viewers to check out the related exhibits on the OTM Website, *African Americans in Winslow: Scenes from Our History* and *Women of Winslow*, and to contact OTM if they would like to contribute their families' stories and photos to additional exhibit panels.

History Highlight

OTM will host its 2024 History Highlight on Saturday, April 20, at 2 pm in the Ballroom of La Posada Hotel. Archaeologist Neil Weintraub from the Kaibab National Forest will give a free presentation of *Footsteps from the Past: Retracing the Epic 1928 Route 66, 3,400-Mile Bunion Derby Footrace Across Northern Arizona*. His talk will use Arizona newspaper accounts and photographs to retrace the footsteps of these intrepid runners.

CITY OF WINSLOW
Check Register
All Bank Accounts - 03/22/2024 to 04/05/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
AETNA LIFE INSURANCE COMPAN	ACH	270090	03/29/2024	03/29/2024	3,196.43	AETNA	0107073 - Payroll - Elective Benefits	
					\$3,196.43			
AFLAC	108143	465971	04/04/2024	04/04/2024	1,408.66	HR/EMP DED 03/10/24	0107073 - Payroll - Elective Benefits	
					\$1,408.66			
ARIZONA DEPARTMENT OF TRAN	108144	MPE228958A	04/04/2024	04/04/2024	7,320.89	APMS - RWY 4/22 SECTION30; P-608	02900.001.80.4306 - Runway Maint.	
					\$7,320.89			
ARIZONA LAW ENFORCEMENT RA	108115	23-1075	03/28/2024	03/28/2024	811.04	RADAR MAINTENANCE/REPAIR	01850.034.20.2039 - other prof.service	
					\$811.04			
ARIZONA STATE RETIREMENT SY	ACH	PPE 3.24.24	03/27/2024	03/27/2024	46,099.52	ASRS PPE 3.24.24	0107065 - Payroll - AZ State Retirement	
					\$46,099.52			
ARIZONA STATE RETIREMENT SY	ACH	PPE 3.24.24	03/27/2024	03/27/2024	116.81	ASRS ACR	0107065 - Payroll - AZ State Retirement	
					\$116.81			
AT&T MOBILITY	108145	287615854360X0	04/04/2024	04/04/2024	49.76	CITY WIDE CELL PHONES 02/19/24 - 03/18/24	21836.001.21.2050 - utilities	
AT&T MOBILITY	108145	287615854360X0	04/04/2024	04/04/2024	89.40	CITY WIDE CELL PHONES 02/19/24 - 03/18/24	07871.018.21.2050 - utilities	
AT&T MOBILITY	108145	287615854360X0	04/04/2024	04/04/2024	89.40	CITY WIDE CELL PHONES 02/19/24 - 03/18/24	07871.055.21.2050 - utilities	
AT&T MOBILITY	108145	287615854360X0	04/04/2024	04/04/2024	134.10	CITY WIDE CELL PHONES 02/19/24 - 03/18/24	21835.401.21.2050 - utilities	
AT&T MOBILITY	108145	287615854360X0	04/04/2024	04/04/2024	268.20	CITY WIDE CELL PHONES 02/19/24 - 03/18/24	07871.055.21.2050 - utilities	
AT&T MOBILITY	108145	287615854360X0	04/04/2024	04/04/2024	328.08	CITY WIDE CELL PHONES 02/19/24 - 03/18/24	03922.001.21.2050 - utilities	
AT&T MOBILITY	108145	287615854360X0	04/04/2024	04/04/2024	357.60	CITY WIDE CELL PHONES 02/19/24 - 03/18/24	05929.001.21.2050 - utilities	
AT&T MOBILITY	108145	287615854360X0	04/04/2024	04/04/2024	4,884.63	CITY WIDE CELL PHONES 02/19/24 - 03/18/24	01888.044.21.2060 - Phone/Internet	
					\$6,201.17			
AT&T MOBILITY	EFT	287315854360X0	03/28/2024	03/28/2024	49.76	CITY WIDE CELL PHONES 03/18/24	21836.001.21.2050 - utilities	
AT&T MOBILITY	EFT	287315854360X0	03/28/2024	03/28/2024	89.40	CITY WIDE CELL PHONES 03/18/24	07871.018.21.2050 - utilities	
AT&T MOBILITY	EFT	287315854360X0	03/28/2024	03/28/2024	89.40	CITY WIDE CELL PHONES 03/18/24	12940.065.21.2050 - utilities	
AT&T MOBILITY	EFT	287315854360X0	03/28/2024	03/28/2024	134.10	CITY WIDE CELL PHONES 03/18/24	21835.401.21.2050 - utilities	
AT&T MOBILITY	EFT	287315854360X0	03/28/2024	03/28/2024	268.20	CITY WIDE CELL PHONES 03/18/24	07871.055.21.2050 - utilities	
AT&T MOBILITY	EFT	287315854360X0	03/28/2024	03/28/2024	328.08	CITY WIDE CELL PHONES 03/18/24	03922.001.21.2050 - utilities	
AT&T MOBILITY	EFT	287315854360X0	03/28/2024	03/28/2024	357.60	CITY WIDE CELL PHONES 03/18/24	05929.001.21.2050 - utilities	
AT&T MOBILITY	EFT	287315854360X0	03/28/2024	03/28/2024	4,884.63	CITY WIDE CELL PHONES 03/18/24	01888.044.21.2060 - Phone/Internet	
					\$6,201.17			
					\$12,402.34			
AZ DEPARTMENT OF REVENUE	ACH	PPE 3.24.24	03/27/2024	03/27/2024	6,874.17	PPE 3.24.24	0107081 - Payroll - State Withholding	
					\$6,874.17			
AZ DEPT. OF ECONOMIC SECURI	ACH	PPE 3.24.25	03/27/2024	03/27/2024	908.82	AZ Child Support	0107025 - Payable - ChildSupport/Garn	
					\$908.82			
AZ MUNICIPAL RISK RETENTION	108116	40000893-03192	03/28/2024	03/28/2024	963.16	AZ EXCESS LIABILITY/ AZ COMM PACKAGE 07/1	04921.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	108116	40000893-03192	03/28/2024	03/28/2024	963.16	AZ EXCESS LIABILITY/ AZ COMM PACKAGE 07/1	08818.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	108116	40000893-03192	03/28/2024	03/28/2024	7,646.03	AZ EXCESS LIABILITY/ AZ COMM PACKAGE 07/1	07871.055.27.2241 - property, auto, lia	
AZ MUNICIPAL RISK RETENTION	108116	40000893-03192	03/28/2024	03/28/2024	19,661.22	AZ EXCESS LIABILITY/ AZ COMM PACKAGE 07/1	03922.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	108116	40000893-03192	03/28/2024	03/28/2024	38,230.15	AZ EXCESS LIABILITY/ AZ COMM PACKAGE 07/1	01888.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	108116	40000893-03192	03/28/2024	03/28/2024	41,765.28	AZ EXCESS LIABILITY/ AZ COMM PACKAGE 07/1	05929.001.27.2241 - property,auto, liab	
					\$109,229.00			
					\$109,229.00			
AZ STATE PRISON-WINSLOW	108117	W015620240315	03/28/2024	03/28/2024	49.50	ASPC-WINSLOW INMATE LABOR 02/24-03/08/24	01825.001.20.2040 - non-professional	

ITEM
71A

CITY OF WINSLOW
Check Register
All Bank Accounts - 03/22/2024 to 04/05/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
AZ STATE PRISON-WINSLOW	108146	WWINS0324	04/04/2024	04/04/2024	186.02	WINSLOW INMATE LABOR MILEAGE 03/01-31/24	01825.032.20.2040 - Non professional	
AZ STATE PRISON-WINSLOW	108191	W015623240309	04/04/2024	04/04/2024	135.00	WINSLOW INMATE LABOR 03/09/24 - 03/22/24	01825.001.20.2040 - non-professional	
					\$370.52			
AZ STATE TREASURER	108147	MAR-24	04/04/2024	04/04/2024	9,051.24	COURT FEES - MAR.24	0107011 - Court Fees and Fines Payab	
					\$9,051.24			
BARTON ARCHITECTURE, PLLC	108118	020624	03/28/2024	03/28/2024	108.00	PLAN COPIES FOR LEE MED/CITY HALL	13001.001.80.4100 - Capital - Building I	
BARTON ARCHITECTURE, PLLC	108148	20240329-02	04/04/2024	04/04/2024	14.00	PICKLEBALL COURTS PRINTS	13001.001.80.4104 - Capital - General	
BARTON ARCHITECTURE, PLLC	108148	20240329-03	04/04/2024	04/04/2024	21.00	SPLASHPAD PRINTS	13001.001.80.4104 - Capital - General	
BARTON ARCHITECTURE, PLLC	108148	20240329-04	04/04/2024	04/04/2024	33.00	TRANSFER STATION	04921.001.70.4100 - Capital - BLDGS/	
BARTON ARCHITECTURE, PLLC	108148	202440329-01	04/04/2024	04/04/2024	79.00	CITY OF WINSLOW ADMIN OFFICES	13001.001.80.4100 - Capital - Building I	
					\$147.00			
					\$255.00			
BOUND TREE MEDICAL, LLC	108149	85292797	04/04/2024	04/04/2024	415.61	EMS GLOVES FOR FULL STAFF	01860.001.20.2041 - General Repairs	
					\$415.61			
C & S ENGINEERS, INC.	108119	01121059	03/28/2024	03/28/2024	7,066.56	PAPI UPDATE PROJECT 09/09/23 - 03/08/24	02900.001.80.4500 - Airport Improvem	
C & S ENGINEERS, INC.	108119	01121061	03/28/2024	03/28/2024	51,987.60	RWY 11-29 PAVEMENT RECON 07/08/23 - 03/08/24	02900.001.80.4500 - Airport Improvem	
C & S ENGINEERS, INC.	108119	01121062	03/28/2024	03/28/2024	21,474.09	AIRPORT MASTER DRAINAGE PLAN 01/01/24 - 0	02900.001.80.4500 - Airport Improvem	
					\$80,528.25			
					\$80,528.25			
CA VISIONS LLC	108120	83	03/28/2024	03/28/2024	2,150.50	DRYWALL-AIRPORT RESTAURANT FINAL PAYME	02900.001.80.4100 - Land & Buildings	035
CA VISIONS LLC	108120	90	03/28/2024	03/28/2024	675.00	INSTALL DOOR - AIRPORT RESTAURANT DEPOS	02900.001.80.4100 - Land & Buildings	035
CA VISIONS LLC	108120	94	03/28/2024	03/28/2024	750.00	LEE MED/CITY HALL LABOR	13001.001.80.4100 - Capital - Building I	030
					\$3,575.50			
					\$3,575.50			
CAIJAN LLC	108150	0001	04/04/2024	04/04/2024	386.25	CATERING SERVICES 03/30/24	01836.061.20.2039 - other prof.service	
					\$386.25			
CALIFORNIA STATE	ACH	PPE 3.24.24	03/27/2024	03/27/2024	251.06	California Child Support	0107025 - Payable - ChildSupport/Garn	
					\$251.06			
CALNIMPTWEA, DAPHNE	108121	03232024	03/28/2024	03/28/2024	100.00	HUBBELL TRADING POST DEPOSIT REFUND	0107040 - Deposits	
					\$100.00			
CANO, ROBERTA	108122	03262024	03/28/2024	03/28/2024	303.36	TRAVEL REIMBURSEMENT 03/10/24 - 03/14/24	01801.001.25.2151 - travel/lodging/me	
					\$303.36			
CAROLYN D. OWENS	108151	MARCH 2024	04/04/2024	04/04/2024	250.00	GRANT WRITING 03/05/24 - 03/27/24	01836.061.20.2039 - other prof.service	
					\$250.00			
CENTURY LINK	108152	MAR 22,2024	04/04/2024	04/04/2024	93.93	COW PD 03/22/24 - 04/21/24	01850.034.20.2039 - other prof.service	
					\$93.93			
CHISCHILLY, LORETTA	108153	04012024	04/04/2024	04/04/2024	50.00	GSH DEPOSIT REFUND 03/30/24	0107040 - Deposits	
					\$50.00			
CINTAS	108123	4187435371	03/28/2024	03/28/2024	52.28	UNIFORMS - 03/25/24	07871.018.50.3084 - uniforms/related it	

CITY OF WINSLOW
Check Register
All Bank Accounts - 03/22/2024 to 04/05/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
CINTAS	108123	4187435371	03/28/2024	03/28/2024	92.65	UNIFORMS - 03/25/24	01830.022.50.3084 - uniforms & related	
CINTAS	108123	4187435371	03/28/2024	03/28/2024	149.50	UNIFORMS - 03/25/24	07871.055.50.3084 - uniforms/related it	
CINTAS	108123	4187435371	03/28/2024	03/28/2024	164.75	UNIFORMS - 03/25/24	01825.001.50.3084 - uniforms & related	
CINTAS	108123	4187465452	03/28/2024	03/28/2024	35.77	UNIFORMS - 03/25/24	04921.001.50.3084 - uniforms & related	
CINTAS	108123	4187465452	03/28/2024	03/28/2024	69.49	UNIFORMS - 03/25/24	12940.065.50.3084 - uniforms/related it	
CINTAS	108123	4187465452	03/28/2024	03/28/2024	139.36	UNIFORMS - 03/25/24	03922.001.50.3084 - uniforms & related	
CINTAS	108123	4187465452	03/28/2024	03/28/2024	149.86	UNIFORMS - 03/25/24	05929.001.50.3084 - uniforms & related	
					\$853.66			
CINTAS	108154	4188123091	04/04/2024	04/04/2024	52.28	UNIFORMS - 04/01/24	07871.018.50.3084 - uniforms/related it	
CINTAS	108154	4188123091	04/04/2024	04/04/2024	74.87	UNIFORMS - 04/01/24	01830.022.50.3084 - uniforms & related	
CINTAS	108154	4188123091	04/04/2024	04/04/2024	127.54	UNIFORMS - 04/01/24	07871.055.50.3084 - uniforms/related it	
CINTAS	108154	4188123091	04/04/2024	04/04/2024	159.41	UNIFORMS - 04/01/24	01825.001.50.3084 - uniforms & related	
CINTAS	108154	4188123221	04/04/2024	04/04/2024	27.59	UNIFORMS - 04/01/24	04921.001.50.3084 - uniforms & related	
CINTAS	108154	4188123221	04/04/2024	04/04/2024	68.99	UNIFORMS - 04/01/24	12940.065.50.3084 - uniforms/related it	
CINTAS	108154	4188123221	04/04/2024	04/04/2024	137.89	UNIFORMS - 04/01/24	03922.001.50.3084 - uniforms & related	
CINTAS	108154	4188123221	04/04/2024	04/04/2024	148.39	UNIFORMS - 04/01/24	05929.001.50.3084 - uniforms & related	
					\$796.96			
					\$1,650.62			
CITY OF WINSLOW	108124	1001607 NELSO	03/28/2024	03/28/2024	147.69	UTILITY ASSISTANCE 708 E ASPINWALL #5	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108124	11382000 BENT	03/28/2024	03/28/2024	1,593.41	UTILITY ASSISTANCE 144 PIMA	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108124	13190006 WALL	03/28/2024	03/28/2024	220.13	UTILITY ASSISTANCE 113 W FOURTH ST MCKAY	2107306 - Utility Assistance ARPA Fun	
					\$1,961.23			
CITY OF WINSLOW	108155	1001194	04/04/2024	04/04/2024	221.80	UTILITY ASSISTANCE 1305 CENTRAL	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108155	1158000	04/04/2024	04/04/2024	436.17	UTILITY ASSISTANCE 712 KINSLEY	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108155	1256000	04/04/2024	04/04/2024	362.74	UTILITY ASSISTANCE 816 KINSLEY	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108155	1415002	04/04/2024	04/04/2024	617.57	UTILITY ASSISTANCE 112 1/2 W. FOURTH	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108155	14508001	04/04/2024	04/04/2024	331.19	UTILITY ASSISTANCE 504 W OAK	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108155	1615007 LOVATO	04/04/2024	04/04/2024	158.88	UTILITY ASSISTANCE 921 W HILLVIEW	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108155	3176000 KOONC	04/04/2024	04/04/2024	257.48	UTILITY ASSISTANCE 607 W ELM	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108155	3270001	04/04/2024	04/04/2024	90.70	UTILITY ASSISTANCE 400 W CHERRY	2107306 - Utility Assistance ARPA Fun	
					\$2,476.53			
					\$4,437.76			
CLEAN AS CAN B	108156	01393	04/04/2024	04/04/2024	275.00	JANITORIAL SRVS-MAR 2024	03922.001.21.2050 - utilities	
CLEAN AS CAN B	108156	01393	04/04/2024	04/04/2024	275.00	JANITORIAL SRVS-MAR 2024	05929.001.21.2050 - utilities	
CLEAN AS CAN B	108156	01393	04/04/2024	04/04/2024	7,195.00	JANITORIAL SRVS-MAR 2024	01888.001.21.2050 - utilities	
					\$7,745.00			
					\$7,745.00			
CMT Technical Services	108157	21053	04/04/2024	04/04/2024	1,235.00	LIBRARY TESTING	01819.001.20.2039 - other prof.service	
					\$1,235.00			
CODE PUBLISHING CO.	108158	GC10013688	04/04/2024	04/04/2024	200.00	MUNICIPAL CODE AMENDMENT PER ORDINANC	01806.001.20.2039 - other prof.service	
					\$200.00			
Crisp, Stephen	108125	03192024	03/28/2024	03/28/2024	134.00	TRAVEL REIMBURSEMENT 03/24/24 -03/26/24	01850.063.25.2151 - travel/lodging/me	
					\$134.00			
DAVID SETALLA	108126	1600	03/28/2024	03/28/2024	3,000.00	REPAINTING LEE MED BUILDING	13001.001.80.4100 - Capital - Building I	030
DAVID SETALLA	108159	1200	04/04/2024	04/04/2024	1,650.00	Exterior paint Lee Building	13001.001.80.4100 - Capital - Building I	030
					\$4,650.00			

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DELL MARKETING L.P.	108160	10711164416	04/04/2024	04/04/2024	111.73	ORDER NO. 783461626	01888.044.50.3299 - other supplies	
DELL MARKETING L.P.	108160	10719134715	04/04/2024	04/04/2024	6,065.92	MNWNC-108/ADSP016-098163	01860.001.50.3100 - small tools/minor	
DELL MARKETING L.P.	108160	10721930631	04/04/2024	04/04/2024	1,124.48	DELL 27 MONITOR	01860.001.50.3100 - small tools/minor	
DELL MARKETING L.P.	108160	10723494388	04/04/2024	04/04/2024	1,135.30	ORDER NO. 808714644	03922.001.50.3100 - small tools/minor	
DELL MARKETING L.P.	108160	10728095490	04/04/2024	04/04/2024	3,817.75	ORDER NO. 824613739	01850.034.50.3100 - small tools/minor	
					\$12,255.18			
					\$12,255.18			
DIAZ, STEPHANIE	108161	04012024	04/04/2024	04/04/2024	50.00	GSH DEPOSIT REFUND 03/29/24	0107040 - Deposits	
					\$50.00			
DYNA ROCK & SAND INC	108162	D2024-85	04/04/2024	04/04/2024	838.89	LIMESTONE ABC/WASHED SAND	03922.001.50.3299 - other supplies	
					\$838.89			
EDWARDS & AMATO, P.C.	108163	1058	04/04/2024	04/04/2024	4,226.75	POLICE LEGAL ADVISOR SERVICES FOR 2024 Q	01850.034.23.2082 - Annual Support/W	
					\$4,226.75			
ESCUDERO, SARAH	108127	03262024	03/28/2024	03/28/2024	50.00	GSH DEPOSIT REFUND 06/22/24	0107040 - Deposits	
					\$50.00			
EXTERMINATING SPECIALIST	108164	22924	04/04/2024	04/04/2024	73.00	EXTERMINATING SERVICES - FEB.24	03922.001.20.2039 - other prof service	
EXTERMINATING SPECIALIST	108164	22924	04/04/2024	04/04/2024	76.00	EXTERMINATING SERVICES - FEB.24	01850.125.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	108164	22924	04/04/2024	04/04/2024	90.00	EXTERMINATING SERVICES - FEB.24	01819.001.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	108164	22924	04/04/2024	04/04/2024	139.00	EXTERMINATING SERVICES - FEB.24	01850.034.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	108164	22924	04/04/2024	04/04/2024	153.00	EXTERMINATING SERVICES - FEB.24	05929.001.20.2039 - other prof service	
EXTERMINATING SPECIALIST	108164	22924	04/04/2024	04/04/2024	160.00	EXTERMINATING SERVICES - FEB.24	01860.001.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	108164	22924	04/04/2024	04/04/2024	207.00	EXTERMINATING SERVICES - FEB.24	01830.022.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	108164	22924	04/04/2024	04/04/2024	310.00	EXTERMINATING SERVICES - FEB.24	01825.001.20.2039 - other prof. service	
EXTERMINATING SPECIALIST	108164	33124	04/04/2024	04/04/2024	73.00	EXTERMINATING SERVICES - MAR.24	03922.001.20.2039 - other prof service	
EXTERMINATING SPECIALIST	108164	33124	04/04/2024	04/04/2024	76.00	EXTERMINATING SERVICES - MAR.24	01850.125.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	108164	33124	04/04/2024	04/04/2024	90.00	EXTERMINATING SERVICES - MAR.24	01819.001.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	108164	33124	04/04/2024	04/04/2024	139.00	EXTERMINATING SERVICES - MAR.24	01850.034.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	108164	33124	04/04/2024	04/04/2024	153.00	EXTERMINATING SERVICES - MAR.24	05929.001.20.2039 - other prof service	
EXTERMINATING SPECIALIST	108164	33124	04/04/2024	04/04/2024	160.00	EXTERMINATING SERVICES - MAR.24	01860.001.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	108164	33124	04/04/2024	04/04/2024	207.00	EXTERMINATING SERVICES - MAR.24	01830.022.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	108164	33124	04/04/2024	04/04/2024	310.00	EXTERMINATING SERVICES - MAR.24	01825.001.20.2039 - other prof. service	
					\$2,416.00			
					\$2,416.00			
FIREMEN'S RELIEF & PENSION	108165	03242024	04/04/2024	04/04/2024	97.48	HR/FD ON CALL 03/24/24	0107069 - Payroll - On Call Fire Pensio	
					\$97.48			
FLASHPOINT FINISHING	108166	1004	04/04/2024	04/04/2024	2,785.00	PREP & REPAINT POOL HOUSE	13001.001.80.4104 - Capital - General	
					\$2,785.00			
GARCIA, ANTONIO	108167	RFD 1001441.04	04/01/2024	04/04/2024	80.30	Deposit Refund: 1001441 - GARCIA, ANTONIO	0307040 - Utility Customer Deposits	
					\$80.30			
HARTNETT, JOSEPH	108168	53833	04/04/2024	04/04/2024	495.00	50/50 CONCRETE REIMBURSEMENT	07871.534.80.4201 - sidewalks/curbs/g	
					\$495.00			
HSA BANK	EFT	PPE 3.24.25	03/27/2024	03/27/2024	5,078.18	HSA PPE 3.24.25	0107082 - Payroll- Health Savings Acct	
					\$5,078.18			

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IML SECURITY SUPPLY	108128	4012327	03/28/2024	03/28/2024	431.62	LOOKK WORK - AIRPORT RESTAURANT	02900.001.80.4100 - Land & Buildings	035
IML SECURITY SUPPLY	108128	4012498	03/28/2024	03/28/2024	144.74	KEY-IN KNOB BRASS PADLOCKS	05929.001.50.3299 - other supplies	
					<u>\$576.36</u>			
					\$576.36			
INTEGRATED SOUND & SECURIT	108129	039455	03/28/2024	03/28/2024	105.00	INDOOR POOL ALARM - 04/24 - 06/24	01820.036.23.2082 - Annual Support/VV	
INTEGRATED SOUND & SECURIT	108129	039457	03/28/2024	03/28/2024	135.00	CITY WIDE SECURITY 04/24 - 06/24	01850.125.20.2039 - other prof.service	
INTEGRATED SOUND & SECURIT	108129	039457	03/28/2024	03/28/2024	135.00	CITY WIDE SECURITY 04/24 - 06/24	01888.001.20.2039 - other prof.service	
INTEGRATED SOUND & SECURIT	108129	039457	03/28/2024	03/28/2024	270.00	CITY WIDE SECURITY 04/24 - 06/24	05929.001.20.2039 - other prof service	
					<u>\$645.00</u>			
					\$645.00			
INTERNAL REVENUE SERVICE	ACH	PPE 3.24.24	03/27/2024	03/27/2024	8,579.44	IRS PPE 3.24.24	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PPE 3.24.24	03/27/2024	03/27/2024	18,310.60	IRS PPE 3.24.24	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	ACH	PPE 3.24.24	03/27/2024	03/27/2024	32,471.52	IRS PPE 3.24.24	0107063 - Payroll - FICA	
					<u>\$59,361.56</u>			
					\$59,361.56			
JLA Contracting, Inc	108169	11705	04/04/2024	04/04/2024	7,863.27	CITY OF WINSLOW TOWN HALL - MATERIALS	13001.001.80.4100 - Capital - Building I	
					<u>\$7,863.27</u>			
JOHN, WITT	108170	RFD 13186012.0	03/29/2024	04/04/2024	36.45	Deposit Refund: 13186012 - JOHN, WITT	0307040 - Utility Customer Deposits	
					<u>\$36.45</u>			
JOHNNY MARTINEZ PLUMBING	108171	138900	04/04/2024	04/04/2024	7,540.54	LEE MEDICAL BLDG/HOT WATER LINES	13001.001.80.4100 - Capital - Building I	
					<u>\$7,540.54</u>			
JPMORGAN CHASE BANK NA	ACH	3.30.24	03/31/2024	03/31/2024	1,459.51	Payment Tech Fees	03922.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	3.28.24	03/31/2024	03/31/2024	143.76	Payment Tech Fees	04921.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	3.29.24	03/29/2024	03/29/2024	103.46	Monthly Payment Tech fees	05929.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	3.29.24	03/29/2024	03/29/2024	103.47	Monthly Payment tech fees	03922.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	3.29.24	03/29/2024	03/29/2024	103.47	Monthly Payment tech fees	04921.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	3.31.24	03/31/2024	03/31/2024	135.01	Bulk water Payment tech	03922.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	32824	03/27/2024	03/27/2024	28.11	McHood Park Payment Tech fees	01825.001.20.2039 - other prof. service	
					<u>\$617.28</u>			
					\$2,076.79			
LASHOMB, LAURIE	108130	03132024	03/28/2024	03/28/2024	1,922.64	TRAVEL REIMBURSEMENT 02/29/24 - 03/07/24	01836.061.25.2151 - travel/lodging/me	
					<u>\$1,922.64</u>			
LEGAL SHIELD	108172	03152024	04/04/2024	04/04/2024	635.00	LEGALSHIELD 03152024	0107073 - Payroll - Elective Benefits	
					<u>\$635.00</u>			
MADISON NATIONAL	108173	71173	04/04/2024	04/04/2024	324.23	1ST QTR - 2024	07871.018.02.1101 - fica/medicare	
MADISON NATIONAL	108173	73533	04/04/2024	04/04/2024	87.00	1ST QTR - 2024 M.GONZALES	03922.001.02.1101 - fica/medicare	
MADISON NATIONAL	108173	73597	04/04/2024	04/04/2024	58.37	1ST QTR - 2024 J.MUNRO	01830.022.02.1101 - fica/medicare	
					<u>\$469.60</u>			
MADISON NATIONAL	108192	04012024	04/04/2024	04/04/2024	1,892.66	EMPLOYEE DEDUCTION-03/10/24	0107073 - Payroll - Elective Benefits	
					<u>\$2,362.26</u>			
MANLEY ELECTRIC LLC	108131	1156	03/28/2024	03/28/2024	2,295.75	INSTALL NEW KEYPAD WASTE DUMP VFD	05929.001.20.2039 - other prof service	
MANLEY ELECTRIC LLC	108174	1162	04/04/2024	04/04/2024	3,962.90	ROTTWEILER CONTROL ON THE NOVA FILTER	05929.001.20.2039 - other prof service	

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MANLEY ELECTRIC LLC	108174	1164	04/04/2024	04/04/2024	2,265.00	NEW SLUDGE VALVE TROUBLESHOOT ON NOV	05929.001.20.2039 - other prof service	
					\$6,227.90			
					\$8,523.65			
MCCAULEY CONSTRUCTION INC	108175	M2024-23	04/04/2024	04/04/2024	6,375.00	ART GRIFFITH STATUE FOUNDATION	01825.001.20.2039 - other prof. service	
MCCAULEY CONSTRUCTION INC	108175	M2024.25	04/04/2024	04/04/2024	31,000.00	CLEAR CREEK IRRIGATION PIPE	13001.001.80.4105 - Clear Creek Irriga	025
					\$37,375.00			
					\$37,375.00			
MISSION LINEN SUPPLY	108176	521247257	04/04/2024	04/04/2024	44.13	FACILITY FLOOR MATS 03/20/24	01830.022.20.2039 - other prof.service	
MISSION LINEN SUPPLY	108176	521247258	04/04/2024	04/04/2024	141.60	FACILITY FLOOR MATS 03/20/24	01830.022.20.2039 - other prof.service	
MISSION LINEN SUPPLY	108176	521289666	04/04/2024	04/04/2024	44.13	FACILITY FLOOR MATS 03/27/24	01830.022.20.2039 - other prof.service	
MISSION LINEN SUPPLY	108176	521289667	04/04/2024	04/04/2024	141.60	FACILITY FLOOR MATS 03/27/24	01830.022.20.2039 - other prof.service	
MISSION LINEN SUPPLY	108176	521333636	04/04/2024	04/04/2024	44.13	FACILITY FLOOR MATS 04/03/24	01830.022.20.2039 - other prof.service	
MISSION LINEN SUPPLY	108176	521333637	04/04/2024	04/04/2024	141.60	FACILITY FLOOR MATS 04/03/24	01830.022.20.2039 - other prof.service	
					\$557.19			
					\$557.19			
MONTOYA, EDWARD	108132	03272024	03/28/2024	03/28/2024	350.00	MURAL REVEAL DJ SERVICES	28808.800.29.2904 - city public relation	
					\$350.00			
NATIONWIDE ASRS 457	ACH	PPE 3.24.24	03/27/2024	03/27/2024	1,410.00	Nationwide ASRS 457	0107090 - Payroll - Deferred Comp	
					\$1,410.00			
NATIONWIDE ASRS ROTH	ACH	PPE 3.24.25	03/27/2024	03/27/2024	170.00	Nationwide ASRS Roth	0107090 - Payroll - Deferred Comp	
					\$170.00			
NATIONWIDE RETIREMENT SOLU	ACH	PPE 3.24.24	03/27/2024	03/27/2024	1,455.40	Nationwide FD	0107090 - Payroll - Deferred Comp	
					\$1,455.40			
NATIONWIDE WINSLOW 457	ACH	PPE 3.24.24	03/27/2024	03/27/2024	1,669.00	Nationwide Winslow 457	0107090 - Payroll - Deferred Comp	
					\$1,669.00			
NATIONWIDE WINSLOW ROTH	ACH	PPE 3.24.24	03/27/2024	03/27/2024	125.00	Nationwide Winslow Roth	0107090 - Payroll - Deferred Comp	
					\$125.00			
NAVAJO COUNTY	108177	MAR-24	04/04/2024	04/04/2024	39.68	COURT FEES MAR.24	0107011 - Court Fees and Fines Payab	
					\$39.68			
NEXXUS CONSULTING, LLC	108178	321913	04/04/2024	04/04/2024	7,133.89	CONSULTANT SERVICES-MAR.2024	01804.001.20.2039 - other prof.service	
					\$7,133.89			
PUBLIC SAFETY RETIREMENT	ACH	03.24.24 PPE	03/28/2024	03/28/2024	39,480.41	PSPRS PD	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PPE 03.24.24	03/28/2024	03/28/2024	2,991.70	PSPRS FD	0107067 - Payroll - PSPRS Police	
					\$42,472.11			
PUBLIC SAFETY RETIREMENT	EFT	PPE 3.24.24	03/28/2024	03/28/2024	-386.31	FD Credit 3.24.24	01860.001.02.1103 - public safety retire	
					\$42,085.80			
RAMOS, SYLVIA SILVA	108133	RFD 1283011.03	03/25/2024	03/28/2024	24.21	Deposit Refund: 1283011 - RAMOS, SYLVIA SILVA	0307040 - Utility Customer Deposits	
					\$24.21			
RAYMOND BRANCH	108134	7040	03/28/2024	03/28/2024	4,800.00	ADC DITCH MAINTENANCE 03/18/24	03922.001.20.2039 - other prof service	
					\$4,800.00			
REID, JAMES L	108179	10684	04/04/2024	04/04/2024	395.00	SUMMER READING PROGRAM 1HR SHOW	20819.001.50.3299 - other supplies	
					\$395.00			

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RT RENTALS, INC.	108135	14768	03/28/2024	03/28/2024	213.39	SNORKEL SCISSOR LIFT REANTAL	02900.001.80.4100 - Land & Buildings	035
RT RENTALS, INC.	108180	14746	04/04/2024	04/04/2024	558.98	FINAL BILL - AIRPORT REST	02900.001.80.4100 - Land & Buildings	
					\$772.37			
RUELAS, BRENDA	108181	RFD 6582001.03	03/22/2024	04/04/2024	100.28	Deposit Refund: 6582001 - RUELAS, BRENDA	0307040 - Utility Customer Deposits	
					\$100.28			
Rush Mechanical, LLC	108182	240	04/04/2024	04/04/2024	11,869.36	AIRPORT RESTAURANT HVAC INSTALL PO# AIR-	02900.001.80.4100 - Land & Buildings	
					\$11,869.36			
SANCHEZ, IRVIN	108183	RFD 1001580.03	03/29/2024	04/04/2024	5.70	Deposit Refund: 1001580 - SANCHEZ, IRVIN	0307040 - Utility Customer Deposits	
					\$5.70			
SECURITY BENEFIT	ACH	PPE 3.24.24	03/27/2024	03/27/2024	95.00	Security Benefit	0107090 - Payroll - Deferred Comp	
					\$95.00			
SJJ LAND AND CATTLE COMPANY	108136	1021	03/28/2024	03/28/2024	8,000.00	BUILDING RENTAL 01/24 - 04/24	01830.022.26.2209 - Building Lease	
					\$8,000.00			
SKAGGS, MONICA	108137	03262024	03/28/2024	03/28/2024	50.00	GSH DEPOSIT REFUND 03/23/24	0107040 - Deposits	
					\$50.00			
STAGE ONE BUSINESS Solutio	108184	000104	04/04/2024	04/04/2024	5,000.00	CONSULTING SERVICES - 03/29/24	01836.061.20.2039 - other prof.service	
					\$5,000.00			
SUNS LEGACY PARTNERS, LLC	108185	ISM0003487	04/04/2024	04/04/2024	1,536.00	2024 WINTER SEASON	01820.306.50.3299 - other supplies	
					\$1,536.00			
THE KRUSE GROUP	108186	324	04/04/2024	04/04/2024	5,000.00	CONSULTANT SERVICES MARCH 2024	01804.001.20.2039 - other prof.service	
					\$5,000.00			
U.S. BANK	108187	7167180	04/04/2024	04/04/2024	1,650.00	ADMINISTRATION FEES 12/01/23-11/30/24	03922.001.20.2039 - other prof service	
					\$1,650.00			
VICKI'S VISIONS LLC	108138	107	03/28/2024	03/28/2024	703.70	CHAIR RAIL - AIRPORT RESTAURANT	02900.001.80.4100 - Land & Buildings	035
					\$703.70			
WASHINGTON NATIONAL INS CO	108188	W2410734	04/04/2024	04/04/2024	544.30	HR/EMP DED 03/10/24	0107073 - Payroll - Elective Benefits	
					\$544.30			
WASTE MANAGEMENT	EFT	0104254-0566-8	03/26/2024	03/26/2024	67,908.90	COW MASTER RESID 03/01-03/31/24	04921.001.22.2065 - Residential SW &	
					\$67,908.90			
WILD WEST EXPRESS LLC	108189	624985	04/04/2024	04/04/2024	125.00	METAL HAULING - JAN.2024	04921.001.20.2039 - other prof service	
WILD WEST EXPRESS LLC	108189	624986	04/04/2024	04/04/2024	125.00	METAL HAULING - FEB.2024	04921.001.20.2039 - other prof service	
					\$250.00			
					\$250.00			
WILLDAN	108139	002-31188	03/28/2024	03/28/2024	335.00	WINSLOW WALMART REMODEL	01835.060.20.2039 - other prof.service	
					\$335.00			
WINSLOW ASSOCIATION OF FIRE	108190	03242024	04/04/2024	04/04/2024	40.00	FD/FIREFIGHTERS ASSOC. DUES 03/24/24	0107077 - Payroll - Firefighter's Assoc	
					\$40.00			

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Check Register
All Bank Accounts - 03/22/2024 to 04/05/2024

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
WINSLOW CHAMBER OF COMME	108142	FEB2024	03/07/2024	03/29/2024	15,993.06	BED TAX FEB 2024	0107206 - Bed Taxc Payable	
					<u>\$15,993.06</u>			
WINSLOW MOVIE THEATER	108140	2024	03/28/2024	03/28/2024	525.00	3 SRP MOVIES	20819.001.50.3299 - other supplies	
					<u>\$525.00</u>			
WINSLOW TOWN CRIER	108141	2596Hol	03/28/2024	03/28/2024	50.00	1/4 PAGE AD (PUBLIC NOTICE)	21835.401.20.2008 - Advertising	
					<u>\$50.00</u>			
					<u><u>\$641,985.92</u></u>			

Minutes of the special meeting of the Winslow City Council held on March 26, 2024 at 5:30 P.M. in the main hall of the Winslow Visitor's Center, 523 West Second Street, Winslow, Arizona.

MEMBERS PRESENT:

Mayor Cano, Councilmember Cake, Councilmember Crisp, Councilmember MacLean, Councilmember McKee, Councilmember Tafoya

MEMBERS ABSENT:

Councilmember Nelson

STAFF:

David Coolidge City Manager, Trish Stuhan City Attorney, Suzy Wetzel City Clerk, Jack Fitchett Economic Development Director, Tim Westover Public Works Director, Franklin Caldwell Police Chief, Michael Duran Fire Chief, Margaret Dyer Finance Director

Mayor Cano called the meeting to order. The Pledge was given and the Invocation was offered by Councilmember MacLean. Roll call was taken and Councilmember Nelson was absent. Motion: Moved by Mayor Cano, seconded by Councilmember McKee, to excuse the absent member. Motion failed by roll call vote with Mayor Cano and Councilmember McKee voting yes and Councilmembers Cake, Crisp, MacLean, and Tafoya voting no.

INTRODUCTION TO GENERAL PLAN UPDATE

The City Manager referred to the fact that the most recent draft of the General Plan was released two weeks ago and stated that the intent of this meeting is to allow members of the community to discuss and provide feedback to the Council related to the current land use map and any potential changes.

At the request of Mayor Cano, the City Attorney explained that the meeting will be recessed to give the public an opportunity to review and ask questions about the maps. The meeting will then reconvene for Council discussion regarding comments received during the recess and next steps in the General Plan update process. In response to a request from Councilmember MacLean, the City Attorney provided information regarding where we are in the process.

After Mayor Cano stated that a major area of concern is land located outside of city limits near Southside, the City Manager clarified that there are different densities (low, medium, residential and agricultural) for that area. The City Manager also stated that it is important to not confuse land use with zoning and explained that although the area is not part of the city, it is in the city's planning area.

The City Attorney provided information related to county property being included in many General Plans due to planning for the future and growth. The City Attorney also stated that nothing being done today will change the zoning of any city property but clarified that zoning could be changed over time.

At the request of a member of the audience, clarification was provided regarding the process for how feedback will be given to the Council during the recess. The City Manager also responded to a question regarding the concept shown on one of the displayed maps and there was discussion regarding additional concepts.

Mayor Cano stated that this type of open forum is being done so the Council can engage with citizens in order to make the best decision for the entire community. Councilmember Cake stated that an update to the General Plan should have been done ten years ago and is not being done because of the proposed development by Atlas Global.

In response to a comment from a member of the audience, the City Manager stated that impact studies are required with every development. After receiving confirmation from the City Attorney that discussion can include Atlas Global's proposed development, Mayor Cano read a press release from Atlas regarding recent changes they have made to their project. The City Attorney reiterated that any agreement with Atlas Global is separate from the General Plan.

The City Attorney referred to the Southside and Coopertown areas and stated that maps will still contemplate those areas since they are part of the city's planning area. Prior to the following motion being made, Mayor Cano tasked members of the audience to think about what is the best use for Southside and Coopertown for future growth:

Motion: Moved by Mayor Cano, seconded by Councilmember Tafoya, to recess the meeting at 6:05 p.m. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean, McKee and Tafoya voting yes.

Motion: Moved by Mayor Cano, seconded by Councilmember MacLean, to reconvene the meeting at 6:45 p.m. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean, McKee and Tafoya voting yes.

COUNCIL DISCUSSION OF LAND USE MAP FOR GENERAL PLAN

No discussion took place under this item.

ADJOURNMENT

Motion: Moved by Councilmember MacLean, seconded by Councilmember Cake, to adjourn at 6:45 p.m. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean, McKee and Tafoya voting yes.

Mayor

Attest:

City Clerk

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the work session of the Winslow City Council held on March 26, 2024 at 5:30 P.M. I further certify that the meeting was duly called and that a quorum was present.

Dated this *9th* day of *April*, 2024.

Suzy Wetzel

City Clerk

Mayor
Roberta W. Cano

(928) 289-2422



Discover Winslow-A City in Motion

Council Members
Peter Cake
Samantha Crisp
Jim MacLean
Darcey McKee
Melissa Nelson
Daniel T. Tafoya

AGENDA DATE: April 9, 2024
TO: Honorable Mayor and City Council
FROM: Recreation Manager
SUBJECT: Agreement between the City of Winslow and the Winslow Little League Inc,

RECOMMENDNED MOTION:

That the Mayor and City Council by motion approve the Little League Agreement for the 2024 Little League season.

DICUSSION:

Little League will provide a budget of intended expenditures for the Little League to the City Finance Director for their 2024 season, and shall purchase certain field material if needed.

IMPACT ON BUDGET:

Funds in the amount of \$4,999.99 are budgeted in Account No. 01.888.099.69.3906

Respectfully submitted,

Sandra Knight
Recreation Manager

REVIEWED BY:
City Manager

Finance Director

City Attorney

Recreation Department ~ 503 E. Loy Engelhardt Way ~ Winslow, Arizona 86047 ~
(928) 289-5714

www.winslowaz.gov

ITEM 7C

Little League Agreement

WHEREAS the City of Winslow and Winslow Little League, Inc. wish to provide worthwhile athletic activities for the youth and adults of the City of Winslow, the City of Winslow (hereinafter City) and the Winslow Little League, Inc. (hereinafter Little League) agree as follows:

1. The term of this agreement shall be for one year from the date of its execution.
2. The City shall maintain the Little League Girl's Fast Pitch Softball field, Little League field, Vargas Baseball field, Val Lopez Multi-Purpose complex, Philly's field, and Tom Harris field by cutting, edging, and watering the turf as needed and by dragging the infield once a game day during the regular season and once a game day during the tournament play.
3. The City shall install the inserts for new bases and install the home plates, and pitcher's mound rubbers.
4. The City shall provide free usage of all ball fields and provide field lighting necessary to conduct evening league and tournament games and will also provide free utilization of all concession stands and associated utilities.
5. The City shall also maintain and repair all fences, buildings, stands, and lighting.
6. The City shall also provide an amount to the Little League as determined to be appropriate and within the financial resources of the City for the fiscal year 2024/2025.
7. The City of Winslow Public Works Director shall make the final decision regarding the level of services to be provided for each field and the playability of each field.
8. Nothing in this agreement shall compel the City to provide services or pay costs for the benefit of the Little League in the event that the City does not have the financial ability to do so. Nor does anything in this agreement preclude the City from exercising administrative authority to determine which portion of the City's funding shall be used to perform the services of this agreement.
9. This agreement does not create a third-party beneficiary and no third party shall have the right to enforce the terms hereof.
10. The Little League shall elect its Board of Directors to organize and administer the operation of all divisions of the Winslow Little League.
11. The Little League shall provide to the City Finance Director, on an annual basis, a budget of the intended expenditures of the Little League and provide an accounting of all City funds budgeted and provided to the Little League by the City at the end of each season.

12. The Little League shall provide to the Public Works Director a schedule of all dates for opening ceremonies and for all games and for all play-offs at least two weeks prior to the opening ceremonies.
13. The Little League shall advise the Public Works Director as soon as possible of the cancellation of any games and at least two days in advance of the rescheduling of any games.
14. The Little League shall also schedule, at least two weeks in advance, all of the above named fields for practice purposes.
15. At the beginning and during the season and throughout tournament play, the Little League shall be responsible for the operation and cleaning of the concession stands and shall retain all profits therefrom. The Little League shall be responsible for all federal, state, and local taxes which may arise from the concession stands. If the Little League has employees, the Little League shall be responsible for all employment benefits and shall comply with all state and federal statutes relating to said employment. At the end of the season, Little League shall be responsible for cleaning the concession stands.
16. The Little League shall purchase all concession stand inventory it intends to use and secure said inventory.
17. The Little League shall purchase field materials such as pitching mound soil, diamond dry and other such materials.
18. The Little League shall purchase and maintain all equipment including new bases, home plates, and pitcher's mound rubbers.
19. The Little League shall further maintain and repair the inside of the Little League concession stand, the team signs anchored to the Little League fence, and all public address systems for little league and senior league games.
20. The Little League shall also prepare the field for all regular little league and senior league games in the little league fields, fast pitch softball field, and the Vargas Field by lining the batter's box and base paths as needed.
21. The Little League will pick up the trash in the stands, around the fields, in the dugouts, and outside the concession stands and place the trash in the City-provided trash containers following each day of practice or play.
22. The Little League shall be responsible to maintain a safe, secure, and sportsman-like environment during practice, regular season, and tournament play and shall work closely with the Winslow Umpires Association to implement this provision.

23. The Little League shall be responsible for all arrangements for umpires at the above referenced practice, regular season, or play-off games as determined by the Little League and shall be wholly responsible for the payment of benefits owed to the umpires.
24. The Little League shall hold the City harmless from any and all liability arising from its use of the fields and provide to the City a copy of the public liability insurance naming the Winslow Little League and the City of Winslow as co-insured with a coverage amount of not less than \$1,000,000.00. The Little League further agrees to hold harmless the City and defend the City against all claims and to reimburse the City for its attorney's fees and costs incurred in the defense of said claims.
25. In the event of a breach of this agreement, the non-breaching party shall give 24-hours notice to the breaching party and the breaching party shall have 24 hours to cure said breach.
26. In the event of a breach which results in litigation, the non-breaching party shall be entitled to recover its costs and attorney's fees.
27. In the event of a disagreement arising from this contract, the parties agree to submit that matter to arbitration that shall be binding and non-appealable.
28. In the event a notice is required to be given under the terms of this agreement, the notice to the City shall be given to the City Public Works Director at 21 N. Williamson Avenue, Winslow, Arizona 86047. Notice required to be given to the Little League pursuant to the terms of this agreement shall be given by mail to the following address:

Jackie Williams . Winslow AZ 86047

This agreement was entered into this 9th day of April, 2024, by the following authorized representatives of the parties set out herein.


Winslow Little League

3/11/24
Date

City of Winslow City Manager

Date

Attest:

City Clerk

Approved as to Form and Content:

City Attorney

Mayor
Roberta W. Cano

(928) 289-2422



Discover Winslow-A City in Motion

Council Members
Peter Cake
Samantha Crisp
Jim MacLean
Darcey McKee
Melissa Nelson
Daniel T. Tafoya

AGENDA DATE: April 9, 2024
TO: Honorable Mayor and City Council
FROM: Suzy Wetzel, City Clerk
SUBJECT: Liquor License Application Series #12 (Restaurant) for Mi Pueblo Located at 1942 West Third Street

RECOMMENDED MOTION

That the Mayor and City Council, by motion, approve the liquor license application for Mi Pueblo located at 1942 West Third Street.

DISCUSSION

The city received the attached #12 (Restaurant) Liquor License Application for Mi Pueblo on March 12, 2024. The application was posted for the required time period of 20 days and received no public comments. The City Inspector, Fire Chief and Police Chief have also reviewed the application and have no objections. Staff is, therefore, recommending approval of the application.

IMPACT ON BUDGET

None.

Respectfully submitted,

Suzy Wetzel

Suzy Wetzel, MMC
City Clerk

Reviewed by:

City Manager

Finance Director

City Attorney





State of Arizona
Department of Liquor Licenses and Control

Created 03/12/2024 @ 03:54:01 PM

Local Governing Body Report

LICENSE

Number:		Type:	012 RESTAURANT
Name:	MI PUEBLO		
State:	Pending		
Issue Date:		Expiration Date:	
Original Issue Date:			
Location:	1942 W 3RD STREET WINSLOW, AZ 86047 USA		
Mailing Address:			
Phone:	(928)289-2665		
Alt. Phone:			
Email:	\		

AGENT

Name:	VIVIANA G QUINTANA
Gender:	Female
Correspondence Address:	WINSLOW, AZ 86047 USA
Phone:	
Alt. Phone:	
Email:	

OWNER

Name:	VIVIANA G QUINTANA
Gender:	Female
Correspondence Address:	WINSLOW, AZ 86047 USA
Phone:	
Alt. Phone:	
Email:	

600-511124
105-6125124

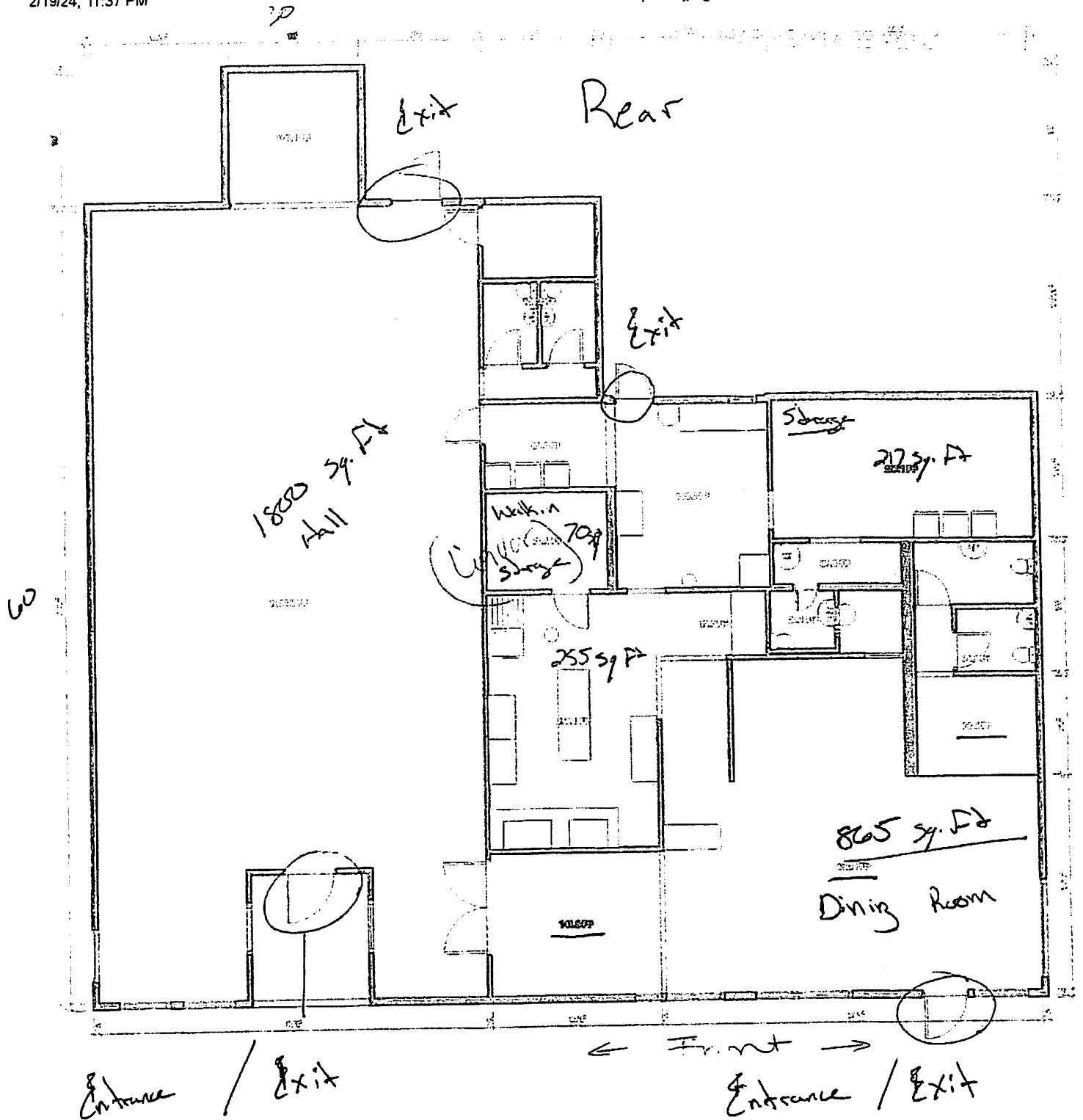
APPLICATION INFORMATION

Application Number: 283041
Application Type: New Application
Created Date: 02/22/2024

QUESTIONS & ANSWERS

012 Restaurant

- 1) Are you applying for an Interim Permit (INP)?
No
- 2) Are you one of the following? Please indicate below.
Property Tenant
Subtenant
Property Owner
Property Purchaser
Property Management Company
PROPERTY OWNER
- 3) Is there a penalty if lease is not fulfilled?
No
- 4) Is the Business located within the incorporated limits of the city or town of which it is located?
Yes
- 5) What is the total money borrowed for the business not including the lease?
Please list each amount owed to lenders/individuals.
NONE
- 6) Are there walk-up or drive-through windows on the premises?
No
- 7) Does the establishment have a patio?
No
- 8) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?
No
- 9) What type of business will this license be used for?
RESTAURANT



Lauralee Parsons
600 N Donnelly Ave
Winslow, AZ 86047
928-587-5441

Winslow Council,

Each year, the Winslow Pride group puts on a festival celebrating expression of all types. We host a drag variety show on Friday, June 28 and a family picnic on June 29.

The picnic includes a parade, games for kids and adults, family friendly music and dancing, and lunch. Traditionally, we feed about 200 people of all ages at the picnic for no cost to them.

There is also a short parade celebrating PRIDE throughout the downtown area. In the past, this has been escorted by WPD.

The event (both pieces) is presented by a volunteer crew consisting of myself and two other people. Everything we do comes out of our pockets and with the help of generous sponsors. This year, the Winslow Movie Theater has already committed to a \$150 donation and we are ever so grateful.

I am writing to request assistance from the City in the form of \$1,000 which will help feed the more than 200 people we expect to attend, from all over the state. As well as provide prizes for our games, take home snacks and drinks and gifts for our performers, among other things.

Being the only festival of its kind in rural Northern Arizona, it is important to continue to provide a safe, positive space for adults and youth alike to celebrate individuality and PRIDE in who they are.

Love Wins.

February 26, 2024

David Coolidge
Manager, city of Winslow
21 Williamson Ave
Winslow, AZ 86047



Dear David:

I want to thank you and the city of Winslow for your excellent support of the Arizona Alpine Trail in 2023.

As you recall, Arizona Alpine Trail, Inc. is a 501(c)(3) Arizona non-Profit Corporation dedicated to the education of Off Highway Vehicle users, creating, signing, enforcing and maintaining trails in AZ, and contributing new tourism dollars for the 18 connected communities. Specifically we are creating the 750 mile Arizona Alpine Trail. The completed "Trail" will encompass two separate loop trails, one from Payson to Hannagan Meadow (the "A" trail), and the return loop from Hannagan Meadow to Payson (the "B" trail)

We have had a great year in 2023 and accomplished many things such as setting up our Web Site, forming a comprehensive marketing plan, getting a new trail construction approval in Apache Sitgreaves forest, and receiving great support from the Forest Service and all our connected communities. We have also received grant funding in excess of \$350,000 from AZ State Parks & Trails for Logan- Simpson Engineering in Tempe to complete our Master Plan.

As you can guess, all this activity comes at a cost. This next fiscal year 24-25 we are seeking approval for a donation from each of the city's where the Trail has a connector. You are one of the lucky city's in Eastern Arizona to have this connection to the Trail. We are requesting a donation from the city of Winslow in the amount of \$9,000.00 in FY 24-5.

These funds will be used in FY 24-5 to cover expenses such as:

- Grant matching for the Master Plan funding.
- Grant matching for trail signage, maintenance, enforcement, & construction.
- Costs related to Grant administration & reimbursements.
- Marketing & Public Outreach, including the city of Winslow.
- Operating Expenses & Overhead (no salaries)

Any consideration you and Winslow's town council may give the Arizona Alpine Trail for this much needed contribution for FY 24-25 will be greatly appreciated.

A handwritten signature in cursive script that reads "Jerry Smith".

Jerry Smith, President
Arizona Alpine Trail, Inc
(602) 684-2621

cc: Mayor Cano
cc: Vice Mayor Crisp

RESOLUTION NO. 1939

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
WINSLOW, ARIZONA ADOPTING AN ADMINISTRATIVE
POLICY REGARDING INVOCATIONS AT CITY COUNCIL
MEETINGS**

WHEREAS, the City of Winslow is desirous of undertaking community development activities; and

WHEREAS, government bodies throughout the United States have a lengthy history of opening legislative sessions with an invocation, such that legislative prayer has become part of the fabric of American society; and

WHEREAS, legislative prayer has been practiced by Congress since the framing of the Constitution and lends gravity to public business, reminds lawmakers to transcend petty differences in pursuit of a higher purpose, and expresses a common aspiration to a just and peaceful society; and

WHEREAS, in light of this history and tradition, the U.S. Supreme Court permits legislative prayer in accordance with the principles enshrined in the First Amendment to the U.S. Constitution; and

WHEREAS, the Mayor and Council of the City of Winslow (the “City Council”), have historically opened City Council meetings with an invocation and previously adopted a prayer policy to provide guidance for staff and Council; and

WHEREAS, the City Council, pursuant to ARIZ. REV. STAT. § 9-234(A), is empowered to prescribe rules for the government of its proceedings; and

WHEREAS, the City Council desires to update its policies and provide guidance relating to invocations offered at public meetings.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF WINSLOW as follows:

SECTION 1. The City Council hereby approves the Administrative Policy for Invocations at City Council Meetings, in the form attached hereto as Exhibit A and incorporated herein by reference.

SECTION 2. The Mayor, the City Manager, the City Clerk and the City Attorney are hereby authorized and directed to take all steps necessary to carry out the purpose and intent of this Resolution.

PASSED AND ADOPTED by the City Council of the City of Winslow this 9th day of April, 2024.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney

EXHIBIT A
TO
RESOLUTION NO. 1939

[See following pages]

CITY OF WINSLOW INVOCATION POLICY

Purpose

The City Council of the City of Winslow firmly believes in the separation of church and state as set out in the Arizona and U.S. Constitutions.

The City Council is also desirous of allowing individuals in the community to offer an invocation at the beginning of public meetings in order to provide solemnity for the occasion, seek divine assistance for the Council and their community, and/or lend gravity to the public business and need for elected officials to transcend differences in pursuit of a higher purpose.

To ensure that invocations in City Council meetings and in other public meetings of the City are not used either to proselyte for any religion, or to criticize any religious or other organizations or people of faith or nonfaith, the City adopts this Invocation Policy and authorizes the City Manager to take all actions necessary to administer the Policy in accordance with law.

Offering an Invocation

1. Invocations in City Council meetings will be offered at the beginning of the meeting. The City Manager may work with other public bodies of the City, including boards, committees, and commissions, to implement invocations at the beginning of their meetings, depending on the availability of speakers for the invocation and the agenda.
2. Invocations may be offered by a person of any religion, faith, belief, or non-belief.
3. Individuals or organizations seeking to deliver an invocation should contact the City Manager or his/her designee to discuss available meetings. Any such individual or representative of an organization shall have a substantial connection to the City of Winslow including residing in the City, offering services in the City, or partnering with the City to provide assistance or aid to community members. In the case of a representative of a church group or congregation where the representative is not a City resident or does not provide services in the City, a substantial number of City residents must be members of the group or congregation to deliver the invocation. Individuals or organizations meeting the qualifications of this provision shall be scheduled by the City for meetings on a first-come, first-serve basis. The City Manager or his/her designee may, in his or her discretion, set the schedule for as many meetings in advance as he/she deems appropriate, to ensure speaker availability.
4. Members of the City Council may also request individuals or representatives of religions, sects, faith, or nonfaith to deliver the invocation, and assist in locating speakers to offer the invocation at public meetings.

5. The City will not prohibit an organization or individual from offering an invocation based on the content of the invocation or based on affiliation or non-affiliation with any religion or faith group or organization
6. The City will not tolerate invocations that denigrate other groups or that unduly proselytize. Those offering the invocation are encouraged to not speak as though they are representing City government, but rather to express individual feelings and requests, and to set the occasion for the public's business.
7. A member of the City Council or a member of City staff may offer an invocation from time to time, but not on a regular basis, unless there are no other individuals or organizations available for the invocation.
8. A moment of silence may be called for by a member of the City Council or staff during the time allotted for the invocation to encourage quiet reflection.