



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

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

**AGENDA
NOTICE OF REGULAR MEETING
OF THE WINSLOW CITY COUNCIL**

**AUGUST 13, 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, August 13, 2024 at 6:30 p.m. in the main hall of the Winslow Visitor's Center, 523 West Second Street, Winslow, Arizona. Members of the City Council will attend either in person or via Zoom. The public may be asked to temporarily relocate if an executive session occurs and will be invited back in when the City Council returns from executive session.

- 1. PLEDGE OF ALLEGIANCE**
- 2. INVOCATION/MOMENT OF SILENCE** *The Invocation may be offered by a person of any religion, faith, belief or non-belief, as well as by councilmembers or staff. Interested persons should contact the Clerk for further information.*
- 3. ROLL CALL - EXCUSE ABSENT MEMBERS**
- 4. CALL TO THE PUBLIC (see description and limitations section below)**
Those wishing to address the City Council need not request permission in advance. Public comments are limited to matters within the legal authority and jurisdiction of the City. Speakers shall state their name before speaking, and comments shall be limited to three minutes. Citizens are expected to address the Council with civility rather than personal attacks upon the Mayor & Council, staff, personnel or other persons in attendance or absent. The City Council may not address or discuss the comment other than to 1) direct the matter to staff for follow up; 2) place the matter on a future agenda for discussion; or 3) respond to criticism at the end of Call to the Public.
- 5. MAYOR AND COUNCILMEMBERS REPORTS**
 - A. Current Events and Announcements
 - B. Future Agenda Items

6. SCHEDULED PRESENTATIONS

- A. Update From Historic Preservation Commission Regarding Commission Activities and Future Projects

7. STATUS REPORTS

- A. Verbal Status Report on Current City Activities by City Manager Which May Include Traffic Control and New City Hall Update
- B. Quarterly Report from Farmers Market Manager Which May Include Weekly Statistics and Upcoming Schedule
- C. Quarterly Report by Police Chief Which May Include Highlights from Divisions within the Police Department, Statistics and Community Engagements
- D. Quarterly Report by Recreation Manager Which May Include Information 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 (Kelleen Haney)
- B. Discussion and/or Action to Approve Minutes of the City Council Regular Meeting of July 23, 2024 (Suzy Wetzel)
- C. Discussion and/or Action to Approve Liquor License Application Series #10 (Beer & Wine Store) for Family Dollar #23748 Located at 1539 North Park Drive (Suzy Wetzel)
- D. Discussion and/or Action to Approve Intergovernmental Agreement Between City of Winslow and Navajo County Community College District Regarding the Northeastern Arizona Law Enforcement Training Academy (Franklin Caldwell)
- E. Discussion and/or Action to Approve Cooperative Agreement with the Arizona Department of Forestry and Fire Management (Michael Duran)
- F. Discussion and/or Action to Approve Resolution No. 1950 Accepting a Land and Water Conservation Fund Grant for Park Improvements Within the City and Authorizing the City Manager to Accept the Grant and Take all Steps Necessary to Carry Out the Purpose and Intent of This Resolution (Tim Westover)
- G. Discussion and/or Action to Approve Settlement Agreement and General Release with Alicia Marquez and Authorize the City Manager, City Attorney and City Clerk to Take All Action Necessary to Resolve the Claim as Presented (David Coolidge)

9. COUNCIL CONSIDERATION AND POSSIBLE ACTION

- A. Public Hearing Regarding Use of Community Development Block Grant (CDBG) Funds

- B. Discussion and/or Action to Cancel Resolution No. 1933 Approved on March 26, 2024 Related to the CDBG Winslow Neighborhood Walks Improvement Project and Approve Resolution No. 1951 Authorizing Submission of Application for FY 2024 State CDBG Funds for Hayden Walton Sports Complex All-Inclusive Playground Improvements, Certifying that Said Application Meets the Community's Previously Identified Housing and Community Development Needs and the Requirements of the State CDBG Program and Authorizing all Actions Necessary to Implement and Complete the Activities Outlined in Said Application (David Coolidge)

10. ADJOURNMENT

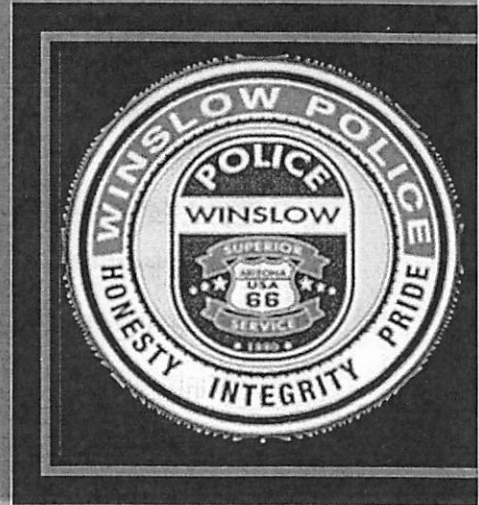
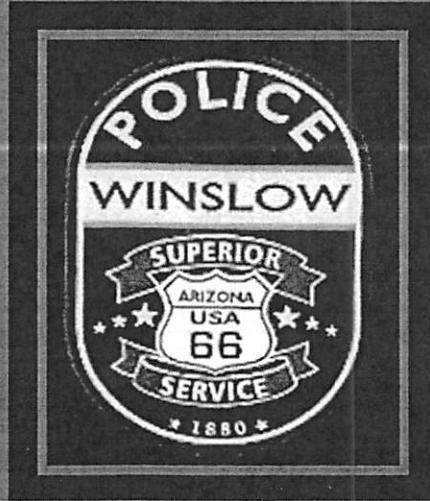
The City Council reserves the right to move into executive session for legal advice under authority of A.R.S. 38-431.03(A)(3) on any of the above agenda items. A copy of the agenda background materials already made available to the City Council is available at City Hall, 21 Williamson Avenue, Winslow,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

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

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

S u p e r i o r S e r v i c e

Winslow Police Department



2024

ITEM 7C

2nd Quarter Report



Winslow Police Department

Annual Report (2024 QT 2)

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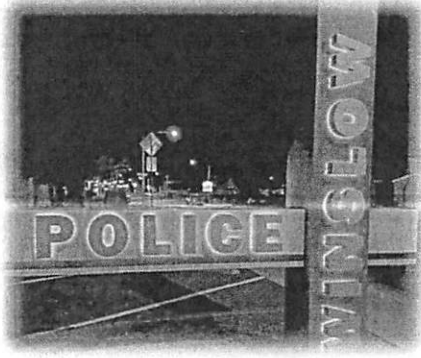
The Winslow Police Department

Winslow Police Department

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General Information

The Winslow Police Department is a full-service department that supplies Law Enforcement Services to the City of Winslow. The Police Department consists of 26 Sworn positions and 25 civilian positions which consist of all full-time positions. The department currently has 5 vacancies, between sworn and civilian positions within the agency.



The Winslow Police Department utilizes crime data analysis (CompStat) to better understand the areas in which we need to conduct specialized enforcement. The department utilizes this data to target criminal trends and supply a better quality of life to those we serve. The Winslow Police Department strives to supply superior service to the city's citizens and the thousands of visitors

who come here to enjoy the attractions and businesses.

The Police Department continues to work with the Community on events and other ways in which we can engage with the citizens of this city. Being engaged with the Community allows information to flow between the Police Department and those we serve. Being transparent with the city improves the relationships within the city and supplies the building of trust.

Office of the Chief

Message from the Chief

I am honored to present the Winslow Police Department's Quarterly report for the second quarter of 2024. During this quarter, as this report reflects, our department has continued to analyze crime data and is working on targeting offenders who are committing criminal offenses. We are extremely proud of our officers for their unwavering dedication to the city and their continued support for this agency. We continue to move forward with our testing processes, to hire qualified personnel to assist in furthering the services we provide. We continue to be proactive during all times and shifts and respond quickly to the necessary calls for service.

Our officers are currently working twelve-hour shifts to supply the necessary coverage and the superior service the City of Winslow has come to expect. Our Dispatch center staffing has improved with us now having our final person in training to complete the staffing within the center. I am proud to work with these individuals as they have stepped up to take on the challenges and continue to give one – hundred and ten percent to supply the City with the level of service which is deserved. Our staff has gone above and beyond showing not only their dedication to the city but also to each other. The men and women of

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this agency have banded together to not only assist in the tasks which affect the city but also the duties which have to be done within the agency.

During this quarter we observed a decrease in overall crime by 17.35%. We have also observed a decrease in violent crime by 28.07% while property crime also showed a decrease by 32.35%. We have continued to monitor persons of interest along with the criminal trends which we are observing. Year to date Property Crime has maintained the same level with Violent Crime decreasing by 28.07%. Overall the Part One crime rate has decreased by 6.84%. We are working on a plan of action to target the current trends which we have located to include some of the multi-offenders. Our staff has shown their commitment by utilizing the available data to target areas where crimes are occurring.

The Police Department is excited as we move into the next quarter. We are continuing to advertise our open positions and are hoping to hire both professional staff and sworn staff during the next quarter. With the addition of these staff, we are going to continue working to make a difference in the community and increase our community engagement. The Police Department is dedicated to supporting the City of Winslow and being involved with the events which make this City such a great place to live.

Franklin Caldwell, Sr.

Franklin Caldwell, Sr.
Chief of Police
City of Winslow

Administration

The Police Department has a Support Service Manager who manages the daily on-goings of the police department along with all budgetary expenditures. This position also manages departmental needs along with supporting the Command Staff. This position supervises the Accreditation Manager and the department's Support Service Assistant along with the Records Staff.

The Support Service Manager works on and manages multiple grants for both the City of Winslow and the Police Department. They are responsible for the spending of funds and the required reporting in compliance with both state and federal guidelines. They have also continued to receive grant funding each year which allows us to supply support to projects and specialized enforcement at a no, or low cost to the city.

PD Grants (2nd Quarter):

GOHS budget year runs from October 1st through September 30th.

- ⑥ GOHS (STEP) – This grant is utilized for payment of overtime to allow officers to continue traffic enforcement throughout the City of Winslow. The grant is currently at **25.18** percent utilized during this reporting period. The GOHS STEP grant is **60.13** percent utilized through the GOHS budget Year (October – September).
- ⑥ GOHS (DUI) – This grant allows for overtime payment of Officers to assist with specialized enforcement with special attention to impaired drivers. This grant is currently at **76.37** percent

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utilized during this reporting period. The GOHS DUI grant is 100 percent utilized through the GOHS budget Year (October – September).

Records Unit:

The records unit is responsible for maintaining computerized and non-computerized files, criminal citations, along with requests for copies of reports and or photographs. This unit is staffed with two civilian employees who are responsible for impound hearings, general lobby contacts and the processing of Police Reports for the County Attorney's office to review. In addition, this unit handles all public requests for information along with the redaction of these reports. The records unit also conducts all fingerprinting for the Police Department for employment purposes along with those from the public.

Over the course of this quarter the Records unit has assisted with the following services:

- 📊 Fingerprinting – 65 (In House Prints not tracked)
- 📊 Impound Hearings – 35
- 📊 Navajo County Attorney's Office Report Requests – 108
- 📊 Public Record Requests – 67

Crime & Statistic Analysis:

The Winslow Police Department utilizes CompStat (Computer Comparison Statistics) a type of crime review to monitor and analyze crime trends. CompStat is built on the following four pillars:

- 📊 **Accurate and timely intelligence** – The purpose is to know what is currently happening within the City of Winslow allowing the Police Department to change tactics and fight crime effectively.
- 📊 **Effective Tactics** – When a criminal trend is identified the department can act and change tactics as needed to get a positive outcome.
- 📊 **Rapid Deployment** – criminal trends are often quickly changing so action must be taken quickly to not allow a criminal element to continue to operate.
- 📊 **Relentless follow-up and assessment** – If what we are doing is not working, we will change tactics and will then operate in a manner that will benefit the city and the quality of life for the citizens of Winslow.

The Winslow Police department strives to utilize information sharing and Law Enforcement techniques to supply services to the city. The department's goals are to show responsibility and accountability to improve the effectiveness allowing for transparency and representation to the city. The department utilizes this data to manage and monitor criminal trends which are supplied to the city as it is portrayed by the data.

Though this is the 4th quarter for the 2024 City of Winslow fiscal year this will be the 2nd quarter for the criminal statistic reporting (Calendar Year). Over the quarter we have seen a decrease in overall part 1 crimes to include property crimes and violent crimes. The department has also observed a decrease in the

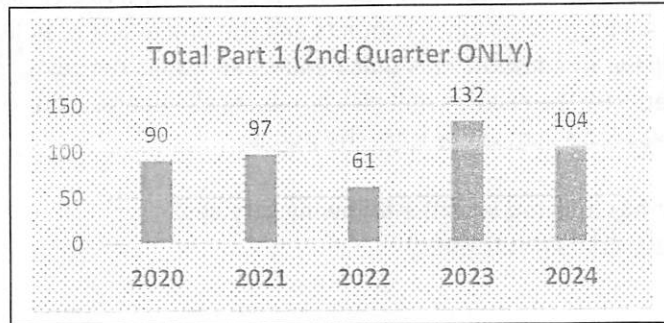
Winslow Police Department

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yearly statistics showing an overall decrease of 6.84% in part 1 crimes. The Police Department continues to monitor crimes and work with the patrol division, other law enforcement agencies, as well as prosecutors to react to criminal trends and supply superior service.

Part 1 Crimes: (2nd Quarter Only)

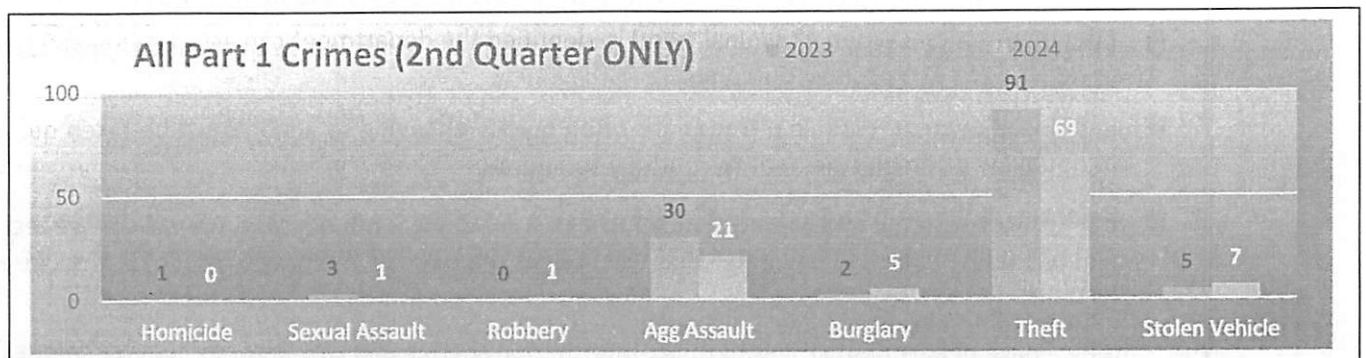
The Winslow Police Department had an overall decrease in Part 1 Crimes during the 2nd Quarter. The largest area of decrease we observed was within property crimes -32.35%.



Quarter 2	2023	2024	Change:
Violent Crime:	34	11	-21.21 %
Property Crime:	98	61	-32.35 %
Total Part 1 Crime:	132	72	-17.35 %

During this quarter, the Winslow Police Department has investigated approximately **104** Part 1 Crimes (Homicide, Sexual Assault, Robbery, Aggravated Assault, Burglary, Theft, and Stolen Vehicles).

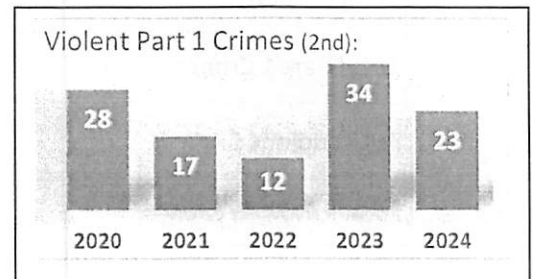
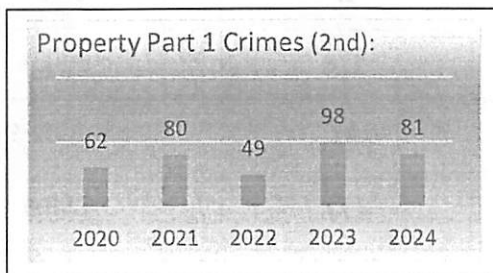
The Department has observed an overall decrease in Part 1 crimes of 17.35%. Violent crimes reflect a drop of 21.21% during this quarter while property crime shows a decrease of 32.35% during this same timeframe. The Department has also observed, during this quarter, the area which appears to be having the most effect on the criminal trends is shoplifting. The thefts appear to be based around the local stores with alcohol being a targeted item. Though we have seen a decrease we are still working on ways to improve our active policing to these trends.



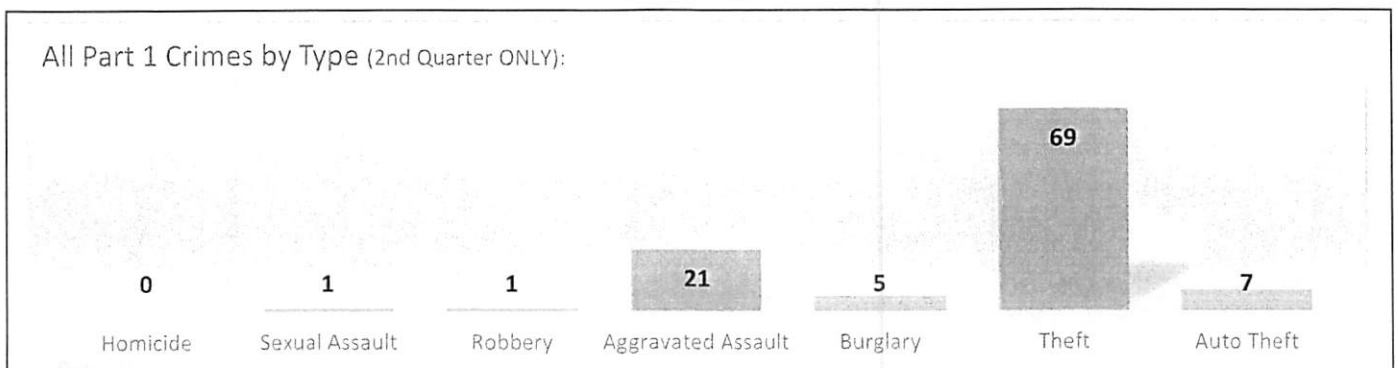
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Part 1 Crimes (Categorized):

Part I Offenses 2 nd Quarter	2023	2024	Percent Change
Homicide	1	0	-100.00%
Forcible Rape	3	1	-66.67%
Robbery	0	1	N / C
Aggravated Assault	30	21	-30.00%
Burglary	2	5	150.00%
Theft	91	69	-24.18%
Vehicle Theft	5	7	40.00%
Total Part 1 Crimes:	132	104	-21.21%
Total Violent Crimes:	34	23	-32.35%
Total Property Crimes:	98	81	-17.35%



Violent Crimes: (Homicide, Sexual Assault, Robbery, Aggravated Assault)
Property Crime: (Burglary, Theft, Auto Theft)



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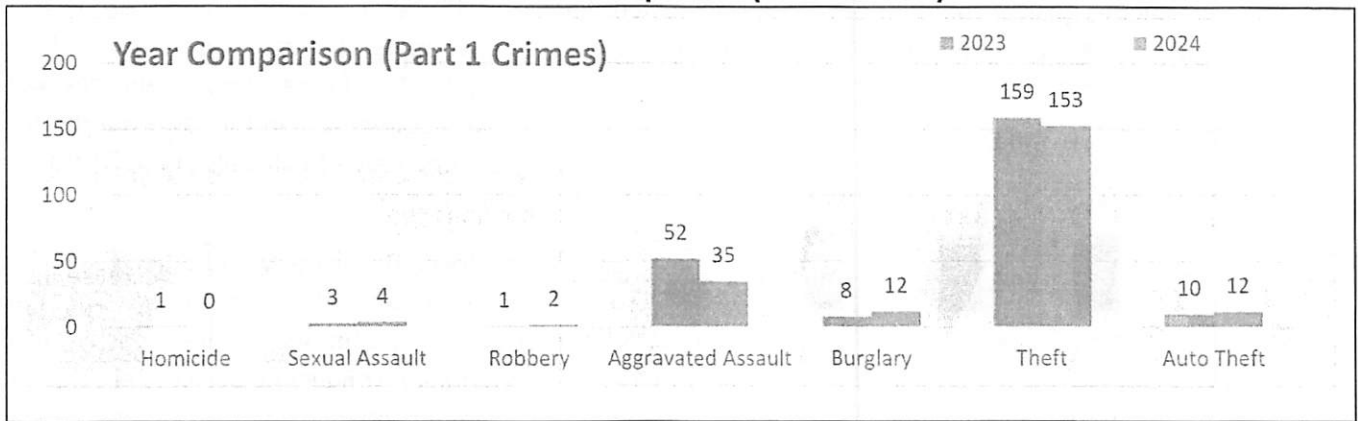
It should be noted that small changes in the numbers will have a large effect on the overall percentage.

Year to Date:

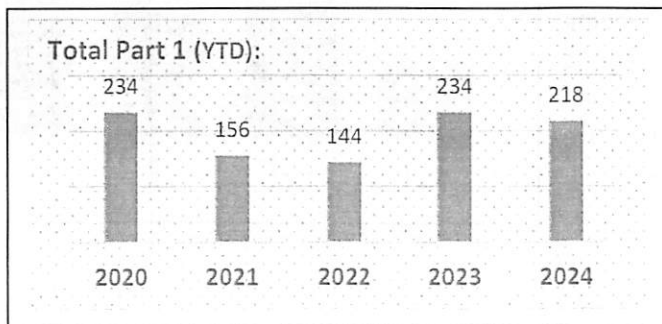
The Winslow Police Department tracks data from year to year to locate and identify criminal trends. The City of Winslow has observed a decrease in overall crime during the 2024 calendar year.

Part I Offenses Year to Year comparison	2023	2024	Percent Change
Homicide:	1	0	-100.00%
Forcible Rape:	3	4	33.33%
Robbery:	1	2	100.00%
Aggravated Assault:	52	35	-32.69%
Burglary:	8	12	50.00%
Theft:	159	153	-3.77%
Vehicle Theft:	10	12	20.00%
Total Part 1 Crimes:	234	218	-6.84%
Total Violent Crimes:	57	41	-28.07%
Total Property Crimes:	177	177	0.00%

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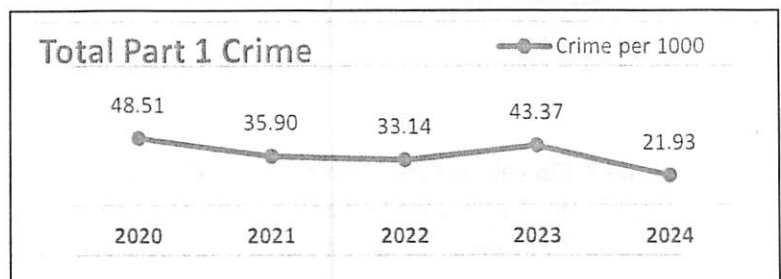
Overall part 1 crimes for the City of Winslow have decrease during the statistical year of 2024 by 6.84 %. This includes a large decrease in violent crime of 28.07%, especially in aggravated assault. We have also observed no change in property crime for the year-to-date, 2023 to 2024.



The Winslow Police Department tracks crime through five-year blocks to indicate the most recent trends and population to the city. We continue to analyze the data to try and address any increase or decrease in Part 1 crime.

Crimes per 1000:

Crimes are often calculated by each crime type, which occurs per 1000 people. This allows for a comparison over time when the influx of resident change from year to year.



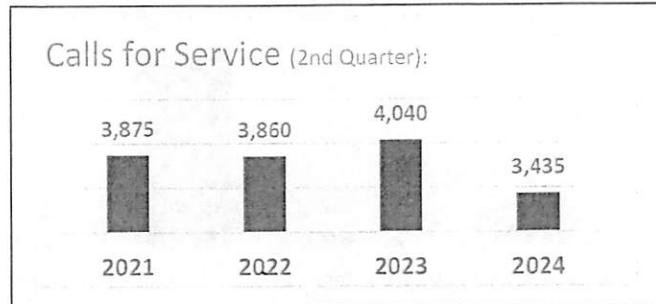
 This number will increase as the year progresses.

Calls for Service (2nd Quarter):

Winslow Police Department

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During this quarter the Winslow Police Department handled 3,435 total Calls for Service (Response calls and Pro – Active calls). During 2023, in the previous year's same quarter, the department received 4,040

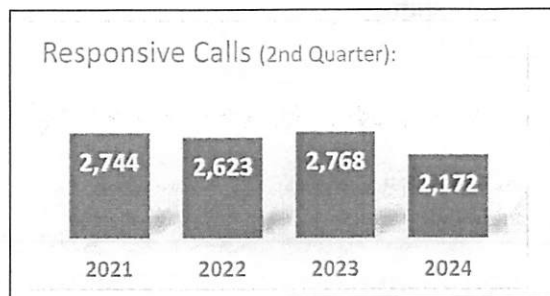
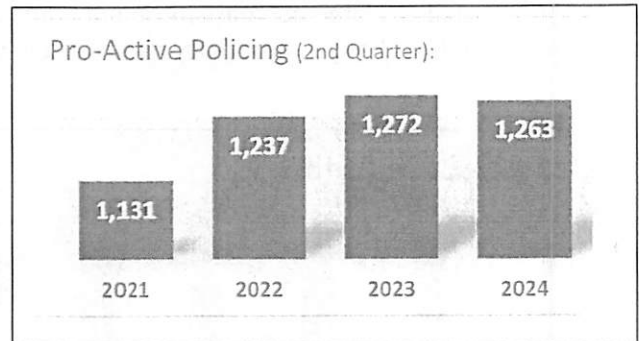


PD calls. The Police Department has noted during a comparison of the same quarter there was a decrease of 605 calls (14.98%) from the previous year.

The Police Department had a decrease in pro-active policing of less than 1%. The Police Department continues to be proactive in the community, conducting business checks, extra

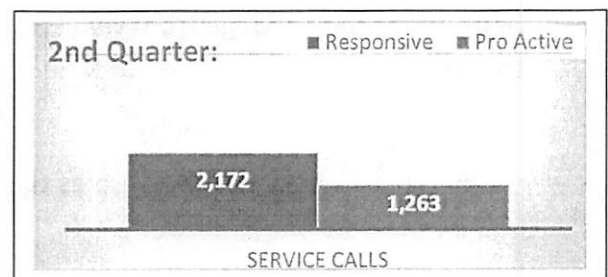
patrols, traffic enforcement, field contacts, community engagement and follow-ups for criminal cases.

As we continue to struggle with our staffing issues, we are attempting to be as proactive as possible. The department strives to work within its means to supply the best services available while being financially responsible for our spending. Officers take pride in the city in which they work and live. Officers enjoy having positive contacts with citizens and visitors alike during their duties.



During the same reporting period, the Winslow Police Department has also observed a decrease in responsive calls for service, from the public. These calls are when we are requested to respond to a residence or business for law enforcement services. (Decrease of 21.53%).

Of the 3,435 calls for service received within the quarter, the Police Department was requested to respond 2,172 times while the other 1,263 calls are Officer generated as pro-active policing.

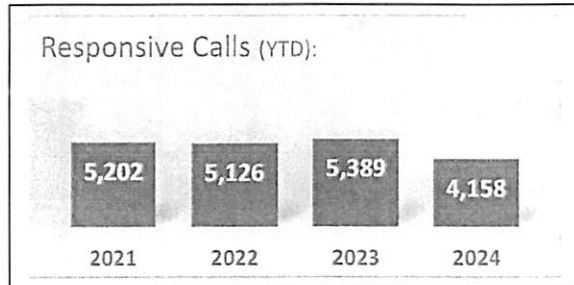
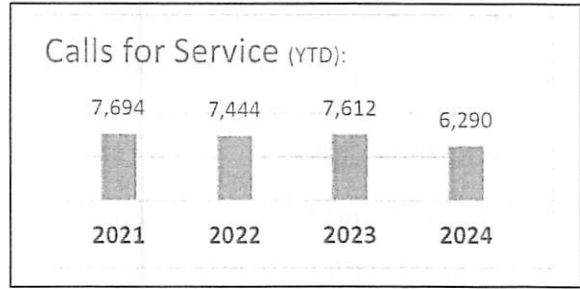


Year to Date:

Winslow Police Department

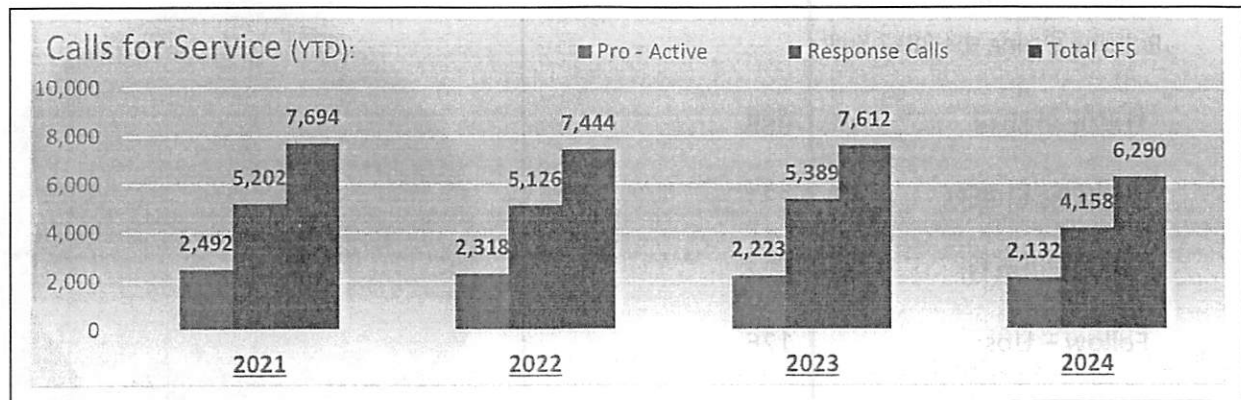
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During calendar year 2024, the Winslow Police Department has received 6,290 calls for service (Response calls and Pro – Active calls). The department has observed a decrease of 14.98% this year in comparison to 2023.



The Department has received calls for Officers to respond 4,158 times. This has been a decrease of 21.53% from the previous year to date. Over the past four years the responsive calls have held steady with an average of 4,968 calls per year.

The following are calls for service compared over the past 4 years. (January through the end of the current quarter).

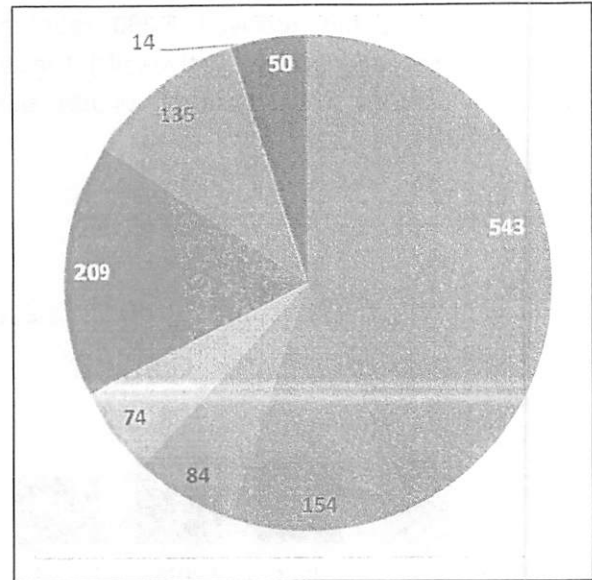


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PRO-ACTIVE POLICING – 2nd Quarter 2024

Traffic Stops:	543
Business Checks	154
Field Contacts:	84
Follow – Ups:	74
Welfare Checks:	209
Extra Patrols:	135
Foot Patrol:	14
Community Engagement:	50
TOTALS:	1,263

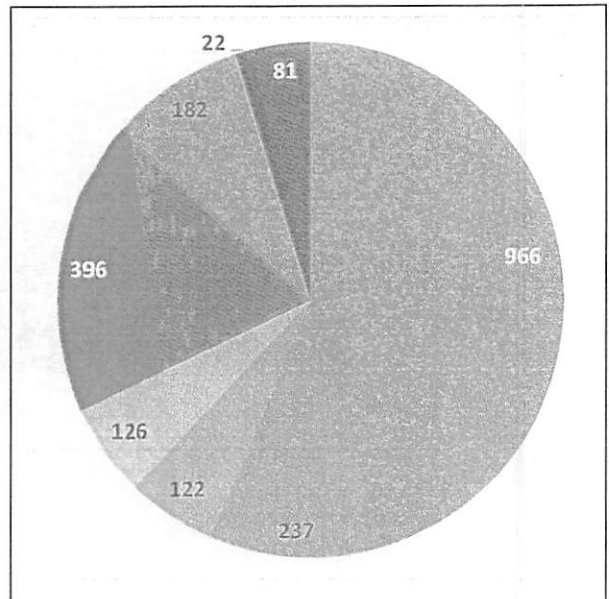


(Year to Date):

PRO-ACTIVE POLICING – Year to Date 2024

The following is the number of contacts the Winslow Police Department has conducted for Pro – Active Policing during the 2022 Year.

Traffic Stops:	966
Business Checks	237
Field Contacts:	122
Follow – Ups:	126
Welfare Checks:	396
Extra Patrols:	182
Foot Patrol:	22
Community Engagement:	81
TOTALS:	2,132



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Pro – Active Policing (YTD):



The Winslow Police Department has seen an overall decrease in Pro – Active Policing in the calendar year of 2024. As staffing begins to improve, we are hoping to see further improvement in the Pro – Active area. This area of focus continues to be a goal and will be a focal point in the upcoming year as we supply the City of Winslow with the services they expect from our agency.

Patrol Division

The Patrol Division is responsible for the daily patrol of the City of Winslow along with responding to calls for service. The Department currently has 25 employees assigned to this area of the department. The Division is made up of 1-Lieutenant, 4 Sergeants, 4 Corporals, 13 Officers, and 4 transport Officer positions. In addition, the training unit is under this area of responsibility along with public relations and community policing efforts.

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Support Service

Support Service consists of the following areas:

- 🚓 Dispatch (1 Supervisor, 6 Dispatchers)
- 🚓 Detectives (1 SGT, 3 Detectives, 1 crime scene technician, 1 evidence tech)
- 🚓 Animal Control (1 Supervisor, 2 Animal Control Officers, 2-full time attendants)
- 🚓 Code Enforcement (2 Officers)

Detective Unit:

The detective unit consists of five individuals with the makeup of 1 Sergeant, 3 detectives, and 2 civilian positions for the Evidence area. The sworn staff of this division are responsible for the investigation, review, and submittal of incidents often involving felony crimes, serious injury, loss of property, and or death. These detectives are also responsible for the duties of the Professional Standards Unit which consists of background investigations and internal affairs investigations. Of the three detectives, one is assigned to the MCAT Task Force (Major Crimes Apprehension Team) a joint agency unit which investigates drug sales in the Navajo County area.

During the past review period, the Detectives Unit has reviewed and assigned the following number of Criminal Cases.

Case reviewed / worked:

- 🚓 0 – Homicides
- 🚓 1 – Attempted Homicides
- 🚓 3 – Death Investigations
- 🚓 1 – Robberies
- 🚓 7 – Aggravated Assaults
- 🚓 4 – Sexual Assault / Sexual Misconduct
- 🚓 3 – Weapon Offense(s)
- 🚓 0 – Theft (Felony)
- 🚓 3 – Burglaries (Residential / Vehicle)
- 🚓 4 – Child or Adult Abuse / Neglect
- 🚓 0 - Aggravated Harassment
- 🚓 1 – Fraud Cases
- 🚓 3 – Stolen Vehicles
- 🚓 10 – Drug Offenses
- 🚓 31 – Other Cases

A total of 69 cases were reviewed and/or investigated. During this quarter the Police Department has made 55 arrests based on felony cases which are all reviewed by the Criminal Investigations Unit. Some of these cases resulted in multiple charges on a single suspect.

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Crime Scene Unit / Evidence and Custody:

This unit is staffed by two employees who have very specific roles within the evidence room. The evidence technician is a long-time employee of the Winslow Police Department. Mr. Walton, the evidence tech, has held positions both in this role, as a civilian, along with being a sworn officer in the past. Mr. Walton responds to all major crime scenes including homicides, suspicious and unattended deaths, traffic fatalities, arsons, along with robberies, kidnappings, and burglaries. The Evidence Technician is responsible for the correct and complete documentation of each crime scene, documentation of evidence along with the safekeeping. He is often tasked with photographing and diagraming the crime scene along with the operation of the Winslow Police Department Drone Program.

The Evidence Custodian is responsible for assisting in the evidence room with logging evidence and tracking storage. They also manage documentation reference to evidence being signed out or ready for destruction in adjudicated cases.

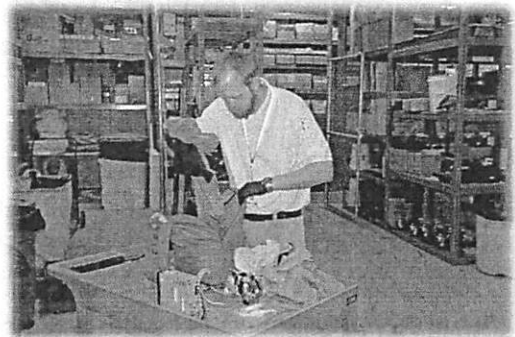
During the current reporting period, the following items have been secured within the Winslow Police Department facility.

- 9 – Vehicle(s)
- 15 – Financial Item(s)
- 68 – Computer / Electronic Item(s)
- 49 – Weapon(s)
- 355 – Forensic Item(s)
- 252 – Miscellaneous Items
- 430 – Alcohol / Drug Items

Total Items taken in during this period are 1,178 items.

Disposition of evidence over this quarter:

- 489 – In Storage
- 628 – Destroyed
- 0 – Items Checked Out of Evidence
- 48 – Items returned to owner
- 13 – Items Forfeited



The evidence division has assumed the responsibility of reviewing and purging the adjudicated cases from prior to 2016. This task has been completed with the proper maintenance and destruction of all relevant items.

- Internal audit completed indicating accuracy of files and placement. This is to be completed by an outside entity to allow for impartial review.

The evidence unit is continuing to monitor and complete both targeted and random audits along with the inventory of firearms and other high value items. This is done to ensure quality control and the accuracy of items which the Winslow Police Department is responsible for.

In the upcoming quarter the department will begin a full audit of the Evidence room verifying the location of items in the evidence room.

Winslow Police Department

Annual Report (2024 QT 2)

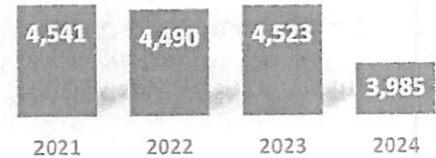
Winslow Safety Dispatch Center:

The Winslow Police Department maintains its own dispatch center which is staffed 24 hours a day 7 days a week. The dispatch center is responsible for receiving 9-1-1 emergency calls for service, non-emergency calls for service, general requests from the public, and other agencies.

This dispatch center is staffed with 1 Supervisor and 6 dispatchers. The Dispatch Center is currently fully staffed with the last person conducting their on-the-job training. The training period for a dispatcher is normally 3 months to become a solo qualified dispatcher. The newest dispatcher should come off training during the 3rd quarter to complete the staffing of the center. All dispatchers must complete a stringent background process to be authorized to utilize the confidential ACJIS and departmental systems. The City of Winslow Public Safety Dispatch Center is also responsible for dispatching Law Enforcement services for Fire and EMS throughout the city and the surrounding area.

Dispatch Handled Calls All Public Safety

Dispatch CFS (PS 2nd Quarter)



Dispatch Phone Traffic

Dispatch Phone Calls (2nd):



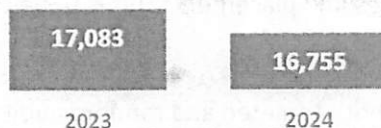
During this quarter, the Winslow Dispatch Center handled approximately 8,717 phone calls for various reasons. Of these calls, 3,985 were Calls for Service which the Police Department were either being requested to respond, or where officers were conducting pro-active policing.

During 2024, the Winslow Police Department Dispatch Center has taken 7,402 calls that were dispatched to Officers or other Public Safety entities. The Dispatch center has also taken a total of 16,755 calls for various reasons since the start of January 2024.

Dispatch PS Calls Handled (YTD):

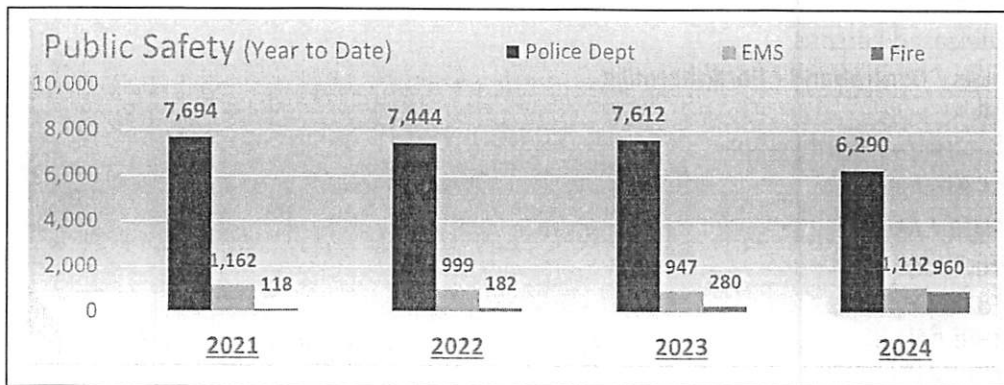


Dispatch Phone Calls (YTD):



Below are the Calls for Service by the Winslow Police Department. The listed Fire and EMS calls are the ones which go through the Winslow Police Department Dispatch Center.

Winslow Police Department Annual Report (2024 QT 2)



Winslow Fire Department:

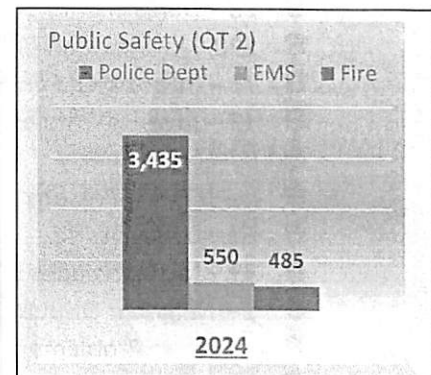
The listed calls are for service which are phoned into the Winslow Public Safety Dispatch Center. The dispatch center has seen a 243% increase in the number of calls for service which they have dispatched out to the Fire Department (280 to 960 YTD).

- 📞 485 – Calls for Service

The Action Medical Service (AMS):

AMS supplies the City of Winslow with immediate medical services and responded to 550 calls. This was a 17% increase in medical responses compared to the previous year (947 to 1,112 YTD).

- 📞 546 – Medical Service Calls
- 📞 4 – Medical Alarms



The **Police Department** responded to approximately **3,435** Calls for Service. The calls for service listed below are what was reported by the caller at the time of the call. Often, calls are changed or modified due to the information received while the Officers are on scene.

Calls for Service by Type (Some types have been left off):

- 📞 4 – Abuse / Neglect / Molestation
- 📞 83 – Agency Assist(s)
- 📞 2 – Aggravated Assault(s)
- 📞 42 – Alarms
- 📞 0 – Armed Robbery / Strong Arm Robbery
- 📞 37 - Assaults
- 📞 59 – Attempt to Locate
- 📞 4 – Burglary
- 📞 154 – Business Contacts
- 📞 14 – Citizen Assists
- 📞 1 – City Ordinance Violations
- 📞 24 – Civil Issues
- 📞 50 – Community Engagement
- 📞 57 – Criminal Damage

Winslow Police Department

Annual Report (2024 QT 2)

- 0 – Custodial Interference
- 11 – Deceased Persons
- 3 – Drugs / Contraband / Paraphernalia
- 9 – DUI
- 34 – Emergency Notification
- 135 – Extra Patrols
- 20 – Fight / Assault
- 6 – Fireworks
- 32 – Follow Up Calls
- 14 – Foot Patrols
- 14 – Found Property
- 6 – Fraud / Forgery
- 7 – Graffiti
- 26 – Harassment / Stalking
- 290 – Information Calls
- 75 – Intoxicated Persons
- 13 – Juvenile Problem
- 0 – Lost Property
- 4 – Missing Persons
- 91 – Lobby Traffic
- 33 – MVA (Includes Non-Injury, Injury, involving death, Hit and Run)
- 1 – Neighbor Disputes
- 7 – Noise Problems
- 84 – Field Contact
- 253 – Parking Problems
- 7 – Reckless Driving
- 14 – School Engagement
- 10 – Stolen Vehicles (Stolen / Recovered)
- 0 – Shooting
- 59 – Shoplifting
- 3 – Shots Fired
- 1 – Stabbing
- 110 – Subject Disturbing
- 5 – Suicidal Calls
- 52 – Suspicious Activity
- 41 – Theft
- 15 – Threatening
- 48 – Trespassing
- 2 – Truancy
- 42 – Unknown Circumstances
- 48 – Verbal Disputes
- 4 – Violations of Court order
- 22 – Warrant Arrests
- 1 – Weapon Offenses
- 209 – Welfare Checks

Winslow Police Department

Annual Report (2024 QT 2)

During this year the Winslow Police Department Dispatch Center has been working on the following special projects:

- 🔊 Radio System – The Police Department has completed the radio project. All three towers are up and operational, increasing the coverage to the city and the safety to the staff.
- 🔊 The portable radios which have been received from the County Grant are issued to staff as we continue to move forward with the upgrades to the Radio System.
- 🔊 Hiring – The Winslow Dispatch center is currently fully staffed with the final position being in their training phase.
- 🔊 Process of completing four ACJIS compliance audits. These audits are to verify the department is working within the best practices with criminal history and tracking.
- 🔊 Creating training manuals and PowerPoints, dispatch, and the Police Department. To further compliance with ACJIS policy and procedures.
- 🔊 Creating guidelines for call types to allow for uniformity for the dispatching of calls for service.
- 🔊 Creation of training manuals for more accurate training and tracking for future dispatchers.
- 🔊 Modifying and updating policy and procedures for the dispatch center.
- 🔊 During the following quarter the Dispatch Center will begin the process of gaining compliance with the APCO / NENA standards and training as best practice for the dispatchers.

Animal Control:

The Winslow Police Department Animal Control is assigned one supervisor, two animal control Officers along with two full-time animal control attendants. The animal control officers are responsible for responding to residences, and the city abroad for animal issues. The animal control attendants are responsible for the management and control all the animals which are in their care. The animal control staff are also responsible for the sanitization of the shelter, evaluating incoming animals, and transporting animals to the veterinarian's office for any required treatments.



city limits.

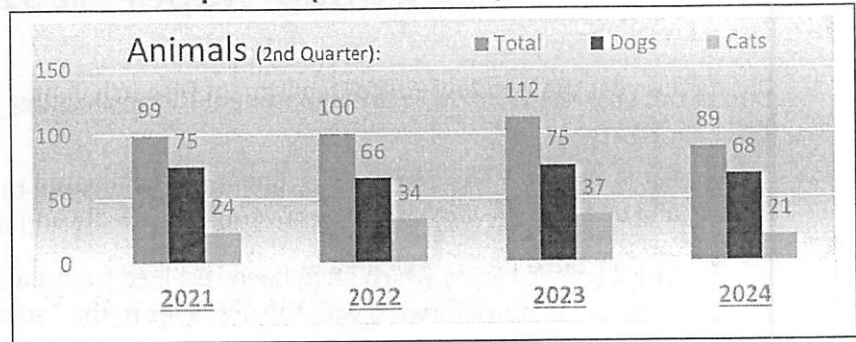
Animal Control has been striving to make positive changes for the animals and the shelter during the year. During this quarter they have been working with other centers in an attempt to find homes for some of our animals. We are also working on licensing for better tracking of registered pets, along with chipping animals, within the city.

During this quarter the animal control officers continue to patrol the streets actively looking for contacts. They continue to complete education with citizens and using these contacts as learning moments. The Animal Control Officers attempt to manage the amount of strays and missing animals here within the

Winslow Police Department

Annual Report (2024 QT 2)

During this quarter the animal shelter has issued 20 one-year licenses and 5 three-year licenses.



This brings the total of issued licenses during 2024 to 53.

- 🐾 36 One Year Licenses
- 🐾 17 Three Year Licenses

Cats and Dogs:

Over this quarter Animal Control took in approximately 89 animals into their care from the Streets. They were able to adopt 37 animals, while 15 were able to be fostered.

The shelter is currently at full capacity while we continue to work with our partners and look for forever homes.

During this reporting period:

2nd Quarter

Animal Control

Cats processed through the care of Animal Control

	Current:	Year to Date:	Description:
🐾	21	42	- Total Taken into Animal Control
🐾	19	34	- Taken in from the Outside
🐾	2	8	- Return to Shelter
🐾	9	16	- Adopted Out
🐾	2	2	- Returned to Owners
🐾	10	16	- Fostered Out
🐾	0	0	- Transferred to Other Shelters
🐾	4	6	- Deceased (Illness, Injury, or Aggression)
🐾	0	0	- Other

Winslow Police Department

Annual Report (2024 QT 2)

2nd Quarter

Animal Control

Dogs processed through the care of Animal Control

	Current:	Year to Date:	Description:
	68	165	- Total Taken into Animal Control
	56	140	- Taken in from the Outside
	12	25	- Return to Shelter
	28	49	- Adopted Out
	32	84	- Returned to Owners
	5	13	- Fostered Out
	0	0	- Transferred to Other Shelters
	3	5	- Deceased (Illness, Injury, Aggression)
	0	0	- Other

2nd Quarter

Animal Control

Animal Control has responded to 267 calls for service resulting in the following:

	Current:	Year to Date:	Description:
	16	20	- Dog at Large Cases
	6	9	- Barking Dog (Nuisance)
	6	11	- Dog Bite Cases
	19	20	- Cats Trapped
	1	3	- Cat trap rentals
	6	11	- Citations Issued
	35	39	- Deceased Animal Pick – Up
	5	8	- Animals Chipped
	20	36	- One Year Licenses
	5	17	- Three Year Licenses

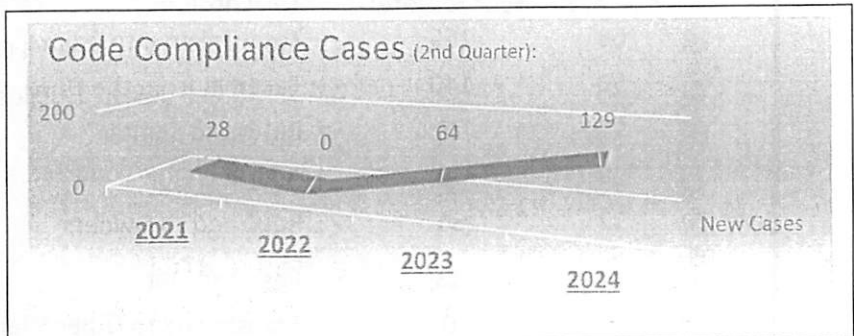
Winslow Police Department

Annual Report (2024 QT 2)

Code Compliance:

The Winslow Police Department Code Compliance consists of two full-time employees who are responsible for compliance with the city codes. These codes are designed to assist in the beautification of the city along with enforcement of violations of the code as well.

Code Compliance assists the Patrol Division with City Code violations along with working closely with Animal Control on residential violations.



Over the past Quarter code compliance has completed the following:

	Current:	Year to Date:	Description:
	129	279	- Total Number of New Cases
	64	116	- Cases Closed
	90	147	- Cases for Weeds
	43	117	- Cases for Debris
	4	10	- Cases for Unauthorized Animals
	2	8	- Cases for Unregistered / Inoperable Vehicles
	1	7	- Cases for Fences
	3	3	- Cases for RV / Trailers
	1	1	- Cases for Numerical Address
	0	0	- Cases for Unsafe Structure
	10	10	- Discovered Graffiti
	2	9	- Citations Given (Yard Violations)
	109	109	- Parking Violations
	54	54	- Parking Citations
	55	55	- Parking Warnings
	49	194	- Grocery Cart Returns

- Code Compliance assisted with a special detail at the transfer station with the City Wide Clean up. This detail totaled the filling of 10 roll off dumpsters.
- During this quarter Code Compliance worked with Probation in the covering of graffiti on areas we had previously identified.
- Code has assisted with some dumping of trash / debris which have been left in public areas removing them to the dump.

Winslow Police Department

Annual Report (2024 QT 2)

Staffing, Hiring, and Retention:

The Winslow Police Department has lost two staff members during this quarter. During the same, the Police Department was able to hire three persons, two for civilians and one for sworn. We are still processing sworn applicants in the hopes of sending Police Cadets to the July academy. We are also working on applicants for the other vacancies in the Patrol Division for the January Academy.

Within the Dispatch Center the Police Department was able to fill the one vacancy which came available during the same quarter. This individual is currently conducting their training phases which should be completed in the following quarter. The Police Department has also begun the testing process for the single vacancy in the records division.

The Winslow Police Department continues to work with the city and the citizens of Winslow to hire qualified personnel for both sworn and civilian positions.

Vacancies coming into this Quarter:	Left the Agency	New Hire:	Total Vacancies (End):	
6	2	3	5	Total
5	0	1	4	Sworn
1	2	2	1	Civilian

The Department is looking for ways to further advertise and bring qualified candidates into the city for all positions. The department has continued to work with the human resource department for further advertising and other possible ways to entice

candidates. The City of Winslow has offered hired incentives for both the Police Officers and Dispatcher positions.

The Police Department continues to maintain a critical level of staffing with officers and dispatchers working 12-hour shifts. The dedication of the staff of these individuals to assist each other, working extended hours, and covering open shifts has shown their dedication not only to the City of Winslow but the Winslow Police Department and to each other.

Current Open Positions within the Winslow Police Department:

- Police Officer (4)
- Dispatch (0)
- Records (1)
- CSO- Transport (0)
- Other (0)

Over this quarter the department has accepted 32 applications for positions within the agency. These applications have resulted in 3 hires with 3 applications currently pending background investigations for open positions. Of the applications 26 people have been disqualified or chosen to not move forward for various reasons. With the closing of the quarter, it appears the Police Department will be conducting some hires for certain positions during the next quarter.

Winslow Police Department

Annual Report (2024 QT 2)

The following is a breakdown of the applications which have been received by the Winslow Police Department over this quarter.

Applications	Hired	Disqualified Not Chosen	Pending	Vacancies	
32	3	26	3	9	Total
14	1	12	1	4	Sworn
2	~~	1	1	~~	CSO
~~	~~	~~	~~	1	Admin
4	1	3	1	~~	Dispatch
12	1	11	~~	~~	Other

- **Admin – No Vacancies**
 - Records
 - Evidence Positions
- **Other – 2 Vacancies**
 - Animal Control
 - Code Compliance

During 2024 the Police Department has received the following in applications for the above positions:

🔒 Applications Received: (107)

- Sworn (22)
- CSO (11)
- Admin (0)
- Dispatch (35)
- Other (39)

🔒 Persons Hired: (8)

🔒 Disqualified / Not Chosen: (75)

With the addition of the hiring bonus for both the Police Officer and Dispatch positions we have seen an increase in the number of applications we have received for the positions.

Special Events:

The following events the Winslow Police Department participated in during this quarter.

- 🔒 June Jams (Route 66 Plaza)
- 🔒 High School Graduation Honk Out
- 🔒 Electric Dance Parties (Route 66 Plaza)
- 🔒 Too Broke for Sturgis (Motorcycle Event)
- 🔒 "Hogs and Heat" (Motorcycle Event)
- 🔒 Pride Day Parade
- 🔒 Run to the Wall (Motorcycle Ride)
- 🔒 Wounded Warriors (Motorcycle Ride)
- 🔒 Rolling Glory (Motorcycle Ride)

Winslow Police Department

Annual Report (2024 QT 2)

City event at the Indoor Pool (Motorcycle / Bicycle Rodeo)

DUI Taskforce (RT 66 Taskforce):

The Route 66 DUI Taskforce consists of 13 participating agencies with the sole intent of creating a safer environment along the roadways within their cities. The Officers conduct targeted enforcement for impaired drivers on holidays and other special event nights.

The Winslow Police Department and the Arizona Department of Public Safety are the two managing entities which monitor and track all enforcement along with reporting statistics.



- Winslow Police Department
- Arizona Department of Public Safety
- Holbrook Police Department
- Williams Police Department
- Navajo County Sheriff's Office
- Coconino County Sheriff's Office
- Yavapai County Sheriff's Office
- Flagstaff Police Department
- National Park Service (NPS) Grand Canyon
- Northern Arizona University Police Department
- Arizona Department of Liquor
- Apache County Sheriff's Office
- Arizona Rangers

During this quarter, the Route 66 DUI Taskforce completed 2 detail(s): Cinco de Mayo, along with Memorial Day. During these detail, drivers were contacted resulting in DUI investigations along with citations for related traffic violations.

The Winslow Police Department has assisted in the above-mentioned Route 66 taskforces which occurred during this quarter. During these events, the Winslow Police Department had 15 staff members assigned for enforcement purposes. Within the Taskforce, there were Officers from the participating agencies.

Update of Goals:

The Winslow Police Department will be concentrating on the completion of the following goals during the upcoming 2024 Calendar year:

- Maintain a crime rate equivalent to or lower than the previous year. The Police Department has currently observed an increase in crime rates during the beginning of the 2024 calendar year. During this quarter we did observe a decrease in overall crime along with a decrease in yearly crime.

Winslow Police Department

Annual Report (2024 QT 2)

- ⑥ We now have two staff trained in the Voice Analysis equipment and can conduct internal examinations. We have already begun utilizing the system with good success saving the department money and time for civilian positions.
- ⑥ Volunteer Program – The Winslow Police Department will be attempting to get some volunteers to assist with tasks at the Police Department or in the field. We have previously advertised this on our Facebook account without any interest. We will again be looking for applicants during this calendar year.
- ⑥ Recruitment – Winslow Police Department has continued to advertise within the city and has received more qualified applicants than in time past.
- ⑥ Accreditation – We are continuing to work through the accreditation annual requirements. This allows the department to manage and update any needed policies or information. We will have staff attending an upcoming conference to gain insight into the newest requirements and best practices.

The Winslow Police Department continues to look forward to working closely with the City of Winslow and those we serve.

End of Report

"Our greatest glory is not in never failing, but in rising every time we fail"
Confucius

CITY OF WINSLOW
Check Register
All Bank Accounts - 07/21/2024 to 08/10/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
AETNA LIFE INSURANCE COMPAN	EFT	274816	08/06/2024	08/06/2024	1,003.49	Accident	0107073 - Payroll - Elective Benefits	
AETNA LIFE INSURANCE COMPAN	EFT	274816	08/06/2024	08/06/2024	1,430.20	Critical illness	0107073 - Payroll - Elective Benefits	
AETNA LIFE INSURANCE COMPAN	EFT	274816	08/06/2024	08/06/2024	1,526.12	Hospital premium	0107073 - Payroll - Elective Benefits	
					\$3,959.81			
					\$3,959.81			
AFLAC	108762	834002	08/01/2024	08/01/2024	1,508.74	HR/EMP DED 07/25/24	0107073 - Payroll - Elective Benefits	
					\$1,508.74			
ALE, AARON	108763	08012024	08/01/2024	08/01/2024	244.00	TRAVEL REIMBURSEMENT 08/05/24 - 08/09/24	03922.001.25.2151 - travel/lodging/me	
					\$244.00			
ANTHONY, TYREE	108738	07222024	07/25/2024	07/25/2024	50.00	GSH DEPOSIT REFUND 07.12.24	0107040 - Deposits	
					\$50.00			
ARIZONA STATE RETIREMENT SY	ACH	PR072824-221	08/01/2024	08/01/2024	63.52	Arizona State Retirement Misc	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR072824-221	08/01/2024	08/01/2024	590.14	Arizona State Retirement LTD	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR072824-221	08/01/2024	08/01/2024	1,962.06	Arizona State Retirement OT	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR072824-221	08/01/2024	08/01/2024	45,653.14	Arizona State Retirement	0107065 - Payroll - AZ State Retirement	
					\$48,268.86			
					\$48,268.86			
ARROWHEAD ENVIRONMENTAL,	108764	13210	08/01/2024	08/01/2024	5,255.00	DREDGING 04/30/24 - 05/02/24	03922.006.20.2039 - other prof.service	
ARROWHEAD ENVIRONMENTAL,	108809	13421	08/08/2024	08/08/2024	1,200.00	DREDGING 07/25/24	03922.006.20.2039 - other prof.service	
					\$6,455.00			
AT&T MOBILITY	108765	2873158436X072	07/30/2024	08/01/2024	44.68	CITY WIDE CELL PHONES 06/19/24 - 07/18/24	12940.065.21.2050 - utilities	
AT&T MOBILITY	108765	2873158436X072	07/30/2024	08/01/2024	49.75	CITY WIDE CELL PHONES 06/19/24 - 07/18/24	21836.001.21.2050 - utilities	
AT&T MOBILITY	108765	2873158436X072	07/30/2024	08/01/2024	89.36	CITY WIDE CELL PHONES 06/19/24 - 07/18/24	07871.018.21.2050 - utilities	
AT&T MOBILITY	108765	2873158436X072	07/30/2024	08/01/2024	134.04	CITY WIDE CELL PHONES 06/19/24 - 07/18/24	21835.401.21.2050 - utilities	
AT&T MOBILITY	108765	2873158436X072	07/30/2024	08/01/2024	268.08	CITY WIDE CELL PHONES 06/19/24 - 07/18/24	07871.055.21.2050 - utilities	
AT&T MOBILITY	108765	2873158436X072	07/30/2024	08/01/2024	332.00	CITY WIDE CELL PHONES 06/19/24 - 07/18/24	03922.001.21.2050 - utilities	
AT&T MOBILITY	108765	2873158436X072	07/30/2024	08/01/2024	357.44	CITY WIDE CELL PHONES 06/19/24 - 07/18/24	05929.001.21.2050 - utilities	
AT&T MOBILITY	108765	2873158436X072	07/30/2024	08/01/2024	4,138.06	CITY WIDE CELL PHONES 06/19/24 - 07/18/24	01888.044.21.2060 - Phone/Internet	
					\$5,413.41			
					\$5,413.41			
ATLAS GLOBAL	108739	07222024	07/25/2024	07/25/2024	50.00	GSH DEPOSIT REFUND 07.16.24	0107040 - Deposits	
					\$50.00			
AZ DEPARTMENT OF REVENUE	ACH	PR072824-5765	08/01/2024	08/01/2024	6,839.53	State Income Tax	0107061 - Payroll - State Withholding	
AZ DEPARTMENT OF REVENUE	EFT	24033370936	08/06/2024	08/06/2024	50.00	Liability payment	0107061 - Payroll - State Withholding	
AZ DEPARTMENT OF REVENUE	EFT	24033370936	08/06/2024	08/06/2024	5,335.14	Liability payment	0307055 - State Sales Tax Payable	
					\$5,385.14			
					\$12,224.67			
AZ DEPT. OF ECONOMIC SECURI	ACH	PR072824-21	08/01/2024	08/01/2024	531.15	Child Support AZ1	0107025 - Payable - ChildSupport/Garn	
					\$531.15			
AZ MUNICIPAL RISK RETENTION	108740	40000893-07192	07/25/2024	07/25/2024	338.19	AZ EXCESS LIABILITY/ AZ COMM PACKAGE 07/1	04921.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	108740	40000893-07192	07/25/2024	07/25/2024	1,578.22	AZ EXCESS LIABILITY/ AZ COMM PACKAGE 07/1	03922.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	108740	40000893-07192	07/25/2024	07/25/2024	2,480.06	AZ EXCESS LIABILITY/ AZ COMM PACKAGE 07/1	05929.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	108740	40000893-07192	07/25/2024	07/25/2024	6,876.53	AZ EXCESS LIABILITY/ AZ COMM PACKAGE 07/1	01888.001.27.2241 - property,auto, liab	
					\$11,273.00			
					\$11,273.00			

ITEM 8A

CITY OF WINSLOW
Check Register
All Bank Accounts - 07/21/2024 to 08/10/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
AZ PUBLIC SERVICE	ACH	0332931000-07.1	07/24/2024	07/24/2024	6,360.93	CITY ST LTS 06/12/24 - 07/15/24	07871.055.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-07.1	07/24/2024	07/24/2024	99.74	CITY WIDE/ELECTRICITY 07/15/24	04921.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-07.1	07/24/2024	07/24/2024	494.14	CITY WIDE/ELECTRICITY 07/15/24	08818.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-07.1	07/24/2024	07/24/2024	784.65	CITY WIDE/ELECTRICITY 07/15/24	21835.401.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-07.1	07/24/2024	07/24/2024	807.86	CITY WIDE/ELECTRICITY 07/15/24	02900.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-07.1	07/24/2024	07/24/2024	1,943.05	CITY WIDE/ELECTRICITY 07/15/24	12940.065.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-07.1	07/24/2024	07/24/2024	2,999.84	CITY WIDE/ELECTRICITY 07/15/24	07871.055.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-07.1	07/24/2024	07/24/2024	18,121.02	CITY WIDE/ELECTRICITY 07/15/24	05929.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-07.1	07/24/2024	07/24/2024	25,446.80	CITY WIDE/ELECTRICITY 07/15/24	01888.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-07.1	07/24/2024	07/24/2024	26,431.27	CITY WIDE/ELECTRICITY 07/15/24	03922.001.21.2050 - utilities	
					\$83,489.30			
					\$83,489.30			
AZ STATE PRISON-WINSLOW	108807	WWINS0524	08/01/2024	08/01/2024	58.30	ASPC-WINSLOW INMATE LABOR MILEAGE 05/01	01825.032.20.2040 - Non professional	
AZ STATE PRISON-WINSLOW	108808	W015324240719	08/01/2024	08/01/2024	139.50	ASPC-WINSLOW INMATE LABOR 07/01/24 - 07/12	01825.001.20.2040 - non-professional	
					\$197.80			
BACA, ROMAN	108767	08012024	08/01/2024	08/01/2024	231.00	TRAVEL REIMBURSEMENT 08/05/24 - 08/09/24	05929.001.25.2151 - travel/lodging/me	
					\$231.00			
BARTON ARCHITECTURE, PLLC	108768	21-017-07	08/01/2024	08/01/2024	3,780.00	BARTON LIBRARY INVOICE	21855.001.80.4100 - Capital - buildings	
					\$3,780.00			
CALABAZA, DARRELL	108769	08012024	08/01/2024	08/01/2024	244.00	TRAVEL REIMBURSEMENT 08/05/24 - 08/09/24	03922.001.25.2151 - travel/lodging/me	
					\$244.00			
CALDWELL, FRANKLIN	108810	1031	08/08/2024	08/08/2024	260.00	REIMBURSEMENTFOR PSPRS PREMIUM INSUR	0107040 - Deposits	
					\$260.00			
CALIFORNIA STATE	ACH	PR072824-5766	08/01/2024	08/01/2024	489.06	Child Support CA1	0107025 - Payable - ChildSupport/Gam	
					\$489.06			
CANO, ROBERTA	108811	07302024	08/06/2024	08/08/2024	233.96	TRAVEL REIMBURSEMENT JULY 2024	01801.001.25.2151 - travel/lodging/me	
					\$233.96			
CARMODY, JENNA	108770	07302024	08/01/2024	08/01/2024	50.00	POOL PARTY DEPOSIT REFUND 07/28/24	0107040 - Deposits	
					\$50.00			
CAROLYN D. OWENS	ACH	07312024	08/01/2024	08/01/2024	125.00	GRANT WRITING 07/01/24 - 07/30/24	01836.061.20.2039 - other prof.service	
					\$125.00			
CASEY'S	108812	CITYWIDE JULY	08/08/2024	08/08/2024	313.39	CITYWIDE JULY 2024	13001.001.80.4100 - Capital - Building I	
					\$313.39			
CENTURYLINK	108771	07222024	08/01/2024	08/01/2024	93.93	QW3340087927001 07/22/24 - 08/21/24	01850.034.20.2039 - other prof.service	
					\$93.93			
CHATWIN, SHANE	108772	655564	08/01/2024	08/01/2024	120.00	PADLOCKS FOR PARKS	01825.001.50.3299 - other supplies	
CHATWIN, SHANE	108772	655565	08/01/2024	08/01/2024	100.00	SERVICE CALL AT AIRPORT RESTAURANT	01830.022.20.2039 - other prof.service	
					\$220.00			
					\$220.00			
CHAVEZ, SABRINA	108773	07302024	08/01/2024	08/01/2024	50.00	POOL PARTY DEPOSIT REFUND 07/28/24	0107040 - Deposits	
					\$50.00			

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Checkr, Inc	EFT	1355388	08/07/2024	08/07/2024	119.44	Background checks	01811.001.20.2039 - other prof.service	
					\$119.44			
CINTAS	108774	4199566769	08/01/2024	08/01/2024	1.78	UNIFORMS - 07/22/24	04921.001.50.3084 - uniforms & related	
CINTAS	108774	4199566769	08/01/2024	08/01/2024	3.78	UNIFORMS - 07/22/24	12940.065.50.3084 - uniforms/related it	
CINTAS	108774	4199566769	08/01/2024	08/01/2024	6.49	UNIFORMS - 07/22/24	05929.001.50.3084 - uniforms & related	
CINTAS	108774	4199566769	08/01/2024	08/01/2024	6.50	UNIFORMS - 07/22/24	03922.001.50.3084 - uniforms & related	
CINTAS	108774	4199566820	08/01/2024	08/01/2024	3.10	UNIFORMS - 07/22/24	01830.022.50.3084 - uniforms & related	
CINTAS	108774	4199566820	08/01/2024	08/01/2024	3.50	UNIFORMS - 07/22/24	07871.018.50.3084 - uniforms/related it	
CINTAS	108774	4199566820	08/01/2024	08/01/2024	7.20	UNIFORMS - 07/22/24	07871.055.50.3084 - uniforms/related it	
CINTAS	108774	4199566820	08/01/2024	08/01/2024	7.40	UNIFORMS - 07/22/24	01825.001.50.3084 - uniforms & related	
CINTAS	108774	4200285595	08/01/2024	08/01/2024	3.10	UNIFORMS - 07/29/24	01830.022.50.3084 - uniforms & related	
CINTAS	108774	4200285595	08/01/2024	08/01/2024	3.50	UNIFORMS - 07/29/24	07871.018.50.3084 - uniforms/related it	
CINTAS	108774	4200285595	08/01/2024	08/01/2024	7.20	UNIFORMS - 07/29/24	07871.055.50.3084 - uniforms/related it	
CINTAS	108774	4200285595	08/01/2024	08/01/2024	7.40	UNIFORMS - 07/29/24	01825.001.50.3084 - uniforms & related	
CINTAS	108774	4200285603	08/01/2024	08/01/2024	1.78	UNIFORMS - 07/29/24	04921.001.50.3084 - uniforms & related	
CINTAS	108774	4200285603	08/01/2024	08/01/2024	3.78	UNIFORMS - 07/29/24	12940.065.50.3084 - uniforms/related it	
CINTAS	108774	4200285603	08/01/2024	08/01/2024	6.49	UNIFORMS - 07/29/24	05929.001.50.3084 - uniforms & related	
CINTAS	108774	4200285603	08/01/2024	08/01/2024	6.50	UNIFORMS - 07/29/24	03922.001.50.3084 - uniforms & related	
					\$79.50			
CINTAS	108813	4201000455	08/08/2024	08/08/2024	1.78	UNIFORMS - 08/05/24	04921.001.50.3084 - uniforms & related	
CINTAS	108813	4201000455	08/08/2024	08/08/2024	3.78	UNIFORMS - 08/05/24	12940.065.50.3084 - uniforms/related it	
CINTAS	108813	4201000455	08/08/2024	08/08/2024	6.62	UNIFORMS - 08/05/24	05929.001.50.3084 - uniforms & related	
CINTAS	108813	4201000455	08/08/2024	08/08/2024	6.63	UNIFORMS - 08/05/24	03922.001.50.3084 - uniforms & related	
CINTAS	108813	4201000623	08/08/2024	08/08/2024	3.10	UNIFORMS - 08/05/24	01830.022.50.3084 - uniforms & related	
CINTAS	108813	4201000623	08/08/2024	08/08/2024	3.50	UNIFORMS - 08/05/24	07871.018.50.3084 - uniforms/related it	
CINTAS	108813	4201000623	08/08/2024	08/08/2024	7.20	UNIFORMS - 08/05/24	07871.055.50.3084 - uniforms/related it	
CINTAS	108813	4201000623	08/08/2024	08/08/2024	7.40	UNIFORMS - 08/05/24	01825.001.50.3084 - uniforms & related	
					\$40.01			
					\$119.51			
CITY OF WINSLOW	108775	08012024	08/01/2024	08/01/2024	678.03	UTILITY ASSISTANCE 08/01/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108814	1298007	08/08/2024	08/08/2024	296.54	UTILITY ASSISTANCE 08/01/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108814	5502008	08/08/2024	08/08/2024	725.68	UTILITY ASSISTANCE 08/01/24	2107306 - Utility Assistance ARPA Fun	
					\$1,022.22			
					\$1,700.25			
CODE 3 TECHNOLOGY LLC	108741	24-168	07/25/2024	07/25/2024	558.11	THERMAL PAPER FOR PRINTERS IN OFFICERS	01850.034.50.3299 - other supplies	
					\$558.11			
COLONIAL	ACH	PR063024-53	07/03/2024	08/01/2024	17.33	Colonial Post Tax	0107073 - Payroll - Elective Benefits	
COLONIAL	ACH	PR071424-53	07/18/2024	08/01/2024	17.33	Colonial Post Tax	0107073 - Payroll - Elective Benefits	
					\$34.66			
					\$34.66			
CURNUTTE, JAMES	108815	08062024	08/06/2024	08/08/2024	50.00	POOL PARTY DEPOSIT REFUND 08/03/24	0107040 - Deposits	
					\$50.00			
DASHEE, LAWRENCE	108742	07172024	07/25/2024	07/25/2024	336.74		01850.034.25.2151 - travel/lodging/me	
					\$336.74			
DELL MARKETING L.P.	108743	10735134063	07/25/2024	07/25/2024	703.21	OPTIPLEX SMALL FORM FACTOR	03922.001.50.3100 - small tools/minor	
					\$703.21			

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DYNA ROCK LLC	108776	DR2024-16	08/01/2024	08/01/2024	146.81	LIMESTONE ABC 06/24/24	07871.055.50.3299 - other supplies	
					\$146.81			
EDWARDS & AMATO, P.C.	108777	1117	08/01/2024	08/01/2024	3,000.00	AZ LAW ENFORCEMENT TRAINING MANUAL /DA	01850.034.23.2082 - Annual Support/W	
					\$3,000.00			
EVIDENCE MANAGEMENT SPECI	108744	EMS24-5	07/25/2024	07/25/2024	7,000.00	INVENTORY WINSLOW POLICE DEPT PROPERT	01850.034.20.2039 - other prof.service	
					\$7,000.00			
EXCEPTIONAL WATER SYSTEMS	108778	14615	08/01/2024	08/01/2024	4,462.30	POOL CHEMICAL SUPPLIES	01825.040.50.3290 - chemical supplies	
					\$4,462.30			
EXTERMINATING SPECIALIST	108779	73024	08/01/2024	08/01/2024	75.00	EXTERMINATING SERVICES - JUL.24	03922.001.20.2039 - other prof service	
EXTERMINATING SPECIALIST	108779	73024	08/01/2024	08/01/2024	79.00	EXTERMINATING SERVICES - JUL.24	01850.125.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	108779	73024	08/01/2024	08/01/2024	93.00	EXTERMINATING SERVICES - JUL.24	01819.001.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	108779	73024	08/01/2024	08/01/2024	100.00	EXTERMINATING SERVICES - JUL.24	02900.001.20.2039 - other prof service	
EXTERMINATING SPECIALIST	108779	73024	08/01/2024	08/01/2024	146.00	EXTERMINATING SERVICES - JUL.24	01850.034.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	108779	73024	08/01/2024	08/01/2024	158.00	EXTERMINATING SERVICES - JUL.24	05929.001.20.2039 - other prof service	
EXTERMINATING SPECIALIST	108779	73024	08/01/2024	08/01/2024	165.00	EXTERMINATING SERVICES - JUL.24	01860.001.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	108779	73024	08/01/2024	08/01/2024	214.00	EXTERMINATING SERVICES - JUL.24	01830.022.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	108779	73024	08/01/2024	08/01/2024	359.00	EXTERMINATING SERVICES - JUL.24	01825.001.20.2039 - other prof. service	
					\$1,389.00			
					\$1,389.00			
FELDMANN, ANNETTE	108816	08062024	08/06/2024	08/08/2024	50.00	GSH DEPOSIT REFUND 08/03/24	0107040 - Deposits	
					\$50.00			
FIREMEN'S RELIEF & PENSION	108780	07142024	08/01/2024	08/01/2024	128.40	HR/FD ON CALL 07/31/24	0107069 - Payroll - On Call Fire Pensio	
					\$128.40			
FIRST CAPITAL EQUIPMENT LEAS	Wire	0013255529	07/29/2024	07/29/2024	91,023.30	Capital One Public Funding	13001.001.26.2211 - Capital Lease Pur	
FIRST CAPITAL EQUIPMENT LEAS	Wire	0013255529	07/29/2024	07/29/2024	206,267.43	Capital One Public Funding	13001.001.26.2210 - Capital Lease Pur	
					\$297,290.73			
					\$297,290.73			
FITCHETT JACK	108745	07252024	07/25/2024	07/25/2024	621.07	TRAVEL REIMBURSEMENT 07/08/24 - 07/12/24	01836.061.25.2151 - travel/lodging/me	
					\$621.07			
FLASHPOINT FINISHING	108781	1005	08/01/2024	08/01/2024	2,535.00	AIRPORT PARKING LOT/ POOL TOUCH UP FINAL	02900.001.80.4100 - Land & Buildings	
					\$2,535.00			
FOSTER, BEN	108817	120557	08/08/2024	08/08/2024	75.00	SERVICE CHARGE - SW POOL HEATER	01825.040.20.2039 - Other Prof. Servic	
					\$75.00			
FOWLER, KEVIN	108746	07232024	07/25/2024	07/25/2024	46.00	REIMBURSEMENT FOR LUNCH WITH VENDOR 0	01835.060.25.2151 - travel/lodging/me	
					\$46.00			
GENE, ADRIANA	108782	07302024	08/01/2024	08/01/2024	50.00	GSH DEPOSIT REFUND 07/27/24	0107040 - Deposits	
					\$50.00			
GONZALES, FELICIA	108818	07222024	08/06/2024	08/08/2024	120.00	TRAVEL REIMBURSEMENT 07/23/24 - 08/08/24	07871.055.25.2151 - travel/lodging/me	
					\$120.00			

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GONZALES, MARIO	108783	08012024	08/01/2024	08/01/2024	244.00	TRAVEL REIMBURSEMENT 08/05/24 - 08/09/24	03922.001.25.2151 - travel/lodging/me	
					\$244.00			
GRAHAM, BRENDA	108784	1003	08/01/2024	08/01/2024	300.00	ENTERTAINMENT FOR FARMERS MARKET 07/2	21836.001.20.2039 - other professional	
					\$300.00			
GREER'S MORTUARY OF WINSLO	108819	08022024	08/08/2024	08/08/2024	109.43	VASE REPLACEMENT SEPI FAMILY	01825.032.50.3299 - other supplies	
					\$109.43			
HENLING TECH CONSULTING	108747	121	07/25/2024	07/25/2024	2,000.00	CONTRACT WORK - JUL 2024	01888.044.20.2039 - other prof.service	
HENLING TECH CONSULTING	108747	122 - 07/24/24	07/25/2024	07/25/2024	339.19	AIR FIBER CITY HALL REPLACEMENT	01888.044.20.2039 - other prof.service	
					\$2,339.19			
					\$2,339.19			
HERNANDEZ, ERMINDA	108820	08062024	08/06/2024	08/08/2024	130.00	GSH DEPOSIT REFUND & RENTAL FEE	0107040 - Deposits	
					\$130.00			
HERNANDEZ, MERINA	108748	07232024	07/25/2024	07/25/2024	50.00	POOL PARTY DEPOSIT REFUND 07/20/24	0107040 - Deposits	
					\$50.00			
HOLLY, WILLIAM	108821	RFD 1001600.08	08/08/2024	08/08/2024	78.25	Deposit Refund: 1001600 - HOLLY, WILLIAM	0307040 - Utility Customer Deposits	
					\$78.25			
HSA BANK	ACH	PR072824-5769	08/01/2024	08/01/2024	1,138.58	HSA ES	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR072824-5769	08/01/2024	08/01/2024	1,547.58	HSA EF	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR072824-5769	08/01/2024	08/01/2024	2,154.05	HSA EE	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR072824-5769	08/01/2024	08/01/2024	2,498.88	HSA EC	0107082 - Payroll- Health Savings Acct	
					\$7,339.09			
					\$7,339.09			
HUMEYUMPTWEA, ADRIA	108749	07222024	07/25/2024	07/25/2024	50.00	GSH DEPOSIT REFUND 07.22.24	0107040 - Deposits	
					\$50.00			
IML SECURITY SUPPLY	108785	4157139	08/01/2024	08/01/2024	415.84	LOCKS FOR PARKS DEPT 07/16/24	01825.001.50.3299 - other supplies	
IML SECURITY SUPPLY	108822	4169305	08/08/2024	08/08/2024	428.58	LOCK CORES AND SERVICES FOR NEW CITY H	01888.001.21.2050 - utilities	
IML SECURITY SUPPLY	108822	4169535	08/08/2024	08/08/2024	117.25	LOCK CORES AND SERVICES FOR NEW CITY H	01888.001.21.2050 - utilities	
					\$545.83			
					\$961.67			
INTERNAL REVENUE SERVICE	ACH	PR072824-5764	08/01/2024	08/01/2024	9,455.14	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR072824-5764	08/01/2024	08/01/2024	19,571.90	Federal Income Tax	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	ACH	PR072824-5764	08/01/2024	08/01/2024	36,299.02	Social Security Tax	0107063 - Payroll - FICA	
					\$65,326.06			
INTERNAL REVENUE SERVICE	EFT	QTR 1 FY24	07/22/2024	07/22/2024	1,208.31	Tax deposit penalty for QTR 1 FY24	01888.001.10.1001 - Payroll Accrual Cl	
					\$66,534.37			
IWORQ	108823	204414	08/08/2024	08/08/2024	3,000.00	COMMUNITY DEVELOPMENT SERVICES	01850.063.23.2082 - Annual Support/W	
IWORQ	108823	204414	08/08/2024	08/08/2024	7,917.50	COMMUNITY DEVELOPMENT SERVICES	01835.060.23.2082 - Annual Support/W	
					\$10,917.50			
					\$10,917.50			
JENI MCCUTCHEON, PSY.D, PLLC	108786	3035	08/01/2024	08/01/2024	400.00	CLASSIC POST OFFICER EVALUATION-RYKER J	01850.034.20.2039 - other prof.service	

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JENI MCCUTCHEON, PSY.D, PLLC	108824	3003	08/08/2024	08/08/2024	400.00	AZPOST OFFICER EVALUATION - ZA	01850.034.20.2039 - other prof.service	
					\$800.00			
JLA Contracting, Inc	108750	12076	07/25/2024	07/25/2024	4,185.61	REPLACEMENT ALL 105 SWITCH	03922.001.50.3100 - small tools/minor	
JLA Contracting, Inc	108750	12077	07/25/2024	07/25/2024	3,650.54	INSTALLED 3 DOORS AND TRIM 4 DOORS	13001.001.80.4100 - Capital - Building I	
					\$7,836.15			
JLA Contracting, Inc	108787	11772	08/01/2024	08/01/2024	3,832.50	CHANGE ORDER - ELECTRICAL	13001.001.80.4100 - Capital - Building I	
					\$11,668.65			
JOHNNY MARTINEZ PLUMBING	108751	139024	07/25/2024	07/25/2024	6,240.63	CITY HALL PLUMBING FINAL INVOICE	13001.001.80.4100 - Capital - Building I	
JOHNNY MARTINEZ PLUMBING	108788	139245	08/01/2024	08/01/2024	173.45	SEWER SMELL ISSUE IN AR KITCHEN	02900.001.80.4100 - Land & Buildings	
JOHNNY MARTINEZ PLUMBING	108825	13237	08/08/2024	08/08/2024	450.00	CRACKED DRAIN REPAIR AIRPORT RESTAURAN	02900.001.80.4100 - Land & Buildings	
					\$6,864.08			
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	-2,528.73	LOWES #02833	08818.001.80.5000 - Housing Expense	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	-574.09	Refund for PTO clutch for ztrak.	12940.065.50.3063 - equipment parts &	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	-75.00	credit for League Conference spouse/guest registrat	01801.001.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	-69.24	Refund for hats not recieved	07871.055.50.3084 - uniforms/related it	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	-30.60	New city hall sign. Credit. Cement pallet return for cr	13001.001.80.4100 - Capital - Building I	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	-9.36	returned book	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	4.37	hinges	01819.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	5.47	dvd	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	6.18	CIRCLE K 00404	01850.063.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	6.32	Pickle ball courts. Rigid conduit pull elbow.	13001.001.80.4104 - Capital - General	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	7.19	keys	01819.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	7.58	book	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	8.00	FUEL PURCHASE 06/10/2024	01801.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	8.18	storytime supplies	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	8.52	giant dice	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	10.70	Rescue 1 fire pump.	01860.001.20.2041 - General Repairs	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	10.91	Creek ramada bulletin board plexey glass restorer.	01825.001.20.2041 - General Repairs	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	11.91	Acct 688852332 05/24/24	01850.034.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	12.42	book	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	13.07	New city hall sign.	13001.001.80.4100 - Capital - Building I	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	13.12	Summer cooling hats	07871.055.50.3084 - uniforms/related it	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	13.66	city council meeting snacks	01801.001.50.3080 - Food	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	13.82	books	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	14.21	Hi vis hard hat shade and neck protectors.	01804.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	14.34	Acrobat Pro Monthly Subscription	01810.020.25.2152 - membership/dues	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	17.71	LYFT RIDE ON 06/04/24	01801.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	17.77	office supplies	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	19.50	publication of public hearing notice	01808.001.20.2008 - advertising	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	20.18	office supplies	07871.018.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	20.78	book	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	21.12	book	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	21.66	AUTOZONE 6730	01860.001.50.3062 - fuel/oil	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	21.84	boxes	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	22.08	purchased water for employees.	07871.018.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	22.21	concrete anchors for Indoor pool swim block.	01825.040.20.2041 - General Repairs	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	22.62	WM SUPERCENTER #1328	01850.063.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	22.80	Monthly G-Suite Membership	01888.044.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	22.88	Band-Aids for the outdoor pool	01820.036.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	23.40	IN *PAINTED DESERT MEDIA	01835.063.20.2008 - advertising	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	23.66	book	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	24.91	LYFT RIDE ON 06/05/24	01801.001.25.2151 - travel/lodging/me	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	25.00	NO RECEIPT	01801.001.23.2082 - Annual Support/W	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	25.14	WAL-MART #1328	01850.063.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	25.77	books	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	25.92	Paint	13001.001.80.4100 - Capital - Building I	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	27.34	ADOBE *ADOBE	01860.001.25.2152 - membership/dues	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	27.60	water bottles	01825.032.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	28.48	Ben's farewell supplies	01830.022.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	29.25	notice of public hearing	01806.001.20.2008 - advertising	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	30.00	high school graduation ad	01801.001.20.2008 - advertising	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	32.96	tablecloths	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	33.12	Water for Roadside department	07871.018.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	33.28	LUNCH ON 06/07/24	01801.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	34.97	CASEY'S COLOR CENTER	01860.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	36.89	LYFT RIDE ON 06/06/24	01801.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	37.20	Glow stuff for the Eletric Dance Party	01820.036.29.2995 - special events	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	37.42	water bottles and paper towels	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	37.42	water bottles and paper towels	01825.032.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	37.50	LYFT RIDE 06/05/24	01801.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	37.80	Acct 333500593 - 05/22/24 - 06/21/24	01850.034.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	38.19	9 11 memorial flagpole retainer ring.	01825.001.20.2041 - General Repairs	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	39.87	books	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	40.98	New guard suit	01820.040.50.3084 - uniforms & related	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	41.09	Purchases from Wal Mart	01801.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	42.38	WM SUPERCENTER #1328	01810.020.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	42.50	books	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	43.28	Trash can and folders	01820.036.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	43.55	Cover oil filter housing for 329	12940.065.50.3060 - automotive parts	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	44.23	Propane training.	01860.001.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	48.00	1 year subscription	01819.001.23.2082 - Annual Support/W	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	48.02	Home plate extenders of co-ed softball	01820.304.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	48.43	ice cream in a bag supplies	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	50.00	Brady spray test	01825.001.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	50.00	spray certification test	01801.001.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	50.70	publication of ordinance no. 1412	01806.001.20.2008 - advertising	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	51.34	CASEY'S COLOR CENTER	01860.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	54.64	ice cream in a bag supplies	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	54.68	WM SUPERCENTER #1328	01860.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	55.21	Water For Shop refrigerator for crew	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	61.79	Ben's farewell cake	01830.022.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	62.34	Electrical connectors for new city hall sign.	13001.001.80.4100 - Capital - Building I	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	62.52	Lunch with ECoNA and APS (3 Attendees).	01836.061.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	65.64	misting system for dogs	26850.125.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	66.30	publication of resolution no. 1940	01806.001.20.2008 - advertising	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	66.97	solenoids for cemetery	01825.032.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	69.24	Summer hats for crew	07871.055.50.3084 - uniforms/related it	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	70.15	Re ordered summer hats that were refunded due to	07871.055.50.3084 - uniforms/related it	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	75.00	spouse registration (Stephen Crisp) for 2024 Leagu	01801.001.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	75.00	Unit 340 for towed to shop for transmission issue	12940.065.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	75.00	unit 90 towed to shop for no start and no charge ligh	12940.065.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	75.51	Transit Square Appointment	21835.401.20.2082 - Annual Support/W	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	76.60	flowers for Vi Haney (Councilmember Crisp grandm	01801.001.29.2904 - city public relation	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	78.88	20 amp 2 pole breakers pickle ball , tennis & handba	13001.001.80.4104 - Capital - General	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	80.00	ASDD Off-Site Shred 05/31/24	01888.044.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	86.03	Business cards	01801.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	87.00	ADEQ Certification For Bo	05929.001.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	89.75	Ribbons for the Winslow swim meet	01820.301.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	90.00	PARKING AT SKY HARBOR AIRPORT	01801.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	91.81	book jackets	01819.001.50.3299 - other supplies	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	102.84	Code Enforcement Notices	01850.063.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	108.00	JOHNNY MARTINEZ PLUMBI	01860.001.20.2041 - General Repairs	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	118.60	Mueller return of 4 meters that failed to perform in th	03922.001.50.3005 - postage	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	119.70	batteries for council meetings; supplies for June 11t	01801.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	125.00	fingerprinting for AZ DEPT OF AG for spray certificat	01825.001.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	132.91	V POWER EQUIPMENT	01860.001.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	134.01	copy paper	01806.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	137.23	waste water control cabinet air conditioner thermost	05929.001.20.2041 - General Repairs	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	138.29	supplies	01825.040.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	142.25	new wheelbarrow	01850.125.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	142.26	AMZN MKTP US	01860.001.20.2041 - General Repairs	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	144.42	Glow stuff for the Eletric dance party	01820.036.29.2995 - special events	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	145.00	Mohave Labs Sample Testing	05929.001.20.2010 - testing services	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	148.06	Acct 928-289-3321 05/22/24 - 06/21/24	01850.034.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	152.24	DEWITT RANCH SUPPLY	26850.125.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	152.98	New city hall sign	13001.001.80.4100 - Capital - Building I	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	154.50	IN *KINO RADIO	01850.125.20.2008 - advertising	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	160.56	Office supplies. cleaner ,pens, paper towels,ect	26850.125.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	170.32	paints, brushes, trays	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	174.63	new bowls for outside and chicken wire to fix kennel	26850.125.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	175.00	Employee Perks Program.	01811.001.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	178.80	5.11, INC.	01860.001.50.3084 - uniforms & related	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	183.22	AMAZON.COM*OA8YN5VJ3	01860.001.50.3084 - uniforms & related	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	192.56	katch pole, trap and backpack sprayer	26850.125.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	195.00	Winslow Arts Council Sign	28808.815.50.3299 - other supplies His	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	195.01	Food rec. for Good Morning Winslow (June 2024).	01836.061.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	200.00	MADD	01850.034.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	201.89	Office Supplies	01850.034.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	205.42	Voucher paper	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	207.81	BOUND TREE MEDICAL LLC	01860.001.50.3084 - uniforms & related	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	215.99	Supplies for Joe	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	228.33	Niles Radio repaired radio intercom on police motor	01850.034.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	232.57	Air BnB for Councilmember Crisp and Farmers Mark	21836.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	232.58	Air BnB for Councilmember Crisp and Farmers Mark	01801.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	235.86	WAL-MART #1328	08818.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	239.12	WAL-MART #1328	01860.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	239.24	928-289-2184 04/22/24 - 05/21/24	01850.034.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	245.00	Brady spray certification class	01825.001.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	248.66	LUNCH ON 06/12/24	01801.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	275.76	Farmers Market totes	21836.001.50.3299 - Operating Supplie	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	276.89	THE HOME DEPOT 411	08818.001.80.5000 - Housing Expense	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	276.98	Pictures of Art G. for sign at Vargas	01820.036.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	317.06	cleaning supplies for the office. hand sanitizer and c	01850.125.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	325.00	lab testing for water	03922.001.20.2010 - testing services	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	330.00	rural policy forum kickoff event tickets and networkin	01801.001.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	338.07	books	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	390.00	Sample Testing to Mohave	05929.001.20.2010 - testing services	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	404.90	books	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	415.60	City Wide Water 05/01/24 - 05/31/24	01804.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	436.64	simperico heartworm, kennel cleaner	01850.125.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	456.95	Flight to SF for Semi-Con West.	01836.061.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	462.63	Concrete for repair on Desmond and Prairie	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	468.30	Street Signs for new speed humps and some to repl	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	473.01	sprinklers for cemetery	01825.032.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	480.96	FLIGHT TO CALIFORNIA	01801.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	482.00	heart worm meds for new dogs that have arrived.	26850.125.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	489.52	Arizona Flag and POW/MIA Flag	01850.034.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	499.58	WAL-MART #1328	08818.001.50.3299 - other supplies	

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JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	515.00	Polygraphs	01850.034.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	515.28	Rural Policy Forum Registration for Mayor Cano and	01801.001.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	541.44	Niles Radio police vehicle siren speaker repair	01850.034.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	551.40	Concrete for repair of sunken sidewalk on Pope in b	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	555.88	water parts for the system	03922.001.23.2093 - water line maint	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	589.21	Lease Billing Period: 04/23/24 - 07/22/24	01888.001.29.2082 - Annual Support/W	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	607.70	IN *KINO RADIO	01801.001.20.2008 - advertising	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	622.00	City Hall 06/014/24 - 07/13/24	01888.044.21.2060 - Phone/Internet	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	669.16	Hillyard custodial supplies.	01830.022.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	680.00	Programming new portable radios obtained by Nava	01850.034.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	724.00	2 Batteries for the chair lifts at the indoor and outdoo	01820.040.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	730.38	LODGING	01801.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	748.80	publication of fy 25 budget	01806.001.20.2008 - advertising	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	805.00	Sending samples to Mohave labs	05929.001.20.2010 - testing services	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	862.20	cleaning supplies	07871.018.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	1,210.00	CritiCall Annual Software Subscription License Rene	01850.034.23.2082 - Annual Support/W	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	1,608.58	LOWES #02833	08818.001.80.5000 - Housing Expense	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	1,780.05	Trouble shooting and looking over the FEB cabinet.	05929.001.23.2092 - treatment plant m	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	1,950.00	signs for Historic Commission	28808.800.29.2904 - city public relation	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	2,759.28	LOWES #02833	08818.001.80.5000 - Housing Expense	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	2,795.00	Payment For CDL school for Felicia Gonzales	07871.055.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	3,190.82	Water line maintenance	03922.001.23.2093 - water line maint	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	3,249.19	LOWES #02833	08818.001.80.5000 - Housing Expense	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	3,615.00	Work on Nova Filters and work on FEB.	05929.001.23.2092 - treatment plant m	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	3,677.30	Winslow Ford Repaired VCT issue on unit 38 K9 uni	12940.065.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	4,193.70	Parts for Fleet vehicles.	12940.065.50.3060 - automotive parts	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	4,747.28	PLC Controles, Replace Back wash pumps on NOV	05929.001.23.2092 - treatment plant m	
JPMORGAN CHASE BANK NA	ACH	JUNE 2024	07/25/2024	07/25/2024	5,151.11	LOWES #00907	08818.001.80.5000 - Housing Expense	
					\$64,344.22			
JPMORGAN CHASE BANK NA	EFT	07.31.2024	07/31/2024	07/31/2024	919.96	Payment Tech Fees	01825.001.20.2039 - other prof. service	
JPMORGAN CHASE BANK NA	EFT	07302024	07/31/2024	07/31/2024	211.54	Payment Tech Fees	04921.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	7.29.24	07/31/2024	07/31/2024	78.26	Monthly Payment tech fees	03922.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	7.29.24	07/31/2024	07/31/2024	78.26	Monthly Payment tech fees	04921.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	7.29.24	07/31/2024	07/31/2024	78.26	Monthly Payment Tech fees	05929.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	7.30.24	07/31/2024	07/31/2024	497.19	Monthly Payment tech fees	03922.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	7.30.24	07/31/2024	07/31/2024	497.19	Monthly Payment tech fees	04921.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	7.30.24	07/31/2024	07/31/2024	497.19	Monthly Payment Tech fees	05929.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	7.31.24	07/31/2024	07/31/2024	61.54	Payment Tech Fees	03922.001.20.2039 - other prof service	
					\$2,919.39			
					\$67,263.61			
JUST CRUIS'N CAR CLUB	108752	07242024	07/25/2024	07/25/2024	5,000.00	ASSISTANCE FOR 10/4-10/05/24 CAR SHOW	01801.001.29.2995 - special events	
					\$5,000.00			
KRISTY ARMIJO - LCMC	108826	08062024	08/06/2024	08/08/2024	50.00	POOL PARTY DEPOSIT 08/04/24	0107040 - Deposits	
					\$50.00			
LASHOMB, LAURIE	108753	07122024	07/25/2024	07/25/2024	216.15	TRAVEL REIMBURSEMENT 07/11/24	21836.001.25.2151 - travel/lodging/me	
LASHOMB, LAURIE	108753	083164	07/25/2024	07/25/2024	175.00	REIMBURSEMENT MARKETING NIGHT SHIRTS	21836.001.20.2039 - other professional	
LASHOMB, LAURIE	108753	1 - 07/18/24	07/25/2024	07/25/2024	277.00	CONSIGNMENT PRODUCE 07/19/24	21836.001.20.2039 - other professional	
					\$668.15			
					\$668.15			
LEGAL SHIELD	108789	07302024	08/01/2024	08/01/2024	1,182.35	LEGALSHIELD 07152024	0107073 - Payroll - Elective Benefits	
					\$1,182.35			

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LOWRY, STEVE	108827	1002	08/08/2024	08/08/2024	400.00	ENTERTAINMENT FARMERS MARKET 08/09/24	21836.001.20.2039 - other professional	
					\$400.00			
MADISON NATIONAL	108828	812024	08/08/2024	08/08/2024	1,932.90	EMPLOYEE DEDUCTION/08/01/24	0107073 - Payroll - Elective Benefits	
					\$1,932.90			
MITTS, LISA	108829	0110	08/08/2024	08/08/2024	600.00	ENTERTAINMENT FARMERS MARKET 08/09/24	21836.001.20.2039 - other professional	
					\$600.00			
MONTANO, EDWARD	108754	07232024	07/25/2024	07/25/2024	50.00	POOL PARTY DEPOSIT REFUND 07/21/24	0107040 - Deposits	
					\$50.00			
NATIONWIDE ASRS 457	ACH	PR072824-6120	08/01/2024	08/01/2024	1,205.00	Nationwide ASRS 457	0107090 - Payroll - Deferred Comp	
					\$1,205.00			
NATIONWIDE ASRS ROTH	ACH	PR072824-6122	08/01/2024	08/01/2024	180.00	Nationwide ASRS Roth	0107090 - Payroll - Deferred Comp	
					\$180.00			
NATIONWIDE RETIREMENT SOLU	ACH	PR072824-6126	08/01/2024	08/01/2024	935.30	PSPRS FD T3 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR072824-6126	08/01/2024	08/01/2024	1,071.70	PSPRS FD T2 DCH	0107068 - Payroll - PSPRS Fire	
					\$2,007.00			
NATIONWIDE WINSLOW 457	ACH	PR072824-6121	08/01/2024	08/01/2024	1,619.00	Nationwide Winslow 457	0107090 - Payroll - Deferred Comp	
					\$1,619.00			
NATIONWIDE WINSLOW ROTH	ACH	PR072824-6123	08/01/2024	08/01/2024	135.00	Nationwide Winslow Roth	0107090 - Payroll - Deferred Comp	
					\$135.00			
NAVAJO COUNTY	108755	2025-00000001	07/25/2024	07/25/2024	41,580.00	FY24/25 MAGISTRATE COURT CLERK IGA	01803.001.20.2039 - other prof.service	
NAVAJO COUNTY	108755	2025-000000003	07/25/2024	07/25/2024	32,352.50	FY24/25 - 1ST INSTALLMENT-MISDEMEANOR IG	01803.001.20.2039 - other prof.service	
NAVAJO COUNTY	108755	2025-000000006	07/25/2024	07/25/2024	5,000.00	ANNUAL MEMBERSHIP DUE FY24/25	01836.061.25.2152 - memberships/due	
					\$78,932.50			
					\$78,932.50			
NEXXUS CONSULTING, LLC	108830	322013	08/08/2024	08/08/2024	7,000.00	CONSULTANT SERVICES-JUL.2024	13001.001.20.2039 - Levee Legal/Lobb	
					\$7,000.00			
NEZ, CODY HANK	108831	0007	08/08/2024	08/08/2024	150.00	FABFEST ANNOUNCER	28808.800.29.2904 - city public relation	
					\$150.00			
PAVEMENT SEALANTS & SUPPLY	108790	24513	08/01/2024	08/01/2024	3,123.40	COLD PATCH	07871.055.50.3299 - other supplies	
					\$3,123.40			
PETREMAN, WILLIAM	108791	07282024	08/01/2024	08/01/2024	500.00	ENTERTAINMENT FOR FARMERS MARKET	21836.001.20.2039 - other professional	
					\$500.00			
PITNEY BOWES INC	ACH	07/01/24-07/31/2	08/08/2024	08/08/2024	1,600.00	RESERVE ACCOUNT 07/01/24 - 07/31/24	01888.001.50.3005 - postage	
					\$1,600.00			
Precision Electric Company, Inc.	108832	0116096-IN	08/08/2024	08/08/2024	22,773.23	PUMP AT BVD BOOSTER STATION	03922.001.29.2999 - contingency	
					\$22,773.23			
PUBLIC SAFETY PERSONNEL	ACH	PR072824-139	08/01/2024	08/01/2024	1,554.98	PSPRS PD ACR	0107067 - Payroll - PSPRS Police	
					\$1,554.98			
PUBLIC SAFETY RETIREMENT	ACH	PR072824-6113	08/01/2024	08/01/2024	296.20	PSPRS FD ACR	0107068 - Payroll - PSPRS Fire	

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PUBLIC SAFETY RETIREMENT	ACH	PR072824-6113	08/01/2024	08/01/2024	1,366.40	PSPRS FD T2 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR072824-6113	08/01/2024	08/01/2024	2,771.62	PSPRS FD T3 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR072824-6113	08/01/2024	08/01/2024	6,948.38	PSPRS PD T2 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR072824-6113	08/01/2024	08/01/2024	13,907.37	PSPRS PD T1 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR072824-6113	08/01/2024	08/01/2024	17,444.74	PRPRS PD T3 DB	0107067 - Payroll - PSPRS Police	
					<u>\$42,734.71</u>			
PUBLIC SAFETY RETIREMENT	Credit	PPE 7.28.24	07/31/2024	07/31/2024	-480.88	PSPRS FD Credit	01860.001.02.1103 - public safety retire	
PUBLIC SAFETY RETIREMENT	EFT	538258	07/23/2024	07/23/2024	600.00	PSPRS Cancer FD	01860.001.02.1103 - public safety retire	
PUBLIC SAFETY RETIREMENT	Wire	538259	07/23/2024	07/23/2024	1,000.00	PSPRS Cancer FD	01860.001.02.1103 - public safety retire	
					<u>\$43,853.83</u>			
RAMONE, RASHAAN	108792	0001	08/01/2024	08/01/2024	600.00	ENTERTAINMENT FOR 08/02/24 MARKET	21836.001.20.2039 - other professional	
					<u>\$600.00</u>			
rbLASTING IMPRESSION	108756	2412	07/25/2024	07/25/2024	1,290.18	SHIRTS FOR CO-ED SOFTBALL	01820.305.50.3299 - other supplies	
					<u>\$1,290.18</u>			
REID, DOMINIQUE	108757	07232024	07/25/2024	07/25/2024	50.00	POOL PARTY DEPOSIT REFUND 07/21/24	0107040 - Deposits	
					<u>\$50.00</u>			
RESTORE PRO	108833	5527	08/08/2024	08/08/2024	252,630.90	DRAW REQUEST FIVE FOR WINSLOW PUBLIC LI	13001.001.80.4100 - Capital - Building I	
					<u>\$252,630.90</u>			
REYES, ANGEL	108758	07232024	07/25/2024	07/25/2024	50.00	POOL PARTY DEPOSIT REFUND 07/20/24	0107040 - Deposits	
					<u>\$50.00</u>			
SANDEFUR, LORETTA	108834	RFD 6532000.08	08/01/2024	08/08/2024	127.29	Deposit Refund: 6532000 - SANDEFUR, LORETTA	0307040 - Utility Customer Deposits	
					<u>\$127.29</u>			
SANKS AND ASSOCIATES, LLC	ACH	8-2024	08/08/2024	08/08/2024	2,250.00	ZHO SERVICES - JUL.24	01835.060.20.2039 - other prof.service	
					<u>\$2,250.00</u>			
SECURITY BENEFIT	ACH	PR072824-5768	08/01/2024	08/01/2024	95.00	Security Benefit 457	0107090 - Payroll - Deferred Comp	
					<u>\$95.00</u>			
SJJ LAND AND CATTLE COMPANY	108793	1023	08/01/2024	08/01/2024	4,000.00	BUILDING RENTAL 07/01/24 - 08/31/24	01830.022.26.2209 - Building Lease	
					<u>\$4,000.00</u>			
SMITH, ROGER W	108794	08012024	08/01/2024	08/01/2024	1,400.00	FABFEST ENTERTAINMENT	28808.800.29.2904 - city public relation	
					<u>\$1,400.00</u>			
STAPLES, INC	108759	6007110314	07/25/2024	07/25/2024	55.40	HD 15IN WOOD TRIMMER	01810.020.50.3299 - other supplies	
					<u>\$55.40</u>			
STATE OF AZ	ACH	JULY-24	07/31/2024	08/06/2024	-127.86	WATER TAX - JULY-24	0309151 - Miscellaneous	
STATE OF AZ	ACH	JULY-24	07/31/2024	08/06/2024	21,530.73	WATER TAX - JULY-24	0307055 - State Sales Tax Payable	
					<u>\$21,402.87</u>			
					<u>\$21,402.87</u>			
STEVE TURNER MUSIC	108760	00001	07/25/2024	07/25/2024	450.00	SERVICES RENDERED 07/12/24	21836.001.20.2039 - other professional	
					<u>\$450.00</u>			

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THE BANK OF NEW YORK MELLO	EFT	8.10.24	08/05/2024	08/05/2024	15,920.84	WWTR Bond Obligation	05929.001.26.2201 - WWTP BOND IN	
THE BANK OF NEW YORK MELLO	EFT	8.10.24	08/05/2024	08/05/2024	19,583.34	WWTR Bond Obligation	05929.001.26.2200 - WWTP BOND PRI	
					\$35,504.18			
					\$35,504.18			
THE COUNTY OF BERNALILLO	108795	30003	08/01/2024	08/01/2024	75,000.00	LOBBYIST SERVICES WITH HROD	13001.001.20.2039 - Levee Legal/Lobb	
					\$75,000.00			
THE KRUSE GROUP	108796	724	08/01/2024	08/01/2024	5,000.00	coNSULTANT SERVICES JULY 2024	13001.001.20.2039 - Levee Legal/Lobb	
					\$5,000.00			
TODICHEENEY, LINDA	108797	07302024	08/01/2024	08/01/2024	50.00	GSH DEPOSIT REFUND 07/28/24	0107040 - Deposits	
					\$50.00			
UNIFIRST	108798	3380057530	08/01/2024	08/01/2024	28.24	UNIFORMS 07/08/24	01830.022.20.2039 - other prof.service	
UNIFIRST	108798	3380058335	08/01/2024	08/01/2024	28.24	UNIFORMS 07/15/24	01830.022.20.2039 - other prof.service	
UNIFIRST	108798	3380058340	08/01/2024	08/01/2024	27.15	UNIFORMS 07/15/24	01825.001.20.2039 - other prof. service	
UNIFIRST	108798	3380059043	08/01/2024	08/01/2024	27.15	UNIFORMS 07/22/24	01830.022.20.2039 - other prof.service	
UNIFIRST	108798	3380059044	08/01/2024	08/01/2024	28.24	UNIFORMS 07/22/24	01830.022.20.2039 - other prof.service	
UNIFIRST	108798	3380059048	08/01/2024	08/01/2024	27.15	UNIFORMS 07/22/24	01825.001.20.2039 - other prof. service	
					\$166.17			
UNIFIRST	108835	3380059742	08/08/2024	08/08/2024	27.15	FLOOR MATS 07/29/24	01830.022.20.2039 - other prof.service	
UNIFIRST	108835	3380059743	08/08/2024	08/08/2024	28.24	FLOOR MATS 07/29/24	01830.022.20.2039 - other prof.service	
UNIFIRST	108835	3380059747	08/08/2024	08/08/2024	27.15	FLOOR MATS 07/29/24	01825.001.20.2039 - other prof. service	
					\$82.54			
					\$248.71			
UR HOME REALTY	108799	RFD 1001341.08	08/01/2024	08/01/2024	48.29	Deposit Refund: 1001341 - UR HOME REALTY	0307040 - Utility Customer Deposits	
					\$48.29			
WARWICK, BRUCE	108800	08012024	08/01/2024	08/01/2024	231.00	TRAVEL REIMBURSEMENT 08/05/24 - 08/09/24	05929.001.25.2151 - travel/lodging/me	
					\$231.00			
WASHINGTON NATIONAL INS CO	108801	W2447473	08/01/2024	08/01/2024	544.30	HR/EMP DED 07/31/24	0107073 - Payroll - Elective Benefits	
					\$544.30			
WASTE MANAGEMENT	ACH	0015828-0492-9	08/08/2024	08/08/2024	5,226.86	07/01/24 - 07/31/24	04921.001.22.2068 - Transfer Station T	
WASTE MANAGEMENT	ACH	0015828-0492-9	08/08/2024	08/08/2024	8,399.21	07/01/24 - 07/31/24	05929.001.22.2067 - Sludge Tonnage	
WASTE MANAGEMENT	ACH	0108359-0566-1	08/08/2024	08/08/2024	6,499.75	07/01/24 - 07/31/24	04921.001.22.2067 - Transfer Station P	
WASTE MANAGEMENT	ACH	0108363-0566-3	08/08/2024	08/08/2024	8,351.60	07/01/24 - 07/31/24	05929.001.22.2065 - Sludge Pick Up	
					\$28,477.42			
					\$28,477.42			
WCD ENTERPRISES LLC	108761	428314	07/25/2024	07/25/2024	660.00	CLEAN UP - WINDOW CLEANING	13001.001.80.4100 - Capital - Building I	
					\$660.00			
WEX BANK	ACH	98837827	08/08/2024	08/08/2024	69.34	FLT/FUEL JUL.2024	01835.060.50.3062 - fuel/oil	
WEX BANK	ACH	98837827	08/08/2024	08/08/2024	79.60	FLT/FUEL JUL.2024	04921.001.50.3062 - fuel/oil	
WEX BANK	ACH	98837827	08/08/2024	08/08/2024	91.68	FLT/FUEL JUL.2024	08818.001.50.3062 - fuel/oil	
WEX BANK	ACH	98837827	08/08/2024	08/08/2024	257.04	FLT/FUEL JUL.2024	01888.001.50.3062 - fuel / oil	
WEX BANK	ACH	98837827	08/08/2024	08/08/2024	352.10	FLT/FUEL JUL.2024	01850.063.50.3062 - fuel/oil	
WEX BANK	ACH	98837827	08/08/2024	08/08/2024	488.08	FLT/FUEL JUL.2024	01830.022.50.3062 - fuel/oil	
WEX BANK	ACH	98837827	08/08/2024	08/08/2024	511.78	FLT/FUEL JUL.2024	21835.401.50.3062 - fuel/oil	
WEX BANK	ACH	98837827	08/08/2024	08/08/2024	519.46	FLT/FUEL JUL.2024	01850.125.50.3062 - fuel/oil	

CITY OF WINSLOW
Check Register
All Bank Accounts - 07/21/2024 to 08/10/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
WEX BANK	ACH	98837827	08/08/2024	08/08/2024	889.78	FLT/FUEL JUL.2024	01825.032.50.3062 - fuel/oil	
WEX BANK	ACH	98837827	08/08/2024	08/08/2024	1,094.10	FLT/FUEL JUL.2024	12940.065.50.3062 - fuel/oil	
WEX BANK	ACH	98837827	08/08/2024	08/08/2024	1,127.33	FLT/FUEL JUL.2024	07871.018.50.3062 - fuel/oil	
WEX BANK	ACH	98837827	08/08/2024	08/08/2024	1,368.90	FLT/FUEL JUL.2024	07871.055.50.3062 - fuel/oil	
WEX BANK	ACH	98837827	08/08/2024	08/08/2024	1,461.47	FLT/FUEL JUL.2024	05929.001.50.3062 - fuel/oil	
WEX BANK	ACH	98837827	08/08/2024	08/08/2024	1,589.02	FLT/FUEL JUL.2024	03922.001.50.3062 - fuel/oil	
WEX BANK	ACH	98837827	08/08/2024	08/08/2024	1,592.29	FLT/FUEL JUL.2024	01860.001.50.3062 - fuel/oil	
WEX BANK	ACH	98837827	08/08/2024	08/08/2024	1,661.52	FLT/FUEL JUL.2024	01825.001.50.3062 - fuel/oil	
WEX BANK	ACH	98837827	08/08/2024	08/08/2024	7,885.10	FLT/FUEL JUL.2024	01850.034.50.3062 - fuel/oil	
					\$21,038.59			
					\$21,038.59			
WILCOX, AIMEE	108802	07.23.2024	08/01/2024	08/01/2024	24.00	SHIRTS FOR STUDENT WORKERS	07871.018.50.3299 - other supplies	
WILCOX, AIMEE	108802	07.23.2024	08/01/2024	08/01/2024	96.00	SHIRTS FOR STUDENT WORKERS	01825.001.50.3299 - other supplies	
					\$120.00			
					\$120.00			
WILCOX, TODD	108803	07302024	08/01/2024	08/01/2024	50.00	POOL PARTY DEPOSIT REFUND 07/28/24	0107040 - Deposits	
					\$50.00			
WILLDAN	108804	002-32175	08/01/2024	08/01/2024	105.00	2ND REVIEW SOLAR PLANS	01835.060.20.2039 - other prof.service	
					\$105.00			
WINSLOW ASSOCIATION OF FIRE	108805	07142024	08/01/2024	08/01/2024	40.00	FD/FIREFIGHTERS ASSOC. DUES 07/31/24	0107077 - Payroll - Firefighter's Assoc	
					\$40.00			
WINSLOW CHAMBER OF COMME	108836	JULY 2024	08/08/2024	08/08/2024	18,138.64	BED TAX JUL 2024	0107206 - Bed Taxc Payable	
					\$18,138.64			
WINSLOW READY MIX INC.	108806	W2024-154	08/01/2024	08/01/2024	451.40	SIDEWALK REPAIR COLORADO ST	07871.534.80.4201 - sidewalks/curbs/g	
WINSLOW READY MIX INC.	108806	W2024-163	08/01/2024	08/01/2024	581.49	SIDEWALK REPAIR 1000 N PARKER	07871.534.80.4201 - sidewalks/curbs/g	
					\$1,032.89			
					\$1,032.89			
WITMER PUBLIC SAFETY GROUP,	108837	INV423874	08/08/2024	08/08/2024	546.19	CMC PRO SERIES SURVIVOR LADDER BELT	01860.001.50.3100 - small tools/minor	
					\$546.19			
Xpress Bill Pay	EFT	INV-XPR014006	08/07/2024	08/07/2024	565.24	XPress Monthly Support	05929.001.20.2039 - other prof service	
Xpress Bill Pay	EFT	INV-XPR014006	08/07/2024	08/07/2024	565.25	XPress Monthly Support	03922.001.20.2039 - other prof service	
Xpress Bill Pay	EFT	INV-XPR014006	08/07/2024	08/07/2024	565.25	XPress Monthly Support	04921.001.20.2039 - other prof service	
					\$1,695.74			
					\$1,695.74			
					\$1,323,392.08			

Minutes of the regular meeting of the Winslow City Council held on 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 PRESENT:

Vice Mayor Crisp, Councilmember Cake, Councilmember MacLean, Councilmember McKee, Councilmember Nelson, Councilmember Tafoya

MEMBERS ABSENT:

Mayor Cano

STAFF:

David Coolidge City Manager, Michelle Stinson City Attorney (via Zoom), Suzy Wetzel City Clerk, Franklin Caldwell Police Chief, Michael Duran Fire Chief, Jack Fitchett Economic Development Director, Brandee Leary Librarian

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

CALL TO THE PUBLIC

None.

MAYOR AND COUNCILMEMBERS REPORTS

A. Current Events and Announcements

Councilmember McKee provided details regarding the High School Swim Team Booster Club fundraiser that will be held on August 17th.

Councilmember Nelson provided information regarding a Fight Night fundraiser on September 14th at the rodeo grounds for a local family whose child was recently diagnosed with a rare form of cancer. Councilmember Nelson also provided information regarding an upcoming meeting scheduled to discuss the Shop with a Cop program.

Vice Mayor Crisp announced details regarding the following items:

- Winslow Garden Tour on August 18th
- Third Annual Arts Council FABFEST on August 3rd
- August & September Winslow Indian Health Care Center food distribution schedule
- Third Annual Backpack Drive on July 28th at FadezbyJ
- School Supply Drive hosted by the Cherry Bombs
- Second series of Elevate Winslow business classes scheduled to begin on August 14th
- Cancellation of Borderland food distribution on July 27th
- Night Farmers Market every Friday through the month of August

Councilmember McKee announced that the Rotary/St. Mary's food distribution will take place on July 25th.

Councilmember MacLean provided information regarding Alice's Place Mystery at the Monster Mash Benefit fundraiser that will take place on September 7th.

B. Future Agenda Items

Councilmember McKee discussed traffic issues at Alfred and Flaming and requested that consideration be given to installing a four way stop at the intersection.

Councilmember Nelson requested that discussion regarding the Atlas Global PAD be included on a future agenda.

SCHEDULED PRESENTATIONS AND PROCLAMATIONS

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

After Councilmember Tafoya read the proclamation, it was presented to the Farmers Market Manager and Farmers Market vendors that were in attendance.

B. Quarterly Report from Navajo County Supervisor Fern Benally

Navajo County District I Supervisor Fern Benally introduced herself by clan as is custom in the Navajo culture. Supervisor Benally then provided an extensive update regarding the broadband project that included work that has been done since the groundbreaking ceremony that took place in April. Supervisor Benally thanked the City Manager for being a valuable member of the project taskforce.

Supervisor Benally also provided an update on the Winslow Levee project including the schedule for the project. After discussing various county economic development projects, Supervisor Benally provided a recap of the legislative session that sine died on June 15, 2024.

In conclusion, Supervisor Benally provided information related to the July 30th Primary Election.

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

Bob Hall, Executive Director of the Chamber of Commerce, provided his report for the period February – June 2024 that included the number of visitors (local, in-state, out of state and foreign) for the period, the number of travel and relocation packs distributed, the number of brochures printed and distributed, website hits totaling 48,715 and tourism related emails received.

Mr. Hall noted that the room at the Visitor's Center was utilized a total of 82 times between February and June and discussed income and expenses, specifically the increase to the bed tax income during the reporting period.

Mr. Hall then provided information regarding the following events during the months of February - June:

- Good Morning Winslow events the first Wednesday of every month
- Meet & Greet for new police and fire chiefs
- Clear Creek Cowboys luncheon
- Second Annual Psychic Fair
- Annual Chamber Dinner
- Business Expo Job Fair
- Taste of Winslow fundraiser

Mr. Hall encouraged citizens to shop local and recognized 11 new members that have joined the Chamber. Mr. Hall announced that he was recently asked by the Governor's office to join the Route 66 Centennial Commission Board of Directors and stated that there is also a local committee working on the 2026 Centennial Celebration.

After a Winslow commercial that will be airing on a Phoenix television station over the next two months was played on the screen, Councilmember McKee thanked Bob and Angela for not only

promoting Winslow but also for their dedication to the Chamber/Visitor Center.

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

After thanking Supervisor Benally for providing an update regarding the levee, the City Manager briefly discussed the design phase timeline which is still on track to be completed by the end of 2025.

The City Manager also provided updates regarding the new city hall facility, the basketball court renovations and the pickleball courts. The City Manager noted that discussion regarding the possibility of a future city hall in the facility next to the police department will take place during the upcoming capital improvement planning.

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

Prior to the library report, Bob Hall briefly discussed new banners that will be displayed in the downtown area.

The Librarian referred to the Summer Reading Program that ends on July 24th and encouraged all participants to enter their reading minutes and tickets by midnight on Wednesday. The Librarian also discussed details of the program and recognized the program sponsors.

After discussing both previous events and upcoming scheduled events, the Librarian provided information regarding two grants that have been received and explained how they will be utilized. The Librarian also announced that the Friends of the Library Book Sale is scheduled for September 19th – 22nd.

CONSENT CALENDAR

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

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

- B. Discussion and/or Action to Approve Minutes of the City Council Regular Meeting of July 9, 2024**
- C. Discussion and/or Action to Approve Affordable and Workforce Housing Incentive Program Amendment**
- 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**

COUNCIL CONSIDERATION AND POSSIBLE ACTION

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

Bill Mendoza, speaking on behalf of the Car Club, referred to their request for the 29th Annual Car Show and stated that the request includes waiving of vendor fees and providing financial assistance. Mr. Mendoza advised that some changes have been made for the upcoming show that will need to be discussed with the city prior to the event.

In response to a question from Councilmember McKee, the City Clerk clarified that the amount of \$5,000 has been appropriated for the car show for the past several years. The City Manager also responded to a question from Councilmember Nelson regarding in-kind services that are provided by the city.

Motion: Moved by Councilmember McKee, seconded by Councilmember Cake, to donate \$5,000 to the Car Club and waive fees that would normally be charged. Motion passed unanimously with Vice Mayor Crisp and Councilmembers Cake, MacLean, McKee, Nelson and Tafoya voting yes.

- B. Discussion and/or Action Regarding Approval and Adoption of Ordinance No. 1416 – Property Tax Levy and Declaring an Emergency**

The City Manager referred to the property tax levy and explained that although the percentage decreases, the levy increases because valuations go up. in order to collect the maximum amount.

Motion: Moved by Councilmember McKee, seconded by Councilmember Nelson, to adopt Ordinance No. 1416 – property tax

levy and declaring an emergency. Motion passed unanimously by roll call vote with Vice Mayor Crisp and Councilmembers Cake, MacLean, McKee, Nelson and Tafoya voting yes.

ADJOURNMENT

Motion: Moved by Councilmember Cake, seconded by Councilmember Nelson, to adjourn at 7:40 p.m. Motion passed unanimously with Vice Mayor Crisp and Councilmembers Cake, MacLean, McKee and Tafoya voting yes.

Mayor

Attest:

City Clerk

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the regular meeting of the Winslow City Council held on July 23, 2024 at 6:30 P.M. I further certify that the meeting was duly called and that a quorum was present.

Dated this 13th day of *August*, 2024.

Suzy Wetzel
City Clerk

Mayor
Roberta W. Cano

(928) 289-2422



Discover Winslow-A City in Motion

Council Members

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

AGENDA DATE: August 13, 2024
TO: Honorable Mayor and City Council
FROM: Suzy Wetzel, City Clerk
SUBJECT: Liquor License Application Series #10 (Beer & Wine Store) for Family Dollar #23748 Located at 1539 North Park Drive

RECOMMENDED MOTION

That the Mayor and City Council, by motion, approve the liquor license application for Family Dollar #23748 located at 1539 North Park Drive.

DISCUSSION

The city received the attached #10 Liquor License Application for the Family Dollar Store on July 8, 2024. The application was posted for the required time period of 20 days and received no public comments. The City Inspector, Fire Chief and Police Chief have also reviewed the application and have no objections. Staff is, therefore, recommending approval of the application.

IMPACT ON BUDGET

None.

Respectfully submitted,

Suzy Wetzel

Suzy Wetzel, MMC
City Clerk

Reviewed by:

City Manager

Finance Director

City Attorney

State of Arizona
Department of Liquor Licenses and Control

Created 07/08/2024 @ 10:38:40 AM

Local Governing Body Report



LICENSE

Number: Type: 010 BEER AND WINE STORE
Name: FAMILY DOLLAR #23748
State: Pending
Issue Date: Expiration Date:
Original Issue Date:
Location: 1539 N PARK DRIVE
WINSLOW, AZ 86048
USA
Mailing Address:
Phone: (757)321-5000
Alt. Phone:
Email: AB-LICENSING@DOLLARTREE.COM

AGENT

Name: ANITA MARTINEZ
Gender: Female
Correspondence Address: 500 VOLVO PARKWAY
CHESAPEAKE, VA 23320
USA
Phone: (928)225-8546
Alt. Phone:
Email: AB-LICENSING@DOLLARTREE.COM

OWNER

Name: FAMILY DOLLAR, LLC
Contact Name: MULTI AGENTS
Type: LIMITED LIABILITY COMPANY
AZ CC File Number: 23489731 State of Incorporation: NC
Incorporation Date: 02/27/2023
Correspondence Address: 500 VOLVO PARKWAY
ATTN: 8TH FLOOR ALCOHOL / TOBACCO TEAM
CHESAPEAKE, VA 23320
USA
Phone: (757)321-5493
Alt. Phone:
Email: AB-LICENSING@DOLLARTREE.COM

Officers / Stockholders

100- 8/9/24
105. 10/21/24

Name:	Title:	% Interest:
FAMILY DOLLAR STORE HOLDINGS LLC	MEMBER	100.00
HARRY RASHAD SPENCER	ASST SECRETARY	
PETER ALLEN BARNETT	PRESIDENT	
JONATHAN LAMAR ELDER	VP, TREASURER	

FAMILY DOLLAR STORES INC - Shareholder

Name: DOLLAR TREE INC
 Contact Name: BRENDA E SALLARD
 Type: CORPORATION
 AZ CC File Number: State of Incorporation:
 Incorporation Date:
 Correspondence Address: 500 VOLVO PARKWAY
 CHESAPEAKE, VA 23320
 USA
 Phone: (520)260-0276
 Alt. Phone:
 Email: AB-LICENSING@DOLLARTREE.COM

FAMILY DOLLAR, LLC - ASST SECRETARY FAMILY DOLLAR STORES INC - ASST SECRETARY FAMILY DOLLAR STORE HOLDINGS LLC - ASST SECRETARY

Name: HARRY RASHAD SPENCER
 Gender: Male
 Correspondence Address: 500 VOLVO PARKWAY
 CHESAPEAKE, VA 23320
 USA
 Phone: (757)321-5493
 Alt. Phone:
 Email: AB-LICENSING@DOLLARTREE.COM

FAMILY DOLLAR STORE HOLDINGS LLC - Shareholder

Name: FAMILY DOLLAR STORES INC
 Contact Name: VARIOUS AGENTS
 Type: CORPORATION
 AZ CC File Number: F08710462 State of Incorporation: NC
 Incorporation Date: 04/01/1999
 Correspondence Address: 500 VOLVO PARKWAY
 CHESAPEAKE, VA 23320
 USA
 Phone: (850)577-6962
 Alt. Phone:
 Email: AB-LICENSING@DOLLARTREE.COM

**FAMILY DOLLAR STORES INC - VP, TREASURE
FAMILY DOLLAR STORE HOLDINGS LLC - Vice**

President, Treasure

FAMILY DOLLAR, LLC - VP, TREASURER

Name: JONATHAN LAMAR ELDER
Gender: Male
Correspondence Address: 500 VOLVO PARKWAY
ATTN: 8TH FLOOR ALCOHOL / TOBACCO TEAM
CHESAPEAKE, VA 23320
USA
Phone: (757)321-5493
Alt. Phone:
Email: AB-LICENSING@DOLLARTREE.COM

**FAMILY DOLLAR, LLC - PRESIDENT
FAMILY DOLLAR STORES INC - PRESIDENT
FAMILY DOLLAR STORE HOLDINGS LLC -
PRESIDENT**

Name: PETER ALLEN BARNETT
Gender: Male
Correspondence Address: 500 VOLVO PARKWAY
CHESAPEAKE, VA 23320
USA
Phone: (757)428-2789
Alt. Phone:
Email: PBARNETT@FAMILYDOLLAR.COM

FAMILY DOLLAR, LLC - MEMBER

Name: FAMILY DOLLAR STORE HOLDINGS LLC
Contact Name: VARIOUS AGENTS
Type: LIMITED LIABILITY COMPANY
AZ CC File Number: State of Incorporation:
Incorporation Date:
Correspondence Address: 500 VOLVO PARKWAY
CHESAPEAKE, VA 23320
USA
Phone: (850)577-6962
Alt. Phone:
Email: AB-LICENSING@DOLLARTREE.COM

APPLICATION INFORMATION

Application Number:	298753
Application Type:	New Application
Created Date:	06/07/2024

QUESTIONS & ANSWERS

010 Beer and Wine Store

- 1) Are you applying for an Interim Permit (INP)?
No
- 2) Provide name, address, and distance of nearest school.
(If less than one (1) mile note footage)
Jefferson Elementary School
100 W Mahoney St, Winslow, AZ 86047
about 1,600 ft
- 3) Are you one of the following? Please indicate below.
Property Tenant
Subtenant
Property Owner
Property Purchaser
Property Management Company
Property tenant
- 4) Is there a penalty if lease is not fulfilled?
Yes
What is the penalty?
please see attached lease
- 5) Is the Business located within the incorporated limits of the city or town of which it is located?
Yes
- 6) What is the total money borrowed for the business not including the lease?
Please list each amount owed to lenders/individuals.
n/a
- 7) Are there walk-up or drive-through windows on the premises?
No
- 8) Does the establishment have a patio?
No
- 9) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?
No

DOCUMENTS

DOCUMENT TYPE	FILE NAME	UPLOADED DATE
DIAGRAM/FLOOR PLAN	23748 AZ Floor plan.pdf	06/07/2024
MISCELLANEOUS	23748 AZ LEASE.pdf	06/07/2024
ALIEN STATUS	Anita Martinez Citizenship.pdf	06/07/2024
ALIEN STATUS	Anita Martinez DL.pdf	06/07/2024
MISCELLANEOUS	Anita Martinez Signed Basic .pdf	06/07/2024
QUESTIONNAIRE	Anita Martinez Signed Form.pdf	06/07/2024
MISCELLANEOUS	Anita Martinez Signed Management.pdf	06/07/2024
ORGANIZATIONAL DOCUMENTS	Arizona Flowchart - Officers Listed.pdf	06/07/2024
ORGANIZATIONAL DOCUMENTS	Family Dollar, LLC Certificate of Registration 02.27.23- AZ.pdf	06/07/2024
ORGANIZATIONAL DOCUMENTS	Family Dollar, LLC Foreign Registration Statement 02.14.23- AZ.pdf	06/07/2024
QUESTIONNAIRE	Officer Files.pdf	06/07/2024

Entrance/
Exit

150'-2"

126'-4"

1'-0"

35'-5"

150'-2"

126'-4"

1'-0"

35'-5"

CURB AND
CUTBACK

SECTION 22
DATE 11/1/77
BY J. J. JONES
SHEET 22 OF 22

TABLE 1

NO.	DESCRIPTION	QTY	UNIT
1	CONCRETE CURB	100	LINEAL FEET
2	ASPHALT PAVEMENT	200	SQ. YARDS

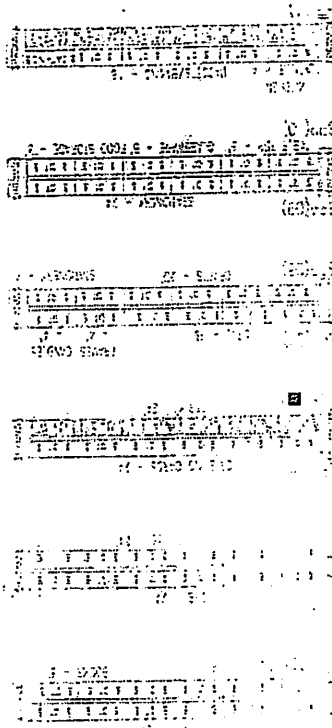


TABLE 2

NO.	DESCRIPTION	QTY	UNIT
3	CONCRETE CURB	100	LINEAL FEET
4	ASPHALT PAVEMENT	200	SQ. YARDS

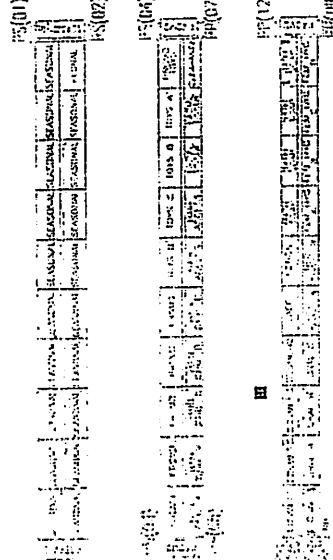
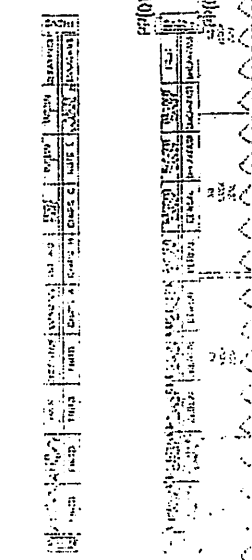
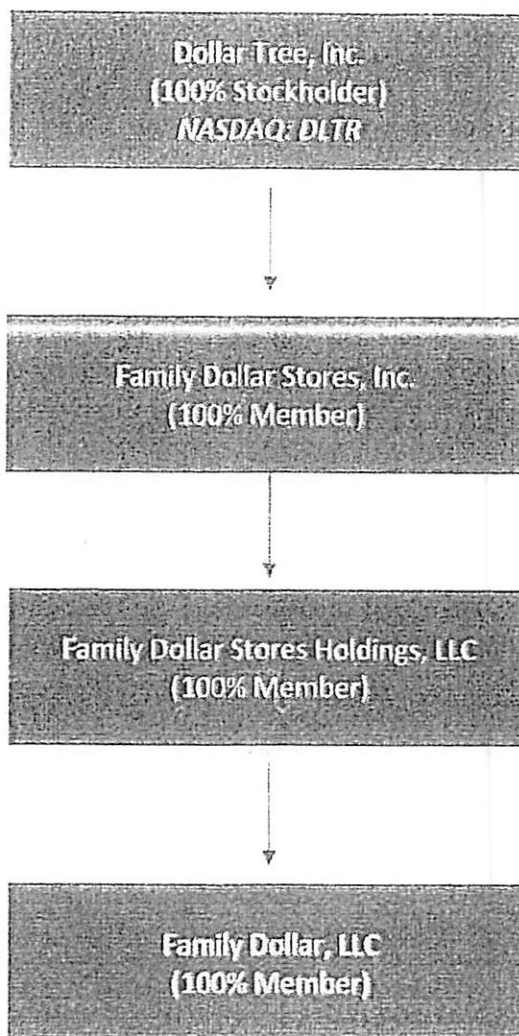


TABLE 3

NO.	DESCRIPTION	QTY	UNIT
5	CONCRETE CURB	100	LINEAL FEET
6	ASPHALT PAVEMENT	200	SQ. YARDS





Peter Barnett/President
Jonathan Elder/VP-Tax and Treasurer
Harry Spencer/Secretary



1100 Circle 75 Parkway SE
Suite 210 Atlanta, GA 30339
Licensing Director: (678) 660-5121
licensing@decisions-consulting.com

August 7, 2024

Mayor and City Council
City of Winslow
21 Williamson Avenue
Winslow, AZ 86047

Re: Family Dollar, LLC - Store #23748 Application for sale of beer and wine for off-premises consumption only ("Application")

Dear Winslow Mayor and City Council:

This firm represents Family Dollar Stores, LLC and its subsidiaries including Family Dollar, LLC, and we handle licensing matters for all Family Dollar locations and related entities nationally (collectively "Family Dollar").

This letter is being submitted for consideration in support of our pending application for a license for the retail sale of beer and wine for off-premise consumption only at the Winslow Store located at 1539 North Park Drive, Winslow, AZ 86047. As the license is being considered at the August 13, 2024 Council meeting, this information is being provided in support of Family Dollar's application.

Family Dollar is a family-oriented store that provides a wide range of food and other retail items to its' customers. Family Dollar locations that sell alcohol do not sell "discounted alcohol" and the beer and wine our customers have the option of purchasing for off-premises consumption is equivalent in price and quality to what one would find at any local grocery store. For additional information, please see the linked weekly advertisement (<https://www.familydollar.com/weekly-ads>) which provides a sampling of the wide range of products that Family Dollar offers to its' customers. Also, I wanted to provide some additional information relating to how serious Family Dollar takes its obligation to be a responsible seller, complying with all applicable statutes, ordinances, rules, and regulations.

First, in addition to any requirements imposed by the State or Local jurisdiction, Family Dollar has a vigorous internal training and auditing program to ensure strict compliance and zero tolerance for violations. These internal procedures include, but are not limited to, training on the following:

- (a) Minimum age requirements and how those requirements apply. This includes the mandatory **use of hand-held scanners to verify birthdates** are within the range required to make the purchase.
- (b) How to recognize and differentiate between authentic forms of identification, typically a driver's license, and counterfeit identifications.
- (c) How to confirm the person presenting the identification is the person on the identification card.
- (d) Sales Associates' rights to refuse to sell any alcoholic beverage to a person who appears to be intoxicated and how to communicate that refusal respectfully.
- (e) Understanding the role and personal liability to guarantee compliance with all applicable rules and regulations with emphasis on Family Dollar's zero tolerance policy is strictly enforced.
- (f) How to cooperate with Law Enforcement as a partner to ensure compliance with the law.

With specific attention to the City of Winslow's local alcohol ordinances, Family Dollar will also train all associates on the local rules and regulations pertaining to off-premises selling including, but not limited to, (1) the duty to maintain a copy of the local ordinances on the premises; (2) duty to secure

inventory when not legal to sale; (3) the limited hours for legal sales and any no sales days; (4) duty to maintain the premises and allow zero loitering or drinking in the parking lots, which is absolutely prohibited by Family Dollar, and (5) the duty to confirm proper legal identification and age (as noted above, Family Dollar uses handheld scanners as well). In sum, and as complimentary to other small business in the area, Family Dollar simply wishes to provide a safe, family-oriented option to those families who wish to purchase beer and wine for consumption with their meals at home, just like many other grocery stores.

In addition, Family Dollar uses internal auditing programs and proprietary software to assess abnormal activities which detect, deter, and prohibit any violations of rules and regulations. Further, Family Dollar locations licensed to sell off-premises are all equipped with surveillance cameras that monitor the cash registers, front doors, receiving, and stockroom areas. Based on these vigorous internal compliance matters and a culture of zero tolerance, Family Dollar is proud to say that from 2019 to 2022, the percentage of licensed locations cited for alcohol sales violations nationally averaged ***less than one and a half percent (1.5%) per year*** of all licensed locations. During that period, the highest percentage of cited licensed locations as less than two and a half percent (2.5%).

In conclusion, Family Dollar greatly appreciates the opportunity to conduct business in the State of Arizona and, specifically, in the City of Winslow. Family Dollar respectfully requests that you approve the resolution to allow beer and wine sales for off-premises consumption only at the Winslow Store located at 1539 North Park Drive, Winslow, AZ 86047.

Please do not hesitate to email me tjackson@decisions-consulting.com or give me a call at if you have any questions or want to discuss further.

Sincerely,

Decisions Consulting, LLC

/s/ *Tommy Jackson*

Tommy Jackson, Consultant

cc: Ms. Suzy Wetzel, MMC, City Clerk (SWetzel@winslowaz.gov).

Mayor
Roberta W. Cano

(928) 289-2422



Discover Winslow-A City in Motion

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

AGENDA DATE: August 13, 2024
TO: Honorable Mayor and City Council
FROM: Franklin Caldwell, Chief of Police
SUBJECT: Intergovernmental Agreement Regarding Northeastern Arizona Law Enforcement Training Academy (NALETA)

RECOMMENDED MOTION

That the Mayor and Council, by motion, approve the Intergovernmental Agreement Regarding Northeastern Arizona Law Enforcement Training Academy (NALETA).

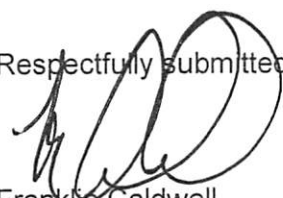
DISCUSSION

The purpose of this IGA is to provide Northeastern Arizona with a Police Academy hereby called NALETA, that can provide certified AZPOST training to students who meet AZPOST qualifications and are sponsored by a Law Enforcement agency.

IMPACT ON BUDGET

No matching funds are required.

Respectfully submitted,


Franklin Caldwell
Chief of Police

Reviewed by:

City Manager

City Attorney

Finance Director





INTERGOVERNMENTAL AGREEMENT REGARDING NORTHEASTERN ARIZONA LAW ENFORCEMENT TRAINING ACADEMY (NALETA)

This Intergovernmental Agreement ("Agreement") is made pursuant to Arizona Revised Statutes ("A.R.S.") § 11-952 among Navajo County Community College District dba Northland Pioneer College, a political subdivision of the State of Arizona ("District") and the City of Winslow, Arizona, an Arizona municipal corporation.

1. **Purpose.** The purpose of this Agreement is to provide Northeastern Arizona with a Police Academy hereby called NALETA ("Northeastern Arizona Law Enforcement Training Academy") that can provide certified AZPOST (Arizona Peace Officer Standards and Training) training to students who meet AZPOST qualifications and are sponsored by a Law Enforcement agency.
2. **Duties and Responsibilities of District.** District shall operate and administer NALETA. District's operational and administrative responsibilities shall include, but not be limited to, (a) developing and providing the AZPOST curriculum to be used at NALETA; (b) scheduling courses at the NALETA, registering students at NALETA and administering transcripts for students at NALETA; (c) assisting instructors at NALETA; and (d) obtaining adequate insurance to cover liabilities that might result from damage to persons or property arising out of the operation of NALETA.
3. **Duties and Responsibilities of Cities, Towns, Tribes and Counties.** Law Enforcement agencies participating in NALETA shall provide qualified instructors for all classes given at NALETA. Any compensation to instructors shall be the responsibility of the city, town, tribe or county that employs the instructor, and the other parties to this Agreement shall have no responsibility to provide such compensation. District shall have no responsibility to conduct classes for which the participating cities and towns do not provide qualified instructors with all necessary certification.
4. **Manner of Financing the Agreement.** Except as otherwise specified in this Agreement, each party shall be responsible for whatever costs that party incurs in connection with this Agreement. The District shall charge the Student enrolled in the Districts AJS102 "Intensive Police Academy" class held at NALETA a nonrefundable program and media fee based on the current class fee schedule. Any fees that are charged shall belong to District. Any reimbursement received from AZPOST for the successful completion of NALETA shall belong to the District.
5. **Enrollment of Students.** The participating cities, towns, tribes and counties shall be entitled to enroll employees in NALETA to the extent that the employees are qualified for enrollment as set forth by AZPOST Rules and Procedures Manual as set under the State of Arizona Rules of Authority A.R.S. §§ 41-1821 through 41-1828.01 and Arizona Administrative Code, Title 13-4-101 through 13-4-118 and that NALETA has the capacity to train those employees. District shall not be required to accept any employee for enrollment unless the city, town, tribe or county responsible for that employee has conducted a sufficient background check on the employee at its own expense as set forth by AZPOST regulations.
6. **Term and termination.** This Agreement shall become effective upon execution by the participants and shall remain in effect through July 31, 2027. Any party may terminate the Agreement as of the end of any fiscal year by providing at least thirty (30) days'

prior written notice of its intention to do so to the other parties. Such early termination shall be effective only at the end of the fiscal year in which such notice is given. Upon termination of this Agreement, each party shall retain its own property.

7. **Immigration compliance.** As required by A.R.S. § 41-4401, each party certifies that it and all of its subcontractors, if any, are in compliance with federal immigration laws and regulations that relate to their employees and with A.R.S. § 23-214(A). A breach of this warranty shall be deemed a material breach of this Agreement and shall be subject to penalties up to and including termination of this Agreement. Each party shall have the right to inspect the

papers of the other party and of any subcontractors to ensure that this warranty is being complied with.

8. **Conflicts of interest.** As required by A.R.S. § 38-511, each party gives notice as follows that it may, within three years after its execution, cancel this Agreement, without penalty or further obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating the Agreement on behalf of the party is, at any time while the Agreement or any extension of the Agreement is in effect, an employee or agent of any other party to the Agreement in any capacity or a consultant to any other party of the Agreement with respect to the subject matter of the Agreement.

9. **Entire Agreement; Amendments.** This Agreement represents the entire Agreement of the Parties with respect to its subject matter. This Agreement shall not be changed, modified, or rescinded, except through a writing signed by all parties.

10. **Governing Law, Forum.** This Agreement will be governed by the laws of the State of Arizona, both as to interpretation and performance. Any judicial proceeding for the enforcement of this Agreement or any provision thereof shall be instituted only the courts of Navajo County, State of Arizona, provided that nothing herein shall be deemed a waiver of either explicit nor implicit of the parties' sovereign immunity from suit.

11. **Insurance.** The participants agree to procure and maintain for the duration of the Agreement, insurance against claims for injury to persons or damage to property that may arise from or in connection with this Agreement. The insurance requirements contained in this Agreement are minimum requirements and in no way limit the indemnity covenants contained in this Agreement. The participants in no way warrant that the minimum limits are sufficient to protect the participants from liabilities that might arise out of this Agreement. The participants are free to purchase additional insurance as they deem necessary. Each participant shall have coverage of no less than \$1,000,000 for each occurrence and \$2,000,000 in the aggregate and name each participant as an individual insured with the proper endorsements.

12. **Indemnification.** To the extent permitted by law, each party agrees (as indemnitor) to indemnify, defend and hold harmless the other party (as indemnitee) from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (collectively ("Claims")) arising out of bodily injury of any person (including death) or property

damage, but only to the extent that such claims are caused by the act, omission or negligence, misconduct, or other fault of the indemnitor, its officers, officials, agents, employees or volunteers. If a Claim or Claims by third parties become subject to this indemnity provision, the parties to this Agreement that are the subject of such Claim or Claims shall expeditiously meet to discuss a common and mutual defense, including possible proportional liability and proportional payment of possible litigation expenses and money damages. The obligations under this Section shall survive termination of this Agreement

13. **No Joint Venture.** This Agreement is not intended to constitute, create, give rise to, or otherwise recognize a joint venture agreement, partnership or other formal business association or organization of any kind, and the rights and obligations of the Parties shall be only those expressly set forth in this Agreement.

14. **Workman's Compensation.** For purposes of workers' compensation, an employee of a Party to this Agreement, who works under the jurisdiction or control of, or who works within the jurisdictional boundaries of another Party pursuant to this specific Agreement, is deemed to be an employee of both the Party who is his primary employer and the Party under whose jurisdiction or control or within whose jurisdictional boundaries he is then working, as provided in A.R.S. § 23-1022(D). The primary employer Party of such employee shall be solely liable for payment of workers' compensation benefits for the purposes of this section. Each Party herein shall comply with the provisions of A.R.S. § 23-1022(E) by posting the public notice required.

Entity Name _____

By: _____

Authorized Signee

Print Name: _____

Date: _____

ATTEST: _____

Clerk

Date: _____

NAVAJO COUNTY
COMMUNITY COLLEGE
DISTRICT

By: _____

Print Name: _____

ATTEST: _____

Board Clerk

Date: _____

ATTORNEY CERTIFICATION

The undersigned certify that they have reviewed the foregoing Agreement and that said Agreement is in proper form and is within the powers and authority granted to the public body represented by the respective attorneys.

City of Winslow Attorney

Kristin M. Mackin
Attorney for Navajo County Community College District

Mayor
Roberta W. Cano

(928) 289-2422



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

Discover Winslow-A City in Motion

AGENDA DATE: August 13, 2024
TO: Honorable Mayor and City Council
FROM: Michael Duran, Fire Chief
SUBJECT: Arizona Department of Forestry and Fire Management Cooperative Agreement

RECOMMENDATION

That the Mayor and City Council, by motion, approve the cooperative agreement with the Arizona Department of Forestry and Fire Management.

DISCUSSION

The cooperative agreement with the Arizona Department of Forestry and Fire Management will provide access to wildland firefighting PPE grants to ensure the safety of personnel during wildland events. Free wildland firefighter training is included with the cooperative agreement to prepare our firefighters for any challenges they may face while handling a wildland incident. The training and appropriate PPE would provide the possibility of the City of Winslow Fire Department obtaining a wildland fire engine for response to a wildland event. Lastly, this agreement also allows the State Wildland Program to compensate the city for services provided to the Arizona Department of Forestry during a wildland event.

IMPACT ON BUDGET:

No impact on budget.

Respectfully submitted,

Michael Duran

Michael Duran
Fire Chief

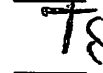
Reviewed By:

City Manager

Finance Director

City Attorney





Contract No. _____

**ARIZONA DEPARTMENT OF FORESTRY AND FIRE MANAGEMENT
COOPERATIVE AGREEMENT**

This Cooperative Agreement ("Agreement") is made by and between the City of Winslow on behalf of the Winslow Fire Department hereinafter referred to as the Cooperator, and the State Forester (collectively the "Parties"). This Agreement supersedes all previous Memorandums of Understanding and Cooperative Intergovernmental Agreements and will become effective upon the final signature.

WITNESSETH:

WHEREAS the Cooperator wishes to enter into a Cooperative Agreement with the State Forester for the protection of its forests and wildlands as authorized under A.R.S. §§ 37-1303, 37-1302(13), 48-805(B)(17), 9-240(B)(7)(a) and; the protection of forest, wild and agricultural lands, and rural structures as provided for within the Cooperative Forestry Assistance Act, 16 U.S.C. Section 2106; and

WHEREAS it is in the best interest of the State of Arizona to have wildland fires detected and suppressed quickly before they become large and more difficult to control; and

WHEREAS the Cooperator represents that it is a duly constituted fire department, fire district, or political subdivision of the State authorized to provide fire protection within the boundaries of the map attached hereto and by reference made a part hereof (Appendix A); and

WHEREAS the Cooperator may have a limited number of units of firefighting equipment that can be made available to the State Forester for fire suppression work; and

WHEREAS the Cooperator may have the capability to respond and suppress fires under the jurisdiction of the State Forester on a more timely and effective basis than any other assets or resources in the state; and

WHEREAS the Cooperator can more adequately carry out this function if additional equipment and technical assistance is available; and

WHEREAS the State Forester may have a limited number of units of firefighting equipment that can be made available to fire associations, fire districts, and incorporated fire departments involved in fire suppression; and

WHEREAS it has been determined to be advantageous to the State Forester in the proper discharge of his responsibilities to make certain equipment available to the Cooperator;

NOW THEREFORE, the parties to this Agreement do hereby agree as follows:

A. THE STATE FORESTER AGREES:

1. To make available organizational assistance, technical training and other expertise as available on his staff;
2. To provide State Forester's and other wildland fire training resources and funding when deemed available by the State Forester;
3. To provide State resources and resources under State agreement to the Cooperator for wildland fire suppression, pre-suppression, and for unplanned all-risk emergencies within the Cooperator's boundary or service area when requested by the Cooperator and deemed available by the State Forester. The State Forester may require reimbursement for cost incurred for these requested resources in accordance with A.R.S. § 37-1305(H). The State Forester will determine as soon as

practical after each request, the need for and amount of reimbursement. This determination will be based upon one or more of the following factors; the type of request, resources furnished, jurisdiction, land ownership, threat, state or federal emergency declaration status, and the actual costs of those resources to the State;

4. To pay and reimburse the Cooperator, out of State Forestry allocated funding, for fire suppression activities, equipment and manpower at the rates established per the Cooperative Fire Rate Agreement (FM104) on file with the State Forester; provided, however, that payment shall be made only for such activities on lands outside the Cooperator's established boundaries or service area when requested by the State Forester;
5. That the Cooperator may refuse to furnish manpower and equipment when requested by the State Forester if by so doing it would reduce the Cooperator's resources to a level where it could no longer maintain an adequate level of fire protection on lands within its boundary or service area;
6. To make available such firefighting and training equipment as can be obtained and is suitable for the use of the Cooperator in fire management work and wildland fire training;
7. That title to all accessories, tools, equipment, sirens, etc., which the Cooperator adds or attaches to state equipment provided by the State Forester will remain the property of the Cooperator and the Cooperator shall remove same prior to returning same equipment to the State Forester;
8. To pay and reimburse the Cooperator, out of State Forestry allocated funding, for instructors conducting approved fire training instruction, at the State Forester's request and at the rate for instructors included in the Arizona State Forester's Emergency Pay Plan plus travel expenses, if applicable, at the approved state rates;
9. That no reimbursement for loss, damage or destruction of equipment due to ordinary wear and tear will be made;
10. To provide necessary forms as needed by the Cooperator in executing his responsibilities under this Agreement;
11. To the extent possible, to assist the Cooperator in ordering and obtaining fire training material and equipment through the federal supply system (GSA, NWCG, & NIFC);
12. That the Cooperator may purchase wildland firefighting equipment and supplies through the State Forester's procurement system.

B. THE COOPERATOR AGREES:

1. To respond to and engage in fire suppression actions on all wildland fires on State and Private lands within the Cooperator's boundary or service area as set forth in attached Appendix A at the Cooperator's expense;
2. To respond and engage in wildland fire suppression, pre-suppression, and for unplanned all-risk emergencies upon lands under the jurisdiction of the State Forester located outside the Cooperator's boundary or service area as set forth in attached Appendix A at such time and with equipment and manpower available as requested by the State Forester;
3. To maintain and make available for use at the request of the State Forester manpower and equipment subject to the provisions of the Cooperative Fire Rate Agreement (FM 104);
4. To accept direction and supervision by the State Forester or his duly authorized representatives while engaged in suppression or other activities at the State Forester's request;
5. To submit a State Forester's Arizona Individual Wildland Fire Report (Wild-RPT-1) within 15 days,

for each wildland fire that the Cooperator responds to outside their jurisdiction, on which they are the incident commander;

6. To provide the State Forester with a summary report on all known wildland fires inside their jurisdiction on a calendar year basis by February 1st of each year;
7. That if the Cooperator agrees to provide approved wildland firefighting training courses at the State Forester's request, the courses will meet the standards set by the National Wildfire Coordinating Group for the Wildland and Prescribed Fire Qualification System;
8. To provide to the State Forester, for approved training courses, a summary report on courses provided, number of students trained, and number of fire departments represented on a calendar year on a quarterly basis;
9. To participate to the extent possible in fire prevention activities within their boundary or service area as requested by the State Forester;
10. To submit claims for reimbursement to the State Forester within thirty (30) days after release of its manpower and/or equipment in the manner and form prescribed by the State Forester;
11. To submit claims for reimbursement to the State Forester within thirty (30) days after completion of authorized training courses in the manner and form prescribed by the State Forester;
12. To maintain wildland fire training qualifications as set forth by the State Forester;
13. To accept and use equipment obtained from the State Forester pursuant to this agreement ("Assigned Equipment");
14. To maintain the Assigned Equipment in operable condition and state of readiness, and promptly report any loss or damage of such equipment to the State Forester;
15. To obtain prior approval for any planned alterations of the Assigned Equipment from the State Forester;
16. To provide adequate shelter from the weather elements for the Assigned Equipment;
17. Upon request, to promptly provide the State Forester with a report of the condition of Assigned Equipment;
18. That the Assigned Equipment may not be sold, transferred, loaned or otherwise disposed of, or traded, but must be returned to the State Forester unless part of the Firefighter Program (FFP) through the Department of Defense and US Forest Service and the agreement there of;
19. To require any contractors or subcontractors of the Cooperator operating under this Agreement to maintain the following minimum insurance coverage.

Insurance Requirements for Any Contractors Used by a Party to the Agreement:

The *insurance requirements* herein are minimum requirements and in no way limit the indemnity covenants contained in this Agreement. The State of Arizona in no way warrants that the minimum limits contained herein are sufficient to protect the Cooperator or its contractors or subcontractors from liabilities that might arise out of the performance of the work under this Agreement by the Cooperator, its agents, representatives, employees, contractors or subcontractors, and Cooperator and its contractors and subcontractors are free to purchase additional insurance.

- A. MINIMUM SCOPE AND LIMITS OF INSURANCE:** Contractor shall provide coverage with limits of liability not less than those stated below. The term "Contractor" throughout this Section 19 refers only to a contractor or subcontractor of the Cooperator, if any. None of the obligations under this Section

19, other than the duty of the Cooperator to provide a Certificate of Insurance under Section 19.1 are applicable to the Cooperator.

1. Commercial General Liability – Occurrence Form

Policy shall include bodily injury, property damage, personal and advertising injury and broad form contractual liability.

- | | |
|---|-------------|
| • General Aggregate | \$2,000,000 |
| • Products – Completed Operations Aggregate | \$1,000,000 |
| • Personal and Advertising Injury | \$1,000,000 |
| • Damage to Rented Premises | \$ 50,000 |
| • Each Occurrence | \$1,000,000 |

- a. The policy shall be endorsed **(Blanket Endorsements are not acceptable)** to include the following additional insured language: **“The State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees shall be named as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.”** Such additional insured shall be covered to the full limits of liability purchased by the Contractor, even if those limits of liability are in excess of those required by this Contract.
- b. Policy shall contain a waiver of subrogation endorsement **(Blanket Endorsements are not acceptable)** in favor of the **“State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees”** for losses arising from work performed by or on behalf of the Contractor.

2. Business Automobile Liability

Bodily Injury and Property Damage for any owned, hired, and/or non-owned vehicles used in the performance of this Contract.

- | | |
|-------------------------------|-------------|
| • Combined Single Limit (CSL) | \$1,000,000 |
|-------------------------------|-------------|

- a. The policy shall be endorsed **(Blanket Endorsements are not acceptable)** to include the following additional insured language: **“The State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees shall be named as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor, involving automobiles owned, leased, hired or borrowed by the Contractor”.** Such additional insured shall be covered to the full limits of liability purchased by the Contractor, even if those limits of liability are in excess of those required by this Contract.
- b. Policy shall contain a waiver of subrogation endorsement **(Blanket Endorsements are not acceptable)** in favor of the **“State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees”** for losses arising from work performed by or on behalf of the Contractor.
- c. Policy shall contain a severability of interest provision.

3. Worker's Compensation and Employers' Liability

- | | |
|-------------------------|-------------|
| • Workers' Compensation | Statutory |
| • Employers' Liability | |
| Each Accident | \$1,000,000 |
| Disease – Each Employee | \$1,000,000 |
| Disease – Policy Limit | \$1,000,000 |

- a. Policy shall contain a waiver of subrogation endorsement **(Blanket Endorsements are not acceptable)** in favor of the **“State of Arizona, its**

departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees” for losses arising from work performed by or on behalf of the Contractor.

- b. This requirement shall not apply to: Separately, EACH contractor or subcontractor exempt under A.R.S. § 23-901, AND when such contractor or subcontractor executes the appropriate waiver (Sole Proprietor/Independent Contractor) form.

B. ADDITIONAL INSURANCE REQUIREMENTS: The policies are to contain, or be endorsed **(Blanket Endorsements are not acceptable)** to contain, the following provisions:

1. The Contractor's policies shall stipulate that the insurance afforded the Contractor shall be primary insurance and that any insurance carried by the Department, its agents, officials, employees or the State of Arizona shall be excess and not contributory insurance, as provided by A.R.S § 41-621 (E).
2. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of its Contract with the other governmental entity(ies) party to the IGA.

C. NOTICE OF CANCELLATION: With the exception of (10) day notice of cancellation for non-payment of premium, any changes material to compliance with this contract in the insurance policies above shall require (30) days written notice to the State of Arizona. Such notice shall be sent directly to the Department and shall be sent by certified mail, return receipt requested.

D. ACCEPTABILITY OF INSURERS: Contractors insurance shall be placed with companies licensed in the State of Arizona. Insurers shall have an “A.M. Best” rating of not less than A- VII or duly authorized to transact Workers’ Compensation insurance in the State of Arizona. The State of Arizona in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

E. VERIFICATION OF COVERAGE: Contractor shall furnish the State of Arizona with certificates of insurance (ACORD form or equivalent approved by the State of Arizona) as required by this Contract. The certificates for each insurance policy are to be signed by an authorized representative.

All certificates and endorsements **(Blanket Endorsements are not acceptable)** are to be received and approved by the State of Arizona before work commences. Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract, or to provide evidence of renewal, is a material breach of contract.

All certificates required by this Contract shall be sent directly to the Department. The State of Arizona project/contract number and project description are to be noted on the certificate of insurance. The State of Arizona reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time.

F. SUBCONTRACTORS: Contractor's certificate(s) shall include all subcontractors as insureds under its policies or Contractor shall furnish to the State of Arizona separate certificates for each subcontractor. All coverages for subcontractors shall be subject to the minimum requirements identified above.

G. APPROVAL: Any modification or variation from the *insurance requirements* of this Section 19 must have prior approval from the State of Arizona Department of Administration, Risk Management Division, whose decision shall be final. Such action will not require a formal contract amendment, but may be made by administrative action.

H. EXCEPTIONS: In the event the Cooperator, Contractor or sub-contractor(s) is/are a public entity, then the Insurance Requirements shall not apply. Such public entity shall provide a Certificate of Self-Insurance or other Certificate of Insurance to the State Forester’s Office as the Agent of the State of Arizona. If the contractor or sub-contractor(s) is/are a State of Arizona agency, board, commission, or

university then none of the above shall apply.

20.

INDEMNIFICATION:

Each party (as "Indemnitor") agrees to defend, indemnify, and hold harmless the other party and its officers, officials, agents and employees (collectively "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers.

In addition, if and only if the Cooperator uses contractors or subcontractors, which decision the Cooperator may make in its sole and absolute discretion, the Cooperator shall cause its contractor(s) and subcontractors, if any, to defend, indemnify, and hold harmless the State of Arizona, any jurisdiction or agency issuing any permits for any work arising out of this Agreement, and their respective directors, officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, reasonable attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property to the extent caused, or alleged to be caused by the negligent or willful acts or omissions of the Cooperator's contractor or any of the directors, officers, agents, or employees or subcontractors of such contractor. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims to the extent arising from the negligent or willful acts or omissions of the Indemnitee, be indemnified by such contractor from and against any and all claims. It is agreed that such contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable.

The obligations under this Section 20 shall survive termination of this Agreement.

IT IS MUTUALLY AGREED:

1. That every obligation of either Party under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation; if funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by either Party at the end of the period for which funds are available. No liability shall accrue to either Party in the event this provision is exercised, and neither Party shall be obligated or liable for any future payments for any damages as a result of termination under this paragraph.
2. That the Cooperator will be hired and reimbursed, for suppression or other activities, as set forth in the "Cooperative Fire Rate Agreement" (FM104) as agreed to and attached as exhibit "B". This Cooperative Fire Rate will be part of the general Cooperative Agreement and attached at a later date and prior to hiring.
3. The equipment issued by the State Forester will be painted and identified and marked in a manner that will indicate the cooperation between the Cooperator and the State Forester, unless the equipment was acquired through the Firefighter Program and the title has been passed to the cooperator;
4. If the equipment is not used as provided by this agreement, the State Forester may remove said equipment upon written notification.
5. **Amendments:** This agreement may be modified only by a written amendment signed by both parties. However, if mutually agreed, the parties may enter into specific supplemental, written agreements, subject to appropriate approvals, to accomplish the goals of this agreement and to carry out its terms and conditions.
6. **Dispute Resolution:** In the event of a dispute, the parties agree to arbitrate the dispute to the extent

required by A.R.S. § 12-1518.

7. **Inspection and Audit of Records:** Pursuant to A.R.S. §§ 35-214 and -215, to the extent that they apply, the Cooperator shall retain all books, accounts, reports, files and other records ("Records") relating to this agreement for a period of five years after completion of the contract. All records shall be subject to inspection and audit by the State Forester at all reasonable times. Upon request, the Cooperator shall produce the original of any and all such records at the offices of the State Forester.
8. **Cancellation for Conflict of Interest:** Pursuant to A.R.S. §§ 38-511, the either Party to the Agreement may, within three years after its execution, cancel this contract, without penalty or further obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the State is, at any time while the contract or any extension of the contract is in effect, an employee or agent of any other party to this contract in any capacity, or a consultant to any other party to this contract with respect to the subject matter of the contract. The cancellation shall be effective when written notice from the Governor is received by all other parties to the contract of the cancellation, unless the notice specifies a later time.
9. **Nondiscrimination:** The parties agree to comply with Arizona Governor's Executive Order 2009-09 - "Prohibition of Discrimination in Contracts Non-Discrimination in Employment by Government Cooperators and Subcontractors, Superseding Executive Order 99-4 and Amending Executive Order 75-5," as amended by Arizona Governor's Executive Order 2023-01.
10. **Third-Party Antitrust Violations:** The Cooperator assigns to the State any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services supplied by third parties to the Cooperator toward fulfillment of this Agreement.
11. **Notices:** All notices required by this agreement shall be in writing delivered to the person and addresses specified below or to such other persons or addresses as either party may designate to the other party by written notice.

State Forester:

Office of the State Forester
Arizona Dept. of Forestry & Fire Mgt.
Phoenix, AZ 85007
602-771-1400
602-771-1421 fax

Cooperator:

Fire Chief Michael A. Duran
City Of Winslow
215 North Taylor
Winslow, Arizona 8604
928-589-7266

12. **Immigration Compliance:** Cooperator warrants its compliance with all federal immigration laws and regulations that relate to their employees and its compliance with § 23-214, subsection A, and the compliance of any of its contractors or subcontractors. A breach of this warranty shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract. The State retains the legal right to inspect the papers of any Cooperator, contractor or subcontractor employee who works on the contract to ensure that the Cooperator, contractor or subcontractor is complying with the warranty.
13. **Workers' Compensation:** For purposes of workers' compensation, an employee of a Party to this Agreement, who works under the jurisdiction or control of, or who works within the jurisdictional boundaries of another Party pursuant to this Agreement, is deemed to be an employee of both the Party who is the primary employer and the Party under whose jurisdiction or control or within whose jurisdictional boundaries they are then working, as provided in A.R.S. §23-1022(D). The primary employer of such employee shall be solely liable for payment of workers' compensation benefits for the purpose of this section. Each Party herein shall comply with the provisions of A.R.S. §23-1022(E) by posting the notice required.

14. **Term:** This Agreement will continue (10) ten years from the effective date, unless terminated by either party by (30) thirty days written notice to the other. At the termination of this Agreement, each party shall return to the other party any equipment belonging to that party.
15. **Compliance with Laws:** The Parties hereto shall comply with all applicable laws, rules, regulations and ordinances, as may be amended.

In WITNESS WHEREOF the parties by and through their duly qualified acting officials have hereunto set their hands.

COOPERATOR:

Michael A. Duran

(Print Name)

Signature

Fire Chief

Title

Date

STATE FORESTER:

Thomas A. Torres

Print Name

Signature

State Forester

Title

Date

RESOLUTION NO. 1950

A RESOLUTION OF THE COUNCIL OF THE CITY OF WINSLOW, ARIZONA, ACCEPTING THE LAND & WATER CONSERVATION FUND GRANT FOR PARK IMPROVEMENTS WITHIN THE CITY OF WINSLOW, AND AUTHORIZING THE CITY MANAGER TO ACCEPT THE GRANT AND TAKE ALL STEPS NECESSARY TO CARRY OUT THE PURPOSE AND INTENT OF THIS RESOLUTION.

WHEREAS, the City of Winslow (the “City”), submitted a grant application to the Land & Water Conservation Fund for a grant to improve the City’s parks (the “Grant Application”); and

WHEREAS, the City desires to accept the grant funding; and agrees to use the funds as specified in the Grant Application.

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

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

SECTION 2. The City Council hereby (i) ratifies the City’s submission of the Grant Application; (ii) authorizes the acceptance of the resulting grant award, (iii) authorizes the execution of the resulting grant agreement relating to the acceptance and administration of the grant funds (the “Agreement”), and (iv) directs that the resulting grant funds be used as directed in the Grant Application, Agreement, and the award thereof.

SECTION 3. The Mayor, the City Manager, the City Clerk, and the City Attorney are hereby authorized and directed to take all steps necessary to carry out the purpose and intent of this Resolution and the City Manager is hereby authorized to accept any such resulting grant(s) on behalf of the City.

PASSED AND ADOPTED by the Mayor and Council of the City of Winslow, this 13th day of August, 2024.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney

RESOLUTION NO. 1951

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WINSLOW AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR FY 24 STATE COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS, CERTIFYING THAT SAID APPLICATION MEETS THE COMMUNITY'S PREVIOUSLY IDENTIFIED HOUSING AND COMMUNITY DEVELOPMENT NEEDS AND THE REQUIREMENTS OF THE STATE CDBG PROGRAM, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION

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

WHEREAS, the State of Arizona is administering the Community Development Block Grant Program; and

WHEREAS, the State CDBG Program requires that CDBG funds requested address one of the three Congressional mandated National Objectives; and

WHEREAS, the activities within this application address the community's identified housing and community development needs, including the needs of low and moderate income persons; and

WHEREAS, an Applicant of State CDBG funds is required to comply with the program guidelines and Federal Statutes and regulations:

NOW, THEREFORE, BE IT RESOLVED THAT the Mayor and City Council of the City of Winslow authorize application to be made to the State of Arizona, Department of Housing for FY 24 CDBG funds, and authorize the City Manager to sign application and contract or grant documents for receipt and use of these funds for Hayden Walton Sports Complex All-Inclusive Playground Improvements and authorize the City Manager to take all actions necessary to implement and complete the activities submitted in said application; and

THAT this application for State CDBG funds meets the requirements of low- and moderate-income benefit for activities justified as benefiting low- and moderate-income persons, aids in the prevention or elimination of slum and blight or addresses an urgent need which poses a threat to health; and

THAT the City of Winslow will comply with all State CDBG Program guidelines, Federal Statutes and regulations applicable to the State CDBG Program and the certifications contained in the application.

PASSED AND ADOPTED by the City Council of the City of Winslow this 13th day of August, 2024.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney