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

JUNE 11, 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, June 11, 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**

2. **INVOCATION/MOMENT OF SILENCE** *The Invocation may be offered by a person of any religion, faith, belief or non-belief, as well as by councilmembers or staff. Interested persons should contact the Clerk for further information.*

3. **ROLL CALL - EXCUSE ABSENT MEMBERS**

4. **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.

5. **MAYOR AND COUNCILMEMBERS REPORTS**

   A. Current Events and Announcements

   B. Future Agenda Items

6. **SCHEDULED PRESENTATIONS**

   A. Quarterly Northland Pioneer College (NPC) Report Which May Include Update on the 2025-2030 Strategic Planning Process, Fall 2024 Programs, Scholarship Opportunities and Little Colorado Campus Activities

7. **STATUS REPORTS**

   A. Verbal Status Report on Current City Activities by City Manager Which May Include BEAD Challenge Update

   B. Monthly Financial Report by Finance Director Which May Include Balances, Expenditures and Revenues in All Funds and Various Sales Tax Comparisons by Category

   C. Quarterly Report by Fire Chief Which May Include Professional Development and Community Involvement

8. **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 Executive Session of May 14, 2024, City Council Regular Meeting of May 14, 2024 and City Council Regular Meeting of May 28, 2024 (Suzy Wetzel)

   C. Discussion and/or Action to Approve One Year Extension of Broker Real Estate Commission Agreement with Charles Tupper of West USA Realty, Inc. (David Coolidge)

   D. Discussion and/or Action to Award Bid for Solid Waste Collection and Disposal Services, Authorize Staff to Negotiate Terms of Contract with Waste Management and Authorize City Manager to Execute in Final Form Approved by the City Attorney (Margaret Dyer)

   E. Discussion and/or Action to Approve Resolution No. 1942 Approving the Amendments to the Rural Arizona Group Health Trust Agreement and Declaration of Trust Dated July 1, 2012 (David Coolidge)

   F. Discussion and/or Action to Approve Ordinance No. 1412 Amending Schedules 1 - Administration Fees, 3 – Building Permit Fees, 4 - Community Services Fees, 5 - Development Services Fees, 7 - Library Charges & Fees, Zoning, 8 – Police Department Fees, 10 – Zoning and 12 – Animal Care Facility Fees of Ordinance No. 637, Schedule of Rates, Fees and Charges (Margaret Dyer)

9. **COUNCIL CONSIDERATION AND POSSIBLE ACTION**

   A. Discussion and/or Action to Approve Appropriation to the 2024 Fireworks Show (David Coolidge)

10. 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.

CITY OF WINSLOW
MONTHLY FINANCIAL REPORT
Month Ending April 30, 2024

CITYWIDE:

Citywide revenues for the month of April were $2,040,661.51 bringing the City's total year-to-date revenues to $20,315,367.84.

Citywide expenditures for the month of April were $1,894,997.38 bringing the City's total year-to-date expenditures to $20,749,756.92.

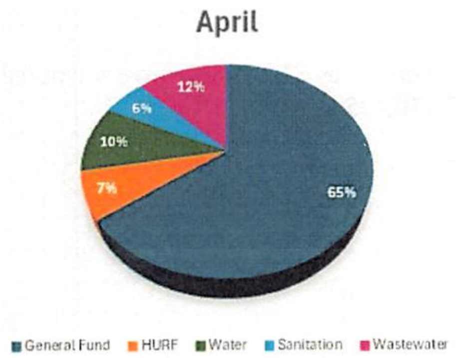
REVENUES:

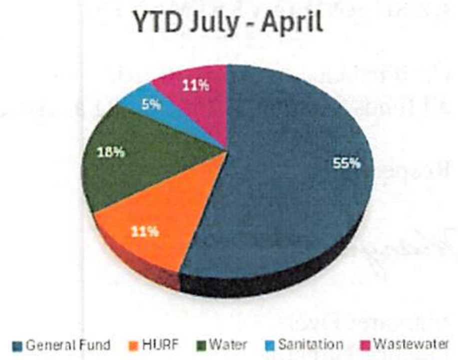
- General Fund revenues for the month totaled $1,148,663 bringing YTD total to $9,318,474 or 80% of the budget.
- HURF revenues for the month of April totaled $127,611 bringing YTD total to $ 1,940,266 or 88% of the budget.

In the Enterprise Funds,

- Water revenues year to date are $3,022,437 or 65% of the budget.
- Sanitation revenues year to date are $917,725 or 93% of the budget.
- Wastewater revenues year to date are $1,881,611 or 55% of the budget.

REVENUES





ITEM 7B

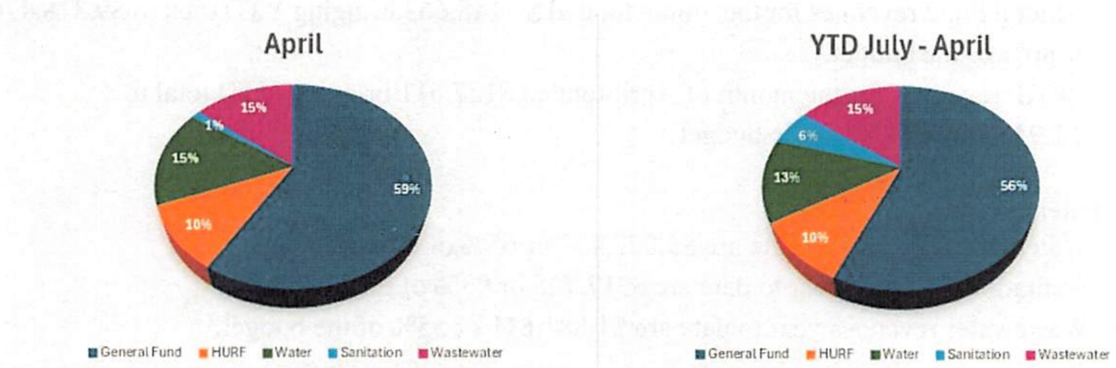
EXPENDITURES:

- ➢ General Fund expenditures for the period were $770,961 bringing YTD total to $9,839,180 or 82% of the budget.
- ➢ HURF expended $133,590 for the month, bringing YTD expenditures to $1,724,154 or 84% of the budget.

In the Enterprise Funds,

- ➢ Water expenditures year to date are $2,255,262 or 42% of the budget.
- ➢ Sanitation expenditures year to date are $990,057 or 85% of the budget.
- ➢ Wastewater expenditures year to date are $2,571,619 or 58% of the budget.

EXPENDITURES



CASH AND INVESTMENTS:

Cash balance on April 30, 2024, in combined checking account was $3,205,826. Investment balances for all funds $14,664,373 including a restricted balance of $3,740,405.

Respectfully,

Margaret Dyer

Margaret Dyer
Finance Director

CITY OF WINSLOW
Operational Budget Report
83.33% of the fiscal year has expired

01 General Fund - 07/01/2023 to 04/30/2024	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Total Taxes	3,524,922.54	626,996.16	4,121,187.94	4,873,567.00	752,379.06	84.56%
Total Intergovernmental revenue	3,161,872.02	348,634.19	3,639,275.61	4,417,771.00	778,495.39	82.38%
Total all Other Revenue	1,647,936.32	173,032.61	1,558,010.35	2,315,157.00	757,146.65	67%
Total Revenue:	**8,334,730.88**	**1,148,662.96**	**9,318,473.90**	**11,606,495.00**	**2,288,021.10**	**80.29%**
Expenditures:						
Total Mayor and Council	106,166.07	8,013.05	127,174.71	141,250.00	14,075.29	90.04%
Total Court	133,574.52	3,876.51	126,881.79	136,550.00	9,668.21	92.92%
Total City Manager's Office	225,102.74	-70,629.02	267,275.03	535,350.00	268,074.97	49.93%
Total City Clerk	125,039.67	10,919.46	125,372.46	241,450.00	116,077.54	51.92%
Total Attorney	125,756.75	17,161.12	127,938.32	175,500.00	47,561.68	72.90%
Total Finance	429,891.11	24,615.05	351,542.13	448,950.00	97,407.87	78.30%
Total Administrative Services	259,667.58	12,477.73	215,663.04	245,100.00	29,436.96	87.99%
Total Facilities	283,150.19	19,737.99	283,445.77	402,950.00	119,504.23	70.34%
Total Non-Departmental	482,407.41	37,781.37	774,592.01	1,193,000.00	418,407.99	64.93%
Total General government	**2,170,756.04**	**63,953.26**	**2,399,885.26**	**3,520,100.00**	**1,120,214.74**	**68.18%**
Total Civilian	641,355.13	87,344.37	862,626.23	1,038,200.00	175,573.77	83.09%
Total Sworn Officers	2,970,951.38	293,906.64	3,419,064.64	3,756,150.00	337,085.36	91.03%
Total Code Enforcement	84,171.76	17,097.57	99,375.92	126,500.00	27,124.08	78.56%
Total Animal Control	221,742.28	21,660.97	257,179.20	289,700.00	32,520.80	88.77%
Total 207	19,463.71	0	6,538.29	93,000.00	86,461.71	7.03%
Total Police	3,937,684.26	420,009.55	4,644,784.28	5,303,550.00	658,765.72	87.58%
Total Fire	985,991.67	140,215.90	1,206,184.38	1,241,850.00	35,665.62	97.13%
Total Public safety	**4,923,675.93**	**560,225.45**	**5,850,968.66**	**6,545,400.00**	**694,431.34**	**89.39%**
Total Library	222,890.08	26,060.92	266,492.00	319,255.00	52,763.00	83.47%
Total Recreation	327,065.75	29,755.13	360,794.97	371,875.00	11,080.03	97.02%
Total Parks	657,741.85	50,645.37	502,437.97	691,590.00	189,152.03	72.65%
Total Parks, recreation, and public property	**1,207,697.68**	**106,461.42**	**1,129,724.94**	**1,382,720.00**	**252,995.06**	**81.70%**
Total Community and economic development	**462,402.78**	**40,320.65**	**458,601.36**	**614,550.00**	**155,948.64**	**74.62%**
Total Expenditures:	**8,764,532.43**	**770,960.78**	**9,839,180.22**	**12,062,770.00**	**2,223,589.78**	**81.57%**
Total Change In Net Position	**-429,801.55**	**377,702.18**	**-520,706.32**	**-456,275.00**	**64,431.32**	**114.12%**

02 Airport Fund - 07/01/2023 to 04/30/2024	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Total Operating income	113,621.50	2,517.00	323,307.91	2,751,000.00	2,427,692.09	11.75%
Total Operating expense	249,299.50	36,801.50	681,443.29	3,009,415.00	2,327,971.71	22.64%
Total Income From Operations:	**-135,678.00**	**-34,284.50**	**-358,135.38**	**-258,415.00**	**99,720.38**	**138.59%**

03 Water Fund - 07/01/2023 to 04/30/2024	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Total Operating income	1,609,331.11	177,662.31	3,022,437.33	4,676,000.00	1,653,562.70	64.64%
Total Operating expense	1,665,268.98	201,535.54	2,255,262.38	5,408,401.00	3,153,138.62	41.70%
Total Income From Operations:	**-55,937.87**	**-23,873.23**	**767,174.95**	**-732,401.00**	**-1,499,575.95**	**-104.75%**

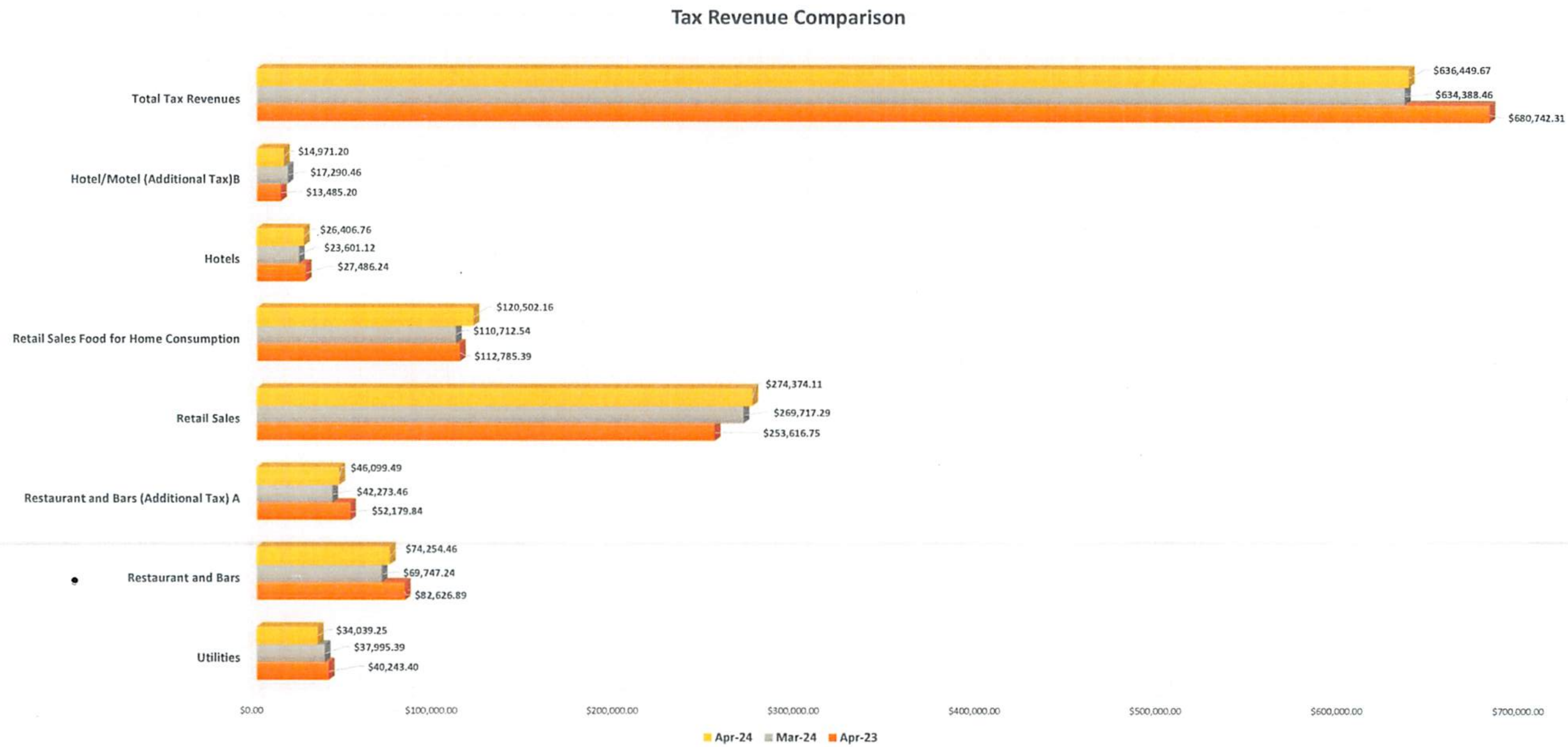
04 Sanitation Fund - 07/01/2023 to 04/30/2024	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Total Operating income	842,980.07	101,045.14	917,724.76	982,000.00	64,275.24	93.45%
Total Operating expense	941,642.91	16,190.16	990,056.96	1,166,150.00	176,093.04	84.90%
Total Income From Operations:	**-98,662.84**	**84,854.98**	**-72,332.20**	**-184,150.00**	**-111,817.80**	**39.28%**

05 Wastewater Fund - 07/01/2023 to 04/30/2024	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Total Operating income	2,074,953.82	215,578.86	1,881,610.99	3,436,550.00	1,554,939.01	54.75%
Total Operating expense	2,680,106.97	188,574.59	2,571,318.63	4,441,088.00	1,869,769.37	57.90%
Total Income From Operations:	**-605,153.15**	**27,004.27**	**-689,707.64**	**-1,004,538.00**	**-314,830.36**	**68.66%**

07 Highway User Rev Fund (HURF) - 07/01/2023 to 04/30/2024	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Total Revenue:	2,286,165.91	127,611.01	1,940,265.51	2,198,269.00	258,003.49	88.26%
Total Expenditures:	2,036,764.12	133,589.99	1,724,154.07	2,053,200.00	329,045.93	83.97%
Total Change In Net Position	**249,401.79**	**-5,978.98**	**216,111.44**	**145,069.00**	**-71,042.44**	**148.97%**

12 Fleet Maintenance Fund - 07/01/2023 to 04/30/2024	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Total Revenue:	157,254.82	19,483.45	222,283.18	156,500.00	-65,783.18	142.03%
Total Expenditures:	256,028.75	17,368.11	322,554.62	348,900.00	26,345.38	92.45%
Total Change In Net Position	**-98,773.93**	**2,115.34**	**-100,271.44**	**-192,400.00**	**-92,128.56**	**52.12%**

13 Capital Projects Fund - 07/01/2023 to 04/30/2024	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Total Revenue:	2,406,914.37	248,100.78	2,689,264.26	2,535,000.00	-154,264.26	106.09%
Total Expenditures:	2,931,130.43	529,976.71	2,365,786.75	5,288,890.00	2,923,103.25	44.73%
Total Change In Net Position	**-524,216.06**	**-281,875.93**	**323,477.51**	**-2,753,890.00**	**-3,077,367.51**	**-11.75%**



Tax Revenue Comparison
Total Tax Revenues
$636,449.67
$634,388.46
$680,742.31
Hotel/Motel (Additional Tax)B
$14,971.20
$17,290.46
$13,485.20
Hotels
$26,406.76
$23,601.12
$27,486.24
Retail Sales Food for Home Consumption
$120,502.16
$110,712.54
$112,785.39
Retail Sales
$274,374.11
$269,717.29
$253,616.75
Restaurant and Bars (Additional Tax) A
$46,099.49
$42,273.46
$52,179.84
Restaurant and Bars
$74,254.46
$69,747.24
$82,626.89
Utilities
$34,039.25
$37,995.39
$40,243.40
$0.00
$100,000.00
$200,000.00
$300,000.00
$400,000.00
$500,000.00
$600,000.00
$700,000.00
Apr-24
Mar-24
Apr-23

Welcome Mayor, City Council Members, City Manager, and Citizens of Winslow.

This is the quarterly report of the City of Winslow Fire Department.

As Fire Chief, I am here to provide the highest service to our internal and external customers. Additionally, I feel strongly about succession planning and therefore I am committed to Professional Development for the Winslow Fire Department.

I will do everything in my power to protect and support the men and women under my command. I am fully committed and will be accountable to our community.

Our intent is to drive the mission of service and safety to the membership for the community that we serve. Working with the City Manager, I implemented a plan to elevate the department's level of services.

Winslow Fire Department is an "all hazards fire department" which means we are dispatched to the following types of calls:

Medical Emergency, Motor Vehicle Accidents, Hazmat Incidents, Water Rescue and Recovery, Structure Fire, Power Lines Down, and Public Lift Assist.

Community Risk Reduction (CRR) Division is a proactive approach aimed at preventing or mitigating the loss of life, property, and resources associated with life safety, fire, and other disasters within a community. The most effective risk-reduction is a combination of prevention and mitigation strategies to prevent community risks.

Winslow Fire Department Community Risk Reduction Division consists of the following: Public Education, Plan Review, Inspection of Fire Hydrants, and applying the 2018 Fire Code to inspections of new and existing buildings.

As part of our professional development, all our members are working toward their proficiency and adhering to the standards at Winslow Fire Department.

- The BNSF railroad instructed Hazard Material identification and handling for 7 days at Winslow Fire Department. This was offered at no cost to the City of Winslow. These classes assist Winslow Fire Department to maintain the required standards from NFPA, OSHA, and ISO. With the railroad and I-40 and other highways, it paramount to be prepared for these 911 calls.
- Winslow Fire Department and Winslow Police Department Dispatch Division are working together in cross training to have a better understanding of our jobs. Additionally, this is improving communications on the radio and time stamps reporting on the radio.
- Firefighter 1 and 2 Class / Hazmat Awareness and Operations Class with 12 students. This class will be completed in July.

ITEM 7C

- SCUBA Training to prepare for rescues at Clear Creek. We also trained with Pine Strawberry Fire Department on SCUBA Training.
- We have two members who attended the Technical Rescue for Ropes Class that was offered at no cost to the City of Winslow. We will be developing the program for the rest of the department as a "Train the Trainer."
- As we move to professional development with all our members with engineer and captain academies in the future.
- Performance testing this month, the crews will be tested on High Rise Packs and Extended Hose lays. Also, Addressing Water supply, hose lines and size-up of a house fire. The High Rish and extended hose lays are for our 2 and 4 story buildings. Also, for large houses that would need extra hose lays.
- Winslow Fire Depart has been awarded a grant for Nation Fire Academy to instruct a class in Winslow in 2025.

Community Involvement

- We conducted public education with the hospital and Guardian Air, during Hospital Week.
- Call volume has increased as listed below.

Year: 2023	
11 November	68
12 December	109
Year: 2024	
01 January	99
02 February	126
03 March	152
04 April	113
05 May	90

- The On-Call Firefighters have been active in responding to 911 calls, without them we would not be able to staff a second engine for the next 911 call.
- The Life safety and Fire code Inspection Division at Winslow Fire Department has been busy reviewing and inspecting commercial business.

The Winslow Fire Department embraces all the community involvements and the citizens in Winslow.

Thank you for letting me be part of the City of Winslow and the Fire Chief for the Fire Department.

Michael A. Duran

Fire Chief

Winslow Fire Department

June Quarterly Report by Fire Chief Michael Duran.

Navajo County Sheriff's Office
"Keeping the Peace Since 1895"

David M. Clouse
Sheriff

Holbrook (928) 524-4450
www.navajocountyaz.gov

March 11, 2024

Winslow Fire Department
215 N. Taylor Avenue
Winslow, AZ 86047

Dear Winslow Fire Department,

On behalf of the Navajo County Sheriff's Office, I would like to personally thank you for your response to the Chevlon Canyon rescue and recovery on February 26th and 27th. As you are aware, critical incidents such as these can quickly drain available resources. Your willingness to respond in a timely manner was and is very much appreciated, as we simply could not have managed this incident efficiently without the much-needed help from our partnering agencies. I am very proud to call you a partner as we continue to further our public safety duties in Arizona.

Thank you for all your hard work every day you put your uniform on. Although I hope incidents such as this do not occur again, the members of the Navajo County Sheriff's Office will be there for you just as you were there for us. Please be safe and feel free to call the Navajo County Sheriff's Office if we can ever be of assistance to you or any of the other Search and Rescue members.

Respectfully,

David M. Clouse
Sheriff

P. O. Box 668 • Holbrook, Arizona 86025 • Fax (928) 524-4773
Winslow (928) 289-6860 • **Show Low** (928) 532-6060 • **Heber-Overgaard** (928) 535-7111
Holbrook (928) 524-4450 • **Pinetop-Lakeside** (928) 532-6060 • **Snowflake-Taylor** (928) 536-7327

CITY OF WINSLOW
Check Register
All Bank Accounts - 05/26/2024 to 06/08/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Adam Christopher Leyvas	108431	L0067 05/30/24	06/06/2024	06/06/2024	11,000.00	Exterior paint per quote	07871.055.20.2041 - General Repairs	
					$11,000.00			
ADVANCED FABRICATION LLC	108432	1015697	06/06/2024	06/06/2024	350.00	NEW DRAINAGE CULVERT MESH COVER-NEW L	21855.001.80.4100 - Capital - buildings	
					$350.00			
ADVANCED INFO SYSTEMS	108433	16439	06/06/2024	06/06/2024	222.31	MAY 2024 UTILITY BILLS	05929.001.20.2039 - other prof service	
ADVANCED INFO SYSTEMS	108433	16439	06/06/2024	06/06/2024	222.80	MAY 2024 UTILITY BILLS	03922.001.20.2039 - other prof service	
ADVANCED INFO SYSTEMS	108433	16439	06/06/2024	06/06/2024	222.80	MAY 2024 UTILITY BILLS	04921.001.20.2039 - other prof service	
					$667.91			
					$667.91			
AFLAC	108413	152293	05/30/2024	05/30/2024	1,408.66	HR/EMP DED 05/25/24	0107073 - Payroll - Elective Benefits	
					$1,408.66			
ALVARADO, ALECIA	108434	06032024	06/06/2024	06/06/2024	50.00	GSH DEPOSIT REFUND 05/01/24	0107040 - Deposits	
					$50.00			
AMAZON	108435	1VXH-XQXN-CQ	06/06/2024	06/06/2024	178.67	OFFICE SUPPLIES - TRANSIT DEPT	21835.401.50.3299 - other supplies	
					$178.67			
AQUAVIDA	108414	AV51324	05/30/2024	05/30/2024	77,770.50	POOL RENOVATIONS PER AGREEMENT	13001.001.80.4104 - Capital - General	009
					$77,770.50			
ARIZONA CENTER FOR FIRE SER	108436	05292024	06/06/2024	06/06/2024	800.00	4 FIREFIGHTERS TESTING	01860.001.25.2152 - membership/dues	
					$800.00			
ARIZONA STATE RETIREMENT SY	ACH	PR060224-221	06/06/2024	06/06/2024	57.66	Arizona State Retirement Misc	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR060224-221	06/06/2024	06/06/2024	545.58	Arizona State Retirement LTD	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR060224-221	06/06/2024	06/06/2024	2,383.38	Arizona State Retirement OT	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR060224-221	06/06/2024	06/06/2024	41,710.30	Arizona State Retirement	0107065 - Payroll - AZ State Retiremen	
					$44,696.92			
ARIZONA STATE RETIREMENT SY	ACH	PR060224-6124	06/06/2024	06/06/2024	116.81	Arizona State Retirement ACR	0107065 - Payroll - AZ State Retiremen	
					$116.81			
AT&T MOBILITY	108415	287315854360X0	05/30/2024	05/30/2024	44.66	CITY WIDE CELL PHONES 04/19/24 - 05/18/24	12940.065.21.2050 - utilities	
AT&T MOBILITY	108415	287315854360X0	05/30/2024	05/30/2024	49.72	CITY WIDE CELL PHONES 04/19/24 - 05/18/24	21836.001.21.2050 - utilities	
AT&T MOBILITY	108415	287315854360X0	05/30/2024	05/30/2024	89.32	CITY WIDE CELL PHONES 04/19/24 - 05/18/24	07871.018.21.2050 - utilities	
AT&T MOBILITY	108415	287315854360X0	05/30/2024	05/30/2024	133.98	CITY WIDE CELL PHONES 04/19/24 - 05/18/24	21835.401.21.2050 - utilities	
AT&T MOBILITY	108415	287315854360X0	05/30/2024	05/30/2024	267.96	CITY WIDE CELL PHONES 04/19/24 - 05/18/24	07871.055.21.2050 - utilities	
AT&T MOBILITY	108415	287315854360X0	05/30/2024	05/30/2024	327.80	CITY WIDE CELL PHONES 04/19/24 - 05/18/24	03922.001.21.2050 - utilities	
AT&T MOBILITY	108415	287315854360X0	05/30/2024	05/30/2024	357.28	CITY WIDE CELL PHONES 04/19/24 - 05/18/24	05929.001.21.2050 - utilities	
AT&T MOBILITY	108415	287315854360X0	05/30/2024	05/30/2024	4,981.34	CITY WIDE CELL PHONES 04/19/24 - 05/18/24	01888.044.21.2060 - Phone/Internet	
					$6,252.06			
					$6,252.06			
ATCHISON, AVRIAL	108437	05292024-AA	06/06/2024	06/06/2024	500.00	HIRING BONUS PAYOUT - TRAINING COMPLETE	01850.001.01.1001 - salaries	
					$500.00			
AZ Department of Environmental Qu	108438	FY23 REVIEW	06/06/2024	06/06/2024	600.00	ANNUAL REVIEW FEE - LANDFILL	04921.001.23.2084 - landfill maint	
					$600.00			
AZ DEPARTMENT OF REVENUE	ACH	PR060224-5765	06/06/2024	06/06/2024	6,541.89	State Income Tax	0107081 - Payroll - State Withholding	
					$6,541.89			

ITEM 8A

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
AZ DEPT. OF ECONOMIC SECURI	ACH	PR060224-21	06/06/2024	06/06/2024	538.56	Child Support AZ1	0107025 - Payable - ChildSupport/Garn	
					$538.56			
BACA, ROMAN	108439	06032024	06/06/2024	06/06/2024	15.00	TRAVEL REIMBURSEMENT 06/14/24	05929.001.25.2151 - travel/lodging/me	
					$15.00			
BARTON ARCHITECTURE, PLLC	108440	21-017-06	06/06/2024	06/06/2024	3,780.00	WINSLOW PUBLIC LIBRARY - CONSTRUCTION A	21855.001.80.4100 - Capital - buildings	
					$3,780.00			
BARTON, JEAN	108416	RFD 10510006.0	05/29/2024	05/30/2024	42.91	Deposit Refund: 10510006 - BARTON, JEAN	0307040 - Utility Customer Deposits	
					$42.91			
BROWN & BROWN LAW OFFICES	108441	ADJ-LCR-3935	06/06/2024	06/06/2024	33,601.41	LEGAL SERVICES 04/01-30/24	03922.001.20.2039 - other prof service	
BROWN & BROWN LAW OFFICES	108441	WINSLOW-3933	06/06/2024	06/06/2024	2,545.00	WATER ADJUDICATION-APR 2024	03922.001.20.2039 - other prof service	
					$36,146.41			
					$36,146.41			
BUSHMAN & BUSHMAN	108417	1211	05/30/2024	05/30/2024	600.00	SHIPPING	13001.001.80.4100 - Capital - Building I	030
BUSHMAN & BUSHMAN	108417	1211	05/30/2024	05/30/2024	1,313.22	SALES TAX	13001.001.80.4100 - Capital - Building I	030
BUSHMAN & BUSHMAN	108417	1211	05/30/2024	05/30/2024	1,725.00	INSTALL / LABOR	13001.001.80.4100 - Capital - Building I	030
BUSHMAN & BUSHMAN	108417	1211	05/30/2024	05/30/2024	6,300.00	SOLID SURFACE COUNTERTOPS/ VANITY	13001.001.80.4100 - Capital - Building I	030
BUSHMAN & BUSHMAN	108417	1211	05/30/2024	05/30/2024	14,123.35	CABINETS	13001.001.80.4100 - Capital - Building I	030
					$24,061.57			
					$24,061.57			
CA VISIONS LLC	108418	101	05/30/2024	05/30/2024	340.00	MATERIALS/LABOR DOOR	02900.001.80.4100 - Land & Buildings	035
CA VISIONS LLC	108418	105	05/30/2024	05/30/2024	350.00	MATERIALS/LABOR WATER LINES BATHROOM	02900.001.80.4100 - Land & Buildings	
					$690.00			
CA VISIONS LLC	108442	103 - FINAL	06/06/2024	06/06/2024	2,250.00	DRYWALL-NEW CITY HALL - FINAL PAYMENT	13001.001.80.4100 - Capital - Building I	
CA VISIONS LLC	108442	104	06/06/2024	06/06/2024	2,500.00	NEW CITY HALL - DRYWALL PATCH	13001.001.80.4100 - Capital - Building I	
					$4,750.00			
					$5,440.00			
CALDWELL, FRANKLIN	108443	06032024	06/06/2024	06/06/2024	260.00	PSPRS PREMIUM REIMBURSEMENT	0107040 - Deposits	
					$260.00			
CALIFORNIA STATE	ACH	PR060224-5766	06/06/2024	06/06/2024	395.82	Child Support CA1	0107025 - Payable - ChildSupport/Garn	
					$395.82			
CALNIMPTEWA, KARINA	108444	06032024	06/06/2024	06/06/2024	50.00	GSH DEPOSIT REFUND 04/07/24	0107040 - Deposits	
					$50.00			
CANDELARIA, THOMAS	108445	06032024	06/06/2024	06/06/2024	100.00	HUBBLE DEPOSIT REFUND 05/25/24	0107040 - Deposits	
					$100.00			
CANO, ERNEST	108446	06032024	06/06/2024	06/06/2024	600.00	PERFECT STORM BAND 06/08/24	01820.036.29.2995 - special events	
					$600.00			
CANYON, KATAYNA	108447	05232024	06/06/2024	06/06/2024	100.00	HUBBLE DEPOSIT REFUND 05/22/24	0107040 - Deposits	
					$100.00			
CASEY'S	108448	CITYWIDE-05/31/	06/06/2024	06/06/2024	1,170.93	CITYWIDE MAY 2024	02900.001.80.4100 - Land & Buildings	
					$1,170.93			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
CENTURY LINK	108449	JUNE 2024	06/06/2024	06/06/2024	93.93	T1 MPLS CIRCUIT 05/22/24 - 06/21/24	01850.034.20.2039 - other prof.service	
					$93.93			
CHATTO, MARCUS	108450	06032024	06/06/2024	06/06/2024	50.00	GSH DEPOSIT REFUND 05/26/24	0107040 - Deposits	
					$50.00			
CITY OF PHOENIX	108451	401008337	06/06/2024	06/06/2024	375.00	CITY OF PHOENIX TAX SITE USE	01888.001.29.2909 - service fees	
					$375.00			
CITY OF WINSLOW	108419	1001026 AHAST	05/30/2024	05/30/2024	195.52	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	1001111	05/30/2024	05/30/2024	88.05	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	1001233 MEGO	05/30/2024	05/30/2024	1,799.67	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	1001300 MORAG	05/30/2024	05/30/2024	174.12	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	1001322 HARLO	05/30/2024	05/30/2024	114.85	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	1001371 KEELE	05/30/2024	05/30/2024	148.23	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	1001375 MAHAF	05/30/2024	05/30/2024	23.44	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	1001412 SOTO	05/30/2024	05/30/2024	91.01	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	1001444 JINKS	05/30/2024	05/30/2024	155.40	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	1001493 LEYVAS	05/30/2024	05/30/2024	150.94	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	1001556 DIAZ	05/30/2024	05/30/2024	167.01	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	1001585 BACA	05/30/2024	05/30/2024	137.49	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	1001605 TALVER	05/30/2024	05/30/2024	129.30	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	1001620 RUSSE	05/30/2024	05/30/2024	431.44	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	1001666 MAYER	05/30/2024	05/30/2024	70.89	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	10124000 VASQ	05/30/2024	05/30/2024	169.65	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	10387000 MUNO	05/30/2024	05/30/2024	184.96	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	10564002 TSINNI	05/30/2024	05/30/2024	101.53	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	11164000 SLATT	05/30/2024	05/30/2024	131.24	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	11248000 NELSO	05/30/2024	05/30/2024	261.23	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	11376005 LYNN	05/30/2024	05/30/2024	498.96	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	12114002 JONES	05/30/2024	05/30/2024	160.18	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	13232004 BENN	05/30/2024	05/30/2024	100.00	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	13346010 ALLEN	05/30/2024	05/30/2024	107.09	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	1355009 GARCIA	05/30/2024	05/30/2024	29.89	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	1362010 KEAMS	05/30/2024	05/30/2024	129.50	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	14146008 ROGE	05/30/2024	05/30/2024	692.66	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	1420004 WHITE	05/30/2024	05/30/2024	75.51	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	14292007	05/30/2024	05/30/2024	81.50	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	14414008 HAWL	05/30/2024	05/30/2024	259.38	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	1450201 WILLIA	05/30/2024	05/30/2024	96.63	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	14572002 STEEL	05/30/2024	05/30/2024	129.32	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	14588006 NEZZI	05/30/2024	05/30/2024	123.79	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	15226000 SPEX	05/30/2024	05/30/2024	123.77	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	16127010 HOST	05/30/2024	05/30/2024	261.54	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	16154006 MORA	05/30/2024	05/30/2024	128.62	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	16339002 PEPPE	05/30/2024	05/30/2024	656.70	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	16522001	05/30/2024	05/30/2024	590.81	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	3172004 ORTIZ	05/30/2024	05/30/2024	298.76	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	3234003 WARRE	05/30/2024	05/30/2024	1,639.52	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	3400004 BETTS	05/30/2024	05/30/2024	205.34	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	4148004 BENALL	05/30/2024	05/30/2024	147.37	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	4216001 COOK	05/30/2024	05/30/2024	141.29	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	4240000 JARMIL	05/30/2024	05/30/2024	328.88	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	5160002 QUINTA	05/30/2024	05/30/2024	80.72	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	5200001	05/30/2024	05/30/2024	157.45	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	5202000 SANCH	05/30/2024	05/30/2024	208.73	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	5368008 GONZA	05/30/2024	05/30/2024	87.96	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
CITY OF WINSLOW	108419	5502008 LOMAH	05/30/2024	05/30/2024	311.65	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	5514002 MASE	05/30/2024	05/30/2024	129.99	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	5562002 BEDONI	05/30/2024	05/30/2024	1,157.83	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	5569602 POLIVE	05/30/2024	05/30/2024	480.06	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	6254007 KEWAN	05/30/2024	05/30/2024	50.39	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	6290004 SMITH	05/30/2024	05/30/2024	151.13	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	6324008 FIFER	05/30/2024	05/30/2024	131.20	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	6402010 APACH	05/30/2024	05/30/2024	20.00	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	7266008 SACHA	05/30/2024	05/30/2024	214.69	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	7314001 BEELS	05/30/2024	05/30/2024	207.00	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108419	8283001 NELLS	05/30/2024	05/30/2024	117.60	UTILITY ASSISTANCE 05/27/24	2107306 - Utility Assistance ARPA Fun	
					$15,239.38			
CITY OF WINSLOW	108452	6402010 APACH	06/06/2024	06/06/2024	618.25	UTILITY ASSISTANCE 06/03/24	2107306 - Utility Assistance ARPA Fun	
					$15,857.63			
COCONINO COUNTY ARIZONA	108453	04202023	06/06/2024	06/06/2024	200.00	FORENSIC INTERVIEWING 04/20/23	01850.034.20.2039 - other prof.service	
					$200.00			
CURTIS, MERLINA	108454	06032025	06/06/2024	06/06/2024	50.00	GSH DEPOSIT REFUND 05/25/24	0107040 - Deposits	
					$50.00			
DECKER CHIROPRACTIC, P.C.	108420	CW2410	05/30/2024	05/30/2024	110.00	CDL MEDICAL EXAM 05/24/24	01811.001.20.2006 - medical services	
					$110.00			
DREXLER SINGER, CARRIE NEZ	108455	RFD 1190008.06	06/04/2024	06/06/2024	200.00	Deposit Refund: 1190008 - DREXLER SINGER, CA	0307040 - Utility Customer Deposits	
					$200.00			
EDWARDS & AMATO, P.C.	108456	1075	06/06/2024	06/06/2024	4,226.75	POLICE LEGAL ADVISOR SERVICES FOR 2024 Q	01850.034.23.2082 - Annual Support/W	
					$4,226.75			
FARRIS, ROBERTA	108457	05232024	06/06/2024	06/06/2024	100.00	HUBBLE DEPOSIT REFUND 05/23/24	0107040 - Deposits	
					$100.00			
FIREMEN'S RELIEF & PENSION	108421	05192024	05/30/2024	05/30/2024	39.18	HR/FD ON CALL 05/05 05/19/24	0107069 - Payroll - On Call Fire Pensio	
					$39.18			
GRAND CANYON CHAPTER I.C.C.	108422	05292024	05/30/2024	05/30/2024	190.00	GRAND CANYON CHAPTER MEMBERSHIP FEE	01835.060.25.2152 - memberships/due	
					$190.00			
HENLING TECH CONSULTING	108458	115 06/01/24	06/06/2024	06/06/2024	2,000.00	CONTRACT WORK - MAY 2024	01888.044.20.2039 - other prof.service	
					$2,000.00			
HILLYARD - FLAGSTAFF	108459	605494546	06/06/2024	06/06/2024	462.68	CLEANING SUPPLIES 06/03/24	01825.001.50.3299 - other supplies	
					$462.68			
INTERNAL REVENUE SERVICE	ACH	PR060224-5764	06/06/2024	06/06/2024	8,679.42	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR060224-5764	06/06/2024	06/06/2024	18,692.54	Federal Income Tax	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	ACH	PR060224-5764	06/06/2024	06/06/2024	32,526.04	Social Security Tax	0107063 - Payroll - FICA	
					$59,898.00			
					$59,898.00			
JANITH, SERNA	108460	06032024	06/06/2024	06/06/2024	50.00	GSH DEPOSIT REFUND 05/25/24	0107040 - Deposits	
					$50.00			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
JOHNNY MARTINEZ PLUMBING	108461	139134	06/06/2024	06/06/2024	543.29	WATER LINES FOR COKE & ICE MACHINE	02900.001.80.4100 - Land & Buildings	
					$543.29			
JPMORGAN CHASE BANK NA	EFT	05302024	05/31/2024	05/31/2024	475.01	Monthly Payment Tech fees	05929.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	05302024	05/31/2024	05/31/2024	475.02	Monthly Payment tech fees	03922.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	05302024	05/31/2024	05/31/2024	475.02	Monthly Payment tech fees	04921.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	053024	05/31/2024	05/31/2024	79.41	Payment Tech Fees	03922.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	05312024	05/31/2024	05/31/2024	217.59	Payment Tech Fees	04921.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	053124	05/31/2024	05/31/2024	188.04	Payment Tech Fees	01825.001.20.2039 - other prof. service	
JPMORGAN CHASE BANK NA	EFT	53024	05/31/2024	05/31/2024	51.91	Monthly Payment Tech fees	05929.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	53024	05/31/2024	05/31/2024	51.92	Monthly Payment tech fees	03922.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	53024	05/31/2024	05/31/2024	51.92	Monthly Payment tech fees	04921.001.20.2039 - other prof service	
					$2,065.84			
					$2,065.84			
KELLY, KIM	108462	06032024	06/06/2024	06/06/2024	50.00	GSH DEPOSIT REFUND 06/01/24	0107040 - Deposits	
					$50.00			
KNIGHT, SANDRA	108463	06032024	06/06/2024	06/06/2024	500.00	REIMBURSEMENT FOR PAYMENT TO BAND	01820.036.29.2995 - special events	
					$500.00			
LASHOMB, LAURIE	108464	1 - 06052024	06/06/2024	06/06/2024	90.52	MUSHROOM GROW KITS	01836.061.20.2008 - advertising	
					$90.52			
LEGAL SHIELD	108423	05152024	05/30/2024	05/30/2024	615.45	LEGALSHIELD 05152024	0107073 - Payroll - Elective Benefits	
					$615.45			
MADISON NATIONAL	108465	06012024	06/06/2024	06/06/2024	1,853.72	EMPLOYEE DEDUCTION-06/01/24	0107073 - Payroll - Elective Benefits	
					$1,853.72			
MALOTT, ALAN	108424	Refund: 1001487	05/24/2024	05/30/2024	41.60	Refund: 1001487 - MALOTT, ALAN	0306043 - Accounts Receivable	
					$41.60			
MARTINEZ, DEBBIE	108466	06032024	06/06/2024	06/06/2024	50.00	GSH DEPOSIT REFUND 05/01/24	0107040 - Deposits	
					$50.00			
MCKINLEY, NORVEL	108467	06032024	06/06/2024	06/06/2024	15.00	TRAVEL REIMBURSEMENT 06/12/24	05929.001.25.2151 - travel/lodging/me	
					$15.00			
MUNOZ, LA SUNDREA	108468	06032024	06/06/2024	06/06/2024	50.00	GSH DEPOSIT REFUND 05/27/24	0107040 - Deposits	
					$50.00			
N.A.E. GENERAL CONTRACTING	108469	2015	06/06/2024	06/06/2024	1,765.00	CONCRETE SLURRY APS TRENCH AIRPORT RE	02900.001.80.4100 - Land & Buildings	
N.A.E. GENERAL CONTRACTING	108469	2016	06/06/2024	06/06/2024	348.00	EXIT SIGN AIRPORT RESTAURANT	02900.001.80.4100 - Land & Buildings	
					$2,113.00			
					$2,113.00			
NABORS, AMANDA	108470	06032024	06/06/2024	06/06/2024	50.00	GSH DEPOSIT REFUND 06/02/24	0107040 - Deposits	
					$50.00			
NATIONWIDE ASRS 457	ACH	PR060224-6120	06/06/2024	06/06/2024	1,580.00	Nationwide ASRS 457	0107090 - Payroll - Deferred Comp	
					$1,580.00			
NATIONWIDE ASRS ROTH	ACH	PR060224-6122	06/06/2024	06/06/2024	180.00	Nationwide ASRS Roth	0107090 - Payroll - Deferred Comp	
					$180.00			

CITY OF WINSLOW
Check Register
All Bank Accounts - 05/26/2024 to 06/08/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
NATIONWIDE RETIREMENT SOLU	ACH	PR060224-6126	06/06/2024	06/06/2024	1,140.42	PSPRS FD T3 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR060224-6126	06/06/2024	06/06/2024	1,155.50	PSPRS FD T2 DCH	0107068 - Payroll - PSPRS Fire	
					$2,295.92			
NATIONWIDE WINLSOW 457	ACH	PR060224-6121	06/06/2024	06/06/2024	1,619.00	Nationwide Winslow 457	0107090 - Payroll - Deferred Comp	
					$1,619.00			
NATIONWIDE WINSLOW ROTH	ACH	PR060224-6123	06/06/2024	06/06/2024	125.00	Nationwide Winslow Roth	0107090 - Payroll - Deferred Comp	
					$125.00			
NAVAJO COUNTY	108471	NC-0001	06/06/2024	06/06/2024	5,000.00	BROADBAND EQUITY,ACCESS AND DEPLOYME	01888.001.20.2039 - other prof.service	
					$5,000.00			
NAVAJO COUNTY RECORDER'S O	108472	5101	06/06/2024	06/06/2024	30.00	RECORDING COST FOR PROPERTY SPLIT	01806.001.50.3299 - other supplies	
					$30.00			
NEXXUS CONSULTING, LLC	108473	321938	06/06/2024	06/06/2024	7,044.55	CONSULTANT SERVICES-APR 2024	01804.001.20.2039 - other prof.service	
NEXXUS CONSULTING, LLC	108473	321963	06/06/2024	06/06/2024	7,035.50	CONSULTANT SERVICES-MAY 2024	13001.001.20.2039 - Levee Legal/Lobb	
					$14,080.05			
					$14,080.05			
Precision Electric Company, Inc.	108474	0113529-IN	06/06/2024	06/06/2024	70,983.61	Flying J Lift Station Project	05929.001.80.4104 - capital - non-struc	
Precision Electric Company, Inc.	108474	0113548-IN	06/06/2024	06/06/2024	79,983.61	OAK RD LIFT STATION PROJECT	05929.001.80.4104 - capital - non-struc	
					$150,967.22			
					$150,967.22			
PUBLIC SAFETY PERSONNEL	ACH	PR060224-139	06/06/2024	06/06/2024	1,633.40	PSPRS PD ACR	0107067 - Payroll - PSPRS Police	
					$1,633.40			
PUBLIC SAFETY RETIREMENT	ACH	PR060224-6113	06/06/2024	06/06/2024	279.86	PSPRS FD ACR	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR060224-6113	06/06/2024	06/06/2024	1,473.27	PSPRS FD T2 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR060224-6113	06/06/2024	06/06/2024	3,634.12	PSPRS FD T3 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR060224-6113	06/06/2024	06/06/2024	6,253.76	PSPRS PD T2 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR060224-6113	06/06/2024	06/06/2024	16,496.00	PSPRS PD T1 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR060224-6113	06/06/2024	06/06/2024	19,359.63	PRPRS PD T3 DB	0107067 - Payroll - PSPRS Police	
					$47,496.64			
PUBLIC SAFETY RETIREMENT	EFT	PPE 6.2.24	06/06/2024	06/06/2024	-386.31	FD Credit	01860.015.02.1103 - public safety retire	
					$47,110.33			
rbLASTING IMPRESSION	108425	2356-05/25	05/30/2024	05/30/2024	899.73	SHIRTS FOR LIFEGUARDS	01820.040.50.3084 - uniforms & related	
					$899.73			
RT RENTALS, INC.	108426	15069	05/30/2024	05/30/2024	98.49	SUBMERSIBLE PUMP	13001.001.80.4104 - Capital - General	
					$98.49			
SANKS AND ASSOCIATES, LLC	ACH	6-2024	06/06/2024	06/06/2024	4,360.48	ZHO SERVICES - MAY.24	01835.060.20.2039 - other prof.service	
					$4,360.48			
SECURITY BENEFIT	ACH	PR060224-5768	06/06/2024	06/06/2024	95.00	Security Benefit 457	0107090 - Payroll - Deferred Comp	
					$95.00			
SJJ LAND AND CATTLE COMPANY	108475	1022	06/06/2024	06/06/2024	4,000.00	BUILDING RENTAL 05/24 - 06/24	01830.022.26.2209 - Building Lease	
					$4,000.00			
SOPER, DANA	108476	06032024	06/06/2024	06/06/2024	50.00	GSH DEPOSIT REFUND 05/02/24	0107040 - Deposits	
					$50.00			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
STAGE ONE BUSINESS SOLUTIO	108477	000108	06/06/2024	06/06/2024	5,000.00	ENTREPRENEURIAL DEVELOPMENT/BUSINESS	01836.061.20.2039 - other prof.service	
					$5,000.00			
THE KRUSE GROUP	108478	524	06/06/2024	06/06/2024	5,000.00	CONSULTANT SERVICES MAY 2024	13001.001.20.2039 - Levee Legal/Lobb	
					$5,000.00			
THOMPSON, ALICIA	108479	06032024	06/06/2024	06/06/2024	50.00	GSH DEPOSIT REFUND 05/30/24	0107040 - Deposits	
					$50.00			
TRIP J LLC	108480	5-2024	06/06/2024	06/06/2024	280.00	HMGP 11/27/23 - 05/16/24	01888.001.20.2039 - other prof.service	
					$280.00			
UNIVERSAL POLICE SUPPLY CO.	108481	284307	06/06/2024	06/06/2024	7,379.04	BALLISTIC VEST X 5 CARRIERS X 5 SHOCK PLA	01850.034.50.3084 - Uniforms & Relate	
					$7,379.04			
UR HOME REALTY	108427	Refund: 1001406	05/24/2024	05/30/2024	50.78	Refund: 1001406 - UR HOME REALTY	0306043 - Accounts Receivable	
UR HOME REALTY	108428	RFD 1001453.05	05/02/2024	05/30/2024	92.35	Deposit Refund: 1001453 - UR HOME REALTY	0307040 - Utility Customer Deposits	
					$143.13			
USPS	108482	041102024	06/06/2024	06/06/2024	500.00	POSTAGE - MAY 2024	03922.001.50.3005 - postage	
USPS	108482	041102024	06/06/2024	06/06/2024	500.00	POSTAGE - MAY 2024	04921.001.50.3005 - postage	
USPS	108482	041102024	06/06/2024	06/06/2024	500.00	POSTAGE - MAY 2024	05929.001.50.3005 - postage	
					$1,500.00			
					$1,500.00			
WASTE MANAGEMENT	ACH	0105907-0566-0	05/30/2024	05/30/2024	68,281.72	COW MASTER RESID 05/01/24 - 05/31/24	04921.001.22.2065 - Residential SW &	
					$68,281.72			
WINSLOW ASSOCIATION OF FIRE	108429	05192024	05/30/2024	05/30/2024	37.50	FD/FIREFIGHTERS ASSOC. DUES 05/05/24 05/19/	0107077 - Payroll - Firefighter's Assoc	
					$37.50			
WOODSON ENGINEERING	108430	13745	05/30/2024	05/30/2024	396.28	PROFESSIONAL SERVICES - MAR, 2024	05929.001.80.4104 - capital - non-struc	
WOODSON ENGINEERING	108430	13745	05/30/2024	05/30/2024	490.00	PROFESSIONAL SERVICES - MAR, 2024	01804.001.20.2039 - other prof.service	
WOODSON ENGINEERING	108430	13745	05/30/2024	05/30/2024	934.57	PROFESSIONAL SERVICES - MAR, 2024	03922.001.20.2039 - other prof service	
WOODSON ENGINEERING	108430	13745	05/30/2024	05/30/2024	934.58	PROFESSIONAL SERVICES - MAR, 2024	05929.001.20.2039 - other prof service	
WOODSON ENGINEERING	108430	13745	05/30/2024	05/30/2024	1,183.20	PROFESSIONAL SERVICES - MAR, 2024	13001.001.80.4100 - Capital - Building I	
WOODSON ENGINEERING	108430	13745	05/30/2024	05/30/2024	1,535.10	PROFESSIONAL SERVICES - MAR, 2024	03922.001.20.2039 - other prof service	
WOODSON ENGINEERING	108430	13745	05/30/2024	05/30/2024	1,535.10	PROFESSIONAL SERVICES - MAR, 2024	05929.001.20.2039 - other prof service	
WOODSON ENGINEERING	108430	13745	05/30/2024	05/30/2024	1,713.60	PROFESSIONAL SERVICES - MAR, 2024	01804.001.20.2039 - other prof.service	
WOODSON ENGINEERING	108430	13745	05/30/2024	05/30/2024	2,589.53	PROFESSIONAL SERVICES - MAR, 2024	01835.060.20.2039 - other prof.service	
WOODSON ENGINEERING	108430	13745	05/30/2024	05/30/2024	5,064.30	PROFESSIONAL SERVICES - MAR, 2024	07871.055.20.2039 - other prof.service	
WOODSON ENGINEERING	108430	13801	05/30/2024	05/30/2024	4,549.20	NEIGHBORHOOD WALKS - CDBG	11805.670.80.4104 - capital - non-struc	
					$20,925.46			
					$20,925.46			
YONNIE, MELISSA	108483	06032024	06/06/2024	06/06/2024	50.00	GSH DEPOSIT REFUND 06/02/24	0107040 - Deposits	
					$50.00			
					$658,347.68			

Minutes of the regular meeting of the Winslow City Council held on May 14, 2024 at 6:30 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 Tafoya

MEMBERS ABSENT:

Councilmember McKee, Councilmember Nelson

STAFF:

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

Mayor Cano called the meeting to order. The Pledge was given and the Invocation was offered by Winslow Christian School Principal Dan Bewley. Roll call was taken and Councilmembers McKee and Nelson were absent. Motion: Moved by Mayor Cano, seconded by Councilmember Cake, to excuse the absent members. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean and Tafoya voting yes.

CALL TO THE PUBLIC

Travis Udall, new CEO at Little Colorado Medical Center (LCMC), introduced himself and commended the Council for their willingness to serve as elected officials. Mr. Udall also committed LCMC to a continued partnership with the city.

David Alexander commended Police Chief Caldwell and his officers for addressing issues that he recently brought to the police department's attention.

Julia Sells referred to the size of Atlas Global's PAD Application that was recently posted on the city website and stated that more time is needed to review the material. Ms. Sells also requested that a public meeting be held so that questions related to the application can be answered.

Charles Engels, whose property is currently in escrow with Atlas Global, spoke regarding a request he has received from Atlas to sign a document related to rezoning the property. Since Mr. Engels did not complete his statement within the three minutes allotted to him, Mayor Cano requested that he provide his

ITEM 8B

contact information to staff so that a meeting can be set up to further discuss his statement.

Rhonda Greer, who was attending via Zoom, referred to the size and information included in the agenda packet and requested that the public be allowed to comment after items are discussed. Mrs. Greer also commented on the Memorandum of Agreement item that is on the agenda.

Holly Wagner spoke regarding the EPA grant item that is included on the agenda and stated that it is important that clarification be provided regarding the city's commitment if grant funds are received before the item is approved.

Ann Schmidt also spoke regarding the Memorandum of Agreement and requested that the Council delay making a decision tonight regarding the grant proposal.

MJ Duncan spoke regarding the Atlas project and asked if it has been finalized. The City Attorney stated that the Council cannot discuss items during Call to the Public but advised Ms. Duncan that she is free to express any concerns she may have regarding the project.

Daniel Lupien of Atlas Global provided his contact information to the public and encouraged citizens to reach out to provide their input to him which, he stated, is critical as they move forward with their project.

MAYOR AND COUNCILMEMBERS REPORTS

A. Current Events and Announcements

Councilmember Crisp announced details regarding the following items:

- June's Evening James at Route 66 Plaza
- Low cost sports physicals being offered at North Country Health Care
- Borderland Produce Rescue on May 15th
- Final Growing on 66 garden class of the season on May 15th
- Winslow Sweetland Community Garden monthly meeting on May 16th
- Rotary/St. Mary's food distribution on May 23rd

Councilmember Crisp also thanked residents who have made an effort to clean up their property.

Mayor Cano provided information regarding the Standing Horse Route 66 Pow Wow on June 29th & 30th, evening swimming lessons from

June 11th – July 9th and the summer kickoff barbeque scheduled for June 1st at the rodeo grounds.

Mayor Cano also read a statement prepared by Councilmember McKee thanking the resident who resides at 805 Alfred for taking care of the front and back of not only her yard but also her neighbor's.

After announcing that high school graduation and the Because We Care event will take place on May 22nd, Councilmember Tafoya reminded citizens to watch out for kids since they will be out of school on the 23rd.

B. Future Agenda Items

None.

SCHEDULED PRESENTATIONS AND PROCLAMATIONS

A. Proclamation – Recognizing May 5, 2024 as Missing & Murdered Indigenous Women & Relatives Awareness Day

Mayor Cano read the proclamation. The proclamation was presented to members of Alice's Place staff that were in attendance, who thanked the city for raising awareness regarding this issue and provided details of their Awareness Walk on May 15th.

B. Proclamation – Proclaiming May 6 – 12, 2024 as National Nurses Week

Councilmember Crisp read the proclamation. The proclamation was presented to nursing staff from Little Colorado Medical Center who were in attendance. Travis Udall encouraged citizens to show their support to nurses in the Winslow community.

C. Proclamation – Proclaiming May 13 – 19, 2024 as Local Media Week

After Councilmember MacLean read the proclamation, it was presented to Tribune owner Shawn White and Loy Engelhart of KINO Radio. Mr. White announced that May 14th is the 115th anniversary of the Tribune.

D. Proclamation – Proclaiming May 13 – 17, 2024 as National Police Week

After Councilmember Tafoya read the proclamation, it was presented to Chief Caldwell and members of the police department staff that were in attendance. Chief Caldwell introduced Officer Brennan Torivio as the newest member of the department.

E. APS Update on Recent Outages and Fire Mitigation Program

After introducing members of her team that were in attendance, Janet Dean, Public Affairs Manager – Northeast Division, spoke regarding APS' focus on their Fire Mitigation Program.

Supervisor Jason Hatch apologized for recent outages that have been experienced in Winslow, specifically the long outages on May 5th during high winds that were occurring in the area. Mr. Hatch provided detailed information regarding the reason for the outages and stated that APS is taking steps to improve their system to prevent future issues.

Mayor Cano thanked Janet and her team for being in attendance and providing an explanation regarding the outages. Mr. Hatch also responded to questions and comments from the Council.

STATUS REPORTS

A. Verbal Status Report on Current City Activities by City Manager Which May Include General Plan Open House, School to Work Program and ADOT Meeting Update

The City Manager briefly commented on evening swimming lessons and announced that a General Plan Open House will be held on May 28th at 5:00 p.m. The City Manager also discussed the School to Work Program and explained details of how the program will work.

The City Manager announced that a meeting to discuss future road closures and traffic control related issues with ADOT is scheduled for May 29th. The City Manager responded to questions from Mayor Cano regarding the School to Work Program and the ADOT meeting.

Councilmember Cake thanked the Public Works crew for their efforts on weed abatement and Councilmember MacLean thanked staff for implementing the School to Work Program.

B. Quarterly Report by Police Chief Which May Include Highlights from Divisions within the Police Department, Statistics and Community Engagements

The Police Chief highlighted information included in his provided report covering the months of January – March 2024, a copy of the which was provided to the Council. Highlighted information included the following items:

- Crime rates
- GOHS grant update
- Services provided by Records Division
- Calls for service
- Recent hirings
- Animal Control and Code Compliance updates
- Special Events
- Continuing goals

The Police Chief responded to a question from Mayor Cano regarding the open sworn position and Councilmember Crisp noted that Chief Caldwell's has been present at various public events.

C. Quarterly Report from Farmers Market Manager Which May Include Weekly Statistics and Upcoming Schedule

Before giving her report, Farmers Market Manager Laurie LaShomb paid tribute to one of Mother Road Farmers Market's own, Tyrone Thompson of Ch'ishie Farms, who recently passed away. The Farmers Market Manager provided a PowerPoint Presentation highlighting information from the 2023 season, as well as from the first two weeks of the 2024 season.

The Farmers Market Manager announced that the Mother Road Farmers Market has been chosen to accept the Arizona Farmers Market Nutrition Program coupon booklet and detailed how the program works. In conclusion, the Farmers Market Manager provided information regarding the Mother Road Family Gardeners and the Borderlands Produce Rescue distribution that takes place on the third Wednesday of each month.

CONSENT CALENDAR

Motion: Moved by Councilmember Cake, seconded by Councilmember Tafoya, to approve the Consent Calendar. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean and Tafoya voting yes.

A. Discussion and/or Action to Approve the Check Register

B. Discussion and/or Action to Approve Minutes of the City Council Executive Session of April 9, 2024, City Council Regular Meeting of April 23, 2024 and City Council Work Session of May 2, 2024

C. **Discussion and/or Action to Approve the Liquor License Application Series #12 (Restaurant) for Chang Thai located at 1 Transcon Lane**

D. **Discussion and/or Action to Approve the Liquor License Application Series #9 (Liquor Store) for Winslow Truck Stop located at 2202 North Park Drive**

E. **Discussion and/or Action to Approve License Agreement Between City and Cellular One of North East Arizona, a Division of Smith Bagley, Inc. for Installation, Maintenance and Operation of Communication Equipment**

COUNCIL CONSIDERATION AND POSSIBLE ACTION

A. **Discussion and/or Action to Approve Notice of Intent for Proposed New and Increased Rates, Fees and Charges**

The City Manager explained that the Notice of Intent is a statutory requirement when increasing current fees or establishing new ones. The City Attorney referred to the process and clarified that this item is only approving the Notice of Intent and not the actual fee changes.

Mayor Cano expressed concern regarding the impact that the proposed increases to the Recreation Program fees will have on families with children and young adults and stated that she would like to see those fees remain the same. There was also discussion regarding the proposed fee of $100.00 per day to rent the Girl Scout House.

After the City Attorney and City Manager responded to questions from the Council, there was discussion regarding the best way to incorporate the changes that the Council would like to make prior to adoption of the ordinance that will approve the changes on June 11th.

Councilmember Tafoya made a motion to approve the Notice of Intent for proposed new and increased rates, fees and charges removing the increases to Section 4-1. After the City Attorney inquired about changing the proposed Girl Scout House per day rental fee from $100 to $80, Councilmember Tafoya amended his motion to include Section 4-2. The motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean and Tafoya voting yes.

B. **Discussion and/or Action Regarding Sanitation Fund, Residential Solid Waste and Recycling Service**

The City Manager referred to the discussion regarding the Sanitation Fund that took place during the budget work session and stated that residential solid waste rates have not been increased since August 2019.

After commenting on Waste Management's recent bid that includes new collection rates, the City Manager discussed the spreadsheet included in the packet showing actual revenues and expenditures for fiscal years 2022 and 2023, as well as forecasted revenues and expenditures for the current fiscal year. The City Manager explained that the spreadsheet includes costs for the upcoming fiscal year for the current level of service without a fee increase and the current level of service with a 10% increase. The spreadsheet also shows that rates would stay the same if curbside recycling eliminated.

After a member of the audience provided information regarding commercial solid waste service and rates, the City Manager responded to questions and comments from the Council. The City Manager clarified that the city will continue to take recycling at the transfer station at no cost if curbside recycling is eliminated. The City Manager further clarified that solid waste pickup would return to twice a week.

Motion: Moved by Councilmember Crisp, seconded by Councilmember Cake, to approve the residential solid waste as shown under FY25 Budget on the spreadsheet for solid waste only. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean and Tafoya voting yes.

C. Discussion and/or Action to Approve City of Winslow Policy and Procedures Related to Unattended Property and Homeless Encampments

The City Attorney commented on the previous work session where she discussed various issues related to homeless encampments and unattended property. The City Attorney explained that she met with city staff following the work session to establish policies and procedures that could be implemented to assist the city when dealing with homeless encampments.

There was a brief discussion regarding the policy and the fact that it can be updated in the future if changes are needed. The City Attorney also stated that there is an advantage to having the city formalize the written policy.

Motion: Moved by Mayor Cano, seconded by Councilmember Cake, to approve City Policy and Procedures related to Unattended Property & Homeless Encampments. Motion passed unanimously with Mayor

Cano and Councilmembers Cake, Crisp, MacLean and Tafoya voting yes.

D. **Discussion and/or Action to Approve Ordinance No. 1411 Amending Title 12 of the Municipal Code by Adding Section 12.10 Related to Regulations Addressing Camping on Public Property**

The City Attorney stated that she is recommending that the code also be updated to provide additional clarity regarding homeless encampments. The City Attorney also discussed the proposed language in Section 12.10 including the fact that there is a section stating that the City Council may designate camping zones.

Motion: Moved by Councilmember MacLean, seconded by Councilmember Cake, to approve Ordinance No. 1411. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp and MacLean voting yes. Councilmember Tafoya left the room and was not present for the vote.

E. **Discussion and/or Action to Approve Memorandum of Agreement Between the State of New Mexico Environment Department, State of Oklahoma Department of Environmental Quality, City of Kingman, Arizona and City of Winslow, Arizona Related to the Formation of a Coalition to Facilitate the Development of Clean Transportation Fueling Stations to Establish a Sustainable Freight Transportation Corridor along the I-40, Authorize the Mayor to Execute the Agreement in the Final Legal Form Approved by the City Attorney and Authorization for the Mayor, City Manager and City Attorney to Proceed with the Climate Pollution Reduction Grants (CPRG) Application for the Coalition and Negotiate an Intergovernmental Agreement (IGA) Governing Funding if the Coalition is Awarded CPRG Funds**

Prior to providing a PowerPoint Presentation regarding the I-40 Coalition Application, the City Attorney stated that the intent of her presentation is to provide information related to the CPRG Grant. The City Attorney also explained that the coalition is a group of public partners to create a "Clean I-40 Transportation Corridor."

The presentation included the following background information:

1. **Inflation Reduction Act (IRA) of 2022**
   Establishes a Climate Pollution Reduction Grant (CPRG) program where the EPA now has $4.3 billion in grant funding available.

2. **Climate Initiatives**
   EPA will fund approximately 30 - 115 projects and programs that aim to reduce greenhouse gas emissions. Average grants of $2 million to $5 million.
3. **Competitive Grant Process**
   EPA will review grants submitted by interested parties and give to those who submit most compelling applications.
4. **State of New Mexico Environmental Department (NMED) Coalition**
   Winslow is collaborating with lead applicant NMED, as well as the Oklahoma Department of Environmental Quality (ODEQ) and the City of Kingman, to develop the most compelling application possible for the grant.
5. **Letter of Intent**
   Winslow needed to submit Letter of Intent to join the coalition before April 1st. The Letter of Intent was included in the Phase II Implementation Grant Application sent to EPA by NMED.
6. **Memorandum of Agreement**
   Winslow must now join a Memorandum of Agreement with NMED, ODEQ and Kingman to define roles within the coalition.

The Memorandum of Agreement commits all parties as coalition members to support the creation of clean transportation fueling stations for a sustainable freight transportation I-40 corridor. The initiative is called Zero40 and the goal is for coalition members to work together to achieve successful implementation and development of Zero40 through significant greenhouse gas emission reductions by 2030.

The coalition is collectively asking the EPA for $479,592,564 in grant funding and if awarded the full grant, Winslow's portion would be $36,031,046 distributed over five years with federal requirements to support clean energy infrastructure.

The City Attorney clarified that the coalition is a public partnership, and is not driven by a private developer, with a goal of crafting the most competitive bid to secure grant funding from the EPA. The City Attorney also confirmed that NMED will administer the grant funding if received but they will not control Winslow's projects. Winslow's roles would include:

- Ensuring compliance with federal funding requirements.
- Assist NMED in choosing third-party program administrator.

- Providing reports to NMED for submission to EPA.

The City Attorney stated that the city is looking to invest in work force and economic opportunities that will bring tangible public health benefits to the community. The city also has the opportunity to harness its perfect location along I-40 to become a clean manufacturing and logistics hub where products can be manufactured and distributed across the country in the cleanest way possible.

Although it is ultimately up to the city, through community engagement, to decide on projects, the City Attorney discussed the following options that may be considered:

- Building charging stations for EVs and hydrogen refueling stations for hydrogen trucks.
- Building renewable energy generation systems and storage systems.
- Investing in resilient infrastructure.
- Investing in education opportunities.

After stating that grant awards are expected to be announced by the EPA in October 2024, the City Attorney responded to questions and comments from the Council. In response to a question from Mayor Cano, the City Manager stated that the Memorandum of Agreement has already been approved by both the ODEA and the NMED. The City Manager also reminded the Council that several there will be multiple applications so there is no guarantee that the coalition will receive funding.

Motion: Moved by Mayor Cano, seconded by Councilmember Crisp, to approve the Memorandum of Agreement between New Mexico, Oklahoma, City of Winslow and City of Kingman. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean and Tafoya voting yes.

MOTION TO ADJOURN TO EXECUTIVE SESSION

Motion: Moved by Mayor Cano, seconded by Councilmember Cake, to move into executive session. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean and Tafoya voting yes.

EXECUTIVE SESSION

A. **Under authority of A.R.S. § 38-431.03(A)(3), A(4) and (A)(7), the City Council may hold an executive session for discussion or consultation for legal advice with the City Attorney and to consider**

its position and instruct its representatives regarding negotiations for the purchase, sale or lease of real property and terms of development agreements that are the subject of negotiations, all related to the potential development of approximately 1200 acres of City-owned real property located west of State Route 87 and south of Airport Road including discussion regarding draft purchase and sale agreement with Atlas Global Development LLC

Motion: Moved by Mayor Cano, seconded by Councilmember Cake, to move back into regular session. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean and Tafoya voting yes.

DISCUSSION AND/OR ACTION REGARDING ABOVE EXECUTIVE SESSION ITEM

After returning from executive session, Mayor Cano stated that staff has been provided with direction regarding the executive session item.

ADJOURNMENT

Motion: Moved by Councilmember Cake, seconded by Councilmember Tafoya, to adjourn at 10:10 p.m. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean 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 regular meeting of the Winslow City Council held on May 14, 2024 at 6:30 P.M. I further certify that the meeting was duly called and that a quorum was present.

Dated this ***11th*** day of ***June***, 2024.

Suzy Wetzel
City Clerk

Minutes of the special meeting of the Winslow City Council held on May 28, 2024 at 5:00 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 MacLean, Councilmember McKee (via Zoom until arriving at 5:32 p.m.), Councilmember Nelson, Councilmember Tafoya

MEMBERS ABSENT:

Councilmember Crisp

STAFF:

David Coolidge City Manager, Trish Stuhan City Attorney, Suzy Wetzel City Clerk, Franklin Caldwell Police Chief, Michael Duran Fire Chief, Tim Westover Public Works Director, Jack Fitchett Economic Development Director, Jason Sanks Zoning Hearing Officer/Planning Consultant

Mayor Cano called the meeting to order. The Pledge was given and a moment of silence was observed. Roll call was taken and Councilmembers Cake, Crisp and Nelson were absent. Motion: Moved by Mayor Cano, seconded by Councilmember Tafoya, to excuse the absent members. Motion passed unanimously with Mayor Cano and Councilmembers MacLean, McKee and Tafoya voting yes. Councilmember Cake arrived at 5:28 p.m. and Councilmember Nelson arrived at 5:41 p.m.

INTRODUCTION TO GENERAL PLAN UPDATE

The Zoning Hearing Officer briefly commented on previous meetings that have been held regarding the General Plan Update and stated that the format of tonight's meeting will be the same as the Open House held on March 26th with the meeting being recessed to give the public an opportunity to review and ask questions about the maps.

The Zoning Hearing Officer explained that the General Plan provides a long term vision for the city's future and is used as a tool for the public, the Council, developers and other agencies, as well as a guide for public and private decision making. The Zoning Hearing Officer also provided a scheduling update for adoption of the General Plan that includes possible action at the June 10th Zoning Hearing to recommend to the City Council that they support adoption of the plan at a date not yet determined.

The Zoning Hearing Officer highlighted the following updates and concerns from previous meetings and discussed how they were addressed:

- Alternative methods of transportation for the downtown area; continue to support and allow street closures for special events; continue to consider traffic calming; accommodate recreational vehicles in and around downtown.
- Additional retail on the west and east end of town.
- Add commercial land use north of prison;
- Encourage more small businesses and elderly care facilities in Southside and Coopertown (will be addressed in Zoning Code rewrite).
- Consider creation of new zoning district to accommodate small lots in historic downtown area.
- Quality housing in and around Southside; housing around industrial development; protecting land uses in and around Southside from industrial development; no change to map directly south of Southside or east side of State Route 87.
- Consider different types of commercial as the city grows.

The Zoning Hearing Officer added that special language was added throughout the General Plan for protection of the aquifer, air quality and other environmental resource conservation and to protect the quality of life in Winslow.

After stating that the biggest change to go over tonight is the Land Use Map, the Zoning Hearing Officer discussed the changes to the map in detail that were shown on a copy of the map that was displayed on the screen. The Zoning Hearing Officer stated that there were no significant changes to the Streets Classification Map or the City-Owned Parcel Map since the March meeting but explained that the City Parks & Trails map was updated and will be available for review when the meeting is recessed.

Prior to the meeting being recessed, the Zoning Hearing Officer clarified that there is still time to incorporate changes to the General Plan prior to the June 10th Zoning Hearing. The public can email staff or the Zoning Hearing Officer with additional comments or inclusions over the next two weeks. There will also be additional time to add changes prior to adoption by the City Council.

The meeting was recessed at 5:35 p.m. The meeting reconvened at 6:25 p.m.

COUNCIL DISCUSSION OF LAND USE MAP FOR GENERAL PLAN

No discussion took place under this item.

ADJOURNMENT

Motion: Moved by Councilmember Cake, seconded by Councilmember Nelson, to adjourn at 6:25 p.m. Motion passed unanimously with Mayor Cano and Councilmembers Cake, MacLean, McKee, Nelson 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 May 28, 2024 at 5:00 P.M. I further certify that the meeting was duly called and that a quorum was present.

Dated this ***11th*** day of ***June***, 2024.

Suzy Wetzel
City Clerk

Minutes of the regular meeting of the Winslow City Council held on May 28, 2024 at 6:30 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 MacLean, Councilmember McKee, Councilmember Nelson, Councilmember Tafoya

MEMBERS ABSENT:

Councilmember Crisp

STAFF:

David Coolidge City Manager, Trish Stuhan City Attorney, Suzy Wetzel City Clerk, Tim Westover Public Works Director, Franklin Caldwell Police Chief, Michael Duran Fire Chief, Jack Fitchett Economic Development Director, Jason Sanks Planning & Zoning Hearing Officer, Trevor Eltsosie IT Specialist

Mayor Cano called the meeting to order. The Pledge was given and the Invocation was offered by Pastor Fred Harris of the First Baptist Church. Roll call was taken and Councilmember Crisp was absent. Motion: Moved by Mayor Cano, seconded by Councilmember Cake, to excuse the absent member. Motion passed unanimously with Mayor Cano and Councilmembers Cake, MacLean, McKee, Nelson and Tafoya voting yes.

CALL TO THE PUBLIC

Judy Howell reminded citizens that there are currently several animals at the shelter looking for homes. Mrs. Howell also spoke regarding the recent incident involving Animal Control.

Andrew Myers of Sustainability Partners spoke regarding critical infrastructure services that his company provides and stated that he hopes to be able to assist the city with their upcoming affordable housing project.

Mary Grayeske referred to the I-40 TradePort Corridor grant application and expressed concerns regarding the timing and lack of adequate time to review the application.

Ann Schmidt spoke regarding the RIA Grant Proposal with GLD Partners and expressed her concerns regarding the project.

Karen Colon spoke regarding the General Plan Update and her recommendations related to the city's transit needs.

Holly Wagner referred to the presentation from GLD Partners regarding the I-40 TradePort Corridor and discussed her concerns and questions related to the grant application, as well as the project in general.

Navajo County Supervisor Fern Benally, who is again running as a District I candidate, discussed the county's efforts and success with funding for the Winslow Levee project. Supervisor Benally also commented on other projects that were funded by Navajo County including the city's new library and upgrades to the county's public safety network system.

Chezaray Sells provided information regarding the history of water issues among the Navajos and Hopis and urged the Council to protect water rights when considering development and growth.

MAYOR AND COUNCILMEMBERS REPORTS

A. Current Events and Announcements

Councilmember Nelson thanked staff for putting out trash cans at Tom Harris Field and stated that the outdoor pool and splash pad are now open. Councilmember Nelson also provided information regarding evening swim lessons and announced that the Taste of Winslow is scheduled for June 21st.

After announcing that the night Farmers Market takes place on the first Friday of every month starting in June, Councilmember McKee thanked the city workers who are responsible for cleaning Clear Creek and the surrounding area.

Mayor Cano provided details regarding the barbeque and family event on June 1st at the rodeo grounds, the June 1st June Jams event at Route 66 Plaza and the Route 66 Standing Horse Pow Wow on June 29th - 30th. Mayor Cano also announced that Asteroid Day will take place on June 30th at Meteor Crater and the Annual Employee Appreciation Pool Party is scheduled for July 6th.

Councilmember Cake announced that a blood drive will be held on May 30th at the Chamber.

B. Future Agenda Items

In light of comments made under Call to the Public, Councilmember Nelson requested that a list of meetings be prepared showing when the Council has discussed either Atlas Global or GLD Partners. The City Attorney clarified that the intent of the request is to document discussion at prior meetings and stated that the City Manager can handle the request administratively wherein it is not necessary to include this item on a future agenda. In response to a comment from a member of the audience, the City Attorney stated that this is not on the agenda for public discussion.

Mayor Cano stated that she would still like to have a public forum related to the I-40 Corridor and GLD Partners. Mayor Cano also stated that she would still like to have a tour of city facilities for the Council and asked that they provide dates they are available to either the manager or the clerk so that it can be scheduled.

SCHEDULED PRESENTATIONS AND PROCLAMATIONS

A. Proclamation – Proclaiming May 19 – 25, 2024 as Emergency Medical Services Week

After Mayor Cano read the proclamation, it was presented to Action Medical Services staff that were in attendance.

B. Proclamation – Proclaiming May 19 – 25, 2024 as National Public Works Week

After Councilmember Tafoya read the proclamation, it was presented to members of the Public Works Department that were in attendance.

C. Presentation from Navajo County Health Department and the Elevate Anti-Tobacco Youth Coalition Regarding World No Tobacco Day

Elvera Aguilera, who works with the County Tobacco Education & Prevention Program, stated that she is in attendance to bring awareness to World No Tobacco Day. Youth Coalition Member Eleno Aguilera provided additional information regarding World No Tobacco Day that is observed on May 31st.

Ms. Aguilera displayed a sample sign and requested that similar signs that state "no smoking" and "no vaping" be posted at all city parks. In response to a question from Mayor Cano, Ms. Aguilera stated that signs are needed at the Val Lopez Sports Complex, the skate park and the basketball courts.

Mayor Cano thanked Ms. Aguilera for her presentation and for providing information regarding the dangers of vaping.

D. Presentation from GLD Partners Regarding the I-40 Tradeport Corridor

Adam Wasserman of GLD Partners referred to his presentation in April that provided an overview of the wider TradePort Corridor and stated that tonight's presentation will include specific information related to the I-40 TradePort Corridor. Mr. Wasserman highlighted information from his PowerPoint Presentation including next steps in the process and information regarding the corridor agreement.

In response to a question from Mayor Cano, the City Attorney clarified that discussion can take place regarding the presentation at this time and stated that there will also be discussion specifically related to the two agreements during the Consideration and Action portion of the agenda.

Mr. Wasserman responded to specific questions from Councilmember Nelson regarding grant funding and the City Attorney stated that the corridor agreement does not contain any expenditures wherein it does not obligate any city funds.

Councilmember Nelson also expressed the need to explain GLD's relationship with Atlas Global for the public's benefit. The Economic Development Director responded by stating that there will be a community meeting to answer questions and explain facets of the I-40 Tradeport Corridor. The Economic Development Director provided additional information regarding the intent of the Corridor Development Agreement.

The Economic Development Director responded to questions from Councilmember MacLean regarding how this project will generate economic development in Winslow. Mr. Wasserman also responded to a question from Councilmember MacLean regarding a concept of a mobility hub. The City Attorney then provided additional information regarding fiscal accountability as it relates to the coalition.

STATUS REPORTS

A. Verbal Status Report on Current City Activities by City Manager Which May Include Winslow Levee Update

The City Manager provided an update regarding the Winslow Levee that included a detailed timeline of the project phases. The City Manager reported that the planning, engineering and design phase appears to be ahead of schedule with an anticipated completion date of December 2025. Mayor Cano commented on the fact that Senator Kelly is advocating on behalf of this project.

B. Written Quarterly Report by Recreation Manager Which May Include Information and Announcements for Upcoming Events

Due to the absence of the Recreation Manager, Mayor Cano announced information contained in the written report including the following upcoming events:

Swim Lessons	Swim Team
June's Evening James	Dive-In Movie
Electric Dance Parties	DJ Night Swim

C. Zoning Hearing Officer Status Report Regarding Conditional Use Permit Review for January – April 2024

The Zoning Hearing Officer referred to the code provision requirement for annual review of Conditional Use Permits and provided a report covering the following CUPs for January - April 2024:

1. 723 North Apache – Harmony and Wellness Facility for an Outpatient Clinic
2. 821 Transcon Lane – Dewitt Ranch Supply for a Roping Arena
3. 2015 West Third Street – Verano for Additional Storage Containers

The Council thanked the Zoning Hearing Officer for the comprehensive report.

CONSENT CALENDAR

Motion: Moved by Councilmember Cake, seconded by Councilmember Tafoya, to approve the Consent Calendar as presented. Motion passed unanimously with Mayor Cano and Councilmembers Cake, MacLean, McKee, Nelson and Tafoya voting yes.

A. Discussion and/or Action to Approve the Check Register

B. Discussion and/or Action to Approve Minutes of the City Council Executive Session of April 23, 2024

C. Discussion and/or Action Regarding Appointment of New Member to the Historic Preservation Commission

COUNCIL CONSIDERATION AND POSSIBLE ACTION

A. **Discussion and/or Action to Approve Resolution No. 1941 Setting Forth the Tentative Budget and Establishing the Expenditure Limitation for the City of Winslow for Fiscal Year 2025**

The City Manager referred to the Budget Work Session held on May 2nd and discussed the requirements to approve the tentative budget through adoption of a resolution that includes the Auditor General budget forms as exhibits. After stating that the only change to the budget since the work session was the addition of tuition reimbursement, the City Manager explained details of the expenditure limitation comparison shown on Schedule A of the budget forms.

Prior to the following motion being made, the City Manager responded to questions from Councilmember MacLean regarding the budget:

Motion: Moved by Councilmember Tafoya, seconded by Councilmember Nelson, to approve Resolution No. 1941. Motion passed unanimously with Mayor Cano and Councilmembers Cake, MacLean, McKee, Nelson and Tafoya voting yes.

B. **Discussion and/or Action to Approve Affordable and Workforce Housing Incentive Program**

The Economic Development Director explained that this item was originally presented to the Council in January but was continued so that changes could be made based on suggestions received from the Council. The Economic Development Director further explained that waivers or reimbursements of development fees will be made available should developers offer at least 20% of their newly constructed units at various levels of the Area Median Income.

Motion: Moved by Councilmember MacLean, seconded by Councilmember Cake, to approve the Affordable and Workforce Housing Incentive Program. Motion passed unanimously with Mayor Cano and Councilmembers Cake, MacLean, McKee, Nelson and Tafoya voting yes.

C. **Discussion and/or Action/Direction Regarding Section 2.04.075 – Local Preference for Contracts, of the Municipal Code**

The City Attorney discussed guidelines set out in the Procurement Policy for the purchase of goods or services and explained the process that is followed. The City Attorney also discussed language in the code related to purchases.

Since local preference was raised during the recent adoption of amendments to the Procurement Policy, the City Attorney referenced language included in Section 2.04.075 of the code to incentivize local vendors and contractors. The City Attorney explained that the code provision allows for a 5% preference for qualified local merchants and discussed the definition of a qualified contractor.

After the City Manager and City Attorney responded to questions from the Council, Mayor Cano stated that she is fine with the code provision and would like to continue to utilize the Procurement Policy.

D. Discussion and/or Action to Approve the Corridor Development Agreement by and among TradePort Development LLC, Bernalillo County, New Mexico, Sandoval County, New Mexico, the Village of Los Lunas, New Mexico, the City of Winslow, Arizona and the City of Kingman, Arizona

The City Attorney referenced the presentation provided by GLD Partners and stated that this agreement is the next step in the process if the Council wants to continue down the path of exploring the I-40 TradePort Corridor (I40TPC). The City Attorney explained that the Department of Transportation designated the I40TPC as a Regional Infrastructure Accelerator and has recognized the plan to develop interconnected TradePort Hubs in Kingman and Winslow, as well as in the Albuquerque region.

The City Attorney stated that this agreement is a foundational document that brings the partners together to develop a strategic plan. The City Attorney also provided detailed information regarding stipulations of the agreement and discussed the fiscal responsibility of each coalition member.

The City Attorney reiterated that this agreement is committing the city to creating a relationship with Bernalillo County, Sandoval County, the Village of Los Lunas, the City of Kingman and TradePort Development, LLC, who will be providing expertise and planning related to the corridor project.

The City Attorney and the Economic Development Director responded to questions from the Council. In response to a question from Councilmember MacLean, Adam Wasserman stated that TradePort Development LLC was formed by GLD Partners to be the delivery coordinator. Mr. Wasserman also responded to additional questions from the Council.

Councilmember Nelson referred to her request under Future Agenda Items and stressed the need for clarification regarding Atlas Global and GLD Partners. Councilmember McKee commented on the grant process and Mr. Wasserman further discussed how grant funds would be utilized. Mr. Wasserman continued to respond to questions and comments from the Council.

In response to a question from Councilmember MacLean, who asked if the agreements can be voted on at the next meeting to give Council additional time to review them, Mr. Wasserman stated that he is unsure of a deadline but knows that Bernalillo County is ready to pursue additional grant funding for the project.

The following individuals spoke regarding this item after Mayor Cano opened up the floor for public comments:

Ann Schmidt	Barbara Lucero
Judy Howell	Karen Colon
Holly Wagner	David Alexander

There was discussion regarding continuing the two agreements to the June 11th meeting wherein Mayor Cano stated that it would be helpful if the public forum with GLD Partners, as well as other coalition members that are available to attend, could be held before the agreements came back to the Council for approval. The City Attorney clarified that both agreements would need to be continued.

Mayor Cano and Councilmember Nelson expressed their support of this project to bring back Winslow to the vibrant city that it once was. Mayor Cano also discussed the challenges of holding a public meeting due to various schedules. The City Attorney stated that it appears that the Council would like to continue the two agreements to June 11th to give the Council and the public ample time to review them and that the open house be held prior to that date. Councilmember McKee challenged members of the public to bring back not just their concerns but also three solutions. After a brief discussion, Councilmember MacLean made a motion to table Items D & E until one of the June meetings. The motion was seconded by Councilmember Nelson and passed unanimously with Mayor Cano and Councilmembers Cake, MacLean, McKee, Nelson and Tafoya voting yes.

E. Discussion and/or Action to Approve the Agreement between the County of Bernalillo and the City of Winslow Related to Federal Lobbyist Services for the I-40 Trade Port Corridor

See motion under Item D.

ADJOURNMENT

Motion: Moved by Councilmember Cake, seconded by Mayor Cano, to adjourn at 9:25 p.m. Motion passed unanimously with Mayor Cano and Councilmembers Cake, MacLean, McKee, Nelson 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 regular meeting of the Winslow City Council held on May 28, 2024 at 6:30 P.M. I further certify that the meeting was duly called and that a quorum was present.

Dated this ***11th*** day of ***June***, 2024.

Suzy Wetzel
City Clerk

Mayor
Roberta W. Cano

(928) 289-2422

Council Members
Peter Cake
Samantha Crisp
James MacLean
Darcey McKee
Melissa Nelson
Daniel Tafoya

Discover Winslow-A City in Motion

AGENDA DATE: June 11, 2024

TO: Honorable Mayor and City Council

FROM: David Coolidge, City Manager

SUBJECT: Broker Real Estate Commission Agreement with Charles Tupper of West USA Realty, Inc.

RECOMMENDATION

That the Mayor and City Council, by motion, approve the first of four (4) additional one (1) year extensions with Charles Tupper of West USA Realty, Inc. for real estate brokerage services.

DISCUSSION

The City of Winslow entered into the initial agreement with Charles Tupper of West USA Realty, Inc. on February 13, 2024. The agreement allowed for an initial term, expiring June 30, 2024, and four (4) additional terms of one (1) year each, which shall be approved by the City Council, in writing, prior to rendering services for each such "Renewal Term". Approval of this agreement would exhaust the first of four (4) possible extensions to this agreement. Each year this agreement will be returned to City Council for approval. Due to the short timeframe of the initial term, the scope of services and broker's duties will not change. The commission will remain the same as the initial agreement.

IMPACT ON BUDGET:

No impact on budget as commission is paid from proceeds on the sale of property.

Respectfully submitted,

David Coolidge
City Manager

Reviewed By:

Finance Director ml
City Attorney JJ

Mayor
Roberta W. Cano

(928) 289-2422

Council Members
Peter Cake
Samantha Crisp
James MacLean
Darcey McKee
Melissa Nelson
Daniel Tafoya

Discover Winslow-A City in Motion

AGENDA DATE: June 11, 2024

TO: Honorable Mayor and City Council

FROM: Finance Director

SUBJECT: Solid Waste Collection and Disposal Services

RECOMMENDATION

That the Mayor and City Council, by motion, award bid for Solid Waste Collection and Disposal Services, authorize Staff to negotiate terms of contract with Waste Management of Arizona, Inc. and authorize City Manager to execute in final form approved by the City Attorney.

DISCUSSION

As designated in the Request for Proposal, the Public Works and Finance Departments were utilized as an advisory committee for the review and selection of Solid Waste Collection and Disposal Services Provider. Based upon the sole response, staff recommends Waste Management of Arizona, Inc for solid waste collection services.

IMPACT ON BUDGET:

Funds are available in Sanitation.

Respectfully submitted,

Margaret Dyer

Margaret Dyer
Finance Director

Reviewed By:

City Manager
City Attorney TB

RESOLUTION NO. 1942

A RESOLUTION OF THE CITY COUNCIL OF CITY OF WINSLOW APPROVING THE AMENDMENTS TO THE RURAL ARIZONA GROUP HEALTH TRUST AGREEMENT AND DECLARATION OF TRUST DATED JULY 01, 2012

WHEREAS, Section 11-952.01(C) of the Arizona Revised Statutes authorizes two or more public agencies to enter into agreements for the provision of employee health benefit programs; and

WHEREAS, On July 1, 2002, certain Arizona public entities entered into an Agreement and Declaration of Trust (the "Trust Agreement") establishing the Rural Arizona Group Health Trust (the "RAGHT") for the purpose of providing health benefits to employees of the Participating Entities; and

WHEREAS, City of Winslow has been a Participating Entity in RAGHT since July 01, 2002; and

WHEREAS, the RAGHT Board of Trustees at its meeting on February 23, 2024 approved an amendment to the Trust Agreement as set forth in the attached Exhibit "A" with an effective date of July 1, 2024;

WHEREAS, The Trust Agreement amendment provision also require 2/3rds of the RAGHT Participating Entities' governing boards approval of the amendment for it to be effective;

WHEREAS, the RAGHT Trustees have signed their approval of the amendment and directed presentation of the amendment to the governing boards of the Participating Entities of RAGHT for consideration and approval; and

WHEREAS, the City Council of the City of Winslow has determined that it is in its and its employees best interests to approve the amendment.

NOW, THEREFORE, IT IS RESOLVED AS FOLLOWS:

The City Council of City of Winslow hereby approves and adopts the proposed amendment to the RAGHT Agreement and Declaration of Trust with an effective date of July 1, 2024 which is set forth in the attached Exhibit "A".

APPROVED AND ADOPTED by the Council of the City of Winslow, this 11th day of June, 2024.

____

Roberta W. Cano, Mayor

ITEM 8E

ATTEST:

____
Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

____
Trish Stuhan, City Attorney

PROPOSED AMENDMENT TO THE DECLARATION OF TRUST
Rural Arizona Group Health Trust

This document sets forth a proposal to amend the Rural Arizona Group Health Trust ("RAGHT") Amended and Restated Declaration of Trust ("Trust Agreement") as to the Principal Office location.

The following sets forth the specific proposed amendments to the Trust Agreement, new language added in capital letters and in bold, deleted language lined through, and a statement explaining the purpose and effect of these amendments.

I. PROPOSED TRUST AGREEMENT AMENDMENT:

Current Language:

Article II. Purpose of Trust and Application of the Fund.

...

~~2.02 Principal Office. The Principal Office of the Trust shall be the office of Erin P. Collins & Associates, Inc., located in the City of Kingman, County of Mohave, State of Arizona (herein after designated and referred to as the Principal Office).~~ **[Deleted]**

Article IV. Powers and Duties OF Trustees.

4.17 Fiscal Year End Audit.

4.17 Fiscal Year and Audit. The accounting year of the Fund shall be on a fiscal year basis. The initial fiscal year shall commence on July 01, 2002, and end on the 30th day of June 2003. Subsequent fiscal years shall commence on July 1 and end on the 30th day of June of the following year. Any report required by city, county State or Federal law, or the respective subdivisions thereof, shall be made by the Trustees. The Trustees shall have an annual audit and accounting of the Trust Fund by an independent Certified Public Accountant in accordance with generally accepted accounting practices, at the end of each fiscal year. The Accountant shall certify the accuracy of the audit and accounting. The Trustees shall also obtain an appropriate actuarial evaluation of the claim reserves of the pool, including an estimate of the incurred but not reported claims. A statement of the results of each audit shall be available for inspection by authorized persons ~~at the principal office of the Trust~~ **BY CONTACTING THE CURRENT TRUST ADMINISTRATOR**. Copies of the audit and generalized statements of the accounting and reports shall be delivered to each Trustee, to the governing body or chief executive officer of each Participating Entity, and to the director of the Arizona Department of Insurance or as otherwise required. Copies of the audit shall be retained by the Board of Trustees for a period of at least five (5) years.

II. STATEMENT EXPLAINING THE PURPOSE AND EFFECT OF THE AMENDMENT

A. Purpose of the Amendment. The purpose of the proposed Amendments is to address the fact that the Trust does not have a Principal Office and that the best way to obtain documents is to contact the Trust Administrator, currently Gallagher Benefit Services.

B. Effect of the Amendment. The effect of the Amendment will be to delete the reference to a Principal Office, which does not exist, but to still inform where the documents for the Trust may be obtained.

ORDINANCE NO. 1412

AN ORDINANCE OF THE CITY OF WINSLOW AMENDING SCHEDULE 1 ADMINISTRATION FEES, SCHEDULE 3 BUILDING PERMIT FEES, SCHEDULE 4 COMMUNITY SERVICES FEES, SCHEDULE 5 DEVELOPMENT SERVICES FEES, SCHEDULE 7 LIBRARY CHARGES AND FEES, SCHEDULE 8 POLICE DEPARTMENT FEES, SCHEDULE 10 ZONING AND SCHEDULE 12 ANIMAL CARE FACILITY FEES OF ORDINANCE NO. 637, SCHEDULE OF RATES, FEES AND CHARGES.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WINSLOW, ARIZONA,

SECTION 1. Section 1-3 Copies of Public Records in **Schedule 1 Administration Fees**, Section 3-4 Building Permit Fees in **Schedule 3 Building Permit Fees,** Section 4-1 Recreation Fees and Section 4-2 Facility Rental Charges in **Schedule 4 Community Services Fees**, Section 5-11 New Water Connections, Section 5-23 Transportation System Use License and Fee and Section 5-24 Transportation System Use License Application Fee in **Schedule 5 Development Services Fees**, Section 7-1 Fees for Services and Section 7-2 Lost or Damaged Item Replacement Charges in **Schedule 7 Library Charges and Fees**, Section 8-2 Requests for Reports and Digital Media and Section 8-3 Funeral Escort Fees in **Schedule 8 Police Department Fees,** Section 10-1 Zoning Fees in **Schedule 10 Zoning** and Section 12-4 Miscellaneous Fees **Schedule 12 Animal Care Facility Fees**, of Ordinance No. 637, Schedule of Rates, Fees and Charges of the City of Winslow, and any amendments thereto, are hereby revised, updated and amended as indicated in Exhibit A, attached hereto and incorporated herein by reference.

SECTION 2. If any provision of this Ordinance is for any reason held by any court of competent jurisdiction to be unenforceable, such provision of portion hereof shall be deemed separate, distinct, and independent of all other provisions and such holding shall not affect the validity of the remaining portions of this Ordinance.

SECTION 3. The Mayor, the City Manager, the City Attorney and the City Clerk are hereby authorized and directed to take all steps and execute all documents necessary to carry out the purpose and intent of this Ordinance.

[SIGNATURES ON FOLLOWING PAGE]

ITEM 8F

PASSED AND ADOPTED by the Council of the City of Winslow, Arizona, this 11th day of June, 2024.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney

EXHIBIT A
TO
ORDINANCE NO. 1412

[Fee Schedules]

See following pages.

SCHEDULE 1
ADMINISTRATION - FEES

SECTION 1-1 Check Policy

Any person who presents a check to the City that is not honored by the financial institution upon which it is written shall be assessed $25.00 and any other charges such as court fees and filing charges incurred by the City.

SECTION 1-2 Public Records

Any person desiring to inspect the City's public records may do so without charge. Records are available for public inspection during normal business hours.

SECTION 1-3 Copies of Public Records

Any person desiring to obtain a copy of a specific public record shall pay a copying fee in the amount of $0.25 per page for black & white and $0.50 per page for color. AN HOURLY FEE OF $25.00 FOR STAFF TIME IN EXCESS OF TWO (2) HOURS NECESSARY TO FULFILL THE REQUEST MAY ALSO BE CHARGED FOR BOTH ELECTRONIC RECORDS AND PAPER COPIES. A $1.00 fee shall be charged for a digital fax. A $20.00 fee shall be charged for a 16 GB flash drive ~~and~~ A $25.00 fee shall be charged for a 32 GB flash drive. A $30.00 FEE SHALL BE CHARGED FOR A 64 GB FLASH DRIVE. Postal charges will be added to the cost of all items required to be mailed.

SECTION 1-4 Obtaining Public Records

Any person desiring to obtain a copy of a public record that is not specifically identified may inspect the City's public records without charge to determine the identity of the public record or may request the city conduct such a search. In the event that the City does the search, there will be a fee of $25.00 per hour or a portion thereof.

SECTION 1-5 Fee Collection

The fees described in these sections shall be collected prior to the receipt of the information described or prior to the search requested.

SCHEDULE 3
BUILDING PERMIT FEES

SECTION 3-1 Mechanical Permit Fees

The City of Winslow Mechanical Permit Fees shall be calculated as set forth in Table 1-A of the 1997 Edition of the Uniform Mechanical Code plus 10% with the exception of the issuance fee, which shall be $40.00.

SECTION 3-2 Electrical Permit Fees

The City of Winslow Electrical Permit Fees shall be calculated as set forth in Table 3-A of the 1999 Edition of the National Electric Code plus 10% with the exception of the issuance fee, which shall be $40.00.

SECTION 3-3 Plumbing Permit Fees

The City of Winslow Plumbing Permit Fees shall be calculated as set forth in Table 1-1 of the 1997 Edition of the Uniform Plumbing Code plus 10% with the exception of the issuance fee, which shall be $40.00.

SECTION 3-4 Building Permit Fees

The City of Winslow Building Permit Fees shall be calculated as set forth in Table 1-A of the 1997 Edition of the Uniform Building Code plus 10%. The issuance fee shall be $40.00. Residential re-roofing permits shall be charged ~~only the above issuance fee~~ A FEE OF $80.00. Residential block fences requiring a building permit shall be charged ~~only the above issuance fee~~ A FEE OF $80.00.

Building without a permit shall require purchase of a building permit which shall be issued at two times the ~~normal~~ permit fee UPON THE FIRST OFFENSE; THREE TIMES THE PERMIT FEE UPON THE SECOND OFFENSE; AND FIVE TIMES THE PERMIT FEE UPON THE THIRD AND ANY ADDITIONAL OFFENSES. ALL OFFENSES SHALL INCLUDE ~~and~~ any other fines or penalties as prescribed by ~~the relevant~~ code OR LAW, plus the actual cost to the city of investigation of the failure to obtain a building permit.

SECTION 3-5 Residential Plan Review Fee

A fee of $100.00 shall be due and payable at the time of submission of residential building plans for review. This fee will be applied to the final residential plan review fee. The total fee for residential plan review, for up to three plan review sessions, shall be calculated at the rate of 65% of the total building permit fee or other permit fee, or at the city and consultant actual cost, whichever is greater.

SCHEDULE 4
COMMUNITY SERVICES FEES

SECTION 4-1 Recreation Fees

Aquatics General Admissions:

General Admission – Adult	$ 2.00
General Admission – Senior Citizen (55+)	$ 0.75
General Admission – Children (under 18)	$ 1.50
Pool Pass – 18 Visits (Adult)	$30.00
Pool Pass – 18 Visits (Senior, 55+)	$10.00
Pool Pass – 18 Visits (Children under 18)	$20.00
Pool Pass – 18 Visits per Family	$25.00

Swimming Lessons:

Per Person (8, 45-Minute Lessons)	$ 30.00
Per Person (Pre-school ages 3-5, 8 30-minute lessons)	$ 25.00
~~Aqua Tots per month (4 classes total)~~	~~$ 15.00~~
Per Person (Jr. Lifeguard)	$ 60.00
Private (8, 30-minute lessons)	$100.00
Adult Private (8 lessons)	$100.00
ADULT (8 CLASSES, 4 PER CLASS)	$ 40.00

Recreation Program per person unless otherwise indicated:

Water Aerobics (per class)	$ 2.00
Swim Team (Sept - May ~~3~~ 2 times per week)	$ 30.00 per month
Swim Team (June - August ~~5~~ 4 times per week)	$ 40.00 per month
Youth Basketball League (per person)	$ 55.00
Youth Basketball League (family of 3)	$155.00
Men's Basketball League per team	$300.00
Coed Softball League per team	$300.00
Coed Volleyball League per team	$300.00

SECTION 4-2 Facility Rental Charges

Indoor / Outdoor Pool	
Swimming Pool Parties (limit 90 people)	$~~60.00~~ 80.00 per hour
Refundable Cleaning Deposit	$50.00
Girl Scout House	
~~**Daily**~~ Reservation Fee:	
Refundable Cleaning Deposit	$50.00
~~Reservation Fee (Up to 4 hours)~~	~~$50.00~~
~~Reservation Fee (Every hour after 4 hours)~~	~~$10.00~~

~~**Monthly** Reservation Fee:~~	
~~Minimum 1-4 hours per month~~	~~$50.00~~
~~5-8 hours per month~~	~~$65.00~~
~~8 hours or over not to exceed 16 hours~~	~~$80.00~~
PER DAY RENTAL FEE	$80.00
Gazebo	
Use Fee	$50.00
Vargas and other Multi-Purpose Field Complexes Tournament Rentals	
Fenced Area:	
Refundable Cleaning/Security Deposit	$ 50.00
Daily Use Fee	$100.00
No Lights Included – Fields Reserved Only Until Dusk	
Fire Department Training / Conference Room	
Daily Reservation Fee	$50.00
City Hall Conference Room (Outside Users Only)	
7:30AM to 4:30PM, Monday- Friday Excluding Holidays	$10.00 per hour
Hubbell Trading Post User Fees	
Conference Room Only (8:00 AM - 5:00 PM)	$ 5.00 per hour
Conference Room (After 5:00 PM or weekends) $25/hour goes to Chamber of Commerce for personnel costs	$30.00 per hour
North Room/Conference Room/Kitchen	$50.00 (up to 4 hours)
North Room/Conference Room/Kitchen	$10.00 (every hour after 4 hrs)
North Room/Conference Room/Kitchen (8:00 AM – 5:00 PM)	$90.00 (full day)
North Room/Conference Room/Kitchen (After normal business hours) $25/ hour goes to Chamber of Commerce for personnel costs	$50.00 (each hour after 5 PM)
North Room/Conference Room/Kitchen (Maximum 2 hour use after 5:00 PM; no day use) $25/ hour goes to Chamber of Commerce for personnel costs	$60.00 per hour
Refundable Security/Cleaning Deposit	$100.00
Route 66 Plaza (Non-City Sponsored Activity)	
Daily use of stage and park (Use of stage includes utilities)	$ 50.00
Cleaning/Security Deposit	$ 50.00
Eagle Pavilion (Non-City Sponsored Activity)	
Daily use of stage and park (Use of stage includes utilities)	$150.00
Cleaning/Security Deposit	$100.00
Farmers Market	
Produce Vendors (50% or more of your product is produce)	No Fee
Non-Produce Vendors (10x10 space)	$15.00/week
Canopy Rental	$20.00/week

SECTION 5-11 New Water Connections

Any new connection to the water system shall be assessed a plant investment fee. Said fee shall be based upon an equivalent residential unit (EQR) as indicated:

One (1) EQR = 1.0 X $330	$330.00
5/8" to 1" meter, less than 10'	$770.00
5/8" to 1" meter, more than 10' up to 20'	$870.00
5/8" to 1" meter, per ft' beyond 20'	$43.50

All other service lines above 1" in size will be charged for actual cost of labor, materials, incidental expenses and overhead, plus a 10% administrative charge. Costs will be estimated at time of permit fees paid and any balance due or overpaid will be billed or refunded before service is turned on.

Water Deposit	See Section 5-2
SIDEWALK REPAIR	$11.00/SQ. FT.
Right of way ~~saw-cut &~~ ASPHALT repair ~~fee~~	$400.00
CURB AND GUTTER REPAIR	$50.00/LF
Sewer deposit	See Section 10-11

Ten percent of all funds accruing pursuant to this schedule shall be used to replace any defective water lines and related equipment.

SECTION 5-11 (1) For the purpose of plant investment fee computation, the following amounts shall be assessed:

For each EQR unit where both the tap and all points of consumption are within the city:	$330.00
For each EQR unit where both the tap and all points of consumption is outside the city:	2X the fees charged within the city

SECTION 5-12 Computation and collection of plant investment fees -Table of equivalent residential units (EQR)

SECTION 5-13 Certificate of Occupancy

No certificate of occupancy shall be issued to any dwelling or to any water consuming addition to any existing service until all tap fees and plant investment fee have been paid. Arrangements for payment of systems development charges shall be allowed as provided by Section 5-14.

Meter Size by Inches	Buy-in Charge
Sewer Fee: 5/8" Meter	$300.00
Sewer Fee: 3/4" Meter	$420.00
Sewer Fee: 1" Meter	$780.00
Sewer Fee: 1 ½" Meter	$1680.00
Sewer Fee: 2" Meter	$2880.00
Sewer Fee: 4" Meter	$11280.00
Sewer Fee: 6" Meter	$28800.00
Right of way saw cut & repair fee	$400.00

SECTION 5-20 Solid Waste Collection

Residential Service:
All residential users as defined in Chapter 8.12.010 shall be billed $31.95 monthly.
Additional toter for solid waste - $11.00

If service is terminated other than at the end of the billing cycle or initiated other than at the start of the billing cycle, the monthly fee shall be prorated based on the number of days of service received in the billing cycle.

SECTION 5-21 Use of Transfer Station

City Residents Voucher Fees - proof of residency required	
Up to Pick-Up Load	$10.00
Up to a Trailer Load	$25.00
Commercial and Non-Resident Voucher Fees	
Up to a Pick-Up Load	$20.00
Up to a Trailer Load	$50.00

SECTION 5-22 Septic Tank Dumping

Septic Tank Load (under 1000 gallons)	$35.00
Septic Tank Load (over 1000 gallons)	$70.00
Grease Trap Disposal	$150.00

SECTION 5-23 TRANSPORTATION SYSTEM USE LICENSE AND FEE

ALL COMPANIES/PERSONS CONDUCTING A SOLID WASTE OR RECYCLING COLLECTION OR TRANSPORTATION BUSINESS WITHIN THE WINSLOW CITY LIMITS, WHICH PLACES COLLECTION CONTAINERS WITHIN THE CITY STREETS OR ALLEYS, OR USES THE CITY STREETS OR ALLEYS TO ACCESS COLLECTION CONTAINERS FOR THE RELEVANT BUSINESS ACTIVITY, SHALL, BEFORE BEGINNING OPERATIONS, SECURE A TRANSPORTATION SYSTEM USE LICENSE AND SHALL PAY A LICENSE FEE OF 5% OF THE GROSS ANNUAL REVENUES FROM SAID BUSINESS CONDUCTED WITHIN THE CITY LIMITS. THE 5% OF THE GROSS

ANNUAL REVENUE FEE SHALL BE CALCULATED QUARTERLY, BEGINNING JANUARY 1, 2011, AND PAID AT THE END OF EACH QUARTER.

SECTION 5-24 TRANSPORTATION SYSTEM USE LICENSE APPLICATION FEE

IN ADDITION TO THE 5% OF THE GROSS ANNUAL REVENUE FEE REFERRED TO IN SECTION 5-23, ALL COMPANIES/PERSONS CONDUCTING A SOLID WASTE OR RECYCLING TRANSPORTATION BUSINESS WITHIN THE WINSLOW CITY LIMITS WHICH PLACES COLLECTION CONTAINERS WITHIN THE CITY STREETS OR ALLEYS, OR USES THE CITY STREETS OR ALLEYS TO ACCESS COLLECTION CONTAINERS FOR THE RELEVANT BUSINESS ACTIVITY SHALL, BEFORE BEGINNING OPERATIONS, PAY AN ANNUAL $500.00 APPLICATION FEE IN ORDER TO SECURE FROM THE CITY OF WINSLOW A TRANSPORTATION SYSTEM USE LICENSE. THE TRANSPORTATION SYSTEM USE LICENSE APPLICATION FEE SHALL BE DUE AND PAYABLE ON AN ANNUAL BASIS AT THE TIME OF THE COMMENCEMENT OF THE BUSINESS REFERRED TO HEREIN.

SCHEDULE 7
LIBRARY CHARGES AND FEES

SECTION 7-1 The following fees are established for services:

1st Library Card	Free
Replacement Card	$ 3.00
~~Visitor's Card~~	~~$20.00 deposit (refundable upon return of checked out item(s))~~
Black & White Copying (per page)	$ 0.25
Color copying (per page)	$ 0.50
Digital Fax	$ ~~0.15~~ 1.00

SECTION 7-2 Lost or Damaged Item Replacement Charges:

When books or items are lost, the patron shall pay the actual cost of replacement. If no replacement is available, then the following charges will apply:

~~Adult (hardback)~~	~~$30.00~~
~~Adult (paperback)~~	~~$10.00~~
~~Young Adult (hardback)~~	~~$25.00~~
~~Young Adult (paperback)~~	~~$10.00~~
~~Juvenile (hardback)~~	~~$25.00~~
~~Juvenile (paperback)~~	~~$10.00~~
~~Easy (hardback)~~	~~$25.00~~
~~Easy (paperback)~~	~~$10.00~~
Audio Books	~~$50.00 (minimum replacement cost; exact item cost is in catalog record)~~ $ 30.00
BLU-RAY	$ 25.00
BLU-RAY – KID	$ 25.00
BLU-RAY - M	$ 25.00
BOOK	$ 30.00
BUNDLE	$ 75.00
COOKWARE	$100.00
CURIOSITY	$200.00
DEVICE	$100.00
DVD	$ 25.00
DVD – KID	$ 25.00
DVD – M	$ 25.00
EQUIPMENT	$200.00
GAME	$ 50.00
ILL	$ 45.00
~~Videos & DVDs~~	~~$25.00~~
~~Specialty, oversize & reference~~	~~$50.00~~
~~Music CDs~~	~~$20.00~~
Kits ~~& Games~~	~~$35.00~~ $50.00
LAPTOP	$300.00

LARGE PRINT	$ 55.00
MAGAZINE	$ 10.00
NEW	$ 45.00
PAMPHLET	$ 45.00
PUZZLE	$ 15.00
READ-ALONG	$ 50.00
REALIA	$100.00
STEAM KIT	$100.00
TABLET	$200.00
VHS	$ 20.00
VIDEO GAME	$ 75.00
VIDEO GAME – M	$ 75.00
Minor repair, bar code replacement	$ 5.00
Kit bag w/ hanger	$ 5.00
Mylar jacket	$ 5.00
DVD or video case replacement	$ 5.00
Audio book case (CD)	$ 15.00

When materials are returned damaged, the patron shall be charged the following:

Minor repair or water damage	$ 5.00
Bar code replacement	$ 5.00
Kit bag with hanger	$ 5.00
Mylar book jacket	$ 5.00
DVD or video case	$ 5.00
Audio book case	$15.00

An administrative processing fee of $10.00 will be added to each of the above replacement charges.

SCHEDULE 8
POLICE DEPARTMENT FEES

Pursuant to regional standards the Police Department has established the following fees:

SECTION 8-1	Vehicle Impound Hearing Fee	$150.00

Fee is paid at the time a written request is filed by the vehicle owner in an attempt to secure the early release of his/her impounded vehicle. This fee is non-refundable and gives the owner an opportunity to be heard by the hearing officer.

SECTION 8-2 Requests for Accident Reports, Offense Reports, Incident Reports and Digital Media

Paper copies	$ 9.00 + .10/page over 9
Fax	$ 9.00 (20 page limit)
Email	$ 9.00 (5 MB limit)
Flash drive (16 GB limit)	$20.00
Flash drive (32 GB limit)	$25.00
FLASH DRIVE (64 GB LIMIT)	$30.00
Winslow adult arrest record search	$10.00 (requires photo ID)
Fingerprints	$20.00
VIDEO REVIEW/REDACTION (first 32 gig included in review cost; additional storage will be charged per flash drive)	$46.00/hr.

AN HOURLY FEE OF $24.00 FOR STAFF TIME IN EXCESS OF TWO (2) HOURS NECESSARY TO FULFILL THE REQUEST MAY ALSO BE CHARGED FOR BOTH ELECTRONIC RECORDS AND PAPER COPIES.

SECTION 8-3 FUNERAL ESCORT FEES

THREE OFFICERS FOR TWO HOURS	$360.00 (ONE OFFICER EACH AT $120.00)
EVERY HOUR OVER TWO HOURS	$ 60.00 (PER OFFICER, PER HOUR)

SCHEDULE 10
ZONING

SECTION 10-1 Zoning Fees*

Zoning request or amendments	$250.00
Conditional Use Permit	$250.00
Variance	$250.00
Appeal to Board of Adjustment or Planning & Zoning	$200.00
Site plan review	$150.00 + Engineer fee
Sign permit review and permit fee	$50.00 min. + $1.50 per square foot
Subdivision preliminary plat review Plus Engineer fee for additional review(s)	$400.00 + $6.00/Lot
Subdivision final plat review Plus Engineer fee for additional review(s)	$400.00 + $6.00/Lot
Abandonment or reversion to acreage	$250.00
Development Review Board (per meeting up to 1 hour)	$400.00 + $100.00 for each additional hour
Development Agreement	$1000.00 if drafted by City
General Plan Amendment	$400.00
Minor land division/lot split Plus Engineer fee for additional review(s)	$250.00
Address labels per page	$5.00
Fence permit and inspection	$15.00
Removal of illegal sign by City	$50.00
HOME OCCUPATION PERMIT & REVIEW	$50.00

*NOTE: The actual cost for required publications shall be added to each relevant fee. Additionally, the applicant is responsible to mail out required notices of relevant applications as directed by City staff but at applicant's expense. The City Council shall have authority to reduce or waive any or all fees in Section 10-1 as incentives pursuant to the adopted Economic Development Policy.

SECTION 12-4 Miscellaneous Fees:

Euthanasia (EU) of owner's pet	$75.00
Out of county impound of pet	$45.00 plus board
Deposit (refundable for trap)	$15.00
MICROCHIP	$25.00

SECTION 12-5 Adoption Fees:

	Male	Female
Adult Dog	$ 45.00	$ 60.00
Adult Cat	$ 40.00	$ 50.00
Puppy 2 to 4 months	$150.00	$160.00
Kitten 2 to 4 months	$ 75.00	$100.00
Male or Female Rabbits	$40.00 includes sterilization if needed	
Birds	Small $5.00, Medium $10.00, Large $15.00	
Rodents	Small $2.50, Medium to Large $5.00	
Reptiles	Small $5.00, Medium $7.50, Large $15.00	

Adoption fee for canines and felines includes sterilization, if any, leash/collar for canine, collar and carrier for feline, vaccination and City pet license.

Adoption fees as set out above may be waived by the Community Environment Manager as part of an Adopt-a-Thon or similar event.

SECTION 12-6 Boarding Fees:

$15.00 per day per animal: dog, puppy, cat, kitten or other domestic pet