MEMBERS OF THE PUBLIC MAY ATTEND VIA ZOOM BY CLICKING ON THE FOLLOWING LINK: https://us06web.zoom.us/j/88081040175?pwd=ejJqdEo3Q21YVmtSOFVkakw0RWdiZz09 ***OR BY CALLING 1-669-900-6833 (OR 1-346-248-7799) AND ENTERING MEETING ID NUMBER 880 8104 0175 FOLLOWED BY PASSCODE 738703.***

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

JULY 23, 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, July 23, 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 temporary 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 AND PROCLAMATIONS

A. Proclamation – Proclaiming August 4 – 10, 2024 as National Farmers Market Week

B. Quarterly Report from Navajo County Supervisor Fern Benally

C. Quarterly Chamber Report Which May Include Visitor Center Statistics, Bed Tax Financial Information and Past/Future Event Update

7. STATUS REPORTS

A. Verbal Status Report on Current City Activities by City Manager Which May Include Little Colorado River Levee at Winslow Update and Capital Project(s) Update

B. Quarterly Report from Librarian Which May Include Information Regarding Statistical Information, Past Events and Announcements for Upcoming Events

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 Regular Meeting of July 9, 2024 (Suzy Wetzel)

C. Discussion and/or Action to Approve Affordable and Workforce Housing Incentive Program Amendment (Jack Fitchett)

D. Discussion and/or Action to Approve Ordinance No. 1417 Amending Ordinance No. 637, Schedule of Rates, Fees and Charges, Amending Schedule 11 – Municipal Court, by Revising Section 11-5 Court User and Staffing Fee (David Coolidge)

9. COUNCIL CONSIDERATION AND POSSIBLE ACTION

A. Discussion and/or Action Regarding Request for Assistance from the Just Cruis'n Car Club for their Annual Care Show on October 4 & 5, 2024 and Waive Vendor Fees

B. Discussion and/or Action Regarding Approval and Adoption of Ordinance No. 1416 – Property Tax Levy and Declaring an Emergency (Margaret Dyer)

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.

Office of the Mayor

CITY OF WINSLOW ARIZONA

Proclamation

A PROCLAMATION OF THE MAYOR AND COUNCIL OF THE CITY OF WINSLOW, ARIZONA, PROCLAIMING AUGUST 4 – 10, 2024 AS NATIONAL FARMERS MARKET WEEK IN THE CITY OF WINSLOW

WHEREAS, National Farmer's Market Week is an annual celebration that highlights the invaluable contributions of farmers markets to our nation's food system; and

WHEREAS, for 25 years, this weeklong event, observed this year from August 4 - 10, 2024, has served as a vital platform to recognize the significance of farmers markets in providing access to fresh, locally grown produce; and

WHEREAS, the Mother Road Farmer's Market in Winslow plays a crucial role in promoting healthy eating habits and supporting local farmers, artisans, and vendors; and

WHEREAS, the availability of fresh produce and locally sourced goods at our farmers market contributes to the well-being and vitality of our community; and

WHEREAS, the City of Winslow acknowledges the hard work and dedication of farms, backyard gardeners, Market staff and volunteers, educators, and all community members who have contributed to the success of the Mother Road Farmers Market.

NOW, THEREFORE, be it resolved, that the Mayor & City Council of the City of Winslow, do hereby proclaim the week of August 4 - 10, 2024 as National Farmers Market Week in the City of Winslow and urge all residents to join in recognizing the importance of farmers markets and supporting the local agricultural community.

DATED this 23rd day of July, 2024.

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Vice Mayor

ITEM 6A

CITY OF WINSLOW
Check Register
All Bank Accounts - 07/07/2024 to 07/20/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
A-1 Glass & Mirror	108699	A33172	07/18/2024	07/18/2024	1,565.75	WINDOWS INSTALL AT CITY HALL	13001.001.80.4100 - Capital - Building I	
					$1,565.75			
ADVANCED INFO SYSTEMS	108700	16501	06/30/2024	07/18/2024	271.45	JUNE 2024 UTILITY BILLS	04921.001.20.2039 - other prof service	
ADVANCED INFO SYSTEMS	108700	16501	06/30/2024	07/18/2024	271.46	JUNE 2024 UTILITY BILLS	05929.001.20.2039 - other prof service	
ADVANCED INFO SYSTEMS	108700	16501	06/30/2024	07/18/2024	272.45	JUNE 2024 UTILITY BILLS	03922.001.20.2039 - other prof service	
					$815.36			
					$815.36			
ALICA LOPEZ	108624	07012024	07/11/2024	07/11/2024	1,800.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.50.3084 - Uniforms & Relate	
ALICA LOPEZ	108624	07012024	07/11/2024	07/11/2024	2,500.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.01.1001 - salaries	
					$4,300.00			
					$4,300.00			
ALICE'S PLACE	108625	FY25 EVENT	07/11/2024	07/11/2024	350.00	FY25 EVENT	01801.001.29.2995 - special events	
					$350.00			
ANDERSON, RACHEL	108626	07012024	07/11/2024	07/11/2024	2,500.00	ANNUAL DISPATCH RETENTION BONUS	01850.001.01.1001 - salaries	
					$2,500.00			
AREND, PRESTON	108627	07012024	07/11/2024	07/11/2024	1,800.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.50.3084 - Uniforms & Relate	
AREND, PRESTON	108627	07012024	07/11/2024	07/11/2024	2,500.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.01.1001 - salaries	
					$4,300.00			
					$4,300.00			
ARIZONA ASSOCIATION OF CHIEF	108628	2023216	07/11/2024	07/11/2024	125.00	AZ LAW ENFORCEMENT ACCREDITATION PROG	01850.034.25.2152 - Membership/Dues	
					$125.00			
ARIZONA STATE RETIREMENT SY	ACH	PR063024-221	07/03/2024	07/08/2024	3.92	Arizona State Retirement LTD	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR063024-221	07/03/2024	07/08/2024	316.20	Arizona State Retirement	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR071424-221	07/18/2024	07/18/2024	65.92	Arizona State Retirement Misc	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR071424-221	07/18/2024	07/18/2024	600.78	Arizona State Retirement LTD	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR071424-221	07/18/2024	07/18/2024	2,978.76	Arizona State Retirement OT	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR071424-221	07/18/2024	07/18/2024	45,498.20	Arizona State Retirement	0107065 - Payroll - AZ State Retiremen	
					$49,463.78			
					$49,463.78			
AZ Department of Environmental Qu	108630	INTEREST	06/30/2024	07/11/2024	24.33	WWTP WATER QUALITY - INTEREST	05929.001.29.2907 - adeq fees	
					$24.33			
AZ DEPARTMENT OF REVENUE	ACH	PR063024-5765	07/10/2024	07/11/2024	27.19	State Income Tax	0107061 - Payroll - State Withholding	
AZ DEPARTMENT OF REVENUE	ACH	PR071424-5765	07/18/2024	07/18/2024	7,615.35	State Income Tax	0107061 - Payroll - State Withholding	
					$7,642.54			
AZ DEPT. OF ECONOMIC SECURI	ACH	PR071424-21	07/18/2024	07/18/2024	531.15	Child Support AZ1	0107025 - Payable - ChildSupport/Garn	
					$531.15			
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	11.66	WC 2nd quarter	01801.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	12.31	WC 2nd quarter	01801.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	26.11	WC 2nd quarter	21836.001.01.1001 - salaries	
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	53.77	WC 2nd quarter	01836.061.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	59.66	WC 2nd quarter	01806.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	76.19	WC 2nd quarter	01811.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	121.33	WC 2nd quarter	01810.020.02.1105 - workers comp	

ITEM 8A

CITY OF WINSLOW
Check Register
All Bank Accounts - 07/07/2024 to 07/20/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	125.56	WC 2nd quarter	01819.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	174.55	WC 2nd quarter	01804.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	232.97	WC 2nd quarter	01820.303.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	333.25	WC 2nd quarter	01860.015.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	486.98	WC 2nd quarter	21835.401.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	563.35	WC 2nd quarter	01820.036.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	644.05	WC 2nd quarter	04921.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	695.06	WC 2nd quarter	12940.065.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	740.85	WC 2nd quarter	01835.060.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	1,005.79	WC 2nd quarter	01830.022.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	1,022.64	WC 2nd quarter	01850.125.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	1,143.85	WC 2nd quarter	01850.063.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	1,165.87	WC 2nd quarter	08818.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	1,725.15	WC 2nd quarter	01820.040.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	2,189.23	WC 2nd quarter	01825.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	2,918.42	WC 2nd quarter	05929.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	3,125.04	WC 2nd quarter	03922.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	3,352.81	WC 2nd quarter	01850.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	11,449.01	WC 2nd quarter	01860.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	13,200.36	WC 2nd quarter	07871.055.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	WIRE	June 30th	07/12/2024	07/12/2024	24,226.84	WC 2nd quarter	01850.034.02.1105 - workers comp	
					$70,882.66			
					$70,882.66			
AZ STATE PRISON-WINSLOW	108631	WWINS0624	06/30/2024	07/11/2024	148.03	ASPC-WINSLOW INMATE LABOR 06/01/24 - 06/30	01825.032.20.2040 - Non professional	
AZ STATE PRISON-WINSLOW	108701	W015750240510	05/16/2024	07/18/2024	90.00	ASPC-WINSLOW INMATE LABOR 04/20/24 - 05/03	01825.001.20.2040 - non-professional	
AZ STATE PRISON-WINSLOW	108735	W015675240705	06/30/2024	07/18/2024	112.50	ASPC-WINSLOW INMATE LABOR 06/15/24 - 06/30	01825.001.20.2040 - non-professional	
					$350.53			
AZ STATE TREASURER	108702	JUNE-24	06/30/2024	07/18/2024	5,154.16	COURT FEES - JUN.24	0107011 - Court Fees and Fines Payab	
					$5,154.16			
BARTON ARCHITECTURE, PLLC	108632	21-017-08	07/11/2024	07/11/2024	3,780.00	LIBRARY ARCHITECTURAL SERVICES FOR PRO	21855.001.80.4100 - Capital - buildings	
					$3,780.00			
BEGODY, QUENTIN	108633	07012024	07/11/2024	07/11/2024	1,800.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.50.3084 - Uniforms & Relate	
BEGODY, QUENTIN	108633	07012024	07/11/2024	07/11/2024	2,500.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.01.1001 - salaries	
					$4,300.00			
					$4,300.00			
BELL RECYCLERS	108703	7705	06/30/2024	07/18/2024	7.64	JUN.24 TANK RENTAL	01830.022.20.2039 - other prof.service	
					$7.64			
BLASS, RONALD	108634	07012024	07/11/2024	07/11/2024	1,800.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.50.3084 - Uniforms & Relate	
BLASS, RONALD	108634	07012024	07/11/2024	07/11/2024	2,500.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.01.1001 - salaries	
					$4,300.00			
					$4,300.00			
BLUE COYOTE SIGNS LLC	108635	3427	07/11/2024	07/11/2024	92.27	3 ALUMINUM SIGNS	13001.001.80.4100 - Capital - Building I	
					$92.27			
CALDERA, DAISY	108636	07092024	07/11/2024	07/11/2024	50.00	GSH DEPOSIT REFUND 09/07/24	0107040 - Deposits	
					$50.00			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
CALDWELL, FRANKLIN	108637	07012024	07/11/2024	07/11/2024	1,800.00	UNIFORM ALLOWANCE 07/01/24	01850.034.50.3084 - Uniforms & Relate	
CALDWELL, FRANKLIN	108637	62424	06/30/2024	07/11/2024	260.00	PSPRS PREMIUM INSURANCE STIPEND REIMB	0107040 - Deposits	
					$2,060.00			
					$2,060.00			
CALIFORNIA STATE	ACH	PR071424-5766	07/18/2024	07/18/2024	474.17	Child Support CA1	0107025 - Payable - ChildSupport/Garn	
					$474.17			
CANO, ERNEST	108638	07012024	07/11/2024	07/11/2024	1,800.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.50.3084 - Uniforms & Relate	
CANO, ERNEST	108638	07012024	07/11/2024	07/11/2024	2,500.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.01.1001 - salaries	
					$4,300.00			
					$4,300.00			
CANYON, AARON	108639	07012024	07/11/2024	07/11/2024	1,800.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.50.3084 - Uniforms & Relate	
CANYON, AARON	108639	07012024	07/11/2024	07/11/2024	2,500.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.01.1001 - salaries	
					$4,300.00			
					$4,300.00			
CASEY'S	108640	CITYWIDE JUNE	06/30/2024	07/11/2024	309.36	CITYWIDE JUNE 2024	13001.001.80.4104 - Capital - General	
CASEY'S	108640	FACILITIES- JUN	06/30/2024	07/11/2024	3.92	FACILITIES JUNE 2024	01830.022.50.3299 - other supplies	
CASEY'S	108640	FACILITIES- JUN	06/30/2024	07/11/2024	16.25	FACILITIES JUNE 2024	01825.001.50.3299 - other supplies	
CASEY'S	108640	FACILITIES- JUN	06/30/2024	07/11/2024	23.16	FACILITIES JUNE 2024	13001.001.80.4104 - Capital - General	
CASEY'S	108640	PARKS JUNE 20	06/30/2024	07/11/2024	30.62	PARKS JUNE 2024	01825.032.50.3100 - small tools/minor	
CASEY'S	108640	PARKS JUNE 20	06/30/2024	07/11/2024	68.79	PARKS JUNE 2024	01825.040.50.3299 - other supplies	
CASEY'S	108640	PARKS JUNE 20	06/30/2024	07/11/2024	117.41	PARKS JUNE 2024	01825.001.20.2041 - General Repairs	
CASEY'S	108640	PARKS JUNE 20	06/30/2024	07/11/2024	120.33	PARKS JUNE 2024	07871.018.50.3100 - small tools/minor	
CASEY'S	108640	PARKS JUNE 20	06/30/2024	07/11/2024	342.91	PARKS JUNE 2024	01825.001.50.3100 - small tools/minor	
CASEY'S	108640	PARKS JUNE 20	06/30/2024	07/11/2024	429.41	PARKS JUNE 2024	01825.032.50.3299 - other supplies	
CASEY'S	108640	PARKS JUNE 20	06/30/2024	07/11/2024	950.25	PARKS JUNE 2024	01825.001.50.3299 - other supplies	
CASEY'S	108640	ROADSIDE JUN	06/30/2024	07/11/2024	137.76	ROADSIDE JUNE 2024	07871.018.50.3299 - other supplies	
CASEY'S	108640	STREETS JUNE	06/30/2024	07/11/2024	45.93	STREET JUNE 2024	07871.055.50.3100 - small tools/minor	
CASEY'S	108640	STREETS JUNE	06/30/2024	07/11/2024	772.20	STREET JUNE 2024	07871.055.50.3299 - other supplies	
CASEY'S	108640	WATER JUNE 20	06/30/2024	07/11/2024	109.40	WATER JUNE 2024	03922.001.50.3100 - small tools/minor	
CASEY'S	108640	WATER JUNE 20	06/30/2024	07/11/2024	129.91	WATER JUNE 2024	03922.001.50.3299 - other supplies	
					$3,607.61			
					$3,607.61			
CATHOLIC COMMUNITY OF WINS	108641	07092024	07/11/2024	07/11/2024	50.00	MCHOOD PARK DEPOSIT REFUND 04/14/24	0107040 - Deposits	
					$50.00			
CENTURYLINK	108642	333685586 07.01	07/11/2024	07/11/2024	454.46	ACCT#333685586 - 07.01.24	01850.034.20.2039 - other prof.service	
					$454.46			
Checkr, Inc	EFT	1324885	06/30/2024	07/09/2024	418.04	Background checks	01811.001.20.2039 - other prof.service	
					$418.04			
CINTAS	108704	4198841410	07/18/2024	07/18/2024	1.78	UNIFORMS - 07/15/24	04921.001.50.3084 - uniforms & related	
CINTAS	108704	4198841410	07/18/2024	07/18/2024	3.78	UNIFORMS - 07/15/24	12940.065.50.3084 - uniforms/related it	
CINTAS	108704	4198841410	07/18/2024	07/18/2024	6.49	UNIFORMS - 07/15/24	05929.001.50.3084 - uniforms & related	
CINTAS	108704	4198841410	07/18/2024	07/18/2024	6.50	UNIFORMS - 07/15/24	03922.001.50.3084 - uniforms & related	
CINTAS	108704	4198841610	07/18/2024	07/18/2024	3.10	UNIFORMS - 07/15/24	01830.022.50.3084 - uniforms & related	
CINTAS	108704	4198841610	07/18/2024	07/18/2024	3.40	UNIFORMS - 07/15/24	07871.018.50.3084 - uniforms/related it	
CINTAS	108704	4198841610	07/18/2024	07/18/2024	7.10	UNIFORMS - 07/15/24	07871.055.50.3084 - uniforms/related it	
CINTAS	108704	4198841610	07/18/2024	07/18/2024	7.30	UNIFORMS - 07/15/24	01825.001.50.3084 - uniforms & related	
					$39.45			
					$39.45			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
CITY OF WINSLOW	108698	07082024	07/11/2024	07/12/2024	697.57	UTILITY ASSISTANCE 07/08/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108705	2342003	07/18/2024	07/18/2024	47.42	UTILITY ASSISTANCE 07/17/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108705	3412003	07/18/2024	07/18/2024	151.61	UTILITY ASSISTANCE 07/17/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108705	4332000	07/18/2024	07/18/2024	2,589.22	REFUND FROM OVERPAYMENT	0309110 - Water Sales	
					$2,788.25			
					$3,485.82			
CIVICPLUS LLC	ACH	306660	07/08/2024	07/08/2024	4,812.07	ARCHIVESOCIAL ECONOMY	01888.044.23.2082 - Annual Support/W	
					$4,812.07			
CONATSER, TAYLOR	108644	07012024	07/11/2024	07/11/2024	2,500.00	HIRING BONUS 24-25	01850.001.01.1001 - salaries	
CONATSER, TAYLOR	108644	070824-TC	07/11/2024	07/11/2024	1,000.00	HIRING BONUS - COMPLETION OF PROBATION	01850.001.01.1001 - salaries	
					$3,500.00			
					$3,500.00			
Crisp, Stephen	108645	07012024	07/11/2024	07/11/2024	900.00	UNIFORM ALLOWANCE 07/01/24	01850.034.50.3084 - Uniforms & Relate	
					$900.00			
CURTIS, MEAGAN	108706	07162024	07/18/2024	07/18/2024	50.00	GSH DEPOSIT REFUND 07/13/24	0107040 - Deposits	
					$50.00			
DASHEE, LAWRENCE	108646	07012024	07/11/2024	07/11/2024	1,800.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.50.3084 - Uniforms & Relate	
DASHEE, LAWRENCE	108646	07012024	07/11/2024	07/11/2024	2,500.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.001.01.1001 - salaries	
					$4,300.00			
					$4,300.00			
DAVIS, CALEB	108648	07012024	07/11/2024	07/11/2024	1,800.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.50.3084 - Uniforms & Relate	
DAVIS, CALEB	108648	07012024	07/11/2024	07/11/2024	2,500.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.01.1001 - salaries	
					$4,300.00			
					$4,300.00			
DESEREE, PARKER	108649	Refund: 7210002	07/09/2024	07/11/2024	49.82	Refund: 7210002 - DESEREE, PARKER	0306043 - Accounts Receivable	
					$49.82			
DIAZ, SOPHIA	108707	07162024	07/18/2024	07/18/2024	50.00	GSH DEPOSIT REFUND 07/05/24	0107040 - Deposits	
					$50.00			
DOWNS, ROBERT	108650	07012024	07/11/2024	07/11/2024	1,800.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.50.3084 - Uniforms & Relate	
DOWNS, ROBERT	108650	07012024	07/11/2024	07/11/2024	2,500.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.01.1001 - salaries	
					$4,300.00			
					$4,300.00			
DUNAGAN, FRANK	108651	07012024	07/11/2024	07/11/2024	900.00	UNIFORM ALLOWANCE 07/01/24	01850.034.50.3084 - Uniforms & Relate	
					$900.00			
DURAN, MICHAEL	108708	07182024	07/18/2024	07/18/2024	706.66	TRAVEL REIMBURSEMENT 07/14/24 - 07/19/24	01860.001.25.2151 - travel/lodging/me	
					$706.66			
FELDMANN, ANNETTE	108652	07092024	07/11/2024	07/11/2024	80.00	POOL PARTY DEPOSIT 09/06/24	0107040 - Deposits	
					$80.00			
FERTIZONA-FENNEMORE, LLC	108709	14118877	07/18/2024	07/18/2024	1,052.37	BERMUDA GRASS FOR CEMETERY	01825.032.50.3299 - other supplies	
					$1,052.37			

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FIRST BAPTIST CHURCH	108710	07162024	07/18/2024	07/18/2024	50.00	MCHOOD PARK DEPOSIT 07/14/24	0107040 - Deposits	
					$50.00			
FIRST CAPITAL EQUIPMENT LEAS	EFT	0013176822	07/15/2024	07/15/2024	73,306.01	70489901/ Ref 101084407/0013176822	13001.001.26.2211 - Capital Lease Pur	
FIRST CAPITAL EQUIPMENT LEAS	EFT	0013176822	07/15/2024	07/15/2024	163,164.98	70489901/ Ref 101084407/0013176822	13001.001.26.2210 - Capital Lease Pur	
					$236,470.99			
FIRST CAPITAL EQUIPMENT LEAS	Wire	0013187710	07/16/2024	07/16/2024	13,730.78	Capital One Public Funding	13001.001.26.2211 - Capital Lease Pur	
FIRST CAPITAL EQUIPMENT LEAS	Wire	0013187710	07/16/2024	07/16/2024	102,338.38	Capital One Public Funding	13001.001.26.2210 - Capital Lease Pur	
					$116,069.16			
					$352,540.15			
GARRETT, WAYNE	108653	07012024	07/11/2024	07/11/2024	900.00	UNIFORM ALLOWANCE 07/01/24	01850.125.50.3084 - uniforms & related	
					$900.00			
GOLDTOOTH, APRIL	108654	07092024	07/11/2024	07/11/2024	50.00	GSH DEPOSIT REFUND 09/07/24	0107040 - Deposits	
					$50.00			
GOMEZ, KYLEA	108655	06012024	07/11/2024	07/11/2024	150.00	CHAMBER DEPOSIT REFUND 06/01/24	0107040 - Deposits	
					$150.00			
GONZALES, ERIN	108711	07162024	07/18/2024	07/18/2024	50.00	OUTDOOR POOL DEPOSIT 07/14/24	0107040 - Deposits	
					$50.00			
GWR LLC	108656	FARMERS MARK	07/11/2024	07/11/2024	200.00	PORTABLE TOILET - FARMERS MARKET	01836.061.20.2039 - other prof.service	
GWR LLC	108656	NEW CITY OFFI	07/11/2024	07/11/2024	200.00	PORTABLE TOILET - NEW CITY OFFICE	13001.001.80.4100 - Capital - Building I	
					$400.00			
GWR LLC	108712	AIRPORT - 07.01	07/18/2024	07/18/2024	200.00	PORTABLE TOILETS - AIRPORT	02900.001.20.2039 - other prof service	
GWR LLC	108712	DOWNTOWN - 0	07/18/2024	07/18/2024	400.00	PORTABLE TOILETS - DOWNTOWN	01888.001.20.2039 - other prof.service	
GWR LLC	108712	RTE 66 - 07.01	07/18/2024	07/18/2024	400.00	PORTABLE TOILETS - ROUTE 66	01888.001.20.2039 - other prof.service	
GWR LLC	108712	TRANSFER STA	07/18/2024	07/18/2024	200.00	PORTABLE TOILETS - TRANSFER STATION	04921.001.20.2039 - other prof service	
					$1,200.00			
					$1,600.00			
HANEY, PHILLIP	108657	07012024	07/11/2024	07/11/2024	900.00	UNIFORM ALLOWANCE 07/01/24	01850.034.50.3084 - Uniforms & Relate	
					$900.00			
HAYES, KRISTIAN	108658	07092024	07/11/2024	07/11/2024	50.00	GSH DEPOSIT REFUND - 09/07/24	0107040 - Deposits	
					$50.00			
HENRY, PAUL B	108659	07012024	07/11/2024	07/11/2024	2,500.00	ANNUAL DISPATCH RETENTION BONUS	01850.001.01.1001 - salaries	
					$2,500.00			
HILL, CYNCERAE	108713	RFD 1001665.06	06/28/2024	07/18/2024	125.09	Deposit Refund: 1001665 - HILL, CYNCERAE	0307040 - Utility Customer Deposits	
					$125.09			
HILLYARD - FLAGSTAFF	108660	605526426	07/11/2024	07/11/2024	914.83	LINER/PAPER TOWELS	01825.001.50.3299 - other supplies	
HILLYARD - FLAGSTAFF	108660	605527456	07/11/2024	07/11/2024	412.37	MOP/TISSUE/SOAP	01825.001.50.3299 - other supplies	
					$1,327.20			
HILLYARD - FLAGSTAFF	108714	605530034	07/18/2024	07/18/2024	36.60	WET MOP HANDLE	01825.001.50.3299 - other supplies	
					$1,363.80			
HSA BANK	ACH	PR063024-5769	07/10/2024	07/15/2024	251.05	HSA EF	0107082 - Payroll- Health Savings Acct	

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HSA BANK	ACH	PR071424-5769	07/18/2024	07/18/2024	1,138.58	HSA ES	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR071424-5769	07/18/2024	07/18/2024	1,547.58	HSA EF	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR071424-5769	07/18/2024	07/18/2024	2,226.72	HSA EE	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR071424-5769	07/18/2024	07/18/2024	2,716.74	HSA EC	0107082 - Payroll- Health Savings Acct	
					$7,880.67			
					$7,880.67			
HUBER TECHNOLOGY, INC.	108661	CD10026767	06/30/2024	07/11/2024	15,146.67	CHANGE ORDER #1 - Addt'l repairs per quote 7101	05929.001.23.2092 - treatment plant m	
					$15,146.67			
HYDRO GEO CHEM, INC	108662	23143	06/30/2024	07/11/2024	4,543.47	LUST WELL MONITORING 06/30/24	07871.055.20.2039 - other prof.service	
					$4,543.47			
INTERNAL REVENUE SERVICE	ACH	PR063024-5764	07/10/2024	07/11/2024	23.66	Federal Income Tax	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	ACH	PR063024-5764	07/10/2024	07/11/2024	39.44	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR063024-5764	07/10/2024	07/11/2024	168.60	Social Security Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR071424-5764	07/18/2024	07/18/2024	9,971.98	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR071424-5764	07/18/2024	07/18/2024	21,245.50	Federal Income Tax	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	ACH	PR071424-5764	07/18/2024	07/18/2024	38,109.60	Social Security Tax	0107063 - Payroll - FICA	
					$69,558.78			
INTERNAL REVENUE SERVICE	EFT	QTR 2 941	07/10/2024	07/10/2024	0.58	QTR 2 941 due	0107060 - Payroll - Federal Withholding	
					$69,559.36			
JAMES, JORDAN	108663	07012024	07/11/2024	07/11/2024	1,800.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.50.3084 - Uniforms & Relate	
JAMES, JORDAN	108663	07012024	07/11/2024	07/11/2024	2,500.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.001.01.1001 - salaries	
					$4,300.00			
					$4,300.00			
JOE, KELLY	108715	07162024	07/18/2024	07/18/2024	100.00	GSH DEPOSIT REFUND 07/26/24	0107040 - Deposits	
					$100.00			
JOHNNY MARTINEZ PLUMBING	108664	139289	07/11/2024	07/11/2024	216.00	CLOGGED GREASE TRAP	01825.001.20.2039 - other prof. service	
					$216.00			
JOHNSON, ALONDO	108665	07012024	07/11/2024	07/11/2024	900.00	UNIFORM ALLOWANCE 07/01/24	01850.034.50.3084 - Uniforms & Relate	
					$900.00			
JOHNSON, JOHN	108666	07012024	07/11/2024	07/11/2024	1,800.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.50.3084 - Uniforms & Relate	
JOHNSON, JOHN	108666	07012024	07/11/2024	07/11/2024	2,500.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.01.1001 - salaries	
					$4,300.00			
					$4,300.00			
LASHOMB, LAURIE	108667	07032024	07/11/2024	07/11/2024	351.50	COSIGNMENT PRODUCE 07/03/24	01836.061.20.2039 - other prof.service	
LASHOMB, LAURIE	108716	11JULY2024	07/18/2024	07/18/2024	270.76	REIMBURSEMENT FOR PRODUCE FOR 07/12 NI	01836.061.20.2039 - other prof.service	
LASHOMB, LAURIE	108716	R066748252	07/18/2024	07/18/2024	320.63	REIMBURSEMENT FOR MARKETING SHIRTS FO	01836.061.20.2008 - advertising	
					$591.39			
					$942.89			
LEONARD, TYSEN	108668	07012024	07/11/2024	07/11/2024	900.00	UNIFORM STIPEND 07/01/24	01850.034.50.3084 - Uniforms & Relate	
					$900.00			
LEVEY, MICHELLE	108669	101	06/30/2024	07/11/2024	200.00	BIRDFEEDER	01836.061.20.2039 - other prof.service	
					$200.00			

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LINSTRA, RONALD	108670	07012024	07/11/2024	07/11/2024	1,800.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.50.3084 - Uniforms & Relate	
LINSTRA, RONALD	108670	07012024	07/11/2024	07/11/2024	2,500.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.01.1001 - salaries	
					$4,300.00			
					$4,300.00			
LITTLE COLORADO MEDICAL CEN	EFT	June 2024	07/11/2024	07/11/2024	42,435.36	Remaining balance from QTR 2	0107205 - LCMC PAYABLE	
					$42,435.36			
MADISON NATIONAL	108671	1635	06/30/2024	07/11/2024	43.49	EMPLOYEE DEDUCTION-06/30/24	03922.001.02.1101 - fica/medicare	
MADISON NATIONAL	108671	1635	06/30/2024	07/11/2024	408.59	EMPLOYEE DEDUCTION-06/30/24	01830.022.02.1101 - fica/medicare	
					$452.08			
					$452.08			
MARICOPA DATA STORAGE CENT	108717	04062024	07/18/2024	07/18/2024	63.44	OFF-SITE STORAGE MICROFILM RECORDS	01806.001.20.2039 - other prof.service	
					$63.44			
McCAULEY CONSTRUCTION & TR	108672	MT2024-4	06/30/2024	07/11/2024	266,986.00	Pickleball courts and parking	13001.001.80.4104 - Capital - General	
McCAULEY CONSTRUCTION & TR	108672	MT2024-5	06/30/2024	07/11/2024	55,528.00	PARKING PROJECT PER QUOTE	13001.001.80.4104 - Capital - General	010
					$322,514.00			
					$322,514.00			
McCauley Construction Inc	108673	MT-2024-3	06/30/2024	07/11/2024	3,000.00	NEW PAVING - NEW CITY HALL	13001.001.80.4100 - Capital - Building I	030
McCauley Construction Inc	108718	MT2024-2	06/30/2024	07/18/2024	49,480.00	REMOVE AND REPLACE ASPHALT	13001.001.80.4100 - Capital - Building I	
					$52,480.00			
MOHAVE ENVIRONMENTAL LAB	108674	115448	07/11/2024	07/11/2024	420.00	TESTING SERVICES - SANTA FE DR/ PROSPERI	03922.001.20.2010 - testing services	
					$420.00			
MONCAYO, PHILLIP	108675	07012024	07/11/2024	07/11/2024	1,800.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.50.3084 - Uniforms & Relate	
MONCAYO, PHILLIP	108675	07012024	07/11/2024	07/11/2024	2,500.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.01.1001 - salaries	
					$4,300.00			
					$4,300.00			
MORALES, JAXON	108719	07162024	07/18/2024	07/18/2024	50.00	OUTDOOR POOL DEPOSIT 07/13/24	0107040 - Deposits	
					$50.00			
NACOG	108676	2024-01	06/30/2024	07/11/2024	901.00	EDA ASSESSMENT/RUAL TRANS LIASION/PLAN	01835.060.25.2152 - memberships/due	
NACOG	108676	2024-01	06/30/2024	07/11/2024	901.00	EDA ASSESSMENT/RUAL TRANS LIASION/PLAN	01836.061.25.2152 - memberships/due	
NACOG	108676	2024-01	06/30/2024	07/11/2024	1,018.00	EDA ASSESSMENT/RUAL TRANS LIASION/PLAN	21835.401.25.2152 - memberships/due	
					$2,820.00			
					$2,820.00			
NATIONWIDE ASRS 457	ACH	PR071424-6120	07/18/2024	07/18/2024	1,205.00	Nationwide ASRS 457	0107090 - Payroll - Deferred Comp	
					$1,205.00			
NATIONWIDE ASRS ROTH	ACH	PR071424-6122	07/18/2024	07/18/2024	180.00	Nationwide ASRS Roth	0107090 - Payroll - Deferred Comp	
					$180.00			
NATIONWIDE RETIREMENT SOLU	ACH	PR071424-6126	07/18/2024	07/18/2024	1,112.64	PSPRS FD T3 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR071424-6126	07/18/2024	07/18/2024	1,150.54	PSPRS FD T2 DCH	0107068 - Payroll - PSPRS Fire	
					$2,263.18			
NATIONWIDE WINLSOW 457	ACH	PR071424-6121	07/18/2024	07/18/2024	1,669.00	Nationwide Winslow 457	0107090 - Payroll - Deferred Comp	
					$1,669.00			

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NATIONWIDE WINSLOW ROTH	ACH	PR071424-6123	07/18/2024	07/18/2024	125.00	Nationwide Winslow Roth	0107090 - Payroll - Deferred Comp	
					$125.00			
NAVAJO COUNTY	108720	JUNE-24	06/30/2024	07/18/2024	42.50	COURT FEES JUNE 2024	0107011 - Court Fees and Fines Payab	
					$42.50			
NELLS, JONATHAN	108721	07162024	07/18/2024	07/18/2024	50.00	66 PLAZA DEPOSIT 07/14/24	0107040 - Deposits	
					$50.00			
NELSON, VENTON	108722	07162024	07/18/2024	07/18/2024	50.00	OUTDOOR POOL DEPOSIT 09/14/24	0107040 - Deposits	
					$50.00			
NORTHERN ARIZONA SIGNS	108723	0045431-IN	07/18/2024	07/18/2024	240.20	ROMOS RESTAURANT SIGN FOR AIRPORT	01830.022.50.3299 - other supplies	
					$240.20			
OGINSKI, ARIEL	108677	07022024	07/11/2024	07/11/2024	2,500.00	HIRING BONUS 24-25	01850.001.01.1001 - salaries	
OGINSKI, ARIEL	108677	07022024-AO	07/11/2024	07/11/2024	1,000.00	HIRING BONUS COMPLETION OF PROBATION	01850.001.01.1001 - salaries	
					$3,500.00			
					$3,500.00			
OPEN GOV, INC.	108724	INV14363	07/18/2024	07/18/2024	1,644.73	MANAGEMENT REPORTING/FINANCIAL INTEGR	01810.020.20.2039 - other prof.service	
OPEN GOV, INC.	108724	INV14363	07/18/2024	07/18/2024	1,644.73	MANAGEMENT REPORTING/FINANCIAL INTEGR	03922.001.20.2039 - other prof service	
OPEN GOV, INC.	108724	INV14363	07/18/2024	07/18/2024	1,644.73	MANAGEMENT REPORTING/FINANCIAL INTEGR	04921.001.20.2039 - other prof service	
OPEN GOV, INC.	108724	INV14363	07/18/2024	07/18/2024	1,644.73	MANAGEMENT REPORTING/FINANCIAL INTEGR	05929.001.20.2039 - other prof service	
OPEN GOV, INC.	108724	INV14363	07/18/2024	07/18/2024	1,644.74	MANAGEMENT REPORTING/FINANCIAL INTEGR	07871.055.20.2039 - other prof.service	
					$8,223.66			
					$8,223.66			
PADILLA JR., CHRISTOPHER	108678	07092024	07/11/2024	07/11/2024	50.00	POOL PARTY DEPOSIT REFUND - 09/07/24	0107040 - Deposits	
					$50.00			
PAYNE, JORDAN	108679	07012024	07/11/2024	07/11/2024	1,800.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.50.3084 - Uniforms & Relate	
PAYNE, JORDAN	108679	07012024	07/11/2024	07/11/2024	2,500.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.01.1001 - salaries	
					$4,300.00			
					$4,300.00			
PERSONNEL SAFETY ENTERPRIS	108725	10000446	06/30/2024	07/18/2024	245.66	WORK COMPLETED @ WINSLOW AIRPORT	02900.001.80.4100 - Land & Buildings	
					$245.66			
PUBLIC SAFETY PERSONNEL	ACH	PR063024-139	07/03/2024	07/15/2024	1,501.12	PSPRS PD ACR	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY PERSONNEL	ACH	PR071424-139	07/18/2024	07/18/2024	1,642.26	PSPRS PD ACR	0107067 - Payroll - PSPRS Police	
					$3,143.38			
PUBLIC SAFETY RETIREMENT	ACH	PR063024-6113	07/03/2024	07/15/2024	280.31	PSPRS FD ACR	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR063024-6113	07/03/2024	07/15/2024	1,398.67	PSPRS FD T2 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR063024-6113	07/03/2024	07/15/2024	3,663.76	PSPRS FD T3 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR063024-6113	07/03/2024	07/15/2024	9,054.94	PSPRS PD T2 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR063024-6113	07/03/2024	07/15/2024	15,770.42	PSPRS PD T1 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR063024-6113	07/03/2024	07/15/2024	16,680.43	PRPRS PD T3 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR071424-6113	07/18/2024	07/18/2024	296.20	PSPRS FD ACR	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR071424-6113	07/18/2024	07/18/2024	1,466.95	PSPRS FD T2 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR071424-6113	07/18/2024	07/18/2024	3,297.12	PSPRS FD T3 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR071424-6113	07/18/2024	07/18/2024	6,062.32	PSPRS PD T2 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR071424-6113	07/18/2024	07/18/2024	15,264.81	PSPRS PD T1 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR071424-6113	07/18/2024	07/18/2024	17,168.92	PRPRS PD T3 DB	0107067 - Payroll - PSPRS Police	
					$90,404.85			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
PUBLIC SAFETY RETIREMENT	Credit	PPE 7.14.24	07/18/2024	07/18/2024	-480.88	FD Credit	01860.001.02.1103 - public safety retire	
					$89,923.97			
QUINTANA, JUAN	108680	07012024	07/11/2024	07/11/2024	1,800.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.50.3084 - Uniforms & Relate	
QUINTANA, JUAN	108680	07012024	07/11/2024	07/11/2024	2,500.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.01.1001 - salaries	
					$4,300.00			
					$4,300.00			
REEVES, ADAM	108681	07012024	07/11/2024	07/11/2024	1,800.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.50.3084 - Uniforms & Relate	
REEVES, ADAM	108681	07012024	07/11/2024	07/11/2024	2,500.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.01.1001 - salaries	
					$4,300.00			
					$4,300.00			
ROBERTSON, SHANE	108682	07012024	07/11/2024	07/11/2024	1,800.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.50.3084 - Uniforms & Relate	
ROBERTSON, SHANE	108682	07012024	07/11/2024	07/11/2024	2,500.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.01.1001 - salaries	
					$4,300.00			
					$4,300.00			
SECURITY BENEFIT	ACH	PR071424-5768	07/18/2024	07/18/2024	95.00	Security Benefit 457	0107090 - Payroll - Deferred Comp	
					$95.00			
SEQUI, WILLIS	108683	07012024	07/11/2024	07/11/2024	1,800.00	UNIFORM STIPEND/ANNUAL RETENTION BONU	01850.034.50.3084 - Uniforms & Relate	
SEQUI, WILLIS	108683	07012024	07/11/2024	07/11/2024	2,500.00	UNIFORM STIPEND/ANNUAL RETENTION BONU	01850.034.01.1001 - salaries	
					$4,300.00			
					$4,300.00			
SETALLA, DAVID	108647	2010	06/30/2024	07/11/2024	10,046.70	EXTERIOR PAINTING/BRICK SEALING	13001.001.80.4100 - Capital - Building I	030
SETALLA, DAVID	108726	PAINT INVOICE	07/18/2024	07/18/2024	8,610.00	FINAL INVOICE FOR CITY HALL PAINTING	13001.001.80.4100 - Capital - Building I	
					$18,656.70			
Sharp Electronics, Corporation (SIIC	108727	SH643458	07/18/2024	07/18/2024	658.11	CITY HALL COPIER - 07/01/24 - 07/31/24	01888.001.29.2082 - Annual Support/W	
Sharp Electronics, Corporation (SIIC	108727	SH645682	07/18/2024	07/18/2024	188.95	RECREATION DEPT - 07/01/24 - 07/31/24	01820.036.23.2082 - Annual Support/W	
					$847.06			
					$847.06			
SOUTHWEST RISK SERVICES	108728	57192	07/18/2024	07/18/2024	5,724.00	AIRPORT POLICY RENEWAL	02900.001.27.2241 - property, auto, lia	
					$5,724.00			
SPARKLETTS	108684	23678439 060624	07/11/2024	07/11/2024	250.48	COW POLICE DEPT 06/06/24	01850.034.20.2039 - other prof.service	
					$250.48			
STANDIN' ON THE CORNER	108685	FY25 EVENT	07/11/2024	07/11/2024	3,000.00	FY25 EVENT	01801.001.29.2995 - special events	
					$3,000.00			
STARKS, KATHERINE	108686	07012024	07/11/2024	07/11/2024	2,500.00	ANNUAL DISPATCH RETENTION BONUS	01850.001.01.1001 - salaries	
					$2,500.00			
STEWART, KRISTINA	108687	07012024	07/11/2024	07/11/2024	900.00	UNIFORM ALLOWANCE 07/01/24	01850.034.50.3084 - Uniforms & Relate	
					$900.00			
SUMMIT WEST SIGNS	108729	240420-1	07/18/2024	07/18/2024	10,910.46	CITY HALL MONUMENT SIGN	13001.001.80.4100 - Capital - Building I	
					$10,910.46			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
TALAVERA, MARIA	108730	RFD 6134007.07	07/16/2024	07/18/2024	13.36	Deposit Refund: 6134007 - TALAVERA, MARIA	0307040 - Utility Customer Deposits	
					$13.36			
TENNIS EQUIPMENT SALES & SE	108731	10034	07/18/2024	07/18/2024	367.37	PICKLEBALL COURT SURFACE & NETTING	13001.001.80.4104 - Capital - General	
					$367.37			
THE BANK OF NEW YORK MELLO	EFT	July 2024	07/11/2024	07/11/2024	15,920.84	WWTR Bond P & I	05929.001.26.2201 - WWTP BOND IN	
THE BANK OF NEW YORK MELLO	EFT	July 2024	07/11/2024	07/11/2024	19,583.34	WWTR Bond P & I	05929.001.26.2200 - WWT BOND PRI	
					$35,504.18			
					$35,504.18			
THE LEAGUE OF ARIZONA CITIES	ACH	FY'2024-2025	07/08/2024	07/08/2024	9,482.00	ANNUAL MEMBERSHIP DUES FY24-25	01801.001.25.2152 - memberships/due	
					$9,482.00			
THERMEN, JASON	108688	07012024	07/11/2024	07/11/2024	1,800.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.50.3084 - Uniforms & Relate	
THERMEN, JASON	108688	07012024	07/11/2024	07/11/2024	2,500.00	UNIFORM ALLOWANCE/ ANNUAL RETENTION B	01850.034.01.1001 - salaries	
					$4,300.00			
					$4,300.00			
TORIVIO, BRENNAN	108689	07012024	07/11/2024	07/11/2024	1,800.00	UNIFORM STIPEND 07/01/24	01850.034.50.3084 - Uniforms & Relate	
					$1,800.00			
U.S. BANK	Wire	7.16.24	07/16/2024	07/16/2024	652.50	Water bond payment	03922.001.26.2201 - bond interest	
U.S. BANK	Wire	7.16.24	07/16/2024	07/16/2024	9,416.67	Water bond payment	03922.001.26.2200 - bond principal	
					$10,069.17			
					$10,069.17			
UNIFIRST	108732	3380057539	07/18/2024	07/18/2024	27.15	PARKS & FACILITIES FLOOR MATS 07/08/24	01825.001.20.2039 - other prof. service	
					$27.15			
USPS	108733	07032024	07/18/2024	07/18/2024	500.00	POSTAGE - JULY 2024	03922.001.50.3005 - postage	
USPS	108733	07032024	07/18/2024	07/18/2024	500.00	POSTAGE - JULY 2024	04921.001.50.3005 - postage	
USPS	108733	07032024	07/18/2024	07/18/2024	500.00	POSTAGE - JULY 2024	05929.001.50.3005 - postage	
					$1,500.00			
					$1,500.00			
WALTON, DOUGLAS	108690	07012024	07/11/2024	07/11/2024	900.00	UNIFORM ALLOWANCE 07/01/24	01850.034.50.3084 - Uniforms & Relate	
					$900.00			
WCD ENTERPRISES LLC	108691	428280	07/11/2024	07/11/2024	152.50	JUNE 2024 JANITORAL SERVICES	03922.001.21.2050 - utillties	
WCD ENTERPRISES LLC	108691	428280	07/11/2024	07/11/2024	152.50	JUNE 2024 JANITORAL SERVICES	05929.001.21.2050 - utilities	
WCD ENTERPRISES LLC	108691	428280	07/11/2024	07/11/2024	6,200.00	JUNE 2024 JANITORAL SERVICES	01888.001.21.2050 - utilities	
					$6,505.00			
					$6,505.00			
WEX BANK	ACH	98027220	06/30/2024	07/09/2024	-82.57	FLT/FUEL JUN.2024	12940.065.50.3062 - fuel/oil	
WEX BANK	ACH	98027220	06/30/2024	07/09/2024	21.94	FLT/FUEL JUN.2024	04921.001.50.3062 - fuel/oil	
WEX BANK	ACH	98027220	06/30/2024	07/09/2024	143.18	FLT/FUEL JUN.2024	01835.060.50.3062 - fuel/oil	
WEX BANK	ACH	98027220	06/30/2024	07/09/2024	261.79	FLT/FUEL JUN.2024	08818.001.50.3062 - fuel/oil	
WEX BANK	ACH	98027220	06/30/2024	07/09/2024	299.97	FLT/FUEL JUN.2024	21835.401.50.3062 - fuel/oil	
WEX BANK	ACH	98027220	06/30/2024	07/09/2024	336.90	FLT/FUEL JUN.2024	01830.022.50.3062 - fuel/oil	
WEX BANK	ACH	98027220	06/30/2024	07/09/2024	390.84	FLT/FUEL JUN.2024	01850.063.50.3062 - fuel/oil	
WEX BANK	ACH	98027220	06/30/2024	07/09/2024	429.86	FLT/FUEL JUN.2024	01850.125.50.3062 - fuel/oil	
WEX BANK	ACH	98027220	06/30/2024	07/09/2024	566.78	FLT/FUEL JUN.2024	01888.001.50.3062 - fuel / oil	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
WEX BANK	ACH	98027220	06/30/2024	07/09/2024	814.80	FLT/FUEL JUN.2024	01825.032.50.3062 - fuel/oil	
WEX BANK	ACH	98027220	06/30/2024	07/09/2024	902.57	FLT/FUEL JUN.2024	07871.055.50.3062 - fuel/oil	
WEX BANK	ACH	98027220	06/30/2024	07/09/2024	977.40	FLT/FUEL JUN.2024	07871.018.50.3062 - fuel/oil	
WEX BANK	ACH	98027220	06/30/2024	07/09/2024	1,052.68	FLT/FUEL JUN.2024	03922.001.50.3062 - fuel/oil	
WEX BANK	ACH	98027220	06/30/2024	07/09/2024	1,267.59	FLT/FUEL JUN.2024	05929.001.50.3062 - fuel/oil	
WEX BANK	ACH	98027220	06/30/2024	07/09/2024	1,315.79	FLT/FUEL JUN.2024	01860.001.50.3062 - fuel/oil	
WEX BANK	ACH	98027220	06/30/2024	07/09/2024	1,404.20	FLT/FUEL JUN.2024	01825.001.50.3062 - fuel/oil	
WEX BANK	ACH	98027220	06/30/2024	07/09/2024	5,900.15	FLT/FUEL JUN.2024	01850.034.50.3062 - fuel/oil	
					$16,003.87			
					$16,003.87			
WILLDAN	108692	002-32169	07/11/2024	07/11/2024	167.50	SOLAR PLAN REVIEW SERVICES	01835.060.20.2039 - other prof.service	
					$167.50			
WILLIAMS, JACKIE RAY	108693	07012024	07/11/2024	07/11/2024	900.00	UNIFORM ALLOWANCE 07/01/24	01850.125.50.3084 - uniforms & related	
					$900.00			
WINSLOW CHAMBER OF COMME	108694	JUNE 2024	06/30/2024	07/11/2024	19,439.26	BED TAX JUNE 2024	0107206 - Bed Taxc Payable	
					$19,439.26			
WINSLOW FORD	108695	18	06/30/2024	07/11/2024	46.89	JUN.2024 CAR WASH SERVICES	03922.001.20.2039 - other prof service	
WINSLOW FORD	108695	18	06/30/2024	07/11/2024	62.52	JUN.2024 CAR WASH SERVICES	05929.001.20.2039 - other prof service	
WINSLOW FORD	108695	18	06/30/2024	07/11/2024	78.15	JUN.2024 CAR WASH SERVICES	07871.055.20.2039 - other prof.service	
WINSLOW FORD	108695	18	06/30/2024	07/11/2024	812.44	JUN.2024 CAR WASH SERVICES	01888.001.20.2039 - other prof.service	
					$1,000.00			
					$1,000.00			
WINSLOW TRUCK STOP TRUCK W	108734	Refund: 1001522	07/17/2024	07/18/2024	150.00	Refund: 1001522 - WINSLOW TRUCK STOP TRUC	0306043 - Accounts Receivable	
					$150.00			
WINSLOW UNIFIED SCHOOL DIST	108696	07032024	07/11/2024	07/11/2024	12.00	WASTEWATER MAPS LAMINATION	05929.001.50.3299 - other supplies	
WINSLOW UNIFIED SCHOOL DIST	108696	070324	07/11/2024	07/11/2024	102.00	4 WATER MAPS AND LAMINATION	03922.001.50.3299 - other supplies	
					$114.00			
					$114.00			
WOODSON ENGINEERING	108697	13952 05/31/24	06/30/2024	07/11/2024	326.40	PROFESSIONAL SERVICES - APR.2024	13001.001.80.4100 - Capital - Building I	
WOODSON ENGINEERING	108697	13952 05/31/24	06/30/2024	07/11/2024	448.80	PROFESSIONAL SERVICES - APR.2024	03922.001.20.2039 - other prof service	
WOODSON ENGINEERING	108697	13952 05/31/24	06/30/2024	07/11/2024	448.80	PROFESSIONAL SERVICES - APR.2024	05929.001.20.2039 - other prof service	
WOODSON ENGINEERING	108697	13952 05/31/24	06/30/2024	07/11/2024	525.30	PROFESSIONAL SERVICES - APR.2024	07871.055.20.2039 - other prof.service	
WOODSON ENGINEERING	108697	13952 05/31/24	06/30/2024	07/11/2024	589.50	PROFESSIONAL SERVICES - APR.2024	01804.001.20.2039 - other prof.service	
WOODSON ENGINEERING	108697	13952 05/31/24	06/30/2024	07/11/2024	1,239.30	PROFESSIONAL SERVICES - APR.2024	01804.001.20.2039 - other prof.service	
WOODSON ENGINEERING	108697	13952 05/31/24	06/30/2024	07/11/2024	1,499.40	PROFESSIONAL SERVICES - APR.2024	13001.001.80.4104 - Capital - General	
WOODSON ENGINEERING	108697	13952 05/31/24	06/30/2024	07/11/2024	2,142.00	PROFESSIONAL SERVICES - APR.2024	01835.060.20.2039 - other prof.service	
WOODSON ENGINEERING	108697	13952 05/31/24	06/30/2024	07/11/2024	2,477.33	PROFESSIONAL SERVICES - APR.2024	01835.060.20.2039 - other prof.service	
WOODSON ENGINEERING	108697	13952 05/31/24	06/30/2024	07/11/2024	3,542.49	PROFESSIONAL SERVICES - APR.2024	05929.001.80.4104 - capital - non-struc	
WOODSON ENGINEERING	108697	13952 05/31/24	06/30/2024	07/11/2024	7,476.60	PROFESSIONAL SERVICES - APR.2024	07871.534.20.2039 - other prof.service	
WOODSON ENGINEERING	108697	13953	06/30/2024	07/11/2024	388.24	Winslow Development Review	01804.001.20.2039 - other prof.service	
WOODSON ENGINEERING	108697	14099	06/30/2024	07/11/2024	5,232.60	NEIGHBORHOOD WALKS-CDBG	11805.670.80.4104 - capital - non-struc	
WOODSON ENGINEERING	108697	14161	06/30/2024	07/11/2024	2,047.65	NEIGHBORHOOD WALKS-CDBG	11805.670.80.4104 - capital - non-struc	
WOODSON ENGINEERING	108697	14162	06/30/2024	07/11/2024	81.60	PROFESSIONAL SERVICES - MAY.2024	03922.001.20.2039 - other prof service	
WOODSON ENGINEERING	108697	14162	06/30/2024	07/11/2024	81.60	PROFESSIONAL SERVICES - MAY.2024	05929.001.20.2039 - other prof service	
WOODSON ENGINEERING	108697	14162	06/30/2024	07/11/2024	262.65	PROFESSIONAL SERVICES - MAY.2024	13001.001.80.4100 - Capital - Building I	
WOODSON ENGINEERING	108697	14162	06/30/2024	07/11/2024	397.80	PROFESSIONAL SERVICES - MAY.2024	01835.060.20.2039 - other prof.service	
WOODSON ENGINEERING	108697	14162	06/30/2024	07/11/2024	449.84	PROFESSIONAL SERVICES - MAY.2024	05929.001.80.4104 - capital - non-struc	
WOODSON ENGINEERING	108697	14162	06/30/2024	07/11/2024	570.00	PROFESSIONAL SERVICES - MAY.2024	01804.001.20.2039 - other prof.service	

CITY OF WINSLOW
Check Register
All Bank Accounts - 07/07/2024 to 07/20/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
WOODSON ENGINEERING	108697	14162	06/30/2024	07/11/2024	657.90	PROFESSIONAL SERVICES - MAY.2024	07871.055.20.2039 - other prof.service	
WOODSON ENGINEERING	108697	14162	06/30/2024	07/11/2024	702.52	PROFESSIONAL SERVICES - MAY.2024	03922.001.20.2039 - other prof service	
WOODSON ENGINEERING	108697	14162	06/30/2024	07/11/2024	702.53	PROFESSIONAL SERVICES - MAY.2024	05929.001.20.2039 - other prof service	
WOODSON ENGINEERING	108697	14162	06/30/2024	07/11/2024	1,239.30	PROFESSIONAL SERVICES - MAY.2024	01804.001.20.2039 - other prof.service	
WOODSON ENGINEERING	108697	14162	06/30/2024	07/11/2024	1,813.05	PROFESSIONAL SERVICES - MAY.2024	01835.060.20.2039 - other prof.service	
WOODSON ENGINEERING	108697	14162	06/30/2024	07/11/2024	3,985.65	PROFESSIONAL SERVICES - MAY.2024	01825.032.20.2039 - Other Prof. Servic	
WOODSON ENGINEERING	108697	14163	06/30/2024	07/11/2024	1,670.79	WINSLOW DEVELOPMENT REVIEW	01804.001.20.2039 - other prof.service	
					$40,999.64			
					$40,999.64			
					$1,428,366.37			

Minutes of the regular meeting of the Winslow City Council held on July 9, 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 (via Zoom), Councilmember McKee, Councilmember Nelson

MEMBERS ABSENT:

Councilmember Tafoya

STAFF:

David Coolidge City Manager, Matt Schiumo City Attorney, Suzy Wetzel City Clerk, Franklin Caldwell Police Chief, Michael Duran Fire Chief, Tim Westover Public Works Director, Kelley Ward Human Resources Manager

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

CALL TO THE PUBLIC

Theresa Del Mar referred to the General Plan and requested that the Council consider modifying language related to specialized housing in the Southside and Coopertown Neighborhoods.

Judy Howell stated that there are several animals at the shelter in need of homes and swimming pools are also needed to help keep the animals cool. Mrs. Howell also spoke regarding the current number of animals at the shelter and advised the Council that a complaint has been made to the Arizona Humane Society regarding overcrowding at the shelter.

Karen Colon spoke regarding the General Plan and thanked the Zoning Hearing Officer for listening to citizen concerns related to the document. Ms. Colon also commented on the Arizona Alpine Trail item that is on the agenda.

MAYOR AND COUNCILMEMBERS REPORTS

A. Current Events and Announcements

ITEM 8B

Councilmember Crisp provided information regarding the blood drive on July 17th & 18th and announced the grand opening of Nini's Kitchen at 9:00 a.m. on July 13th.

Councilmember McKee announced that an Electric Dance Party with DJ Chip will be held on July 18th.

Councilmember Cake thanked the Police Chief and his department for the increased traffic control at the last two downtown events.

Mayor Cano announced details of the Clear Creek Cleanup that will take place on July 13th.

Councilmember MacLean thanked everyone involved for making the fireworks show a spectacular and great event.

B. Future Agenda Items

Councilmember Nelson requested that an executive session be scheduled to discuss the Atlas Global PAD.

SCHEDULED PRESENTATIONS

B. Quarterly Court Report Which May Include Justice Court and Municipal Court Case Filings by Category

Judge Little provided his report covering the months of April – June 2024. The report included the number of cases filed in both the Justice Court and the Municipal Court for the following:

Civil & Criminal Traffic	Criminal Petty Offense
Local Ordinance	Criminal Misdemeanor
Criminal Felony	Parking Violations
Initial Appearances	Small Claims
Civil Lawsuits	Eviction Actions
Order Protection/Harassment	Search Warrants

Judge Little also responded to questions and comments from the Council regarding the increase in parking violations. Councilmember McKee recognized Judge Little for creating a program that allows students who have been suspended for vaping on campus to continue their education. Judge Little discussed details of the program and acknowledged others who have been involved with the program.

C. Quarterly Old Trails Museum Report Which May Include Discussion of Museum Operations, Hours, Staffing and Events

Ann-Mary Lutzick, Director of the Old Trails Museum, highlighted the following information from her report that was included in the packet:

Publications/Public Programs/Outreach

- 2024 History Highlight on April 20th
- Santa Fe Railway Presentation on May 11th
- Spring OTM eNEWS
- OTM Window

Collections

- CSA Grant Award
- Donations

In closing, Ms. Lutzick commented on the volunteer thank-you party that was held on July 2nd and announced that volunteers are needed to either host visitors or work on collections. Councilmember McKee acknowledged and thanked Ms. Lutzick for the work that she does at the museum.

STATUS REPORTS

A. Verbal Status Report on Current City Activities by City Manager Which May Include Grants & Water Tank Project Update

The City Manager provided detailed information regarding both the Public Safety Day event scheduled for July 10th from 10 a.m. – 1 p.m. and the McHood Park /Clear Creek Cleanup scheduled for July 13th.

After providing an update on the new water tank project, the City Manager provided information regarding the following grants:

- Land and Water Conservation Fund for playground rehabilitation at Henderson Park, Triangle Park and Coopertown Park
- Tree City
- RAISE Grant in the amount of $4 million for planning hub and Lindbergh Parkway

The City Manager also advised the Council that the first Community Development Block Grant (CDBG) project did not qualify due to income thresholds and stated that a hearing is scheduled in August to approve the All Inclusive Playground at Hayden Walton Sports Complex, which was the Council's second ranked project.

In conclusion, the City Manager reported that there are currently seven active grants totaling $7.2 million with matching funds of $1.2 million resulting in a total of $8.5 million. Mayor Cano also commented on the success that the city has had with grant opportunities.

CONSENT CALENDAR

Motion: Moved by Councilmember Cake, seconded by Councilmember McKee, to approve the Consent Calendar. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean, McKee and Nelson 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 June 11, 2024, City Council Regular Meeting of June 25, 2024 and the City Council Special Meeting of June 25, 2024**

C. **Discussion and/or Action to Approve Cooperative Purchasing Agreement with Play It Safe Playgrounds & Park Equipment for Basketball Court Renovations at the Hayden Walton Sports Complex**

D. **Discussion and/or Action to Approve Intergovernmental Agreement Between the City and the Navajo County Sheriff's Office Related to the Byrne's Grant Funding for Fiscal Year 24/25**

E. **Discussion and/or Action to Approve Special Events Liquor License for the Standin' on the Corner Festival on September 27 & 28, 2024**

F. **Discussion and/or Action to Approve Resolution No. 1947 Designating the Chief Fiscal Officer for the Purpose of Officially Submitting the Fiscal Year 2025 Expenditure Limitation Report to the Auditor General**

G. **Discussion and/or Action to Approve Resolution No. 1949 Amending the Personnel Policies and Procedures by Amending Section Fringe Benefits and Leaves Related to Policy No. 904 Holidays; Recognizing and Designating Navajo Code Talkers Day as a Paid City Holiday to be Observed on August 14th of Each Year**

COUNCIL CONSIDERATION AND POSSIBLE ACTION

A. Discussion and/or Action Regarding Arizona Alpine Trail Request for Financial Assistance

Jerry Smith, President of the Arizona Alpine Trail, provided information regarding the trail, which is approximately 750 miles long and primarily an off-highway vehicle trail, that begins in Payson. Mr. Smith explained that the trail is an economic generator for northeastern Arizona communities, including Winslow, which is considered a trail connector. After stating that their partners include State Parks and Trails, the Forest Service and Game and Fish, Mr. Smith discussed their request for $9,000 for development of a trail plan.

In response to a question from Councilmember Nelson, Mr. Smith confirmed that Winslow is not part of the trail but rather a destination off of the trail. Mr. Smith also responded to questions and comments from the Council, including how the city's November 2023 donation of $2,000 was used. Councilmember McKee voiced concern regarding the fact that there is no mention of Winslow on either the trail map or the Arizona Alpine Trail website.

There was further discussion regarding how Winslow would benefit from providing additional financial assistance. The City Attorney also responded to a question from Councilmember Crisp regarding the Arizona Gift Clause.

Motion: Moved by Councilmember Cake, seconded by Councilmember Nelson, to table this item. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean, McKee and Nelson voting yes. Prior to voting on the motion, Mayor Cano clarified that the Council may consider revisiting this request in the future.

B. Discussion and/or Action Regarding Sponsorship Request from Alice's Place for their Third Annual Mystery Benefit Fundraiser

Speaking on behalf of Alice's Place, committee member Heather Pruett discussed their fundraiser and request for sponsorship to offset the cost of the event. Ms. Pruett explained that all money raised will benefit Alice's Place. Prior to the following motion being made, Ms. Pruett responded to questions from the Council:

Motion: Moved by Councilmember Crisp, seconded by Councilmember Nelson, to write a check for a $350 donation. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean, McKee and Nelson voting yes.

C. Discussion and/or Action Regarding Request for Assistance from the Standin' on the Corner Foundation for Their Annual Festival on September 27 & 28, 2024 and Waive Vendor Fees

After Bubba McKinney, Vice President of Standin' on the Corner Foundation, discussed their request, the City Manager clarified that past practice has been to provide $3,000 in financial support with the remaining $3,000 that is being requested used for in-kind services. Mr. McKinney also responded to questions from the Council regarding the festival. In response to a request from Mr. McKinney for new members, Mayor Cano volunteered to join the foundation.

Motion: Moved by Councilmember McKee, seconded by Councilmember Nelson, to support the Standin' on the Corner Foundation with a $3,000 monetary donation and $3,000 for in-kind services (security and water and whatever else is needed from the city) and waive vendor fees. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean, McKee and Nelson voting yes. Mr. McKinney advised that flyers and posters advertising the event should be available soon.

D. Public Hearing to Review and Discuss Recommendations from the City's Planning and Zoning Officer Regarding the 2024 General Plan

Mayor Cano opened the public hearing.

The following individuals spoke regarding the 2024 General Plan:

Theresa Del Mar referred to language related to housing on page 34 of the General Plan and requested that the reference to specialized housing under Southside and Coopertown Neighborhoods be removed.

Karen Colon thanked the Zoning Hearing Officer for listening to her concerns related to various references regarding funding sources for artists. Mayor Cano encouraged Ms. Colon to provide comments specific to the General Plan as opposed to comments regarding other communities. Ms. Colon also discussed the term "wet utilities" that is referenced in the document. Mayor Cano advised Ms. Colon that staff will put her in touch with the Arts Council to further discuss issues related to local artists.

Mayor Cano closed the public hearing.

E. Discussion and/or Action Regarding Approval of Resolution No. 1948 Declaring that Certain Document Entitled "City of Winslow General Plan 2024" to be a Public Record; Adopting "City of Winslow General Plan 2024" in Compliance with Arizona Revised Statutes § 9-461.06; Making Findings of Fact; Repealing "The Winslow General Plan 2002" upon "The City of Winslow General Plan 2024" Taking Effect; Providing an Effective Date; Repealing Conflicting Resolutions; and Providing for Non-Severability

Motion: Moved by Councilmember Crisp, seconded by Mayor Cano, to approve Resolution No. 1948 with the amendment to the General Plan to remove all language after the word "apartments" so that there is no reference to specialized housing in the first paragraph of the Southside and Coopertown Neighborhoods. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean, McKee and Nelson voting yes.

F. Discussion and/or Action to Enter into the Kroger Settlement Agreement (National Opioid Settlement Agreement) by Authorizing City Staff to Submit the Participation Form Releasing all Claims Against Kroger in Exchange for Opioid Remediation Monies ***The Council May Vote to Discuss This Matter in Executive Section Pursuant to A.R.S. § 38-431.03 (A)(3) & (4)***

After the City Manager confirmed that this agreement is almost identical to the One Arizona Agreement related to opioid settlement funds, Mayor Cano made a motion to enter into the Kroger Settlement Agreement. The motion was seconded by Councilmember Cake and passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean, McKee and Nelson voting yes.

ADJOURNMENT

Motion: Moved by Councilmember Cake, seconded by Councilmember Nelson, to adjourn at 8:05 p.m. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean, McKee and Nelson 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 July 9, 2024 at 6:30 P.M. I further certify that the meeting was duly called and that a quorum was present.

Dated this ***23rd*** day of ***July***, 2024.

Suzy Wetzel
City Clerk

Mayor
Roberta W. Cano

(928) 289-2422

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

Discover Winslow-A City in Motion

AGENDA DATE: July 23, 2024

TO: Honorable Mayor and City Council

FROM: Economic Development Director

SUBJECT: Housing Incentive – Minor Corrections to Policy

RECOMMENDED MOTION

That the Mayor and Council, by motion, approve minor adjustments to the Housing Incentive Policy.

DISCUSSION

Minor editorial errors occurred during the initial passage of this incentive. All segments referring to 10% of developed units have been changed to 20% of total project units. This change reflects the actual intent of the incentive.

IMPACT ON BUDGET

None.

Respectfully submitted,

Jack Fitchett

Jack Fitchett
Economic Development Director

Reviewed by:

City Manager ______

Finance Director ______

City Attorney ______

AFFORDABLE AND WORKFORCE HOUSING INCENTIVE PROGRAM

By Resolution No. 1927, adopted December 12, 2023, the City Council of the City of Winslow adopted a Statement of Policy in support of affordable and workforce housing to further the goal of housing Winslow residents in times of high inflation, cost of housing, and lack of attainable housing options. The City Council directed the City Manager and City Attorney to develop an Affordable and Workforce Housing Program to implement its goals (the "Program"). This Program incentivizes developments that commit to permanently affordable housing units. A developer may take advantage of the incentives offered under the Program, by providing rental and/or ownership opportunities that have resale and rent restrictions placed on the units for the intended affordable housing population. This document describes the incentives offered to developers wishing to assist the community in addressing affordable and workforce housing in Winslow.

The Program is designed to foster the preservation and production of permanently affordable units and facilities intended for the Winslow community will assist in narrowing the deficit of all types of housing for households earning up to 150% of the Area Median Income (AMI). Affordable housing in Winslow must meet the needs and applicable regulations of the federal government, Arizona Revised Statues, the City of Winslow, and all other appropriate regulating entities, as applicable.

Winslow is committed to working with developers and builders of single-family, multi-family, and mixed-use developments that voluntarily choose to meet Program criteria. As this is a defined need within the community, City staff may also encourage developers to review the incentives presented within this document, which support the creation of affordable housing within residential and mixed-use developments, in an effort to educate developers about growth opportunities in Winslow.

The Program seeks to provide viable incentives to stimulate: (1) the *development* of permanently affordable housing; and (2) the *rehabilitation and redevelopment* of permanently affordable housing.

1. DEFINITIONS

Affordability Controls: Affordability controls are mechanisms used to ensure that the sale or rental prices of set-aside units stay attainable to households making a certain percentage of Area Median Income (AMI). These controls remain in effect for a specified period of time.

Affordable Housing: Affordable Housing is defined as housing that is developed or re-developed for households earning no more than 150% of the AMI for ownership and no more than 100% AMI for rentals. To avoid being cost burdened, households should not spend more than 30% of their gross income on housing.

Area Median Income (AMI): Area Median Income is an income level determined by the United States Department of Housing and Urban Development based on a variety of factors and representing wages and earnings in the community. Area Median Income is relative to family size and community dynamics. The City will update the AMI annually based on HUD guidance.

Covenant: A covenant is a type of contract in which the covenantor makes a promise to a covenantee to do or not do some action. In real property law, the term real covenant is used for conditions tied to the use of land. A "covenant running with the land" imposes duties or restrictions upon the use of that land regardless of the owner.

Deed: A deed is a legal document signed by the seller of the property that transfers the title of the property from the seller to the buyer.

Deed Restriction: A deed restriction is a restriction or requirement that must be met by both the buyer and the seller before the property can be transferred to the buyer. Affordability controls provide that the property can only be rented or sold to households that meet the income eligibility criteria identified. Many municipalities use deed restrictions to enforce affordability controls.

Density Bonus: A density bonus is a developer incentive. It is a percentage of units that the municipality permits the developer to construct above and beyond what the zoning designation for that piece of property would otherwise allow.

Developer Incentives: Developer incentives, such as density bonuses, expedited permit processes, fee waivers, and resource reductions are given to developers to either encourage them to build affordable units within a development, or to compensate them for selling/renting the units below market to designated income populations.

Expedited Permit Process: An expedited permit process allows a municipality to review and process a developer's application for building permits, zoning permits, and other permits, on a faster time schedule than usual. An expedited permit process is offered to a developer if that developer includes affordable units within a development.

Fee Waiver: The City may waive certain municipal fees for developers in exchange for the construction of a certain number of affordable units as part of the proposed development.

Housing Set-Aside: A housing set-aside in a development agreement provides for a developer to receive incentives for development in exchange for the "set aside" of a percentage of the total units to be affordable to designated income populations. For example, a ~~10%~~ **20%** set-aside means a developer would provide one affordable unit for every ten market-rate units within a proposed development in exchange for density bonuses, expedited permitting, fee waivers or reimbursement, flexible design standards, or financial offsets. The affordable units shall be distributed proportionally throughout the development and phases (where applicable) and appropriately designed and integrated with market-rate units throughout the development.

In-lieu of Attainable Housing Contribution: The City may permit a developer to make a fee in-lieu of cash payment, instead of constructing affordable units within the proposed development. Usually, these payments are deposited in a restricted fund for the construction of other affordable units elsewhere within the City.

Market Rate: The market rate is the price that a residential unit would sell or rent for on the open real estate market without any subsidies or price restrictions.

Period of Affordability: The period of affordability is the length of time a unit is required to be sold or rented at a price affordable to the income level determined by the municipality. Periods of affordability are usually outlined and enforced through affordability controls, such as deed restrictions or covenants.

Permanent Affordability: Permanent Affordability is divided into two categories: rental and ownership. If a development participates in Program options for rental units, the period of affordability requirement is enforced for no less than 30 years and is subject to renewal. If a development participates in options for ownership units, the permanent affordability requirement for ownership is enforced at 99-years and is renewable.

Rental Unit: A rental unit is a unit owned by one party and then leased to another.

Resale Restriction: A resale restriction is a requirement on the title of the property that must be met before the property is sold to another owner. Resale restrictions are used as an affordability control tool; for example, the sale of a unit might be restricted unless the new owner meets certain requirements outlined in associated documents.

Right of First Refusal: The right of first refusal prevents the sale of a residential property until a designated party has been offered the opportunity to purchase the property first. For example, if a municipality has the right of first refusal, then an affordable unit cannot be sold unless the municipality has been offered the opportunity to purchase the property first.

<u>Second Mortgage Lien</u>: A second mortgage lien is a claim or charge on a property for payment on a debt that is second in priority to the first mortgage. Some municipalities use second mortgages to enforce affordability controls, so if the owner attempts to sell the affordable unit to ineligible households, the municipality can enforce the lien and recapture the property.

<u>Zoning Code:</u> A zoning code divides a municipality into districts and outlines a set of enforceable regulations regarding the structure, design, and use of buildings within each district.

2. PROGRAM STANDARDS

2.1 **<u>Surplus City Property</u>**. The City Manager may propose development and/or redevelopment of City-owned surplus property for affordable and workforce housing, with Council approval required before any solicitation or award of such public property is made by the City. This surplus property may be utilized to create a community land trust.

2.2 **<u>Affordable Housing Initiatives</u>**. The City Manager may implement an application and certification process for rental and owner-occupied new construction and rehabilitated housing or shelter that meets the Program standards adopted by Council in this document.

2.3 **<u>Conditions</u>**. The proposed development or redevelopment shall comply with the City of Winslow Zoning Code, Building Codes, Engineering Standards, and all laws, rules, or regulations adopted by Council.

2.4 **<u>Eligibility</u>**. Developers of residential or mixed-use developments that voluntarily provide a minimum of ~~ten~~ **TWENTY** percent (~~10%~~ **20%**) housing set-aside for affordable housing units seeking rezoning of any kind or other discretionary land use approval may seek the incentives offered by this Program. Additionally, if the developer provides affordable housing in a district that permits residential uses, then all regulatory, procedural, and program incentives in this Program are applicable, provided that the developer complies with all other regulations of the districts. This Policy also allows utilization of all applicable procedural and program measures for residential development and redevelopment that is within the established districts, provided that ~~ten~~ **TWENTY** percent (~~10%~~ **20%**) or more of units are affordable. In any event, utilization of any of the incentives is optional.

2.5 **<u>Mixed-Income Projects</u>**. A variety of housing types, mixed income and affordable housing developments are encouraged throughout the City and within each neighborhood. Mixed-income means that the development includes at least ~~10%~~ **20%** affordable housing units that are preserved as permanently affordable. Affordable housing that complies with other federal, state, or local preservation time periods shall also be considered to meet the permanent affordability standards.

2.6 **<u>Owner-Occupancy</u>**. The housing units created for sale under the Program must be owner-occupied. The eligible household must occupy the housing unit until the time of re-sale. Housing units created for rent under the Program must have households be income certified on an annual basis.

2.7 **<u>Certification</u>**. The City, or an agency designated by the City, will certify Eligible Buyers and Eligible Renters in accordance with the income qualification rules of the Federal HOME program or other reasonable standards, which take into account income, family size, assets and other economic circumstances. Certification of Eligible Households shall apply to all subsequent households for the permanent affordability period. Failure to meet this requirement will be considered a breach of contract. Contract terms are outlined within individual development agreements.

2.8 **<u>Phasing</u>**. The affordable units shall be distributed proportionally throughout the development and phases (where applicable) and appropriately designed and integrated with market-rate units throughout the development. The City may require a certain percentage of affordable units in the first phases of the development, as it deems appropriate to ensure public benefits.

2.9 **Grandfather Clause**. Opportunities to utilize the Program may be available for projects that have not received final platting or site plan approval and that offer a minimum of ~~ten~~ TWENTY percent (~~10%~~ **20%**) affordable housing. The owner/developer/applicant is responsible for all modifications to plans and initiating the benefits of the incentives.

2.10 **Expiration of Periods of Affordability**. If a developer is considering permanently preserving housing stock that had an expiring period of affordability, they may take advantage of any incentives that are applicable to their application. The developer must meet all other applicable requirements in order to receive incentives.

2.11 **Contract Documents**. The owner/developer/applicant or others acting on behalf of the development entity may be required to execute an agreement, restrictive covenants, or other binding restrictions that run with the land in order to insure Permanent Affordability, in accordance with Program standards.

2.12 **Design Standards**. Design Standards may apply to multi-family and mixed-use developments.

2.13 **Priority**. Because the number of fee waivers and reimbursement opportunities are limited on an annual basis, as are the resources for expedited review, the City will generally adopt a first-come, first-served policy. Once a project receives Development Review Board ("DRB") approval, Development Agreement approval, or other Council authorization, City resources may be set-aside for the applicable incentives. If a project does not receive Final Plat or Site Plan approval within twelve (12) months of DRB approval, the funds may be allocated to the next available project.

2.14 **Other Requirements**.

2.14.1 Developers wishing to exercise the incentives within the Program must have site control of the land/lots located within the city limits of Winslow. If the desired zoning is not in place, the applicant must also provide and meet all other applicable requirements in order to receive incentives.

2.14.2 Single-family units on infill lots receiving fee waivers must be completed, sold, and occupied within twenty-four (24) months of the execution of a contract, development agreement, or other binding restriction with the City or an approved third party. Multi-family, mixed-use and single-family units within a new subdivision's defined phase must be completed, sold, and/or occupied within thirty-six (36) months of the execution of a contract, development agreement, or other binding restriction with the City or an approved third party.

2.14.3 If a developer is planning to utilize a third-party entity to provide permanent affordability with- in a given project, the developer and its representative must enter into a development agreement that clarifies the management, use, and oversight of the affordable components. This agreement is in addition to a deed restriction or affordability covenant to be recorded with the Final Plat or Site Plan.

2.15 **Covenants**. Covenants must be in place as a written agreement that is recorded with the deed of the property. Covenants will apply to all future owners of the property or for a specified time period. The affordability covenant allows the agency with oversight to enforce the affordability controls. The covenants require that a property only be sold or rented to households that meet the income eligibility criteria. Covenants should run with the land, or bind each successive owner of the land.

2.16 **Transfer**. In order to transfer the right of use to another qualified household, a deed restriction is put in place. These deed restrictions provide that the property can only be rented or sold to households that meet the income eligibility criteria identified. Deed restrictions such as these, with regard to affordability, are restrictions or requirements that must be met by both the buyer and the seller before the property can be transferred.

3. PROGRAM PROCESS

To begin the voluntary housing incentive process, an applicant should contact City staff to have a preliminary discussion about the project. A City representative will be designated as the point of contact on the identified project. Staff will meet with the applicant to discuss potential incentives and benefits of Housing Incentives. Once there is interest in pursuing incentives, the "Affordable Housing Proposal" application should be returned to the staff representative.

For Multi-Family, Mixed-Use, site plans, and single-family subdivisions, staff and the applicant establish the Program review timeline as well as initial incentive opportunities for the project. The applicant has until Preliminary Plat approval to commit to incentives. There may be exceptions to this timeframe which will be evaluated by the City on a case-by-case basis.

At the time a unit is ready to receive a Certificate of Occupancy (CofO), the applicant must demonstrate compliance with the approved pricing structure and covenants. Compliance is established through a meeting with a member of staff who will review the necessary documents. In addition, the party selected to review income verification data throughout the affordability period, including initial occupancy, will be contacted by the City to determine initial compliance.

The Final Plat or Site Plan shall identify the affordable units/lots and contain a notice, approved by the City, that the deed to the affordable units/lots is subject to the terms of the development agreement, affordability covenant, and deed restrictions. The development agreement and affordability covenant shall provide that if the developer is not in compliance with the terms of the development agreement and other application regulations, the City reserves the right to withhold building or occupancy permits until the developer is in full compliance.

4. INCENTIVES

4.1 Fee Waivers

The City of Winslow may waive certain fees for developments that the City certifies as an Affordable Housing development. The City may also permit the reimbursement of fees tied to development. Fee waivers and reimbursements are subject to a sliding scale based on the AMI served by the developer. The lower the AMI served, the greater the waiver and reimbursement percentages. All fees are subject to funding availability and funding may not be available when a project is approved.

The following provide the list of fees that may be waived or reimbursed, and the sliding scale of waivers and reimbursements based on the AMI served within the project.

Fee waivers are *not* available for owners with outstanding Code violations, City tax or licensing violations, or violations on accessibility issues on units or projects with which the owning entity is affiliated. Fee waivers are also not available for owners with outstanding or overdue debts to the City.

4.2 Affordable Housing Fees Eligibility List

City Department		Fee Type	Reimbursement or Waiver
Community Development			
	Zoning Fees	Rezoning Application Fees	Reimbursement
		General Plan Amendment	Reimbursement
		Preliminary Plat Submittal	Waiver
		Final Plat Submittal	Waiver
	Site Plan Fees	DRB Site Plan (Formal) Submittal	Waiver
		P&Z Review/Approval	Waiver
		Building Permit Fees	Waiver
		Plan Check Fees	Waiver
		Plan Review Engineering	Waiver

Waiver and Reimbursement Scale for projects providing **up to 20%** of their units that meet the below AMI thresholds.

AMI Served	Percentage Waived or Reimbursed
60% AMI or Below	100%
61 – 80% AMI	75%
81 – 125% AMI	50%
126 - 150% AMI	25%

4.3 Expedited Review

Affordable developments are eligible for expedited review throughout the post-entitlement planning process, which is typically faster than the review time for a conventional development project. City staff will work with applicants to usher projects through review and inspection as quickly and efficiently as possible, on a timeline to be negotiated in a development agreement.

For Multi-Family, Mixed-Use, site plans, and single-family subdivisions, the applicant and staff must establish a review timeline as well as initial incentive opportunities for the project.

The applicant has until Preliminary Plat approval to commit to Program incentives. There may be exceptions to this timeframe on a case-by-case basis.

The speed of the review also depends to a significant degree on the quality of the applicant's submittals and performance. Providing corrections, responding to comments, and ultimately securing approval in a timely manner is a shared responsibility of both staff and the applicant. Expedited review may be discontinued if the applicant's design team fails to respond to comments in a timely manner.

In order for an applicant to obtain an expedited review (barring statutory requirements) through the entitlement process, a copy of the Affordable Housing Proposal certifying the developer's commitment to affordable housing, must be attached to the submittal.

4.4 Regulatory Incentives – Planned Affordable Option

4.4.1 Density Bonuses and Flexible Design Standards for selected zoning districts may be incorporated into the current Zoning Code to implement this Program. If Density Bonuses are used, the applicant may be allowed up to 50% of the bonus density to be market rate and the other 50% to be affordable – making sure that no less than ~~10%~~ **20%** of the overall project is dedicated to affordable housing.

4.4.2 Parking Incentives:

4.4.2.1 Reduction of parking requirements – The City may allow for a reduced count in necessary parking spaces based on the number of affordable housing units provided within a development.

4.4.2.2 Shared Parking - If a project includes affordable housing within mixed-use and infill developments, shared parking with non-competing uses may be provided as an incentive (e.g. office space that operates during a typical workday hours and residential development). A Parking Demand Study may be needed to identify shared parking options.

4.5 Land Donation – Tax Deduction

Applicants may receive a tax deduction (IRS Publication 526) if land on which the units are built is dedicated to the City of Winslow. This allows long-term administration of the permanent affordable units under the City of Winslow Community Land Trust Program. Any developer considering this option should consult with a tax professional to determine eligibility for a tax deduction.

If the developer chooses to work with a 3rd party on affordable housing efforts, they will need to review their process and procedures for land donations.

4.6 In-lieu of Affordable Housing Contribution

In specific circumstances, where the development is unable to provide lots that are financially feasible to construct affordable housing, the City may permit the developer to use incentives and provide a comparable land or financial donation in order to provide affordable housing in other locations within Winslow. Opting to put forth a financial contribution must not be an incentive unto itself; it should accurately reflect the true cost of land for purchase and ultimate development for affordable housing.

4.7 Community Land Trust

A Community Land Trust is a tool to ensure permanent affordability of housing units and provide housing opportunities for the workforce of Winslow. The City Council may establish a Community Land Trust for surplus City property or other property donated or otherwise acquired by the City for housing purposes. Prior to creation of a Community Land Trust, the City shall establish eligibility requirement for buyers and consider issuance of a Request for Proposals for the development.

The permanent affordability of Community Land Trust homes will be achieved through the separation of ownership of the land and the improvements on the land. A ground lease shall establish the long-term agreement between the Program and the homeowners, spelling out the rights and requirement for each and non-negotiable features of the trust. Ground leases shall provide for a long-term lease term, limited use for residential purposes, dictate responsible use and compliance with laws, require owner occupancy, stipulate to the payment of a ground lease fee, specify that all improvements are the property of the lessee, provide parameters for construction and alteration, prohibit liens, land mortgages, and other encumbrances, establish tenant maintenance responsibilities, address liability and insurance, and dictate the resale price of the improvements (for example, initial purchase price + [appraisal 2- appraisal 1 x 25%] = resale price, entitling the seller to 25 % of the increase in equity of the improvements).

5. IMPLEMENTATION

This Program is intended to provide a framework for the City Manager to implement an incentive program for affordable and workforce housing. The City Council may also offer additional incentives as negotiated in a development agreement, community land trust, or other legal document.

ORDINANCE NO. 1417

AN ORDINANCE OF THE CITY OF WINSLOW AMENDING ORDINANCE NO. 637, SCHEDULE OF RATES, FEES AND CHARGES, AMENDING SCHEDULE 11 - MUNICIPAL COURT, BY REVISING SECTION 11-5 COURT USER AND STAFFING FEE

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

SECTION 1. Section 11-5, Court User and Staffing Fee, in Schedule 11 – Municipal Court, of Ordinance No. 637, Schedule of Rates, Fees and Charges of the City of Winslow, is hereby amended to read as follows to be in compliance with Arizona Law (deletions in ~~strikethrough~~):

ORDINANCE NO. 637 – SCHEDULE OF RATES, FEES AND CHARGES
SCHEDULE 11 – MUNICIPAL COURT

Section 11-5 Court User and Staffing Fee

There is hereby imposed a Municipal Court User Fee of ~~$30.00~~ $45.00 to be collected in cases filed in the Municipal Court. This fee shall be collected as follows:

1) From the defendant as part of the fines, fees and surcharges imposed in each criminal action resulting in a conviction, said fee to be collected on each separate court for which the defendant is convicted.

2) From the defendant as part of the civil sanctions, fees and assessments in each civil traffic action in which a judgment is entered in favor of the City/State, said fee to be collected on each separate violation as to which a judgment is entered in favor of the City/State; and

3) From the defendant as part of a civil sanction in a civil action brought pursuant to Winslow City Code in which a judgment is entered in favor of the Plaintiff/City/State, said fee to be collected on each separate violation as to which a judgment is entered in favor of the Plaintiff/City/State.

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.

ITEM 8D

PASSED AND ADOPTED by the Council of the City of Winslow, Arizona, this 23rd day of July, 2024.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney

June 6th, 2024

Mayor Cano

Winslow City Council

City Administrator

The Just Cruis'n Car Club will be holding our 29th Annual Just Cruis'n Car Show on October 4th and October 5th 2024 in Historic Downtown Winslow. The show will begin on Friday October 4th with Registration for the Participants and a Poker Run through the City in the afternoon. On Friday evening we will hold our fan favorite Burnout Contest and Cacklefest. On Saturday October 5th the show will begin at 8 AM and go on until around 4 PM. We are requesting financial and logistical support for this year's show. The club needs financial support to promote the show, also for insurance coverage of the event and to cover the cost of Port-o-lets. We will also need logistical support from the Police and Fire Departments for our Burnout Contest and traffic control for this event. We are requesting $5,000 dollars to cover the expenses listed above. Any support would be greatly appreciated. Thank You.

Just Cruis'n Car Club

ITEM 9A

ORDINANCE NO. 1416

AN ORDINANCE OF THE COUNCIL OF THE CITY OF WINSLOW, ARIZONA, LEVYING UPON THE ASSESSED VALUATION OF THE PROPERTY WITHIN THE CITY OF WINSLOW SUBJECT TO TAXATION, A CERTAIN SUM UPON EACH $100.00 OF VALUATION SUFFICIENT TO RAISE THE AMOUNT ESTIMATED TO BE REQUIRED IN THE ANNUAL BUDGET; PROVIDING FUNDS FOR GENERAL MUNICIPAL EXPENSES; ALL FOR THE FISCAL YEAR ENDING JUNE 30, 2025; AND DECLARING AN EMERGENCY.

WHEREAS, the Council of the City of Winslow (the "City Council") is required by ARIZ. REV. STAT. §§ 42-17151 and 42-17253 and Article 5, Section 6 of the Winslow City Charter to adopt by ordinance, an annual tax levy based upon the rate to be assessed per each $100.00 of valuation of property within the corporate limits of the City of Winslow (the "City"); and

WHEREAS, the property taxpayers of the City have been notified of an increase in the primary property tax levy as required by ARIZ. REV. STAT. § 42-17107; and

WHEREAS, pursuant to ARIZ. REV. STAT. §§ 42-17104 and 42-17151, the ordinance levying taxes for fiscal year 2025 is required to be finally adopted on or before the third Monday in August and not less than 14 days after a hearing thereon; and

WHEREAS, the required hearing was held and the City's annual budget was adopted by Resolution No. 1944 at a special meeting of the City Council held on June 25, 2024, at least 14 days prior to adoption of this Ordinance No. 1416; and

WHEREAS, Navajo County is the assessing and collecting authority for the City.

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

SECTION 1. The recitals above are hereby incorporated as if fully set forth herein.

SECTION 2. There is hereby levied on each $100.00 of the assessed value of all property, both real and personal, within the corporate limits of the City, except such property as may be by law exempt from taxation, a primary property tax rate of $1.2963 (or such other amount as deemed necessary by the Navajo County Treasurer to be sufficient to raise the sum of $474,180), the maximum levy allowed by law for the fiscal year ending on June 30, 2025.

SECTION 3. Failure by the officials of Navajo County, Arizona, to properly return the delinquent list, any irregularity in assessments or omissions in the same, or any irregularity in any proceedings shall not invalidate such proceedings or invalidate any title conveyed by any tax deed; failure or neglect of any officer or officers to timely perform any of the duties assigned to him or to them shall not invalidate any proceedings or any deed or sale pursuant thereto, the validity of the assessment or levy of taxes or of the judgment or sale by which the collection of the same may be enforced shall not affect the lien of the City upon such property for the delinquent taxes unpaid

ITEM 9b

thereon, and no overcharge as to part of the taxes or of costs shall invalidate any proceedings for the collection of taxes or the foreclosure; and all acts of officers de facto shall be valid as if performed by officers de jure.

SECTION 4. The City Clerk is hereby authorized and directed to transmit a certified copy of this Ordinance to the Navajo County Board of Supervisors.

SECTION 5. If any provision of this Ordinance is for any reason held by any court of competent jurisdiction to be unenforceable, such provision or 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 6. The immediate operation of this Ordinance is necessary to ensure public health and safety; therefore, an emergency is hereby declared to exist. This Ordinance shall be in full force and effect from and after its passage and approval by the City Council as required by law, and this Ordinance is hereby exempt from the referendum provisions of the constitution and laws of the State of Arizona.

SECTION 7. The Mayor, the City Manager, the City Clerk and the City Attorney are hereby authorized and directed to take all steps necessary to carry out the purpose and intent of this Ordinance.

PASSED AND ADOPTED by the Council of the City of Winslow, Arizona, this 23rd day of July, 2024.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney