



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**

SEPTEMBER 10, 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, September 10, 2024 at 6:30 p.m. in the main hall of the Winslow Visitor's Center, 523 West Second Street, Winslow, Arizona. Members of the City Council will attend either in person or via Zoom. The public may be asked to temporarily relocate if an executive session occurs and will be invited back in when the City Council returns from executive session.

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

6. SCHEDULED PRESENTATIONS

- A. Quarterly Northland Pioneer College (NPC) Report Which May Include Campus Activities and Status of Search for New President

7. STATUS REPORTS

- A. Verbal Status Report on Current City Activities by City Manager Which May Include Projects Update
- B. Zoning Hearing Officer Status Report Regarding Conditional Use Permit Review for May – August 2024

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 Special Meeting of August 13, 2024 and the City Council Regular Meeting of August 13, 2024 (Suzy Wetzel)
- C. Discussion and/or Action to Approve Liquor License Application Series #12 (Restaurant) for Winslow Fry Bread Located at 122 East Second Street (Suzy Wetzel)
- D. Discussion and/or Action to Approve Cooperative Purchasing Agreement with J.C. Cullen, Inc. dba Niles Radio Communications for Purchase of Equipment for Improvements to the Current Fire Department Radio System (Michael Duran)
- E. Discussion and/or Action to Approve Resolution No. 1956 Adopting the Amended Federal Transportation Administration and the Arizona Department of Transportation Title VI Plan for the City of Winslow (Pam Tsinijinnie)
- F. Discussion and/or Action to Approve Ordinance No. 1418 Regarding Code Changes Related to Chickens and Keeping of Fowl Within the City (Trish Stuhan)
- G. Discussion and/or Action to Approve Ordinance No. 1419 Regarding Recreational Vehicle Code Changes 2024 Related to Parking and Storage of Travel Trailer, other Trailer, Motor Home, Watercraft and/or Recreational Vehicles (Trish Stuhan)
- H. Discussion and/or Action to Approve Ordinance No. 1420 Amending Section 17.50.050 – Planned Area Development Approval Procedures, Subsection B – Preliminary Pad Plan Review and Approval, of the Municipal Code, Related to the Process for Adoption of Preliminary and Final Planned Area Development (Trish Stuhan)

9. COUNCIL CONSIDERATION AND POSSIBLE ACTION

- A. Discussion and/or Action Regarding Request for Assistance for Annual Inkfest Event

- B. Discussion and/or Action Regarding Request for Assistance from Little Colorado Medical Center for their Annual 5K Cancer Walk
- C. Public Hearing Regarding Home Detention and Continuous Alcohol Monitoring Programs
- D. Discussion and/or Action to Approve Resolution No. 1955 Adopting Home Detention and Continuous Alcohol Monitoring Programs (Trish Stuhan)
- E. Discussion and/or Action Regarding October, November and December City Council Meeting Schedule (David Coolidge/Suzy Wetzel)

10. MOTION TO ADJOURN TO EXECUTIVE SESSION

11. EXECUTIVE SESSION

- A. Under authority of A.R.S. § 38-431.03(A)(3), A(4) and (A)(7), the City Council may hold an executive session for discussion or consultation for legal advice with the City Attorney and to consider its position and instruct its representatives regarding negotiations for the purchase, sale or lease of real property and terms of development agreements that are the subject of negotiations, all related to the potential development of approximately 1200 acres of City-owned real property located west of State Route 87 and south of Airport Road including discussion regarding draft purchase and sale agreement with Atlas Global Development LLC

12. DISCUSSION AND/OR ACTION REGARDING ABOVE EXECUTIVE SESSION ITEM

13. 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, 102 East Third Street, 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.

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: September 10, 2024
TO: City Council
FROM: Jason Sanks, Planning and Zoning Hearing Officer
SUBJECT: Discussion Item – City Council Quarterly Report on Conditional Use Permits and Annual Compliance Inspections (Section 17.68.020.E)

Per Section 17.68.020.E, the Planning and Zoning Hearing Officer (ZHO) may provide notice of the City's annual reviews of CUPs and respective compliance with their conditions of approval. The purpose of this notice is to keep the Council informed of activities related to the CUPs and whether enforcement action is actively taking place within the community for these conditional uses.

There are three CUPs to report on for the Council at this time:

- 1) 600 W. Third Street – Single-Family Home (C-Rte 66 Overlay zoned) / CUP for Arbor over 6' tall in front yard, **ZHO approved on 6/12/2023**
- 2) 107 E. Gilmore Street – Single-Family Home (R1-7 zoned) / CUP for Keeping of Chickens, **ZHO approved on 6/12/2023**
- 3) 2600 Scenic View Drive – Single-Family Home (AR zoned) / CUP for Storage Container, **ZHO approved on 8/14/2023**
- 4) 2124 Desert View Drive – Single-Family Home (R1-7 zoned) / CUP for Home Child Care Facility, **ZHO approved on 8/14/2023**

Summary Reports

- 1) 600 W. Third St. – The owner of this single-family home sought approval for a decorative white arbor in the front of his home. A CUP is required for decorative landscape structures over 6' in the front yard. The property has a low fence around the yard and the arbor extends over the sidewalk extension from the porch to the city sidewalk. The property is across the street from the busy Circle K. The ZHO made the findings that the arbor would not have a negative impact on the neighborhood, but rather provide a decorative and functional enhancement to the property and therefore approved the CUP.

9/3/2024 Inspection Report – The arbor was constructed in the front yard per the plans provided by the applicant.

- 2) 107 E. Gilmore Street – The owner of this single-family home sought to build a chicken coup in the rear yard for the keeping of chickens (no roosters) on the property. In 2023, the City required a CUP to allow the keeping of chickens. Since that time, the State of Arizona has passed a law that prohibits this discretionary approval, and the City has initiated a zoning ordinance text amendment to align with statutory allowances. The City will not subject the property to future inspections for the CUP as they are no longer enforceable under the new statute.

9/3/2024 Inspection Report – Although no longer enforceable, the property appears to have built the chicken coup in compliance with the ZHO approval.

- 3) 2600 Scenic View Drive – Single-Family Homes in the Agricultural Rural (AR) district are allowed to have an onsite storage container up to 20' in length by right. Storage containers over 20' are allowed, subject to a Conditional Use Permit. The CUP was approved, subject to proper placement and being painted a similar color to the house. The findings were made by the ZHO that the area is dominated by homes with accessory metal buildings, RVs, and other items that convey a similar appearance as the cargo container.

9/3/2024 Inspection Report – The storage container was installed on the property and in compliance with the ZHO approval.

- 4) 2124 Desert View Drive – This homeowner at this residence sought CUP approval to allow a home childcare facility. Ordinance requirements for this use include the following:
- Located in single-family detached residence
 - Subject to all other home occupation standards,
 - AZDES certification
 - One non-resident employee may be onsite at any given time
 - Hours of operation limited to 7am to 9pm
 - Up to 20% of home, or 300 SF maximum dedicated to the home occupation

The applicant noted that they complied with all of these standards and the ZHO was able to make the findings for the granting of the CUP. Conditions were included to ensure compliance with the above listed standards, as well as prohibiting the installation of outdoor play equipment that could generate noise to disturb other homes nearby.

9/3/2024 Inspection Report – The home childcare facility appears to be operating in compliance with the ZHO approval and there are no known operation issues reported to the City.

Attachment:

CUP Certificates with City Inspection Reports and Site Photos

2024 Conditional Use Permit Annual Review June -August

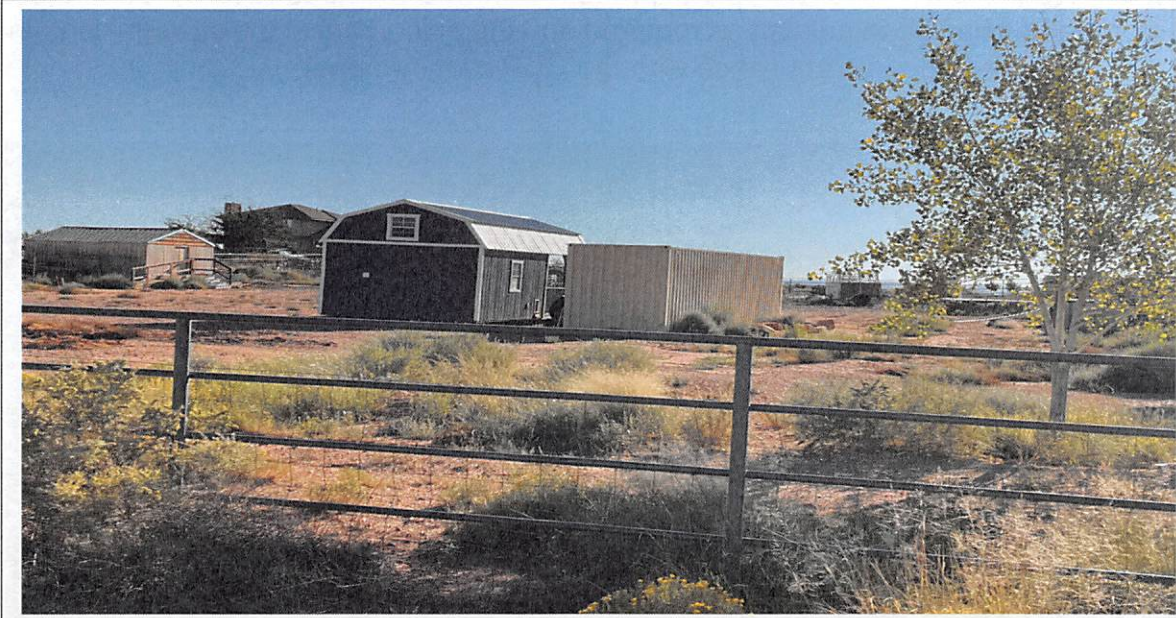
1. 2015 West Third – A follow up visit, required from a previous review, found that the storage unit had been painted as required and the placement of the storage containers now appears to be in compliance with the CUP requirements.



2. 600 West Third – The 6-foot tall arbor has been constructed in the front yard as allowed and appears to be in compliance with the conditions of the CUP.



3. 2600 Scenic View – A 40-foot container has been placed on the property as allowed by the CUP. The container has been painted a color complimentary to the area and appears to be in compliance with the Zoning setbacks.



4. 107 East Gilmore – Some chickens have been placed on the property. The number of chickens appears to be in compliance with the conditions of the CUP. A coop has been constructed and is located in the southwest corner of the property and appears to be in compliance with the required distance from any neighboring residential dwelling. The roaming area for the chickens is in the rear yard.



5. 2124 Desert View Drive – The home childcare facility is located in the downstairs northwest corner of the house and is not more than 20% of the square footage of the house. The facility has a separate entrance door that does not require entrance into the rest of the house. The State licensing is current. No signage or advertising for the facility was observed. Smoke detectors have been installed in the room. It appears that the facility complies with all of the requirements of the CUP.

The inspections were completed by the City Inspector on September 3, 2024.

Marshall Larsen
City Inspector

CITY OF WINSLOW
Check Register
All Bank Accounts - 08/11/2024 to 09/07/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
AETNA LIFE INSURANCE COMPAN	ACH	August 2024	09/01/2024	09/01/2024	1,037.39	Aetna Voluntary Accident	0107073 - Payroll - Elective Benefits	
AETNA LIFE INSURANCE COMPAN	ACH	August 2024	09/01/2024	09/01/2024	1,357.20	Aetna Voluntary Critical Illness	0107073 - Payroll - Elective Benefits	
AETNA LIFE INSURANCE COMPAN	ACH	August 2024	09/01/2024	09/01/2024	1,502.86	Aetna Voluntary Hospital Premium	0107073 - Payroll - Elective Benefits	
					\$3,897.45			
					\$3,897.45			
AFLAC	108919	172760	09/05/2024	09/05/2024	1,087.00	HR/EMP DED 08/25/24	0107073 - Payroll - Elective Benefits	
					\$1,087.00			
AGUILERA, ECTOR	108894	08262024	08/29/2024	08/29/2024	487.46	TRAVEL REIMBURSEMENT 09/03/24 - 09/08/24	01860.001.25.2151 - travel/lodging/me	
					\$487.46			
ALICA LOPEZ	108895	08272024	08/29/2024	08/29/2024	242.00	TRAVEL REIMBURSEMENT 09/08/24 - 09/12/24	01850.034.25.2151 - travel/lodging/me	
					\$242.00			
AMAYA, ALICIA	108920	08262024	09/05/2024	09/05/2024	50.00	GSH DEPOSIT REFUND 08/25/24	0107040 - Deposits	
					\$50.00			
AMERICAN TRAILER COMPANY	108921	3210	09/05/2024	09/05/2024	10,251.96	TILT DECK TRAILER	07871.055.70.4009 - capital - general e	
					\$10,251.96			
ANDREWS, JOCELYN	108868	08192024	08/22/2024	08/22/2024	50.00	GSH DEPOSIT REFUND 08/02/24	0107040 - Deposits	
					\$50.00			
ARIZONA STATE RETIREMENT SY	ACH	PR081124-221	08/15/2024	08/15/2024	63.52	Arizona State Retirement Misc	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR081124-221	08/15/2024	08/15/2024	582.62	Arizona State Retirement LTD	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR081124-221	08/15/2024	08/15/2024	2,498.14	Arizona State Retirement OT	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR081124-221	08/15/2024	08/15/2024	44,509.74	Arizona State Retirement	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR082524-221	08/29/2024	08/29/2024	569.60	Arizona State Retirement LTD	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR082524-221	08/29/2024	08/29/2024	2,182.24	Arizona State Retirement OT	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR082524-221	08/29/2024	08/29/2024	43,840.30	Arizona State Retirement	0107065 - Payroll - AZ State Retirement	
					\$94,246.16			
					\$94,246.16			
ARIZONA SUPREME COURT	108951	2025-00000143	09/05/2024	09/05/2024	2,121.40	COURT SUPPLIES LASER PRINTER & COMPUTE	01803.001.50.3299 - other supplies	
					\$2,121.40			
ATCHISON, AVRIAL	108896	08282024-AA	08/29/2024	08/29/2024	1,000.00	6 MONTH PROBATION DISPATCHER PAYOUT	01850.001.01.1001 - salaries	
					\$1,000.00			
AZ DEPARTMENT OF REVENUE	ACH	PR081124-5765	08/15/2024	08/15/2024	7,104.96	State Income Tax	0107061 - Payroll - State Withholding	
AZ DEPARTMENT OF REVENUE	ACH	PR082524-5765	08/29/2024	08/29/2024	7,304.51	State Income Tax	0107061 - Payroll - State Withholding	
					\$14,409.47			
AZ DEPT. OF ECONOMIC SECURI	ACH	PR081124-21	08/15/2024	08/15/2024	531.15	Child Support AZ1	0107025 - Payable - ChildSupport/Garn	
AZ DEPT. OF ECONOMIC SECURI	ACH	PR082524-21	08/29/2024	08/29/2024	531.15	Child Support AZ1	0107025 - Payable - ChildSupport/Garn	
					\$1,062.30			
					\$1,062.30			
AZ STATE TREASURER	108838	JULY-24	08/15/2024	08/15/2024	5,412.19	COURT FEES - JULY 2024	0107011 - Court Fees and Fines Payab	
					\$5,412.19			
BEGAY, DEREK	108869	08192024	08/22/2024	08/22/2024	487.46	TRAVEL REIMBURSEMENT 09/03/24 - 09/08/24	01860.001.25.2151 - travel/lodging/me	
					\$487.46			

ITEM
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CITY OF WINSLOW
Check Register
All Bank Accounts - 08/11/2024 to 09/07/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
BELL RECYCLERS	108870	7611	08/22/2024	08/22/2024	63.33	WELDING GAS & SUPPLIES	01830.022.50.3299 - other supplies	
BELL RECYCLERS	108870	7683	08/22/2024	08/22/2024	7.64	JUL 2024 TANK RENTAL	01830.022.20.2039 - other prof.service	
					\$70.97			
					\$70.97			
BORING, BELINDA	108897	73	08/29/2024	08/29/2024	200.00	ENTERTAINMENT - FARMERS MARKET	21836.001.20.2039 - other professional	
					\$200.00			
BROWN & BROWN LAW OFFICES	108898	ADJ-LCR-3974	08/29/2024	08/29/2024	51,048.16	WATER ADJUDICATION-JUL 2024	03922.001.20.2039 - other prof service	
BROWN & BROWN LAW OFFICES	108898	WINSLOW-3977	08/29/2024	08/29/2024	2,807.50	LEGAL SERVICES 07/01/24 - 07/31/24	03922.001.20.2039 - other prof service	
					\$53,855.66			
					\$53,855.66			
CA VISIONS LLC	108839	121	08/15/2024	08/15/2024	750.00	DOOR/TRIM/PAINT AT NEW CITY HALL	13001.001.80.4100 - Capital - Building I	
					\$750.00			
CALDWELL, FRANKLIN	108922	82624	09/05/2024	09/05/2024	260.00	REIMBURSEMENTFOR PSPRS PREMIUM INSUR	0107040 - Deposits	
					\$260.00			
CALIFORNIA STATE	ACH	PR081124-5766	08/15/2024	08/15/2024	526.30	Child Support CA1	0107025 - Payable - ChildSupport/Garn	
CALIFORNIA STATE	ACH	PR082524-5766	08/29/2024	08/29/2024	451.81	Child Support CA1	0107025 - Payable - ChildSupport/Garn	
					\$978.11			
					\$978.11			
CANO, ROBERTA	108923	09032024	09/05/2024	09/05/2024	432.44	TRAVEL REIMBURSEMENT 08/01/24 - 08/31/24	01801.001.25.2151 - travel/lodging/me	
					\$432.44			
CAROLYN D. OWENS	108924	AUGUST 2024	09/05/2024	09/05/2024	450.00	GRANT WRITING 08/05/24 - 08/16/24	01836.061.20.2039 - other prof.service	
					\$450.00			
CASEY'S	108840	FACILITIES - JUL	08/15/2024	08/15/2024	13.78	FACILITIES JULY 2024	01825.040.50.3299 - other supplies	
CASEY'S	108840	FACILITIES - JUL	08/15/2024	08/15/2024	21.88	FACILITIES JULY 2024	01825.001.50.3299 - other supplies	
CASEY'S	108840	FACILITIES - JUL	08/15/2024	08/15/2024	40.36	FACILITIES JULY 2024	01850.034.50.3299 - other supplies	
CASEY'S	108840	FACILITIES - JUL	08/15/2024	08/15/2024	95.05	FACILITIES JULY 2024	07871.018.50.3299 - other supplies	
CASEY'S	108840	FACILITIES - JUL	08/15/2024	08/15/2024	105.29	FACILITIES JULY 2024	01830.022.20.2041 - General Repairs	
CASEY'S	108840	FACILITIES - JUL	08/15/2024	08/15/2024	112.74	FACILITIES JULY 2024	01825.001.20.2041 - General Repairs	
CASEY'S	108840	FACILITIES - JUL	08/15/2024	08/15/2024	136.51	FACILITIES JULY 2024	02900.001.50.3299 - other supplies	
CASEY'S	108840	FACILITIES - JUL	08/15/2024	08/15/2024	207.73	FACILITIES JULY 2024	01830.022.50.3299 - other supplies	
CASEY'S	108840	FACILITIES - JUL	08/15/2024	08/15/2024	1,112.51	FACILITIES JULY 2024	01825.040.50.3290 - chemical supplies	
CASEY'S	108840	PARKS - JULY 20	08/15/2024	08/15/2024	28.44	PARKS JULY 2024	07871.018.50.3299 - other supplies	
CASEY'S	108840	PARKS - JULY 20	08/15/2024	08/15/2024	216.11	PARKS JULY 2024	01825.001.50.3100 - small tools/minor	
CASEY'S	108840	PARKS - JULY 20	08/15/2024	08/15/2024	249.86	PARKS JULY 2024	01825.040.50.3299 - other supplies	
CASEY'S	108840	PARKS - JULY 20	08/15/2024	08/15/2024	331.71	PARKS JULY 2024	01825.001.20.2041 - General Repairs	
CASEY'S	108840	PARKS - JULY 20	08/15/2024	08/15/2024	581.82	PARKS JULY 2024	01825.001.50.3299 - other supplies	
CASEY'S	108840	PARKS - JULY 20	08/15/2024	08/15/2024	781.04	PARKS JULY 2024	01825.032.50.3299 - other supplies	
CASEY'S	108840	PARKS - JULY 20	08/15/2024	08/15/2024	1,086.95	PARKS JULY 2024	01825.040.50.3290 - chemical supplies	
CASEY'S	108840	ROADSIDE - JUL	08/15/2024	08/15/2024	234.11	ROADSIDE JULY 2024	07871.018.50.3100 - small tools/minor	
CASEY'S	108840	ROADSIDE - JUL	08/15/2024	08/15/2024	497.58	ROADSIDE JULY 2024	07871.018.50.3299 - other supplies	
CASEY'S	108840	STREETS - JULY	08/15/2024	08/15/2024	198.03	STREETS JULY 2024	07871.055.50.3100 - small tools/minor	
CASEY'S	108840	STREETS - JULY	08/15/2024	08/15/2024	1,029.87	STREETS JULY 2024	07871.055.50.3299 - other supplies	
CASEY'S	108840	WATER - JULY 2	08/15/2024	08/15/2024	166.28	WATER JULY 2024	03922.001.50.3100 - small tools/minor	
CASEY'S	108840	WATER - JULY 2	08/15/2024	08/15/2024	320.96	WATER JULY 2024	03922.001.50.3299 - other supplies	
CASEY'S	108840	WW - JULY 2024	08/15/2024	08/15/2024	36.10	WW JULY 2024	05929.001.50.3100 - small tools/minor	
CASEY'S	108840	WW - JULY 2024	08/15/2024	08/15/2024	99.36	WW JULY 2024	05929.001.50.3299 - other supplies	
					\$7,704.07			

\$7,704.07
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CITY OF WINSLOW
Check Register
All Bank Accounts - 08/11/2024 to 09/07/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
CENTURYLINK	108925	08222024	09/05/2024	09/05/2024	93.93	334087927 - 08.22-09.21.24	01850.034.20.2039 - other prof.service	
					\$93.93			
CHATTER, MELANIE	108899	082624	08/29/2024	08/29/2024	50.00	POOL PARTY DEPOSIT REFUND 08/24/24	0107040 - Deposits	
					\$50.00			
CINTAS	108841	4201726842	08/15/2024	08/15/2024	1.78	UNIFORMS - 08/12/24	04921.001.50.3084 - uniforms & related	
CINTAS	108841	4201726842	08/15/2024	08/15/2024	3.78	UNIFORMS - 08/12/24	12940.065.50.3084 - uniforms/related it	
CINTAS	108841	4201726842	08/15/2024	08/15/2024	6.62	UNIFORMS - 08/12/24	05929.001.50.3084 - uniforms & related	
CINTAS	108841	4201726842	08/15/2024	08/15/2024	6.63	UNIFORMS - 08/12/24	03922.001.50.3084 - uniforms & related	
CINTAS	108841	4201726977	08/15/2024	08/15/2024	3.10	UNIFORMS - 08/12/24	01830.022.50.3084 - uniforms & related	
CINTAS	108841	4201726977	08/15/2024	08/15/2024	3.50	UNIFORMS - 08/12/24	07871.018.50.3084 - uniforms/related it	
CINTAS	108841	4201726977	08/15/2024	08/15/2024	7.20	UNIFORMS - 08/12/24	07871.055.50.3084 - uniforms/related it	
CINTAS	108841	4201726977	08/15/2024	08/15/2024	7.40	UNIFORMS - 08/12/24	01825.001.50.3084 - uniforms & related	
					\$40.01			
CINTAS	108900	196036517	08/29/2024	08/29/2024	2.10	UNIFORMS - 06/17/24	01830.022.50.3084 - uniforms & related	
CINTAS	108900	196036517	08/29/2024	08/29/2024	2.67	UNIFORMS - 06/17/24	07871.018.50.3084 - uniforms/related it	
CINTAS	108900	196036517	08/29/2024	08/29/2024	5.31	UNIFORMS - 06/17/24	07871.055.50.3084 - uniforms & related	
CINTAS	108900	196036517	08/29/2024	08/29/2024	5.41	UNIFORMS - 06/17/24	01825.001.50.3084 - uniforms & related	
CINTAS	108900	4194570097	08/29/2024	08/29/2024	2.77	UNIFORMS - 06/03/24	01830.022.50.3084 - uniforms & related	
CINTAS	108900	4194570097	08/29/2024	08/29/2024	3.75	UNIFORMS - 06/03/24	07871.018.50.3084 - uniforms/related it	
CINTAS	108900	4194570097	08/29/2024	08/29/2024	7.74	UNIFORMS - 06/03/24	01825.001.50.3084 - uniforms & related	
CINTAS	108900	4194570097	08/29/2024	08/29/2024	7.75	UNIFORMS - 06/03/24	07871.055.50.3084 - uniforms/related it	
CINTAS	108900	4194570124	08/29/2024	08/29/2024	2.77	UNIFORMS - 06/03/24	04921.001.50.3084 - uniforms & related	
CINTAS	108900	4194570124	08/29/2024	08/29/2024	3.75	UNIFORMS - 06/03/24	12940.065.50.3084 - uniforms/related it	
CINTAS	108900	4194570124	08/29/2024	08/29/2024	8.68	UNIFORMS - 06/03/24	03922.001.50.3084 - uniforms & related	
CINTAS	108900	4194570124	08/29/2024	08/29/2024	8.69	UNIFORMS - 06/03/24	05929.001.50.3084 - uniforms & related	
CINTAS	108900	4195317600	08/29/2024	08/29/2024	2.10	UNIFORMS - 06/10/24	01830.022.50.3084 - uniforms & related	
CINTAS	108900	4195317600	08/29/2024	08/29/2024	2.51	UNIFORMS - 06/10/24	07871.018.50.3084 - uniforms/related it	
CINTAS	108900	4195317600	08/29/2024	08/29/2024	5.21	UNIFORMS - 06/10/24	07871.055.50.3084 - uniforms/related it	
CINTAS	108900	4195317600	08/29/2024	08/29/2024	5.41	UNIFORMS - 06/10/24	01825.001.50.3084 - uniforms & related	
CINTAS	108900	4195317601	08/29/2024	08/29/2024	1.50	UNIFORMS - 06/10/24	12940.065.50.3084 - uniforms/related it	
CINTAS	108900	4195317601	08/29/2024	08/29/2024	2.35	UNIFORMS - 06/10/24	04921.001.50.3084 - uniforms & related	
CINTAS	108900	4195317601	08/29/2024	08/29/2024	4.80	UNIFORMS - 06/10/24	05929.001.50.3084 - uniforms & related	
CINTAS	108900	4195317601	08/29/2024	08/29/2024	4.90	UNIFORMS - 06/10/24	03922.001.50.3084 - uniforms & related	
CINTAS	108900	4196037066	08/29/2024	08/29/2024	1.50	UNIFORMS - 06/17/24	04921.001.50.3084 - uniforms & related	
CINTAS	108900	4196037066	08/29/2024	08/29/2024	2.35	UNIFORMS - 06/17/24	12940.065.50.3084 - uniforms/related it	
CINTAS	108900	4196037066	08/29/2024	08/29/2024	4.67	UNIFORMS - 06/17/24	05929.001.50.3084 - uniforms & related	
CINTAS	108900	4196037066	08/29/2024	08/29/2024	4.77	UNIFORMS - 06/17/24	03922.001.50.3084 - uniforms & related	
CINTAS	108900	4196741212	08/29/2024	08/29/2024	1.78	UNIFORMS - 06/24/24	04921.001.50.3084 - uniforms & related	
CINTAS	108900	4196741212	08/29/2024	08/29/2024	3.78	UNIFORMS - 06/24/24	12940.065.50.3084 - uniforms/related it	
CINTAS	108900	4196741212	08/29/2024	08/29/2024	6.49	UNIFORMS - 06/24/24	05929.001.50.3084 - uniforms & related	
CINTAS	108900	4196741212	08/29/2024	08/29/2024	6.50	UNIFORMS - 06/24/24	03922.001.50.3084 - uniforms & related	
CINTAS	108900	4196742408	08/29/2024	08/29/2024	3.10	UNIFORMS - 06/24/24	01830.022.50.3084 - uniforms & related	
CINTAS	108900	4196742408	08/29/2024	08/29/2024	3.40	UNIFORMS - 06/24/24	07871.018.50.3084 - uniforms/related it	
CINTAS	108900	4196742408	08/29/2024	08/29/2024	6.94	UNIFORMS - 06/24/24	07871.055.50.3084 - uniforms/related it	
CINTAS	108900	4196742408	08/29/2024	08/29/2024	7.14	UNIFORMS - 06/24/24	01825.001.50.3084 - uniforms & related	
CINTAS	108900	4197498493	08/29/2024	08/29/2024	1.78	UNIFORMS - 07/01/24	04921.001.50.3084 - uniforms & related	
CINTAS	108900	4197498493	08/29/2024	08/29/2024	3.78	UNIFORMS - 07/01/24	12940.065.50.3084 - uniforms/related it	
CINTAS	108900	4197498493	08/29/2024	08/29/2024	6.49	UNIFORMS - 07/01/24	05929.001.50.3084 - uniforms & related	
CINTAS	108900	4197498493	08/29/2024	08/29/2024	6.50	UNIFORMS - 07/01/24	03922.001.50.3084 - uniforms & related	
CINTAS	108900	4197498568	08/29/2024	08/29/2024	4.50	UNIFORMS - 07/01/24	01830.022.50.3084 - uniforms & related	
CINTAS	108900	4197498568	08/29/2024	08/29/2024	9.50	UNIFORMS - 07/01/24	07871.018.50.3084 - uniforms/related it	
CINTAS	108900	4197498568	08/29/2024	08/29/2024	18.90	UNIFORMS - 07/01/24	07871.055.50.3084 - uniforms/related it	
CINTAS	108900	4197498568	08/29/2024	08/29/2024	20.39	UNIFORMS - 07/01/24	01825.001.50.3084 - uniforms & related	
CINTAS	108900	4198137425	08/29/2024	08/29/2024	1.78	UNIFORMS - 07/08/24	04921.001.50.3084 - uniforms & related	

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CINTAS	108900	4198137425	08/29/2024	08/29/2024	3.78	UNIFORMS - 07/08/24	12940.065.50.3084 - uniforms/related it	
CINTAS	108900	4198137425	08/29/2024	08/29/2024	6.49	UNIFORMS - 07/08/24	05929.001.50.3084 - uniforms & related	
CINTAS	108900	4198137425	08/29/2024	08/29/2024	6.50	UNIFORMS - 07/08/24	03922.001.50.3084 - uniforms & related	
CINTAS	108900	4198137505	08/29/2024	08/29/2024	3.10	UNIFORMS - 07/08/24	01830.022.50.3084 - uniforms & related	
CINTAS	108900	4198137505	08/29/2024	08/29/2024	3.40	UNIFORMS - 07/08/24	07871.018.50.3084 - uniforms/related it	
CINTAS	108900	4198137505	08/29/2024	08/29/2024	6.81	UNIFORMS - 07/08/24	07871.055.50.3084 - uniforms/related it	
CINTAS	108900	4198137505	08/29/2024	08/29/2024	7.14	UNIFORMS - 07/08/24	01825.001.50.3084 - uniforms & related	
CINTAS	108900	4202430924	08/29/2024	08/29/2024	4.90	UNIFORMS - 08/19/24	01830.022.50.3084 - uniforms & related	
CINTAS	108900	4202430924	08/29/2024	08/29/2024	10.50	UNIFORMS - 08/19/24	07871.018.50.3084 - uniforms/related it	
CINTAS	108900	4202430924	08/29/2024	08/29/2024	31.21	UNIFORMS - 08/19/24	01825.001.50.3084 - uniforms & related	
CINTAS	108900	4202430924	08/29/2024	08/29/2024	31.44	UNIFORMS - 08/19/24	07871.055.50.3084 - uniforms/related it	
CINTAS	108900	4202430961	08/29/2024	08/29/2024	1.78	UNIFORMS - 08/19/24	04921.001.50.3084 - uniforms & related	
CINTAS	108900	4202430961	08/29/2024	08/29/2024	3.78	UNIFORMS - 08/19/24	12940.065.50.3084 - uniforms/related it	
CINTAS	108900	4202430961	08/29/2024	08/29/2024	6.62	UNIFORMS - 08/19/24	05929.001.50.3084 - uniforms & related	
CINTAS	108900	4202430961	08/29/2024	08/29/2024	6.63	UNIFORMS - 08/19/24	03922.001.50.3084 - uniforms & related	
CINTAS	108900	4203144151	08/29/2024	08/29/2024	1.50	UNIFORMS - 08/26/24	01830.022.50.3084 - uniforms & related	
CINTAS	108900	4203144151	08/29/2024	08/29/2024	2.37	UNIFORMS - 08/26/24	07871.018.50.3084 - uniforms/related it	
CINTAS	108900	4203144151	08/29/2024	08/29/2024	4.10	UNIFORMS - 08/26/24	07871.055.50.3084 - uniforms/related it	
CINTAS	108900	4203144151	08/29/2024	08/29/2024	4.30	UNIFORMS - 08/26/24	01825.001.50.3084 - uniforms & related	
CINTAS	108900	4203144280	08/29/2024	08/29/2024	2.77	UNIFORMS - 08/26/24	04921.001.50.3084 - uniforms & related	
CINTAS	108900	4203144280	08/29/2024	08/29/2024	3.75	UNIFORMS - 08/26/24	12940.065.50.3084 - uniforms/related it	
CINTAS	108900	4203144280	08/29/2024	08/29/2024	7.74	UNIFORMS - 08/26/24	03922.001.50.3084 - uniforms & related	
CINTAS	108900	4203144280	08/29/2024	08/29/2024	7.75	UNIFORMS - 08/26/24	05929.001.50.3084 - uniforms & related	
					\$384.57			
					\$424.58			
CITY OF SHOW LOW	108871	128260	08/22/2024	08/22/2024	203.15	BOOTH AT SHOWCASE OF CITIES	01801.001.29.2904 - city public relation	
					\$203.15			
CITY OF WINSLOW	108842	07222024	08/15/2024	08/15/2024	268.41	ACCT# 1001760 07/31/24	01888.001.21.2050 - utilities	
CITY OF WINSLOW	108842	4206008	08/15/2024	08/15/2024	107.61	UTILITY ASSISTANCE 08/08/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108842	5164002	08/15/2024	08/15/2024	309.61	UTILITY ASSISTANCE 08/08/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108842	9226005	08/15/2024	08/15/2024	272.80	UTILITY ASSISTANCE 08/09/24	2107306 - Utility Assistance ARPA Fun	
					\$958.43			
CITY OF WINSLOW	108901	10564002	08/29/2024	08/29/2024	295.72	UTILITY ASSISTANCE 08/22/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	108952	SHUTOFF 9.03.2	09/05/2024	09/05/2024	7,714.47	SHUTOFF LISTING 9.03.2024	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	EFT	07/31/24	08/15/2024	08/15/2024	76.84	CITY WIDE WATER BILL - JUL 2024	21835.401.21.2050 - utilities	
CITY OF WINSLOW	EFT	07/31/24	08/15/2024	08/15/2024	151.91	CITY WIDE WATER BILL - JUL 2024	02900.001.21.2050 - utilities	
CITY OF WINSLOW	EFT	07/31/24	08/15/2024	08/15/2024	355.31	CITY WIDE WATER BILL - JUL 2024	05929.001.21.2050 - utilities	
CITY OF WINSLOW	EFT	07/31/24	08/15/2024	08/15/2024	2,264.72	CITY WIDE WATER BILL - JUL 2024	07871.055.21.2050 - utilities	
CITY OF WINSLOW	EFT	07/31/24	08/15/2024	08/15/2024	17,080.46	CITY WIDE WATER BILL - JUL 2024	01888.001.21.2050 - utilities	
					\$19,929.24			
					\$28,897.86			
CRISP, SAMANTHA	108872	08172024	08/22/2024	08/22/2024	169.65	TRAVEL REIMBURSEMENT 08/07/24 - 08/09/24	01801.001.25.2151 - travel/lodging/me	
CRISP, SAMANTHA	108927	09032024	09/05/2024	09/05/2024	720.63	TRAVEL REIMBURSEMENT 08/27/24 - 08/30/24	01801.001.25.2151 - travel/lodging/me	
					\$890.28			
DAVIS, CALEB	108902	0820204	08/29/2024	08/29/2024	590.96	TRAVEL REIMBURSEMENT 08/26/24 - 09/02/24	01850.034.25.2151 - travel/lodging/me	
					\$590.96			
DAVIS, CHANTEL	108928	09032024	09/05/2024	09/05/2024	50.00	GSH DEPOSIT REFUND 08/31/24	0107040 - Deposits	
					\$50.00			

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DAY, JOHN	108903	RFD 1001160.08	08/20/2024	08/29/2024	53.89	Deposit Refund: 1001160 - DAY, JOHN	0307040 - Utility Customer Deposits	
					\$53.89			
DECKER CHIROPRACTIC, P.C.	108843	CW2412	08/15/2024	08/15/2024	30.00	UA DRUG SCREEN 08/08/24	01811.001.20.2006 - medical services	
					\$30.00			
DELL MARKETING L.P.	108873	10761099130	08/22/2024	08/22/2024	57.45	DELL DOCK	03922.001.50.3100 - small tools/minor	
DELL MARKETING L.P.	108873	10761099130	08/22/2024	08/22/2024	67.02	DELL DOCK	07871.055.50.3100 - small tools/minor	
DELL MARKETING L.P.	108873	10761099130	08/22/2024	08/22/2024	67.03	DELL DOCK	05929.001.50.3100 - small tools/minor	
DELL MARKETING L.P.	108873	10761733045	08/22/2024	08/22/2024	1,529.41	DELL MONITOR	05929.001.50.3100 - small tools/minor	
DELL MARKETING L.P.	108873	10765374441	08/22/2024	08/22/2024	238.88	DELL MONITOR & KEYBOARD	03922.001.50.3100 - small tools/minor	
					\$1,959.79			
DELL MARKETING L.P.	108904	10768393778	08/29/2024	08/29/2024	29,589.05	OPTIPLEX TOWER PLUS 7020	21855.001.80.4100 - Capital - buildings	
DELL MARKETING L.P.	108929	10768467269	09/05/2024	09/05/2024	280.22	PUBLIC WORKS LAPTOP	03922.001.50.3100 - small tools/minor	
DELL MARKETING L.P.	108929	10768467269	09/05/2024	09/05/2024	326.93	PUBLIC WORKS LAPTOP	05929.001.50.3100 - small tools/minor	
DELL MARKETING L.P.	108929	10768467269	09/05/2024	09/05/2024	326.93	PUBLIC WORKS LAPTOP	07871.055.50.3100 - small tools/minor	
					\$934.08			
					\$32,482.92			
DENNY, CHRISTINA	108874	08192024	08/22/2024	08/22/2024	50.00	GSH DEPOSIT REFUND 08/18/24	0107040 - Deposits	
					\$50.00			
DEWITT RANCH SUPPLY LLC	108844	7204503	08/15/2024	08/15/2024	6,287.66	REIMBURSEMENT ON SEWER CHARGES	0509115 - Sewer Fees	
					\$6,287.66			
DUE NORTH CONSULTING INC	108905	41789	08/29/2024	08/29/2024	10,500.00	ANNUAL MARKETING STRATEGY 12 MOS	01836.061.20.2008 - advertising	
					\$10,500.00			
DURAN, MICHAEL	108906	08262024	08/29/2024	08/29/2024	515.46	TRAVEL REIMBURSEMENT 09/03/24 - 09/08/24	01860.001.25.2151 - travel/lodging/me	
					\$515.46			
DYNA ROCK LLC	108845	D2024-116	05/01/2024	08/15/2024	5,155.18	LIMESTONE ABC 05/01/24	07871.055.50.3299 - other supplies	
					\$5,155.18			
ECONA	108907	2024-20	08/29/2024	08/29/2024	550.00	BOOTH SPACE FOR ICSC FALL TRADESHOW	01836.061.25.2152 - memberships/due	
					\$550.00			
ESTRADA, MARK	108846	08132024-ME	08/15/2024	08/15/2024	900.00	CIVILIAN UNIFORM STIPEND	01850.125.50.3084 - uniforms & related	
					\$900.00			
ESTRADE, ANTHONY	108847	08132024	08/15/2024	08/15/2024	50.00	POOL PARTY DEPOSIT 08/11/24	0107040 - Deposits	
					\$50.00			
FIREMEN'S RELIEF & PENSION	108930	81524	09/05/2024	09/05/2024	36.52	HR/FD ON CALL 08/15/24	0107069 - Payroll - On Call Fire Pensio	
					\$36.52			
FIRST BAPTIST CHURCH	108875	08192024	08/22/2024	08/22/2024	120.00	POOL PARTY RENTAL FEE REFUND 08/18/24	0107040 - Deposits	
					\$120.00			
GAINES, NIKKI	108931	09032024	09/05/2024	09/05/2024	50.00	GSH DEPOSIT REFUND 08/30/24	0107040 - Deposits	
					\$50.00			

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GovOS, INC	ACH	INV-5518	08/15/2024	08/15/2024	5,423.83	2024-2025 ANNUAL RENEWAL	01888.044.23.2082 - Annual Support/W	
					\$5,423.83			
GWR LLC	108848	AIRPORT - 08/01	08/15/2024	08/15/2024	200.00	PORTABLE TOILETS - AIRPORT	02900.001.20.2039 - other prof service	
GWR LLC	108848	DOWNTOWN - 0	08/15/2024	08/15/2024	400.00	PORTABLE TOILETS - DOWNTOWN	01888.001.20.2039 - other prof.service	
GWR LLC	108848	ROUTE 66 - 08/0	08/15/2024	08/15/2024	400.00	PORTABLE TOILETS - ROUTE 66	01888.001.20.2039 - other prof.service	
GWR LLC	108848	TRANSFER STA	08/15/2024	08/15/2024	200.00	PORTABLE TOILETS - TRANSFER STATION	04921.001.20.2039 - other prof service	
					\$1,200.00			
					\$1,200.00			
Hakes, Wilfred	108849	628	08/15/2024	08/15/2024	83.68	COURT RESTITUTION 08.06.24	0107011 - Court Fees and Fines Payab	
					\$83.68			
HENLING TECH CONSULTING	108876	125 08/19/24	08/22/2024	08/22/2024	1,267.76	SHIELDED CABLE/8TB HARD DRIVE	01888.044.50.3299 - other supplies	
HENLING TECH CONSULTING	108932	125 08/19/24 - 2	09/05/2024	09/05/2024	983.28	SHIELDED CABLE	01888.044.50.3299 - other supplies	
					\$2,251.04			
HSA BANK	ACH	PR081124-5769	08/15/2024	08/15/2024	1,138.58	HSA ES	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR081124-5769	08/15/2024	08/15/2024	1,647.58	HSA EF	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR081124-5769	08/15/2024	08/15/2024	2,154.05	HSA EE	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR081124-5769	08/15/2024	08/15/2024	2,716.74	HSA EC	0107082 - Payroll- Health Savings Acct	
					\$7,656.95			
					\$7,656.95			
IML SECURITY SUPPLY	108850	4112660	06/30/2024	08/15/2024	415.84	LOCKS FOR PARKS DEPT 06/07/24	01825.001.50.3299 - other supplies	
IML SECURITY SUPPLY	108933	4209326	09/05/2024	09/05/2024	870.32	MISC LOCKS FOR FACILITIES	01830.022.50.3299 - other supplies	
					\$1,286.16			
INTERNAL REVENUE SERVICE	ACH	PR081124-5764	08/15/2024	08/15/2024	8,905.64	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR081124-5764	08/15/2024	08/15/2024	19,506.81	Federal Income Tax	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	ACH	PR081124-5764	08/15/2024	08/15/2024	33,924.34	Social Security Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR082524-5764	08/29/2024	08/29/2024	9,266.98	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR082524-5764	08/29/2024	08/29/2024	21,516.65	Federal Income Tax	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	ACH	PR082524-5764	08/29/2024	08/29/2024	35,095.96	Social Security Tax	0107063 - Payroll - FICA	
					\$128,216.38			
					\$128,216.38			
JAMES, RYKER	108908	08282024-RJ	08/29/2024	08/29/2024	900.00	POLICE CADET ACADEMY UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
JAMES, RYKER	108908	08282024-RJ (2)	08/29/2024	08/29/2024	1,000.00	INVENTIVE BONUS FIRST PAYOUT	01850.034.01.1001 - salaries	
					\$1,900.00			
					\$1,900.00			
JLA Contracting, Inc	108934	12075	09/05/2024	09/05/2024	8,525.02	ELECTRICAL WORK NEW CITY HALL FINAL INST	13001.001.80.4100 - Capital - Building I	
					\$8,525.02			
JOE'S GLASS & LOCKSMITH	108909	22660	08/29/2024	08/29/2024	251.00	WINDOW PANE & SEALER	01825.040.20.2039 - Other Prof. Servic	
					\$251.00			
JOHNNY MARTINEZ PLUMBING	108851	13283	08/15/2024	08/15/2024	416.91	WATER DISPENSER AT NEW CITY HALL	13001.001.80.4100 - Capital - Building I	
					\$416.91			
JPMORGAN CHASE BANK NA	EFT	8.29.24	08/29/2024	08/29/2024	52.34	Payment Tech Fees	03922.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	8.30.24	08/30/2024	08/30/2024	232.50	Payment Tech Fees	04921.001.20.2039 - other prof service	

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JPMORGAN CHASE BANK NA	EFT	8.31.24	08/31/2024	08/31/2024	861.11	McHood Park Payment Tech fees	01825.001.20.2039 - other prof. service	
JPMORGAN CHASE BANK NA	EFT	Aug 2024	09/03/2024	09/03/2024	1,295.28	RAGHT Vision	0107066 - Payroll - Vision Insurance	
JPMORGAN CHASE BANK NA	EFT	Aug 2024	09/03/2024	09/03/2024	1,749.38	RAGHT Retirees	0106055 - Retiree Insurance	
JPMORGAN CHASE BANK NA	EFT	Aug 2024	09/03/2024	09/03/2024	3,536.37	RAGHT Life	0107093 - Payroll - Employer Life/STD	
JPMORGAN CHASE BANK NA	EFT	Aug 2024	09/03/2024	09/03/2024	7,864.14	RAGHT Dental	0107070 - Payroll - Dental Insurance	
JPMORGAN CHASE BANK NA	EFT	Aug 2024	09/03/2024	09/03/2024	104,400.54	RAGHT Medical	0107072 - Payroll - Medical Insurance	
JPMORGAN CHASE BANK NA	EFT	July 2024	09/03/2024	09/03/2024	1,207.86	RAGHT Vision	0107066 - Payroll - Vision Insurance	
JPMORGAN CHASE BANK NA	EFT	July 2024	09/03/2024	09/03/2024	1,749.38	RAGHT Retirees	0106055 - Retiree Insurance	
JPMORGAN CHASE BANK NA	EFT	July 2024	09/03/2024	09/03/2024	3,444.51	RAGHT Life	0107093 - Payroll - Employer Life/STD	
JPMORGAN CHASE BANK NA	EFT	July 2024	09/03/2024	09/03/2024	8,553.64	RAGHT Dental	0107070 - Payroll - Dental Insurance	
JPMORGAN CHASE BANK NA	EFT	July 2024	09/03/2024	09/03/2024	101,680.28	RAGHT Medical	0107072 - Payroll - Medical Insurance	
					\$236,627.33			
					\$236,627.33			
KELLY, NELLIE	108877	08192024	08/22/2024	08/22/2024	50.00	GSH DEPOSIT REFUND 08/06/24	0107040 - Deposits	
					\$50.00			
KNIGHTS OF COLUMBUS	108910	082624	08/29/2024	08/29/2024	50.00	POOL PARTY REFUND DEPOSIT 08/24/24	0107040 - Deposits	
					\$50.00			
KOEPEL, JARED	108878	MR01	08/22/2024	08/22/2024	600.00	ENTERTAINMENT 08/23/24 FARMERS MARKET	21836.001.20.2039 - other professional	
					\$600.00			
LASHOMB, LAURIE	108911	08232024	08/29/2024	08/29/2024	1,171.93	TRAVEL REIMBURSEMENT 08/25/24 - 08/28/24	21836.001.25.2151 - travel/lodging/me	
					\$1,171.93			
LEGAL SHIELD	108935	303472	09/05/2024	09/05/2024	1,136.00	LEGALSHIELD 08152024	0107073 - Payroll - Elective Benefits	
					\$1,136.00			
MADISON NATIONAL	108936	912024	09/05/2024	09/05/2024	1,920.01	EMPLOYEE DEDUCTION-08/01/24	0107073 - Payroll - Elective Benefits	
					\$1,920.01			
MARQUEZ, ALICIA	108879	08162024	08/22/2024	08/22/2024	10,000.00	SETTLEMENT AGREEMENT	01888.001.27.2244 - claims & damage	
					\$10,000.00			
MCCAULEY CONSTRUCTION	108937	MT2024-23	09/05/2024	09/05/2024	2,007.50	CONCRETE SIDEWALK WORK	13001.001.80.4201 - sidewalks/curbs/g	
MCCAULEY CONSTRUCTION	108937	MT2024-24	09/05/2024	09/05/2024	19,915.75	STREET IMPROVEMENTS 08/27/24	13001.001.80.4200 - street improveme	
					\$21,923.25			
					\$21,923.25			
MCKEE, DARCEY	108880	08172024	08/22/2024	08/22/2024	609.87	TRAVEL REIMBURSEMENT 08/07/24 - 08/09/24	01801.001.25.2151 - travel/lodging/me	
MCKEE, DARCEY	108938	09032024	09/05/2024	09/05/2024	830.28	TRAVEL REIMBURSEMENT 08/27/24 - 08/30/24	01801.001.25.2151 - travel/lodging/me	
					\$1,440.15			
MITCHELL, JUDA	108881	08192024	08/22/2024	08/22/2024	50.00	MCHOOD PARK DEPOSIT REFUND 08/19/24	0107040 - Deposits	
					\$50.00			
MORAGA, STEVEN	108939	RFD 1001300.09	09/04/2024	09/05/2024	100.16	Deposit Refund: 1001300 - MORAGA, STEVEN	0307040 - Utility Customer Deposits	
					\$100.16			
MUELLER CO., LLC	108852	66040500	08/15/2024	08/15/2024	9,853.07	ANNUAL HOSTING MAINTENANCERENEWAL 08/	03922.001.23.2082 - Annual Support/W	
MUELLER CO., LLC	108940	68596262	09/05/2024	09/05/2024	3,817.22	METER SUPPLIES 01/16/24	03922.001.23.2093 - water line maint	
					\$13,670.29			

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N.A.E. GENERAL CONTRACTING	108853	2020	08/15/2024	08/15/2024	1,165.00	MISC WORK AT NEW CITY HALL	13001.001.80.4100 - Capital - Building I	
					\$1,165.00			
NATIONWIDE ASRS 457	ACH	PR081124-6120	08/15/2024	08/15/2024	1,205.00	Nationwide ASRS 457	0107090 - Payroll - Deferred Comp	
NATIONWIDE ASRS 457	ACH	PR082524-6120	08/29/2024	08/29/2024	1,230.00	Nationwide ASRS 457	0107090 - Payroll - Deferred Comp	
					\$2,435.00			
NATIONWIDE ASRS ROTH	ACH	PR081124-6122	08/15/2024	08/15/2024	280.00	Nationwide ASRS Roth	0107090 - Payroll - Deferred Comp	
NATIONWIDE ASRS ROTH	ACH	PR082524-6122	08/29/2024	08/29/2024	280.00	Nationwide ASRS Roth	0107090 - Payroll - Deferred Comp	
					\$560.00			
NATIONWIDE RETIREMENT SOLU	ACH	PR081124-6126	08/15/2024	08/15/2024	1,012.36	PSPRS FD T3 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR081124-6126	08/15/2024	08/15/2024	1,069.66	PSPRS FD T2 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR082524-6126	08/29/2024	08/29/2024	1,020.14	PSPRS FD T2 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR082524-6126	08/29/2024	08/29/2024	1,170.96	PSPRS FD T3 DCH	0107068 - Payroll - PSPRS Fire	
					\$4,273.12			
NATIONWIDE WINSLOW 457	ACH	PR081124-6121	08/15/2024	08/15/2024	1,694.00	Nationwide Winslow 457	0107090 - Payroll - Deferred Comp	
NATIONWIDE WINSLOW 457	ACH	PR082524-6121	08/29/2024	08/29/2024	1,644.00	Nationwide Winslow 457	0107090 - Payroll - Deferred Comp	
					\$3,338.00			
NATIONWIDE WINSLOW ROTH	ACH	PR081124-6123	08/15/2024	08/15/2024	185.00	Nationwide Winslow Roth	0107090 - Payroll - Deferred Comp	
NATIONWIDE WINSLOW ROTH	ACH	PR082524-6123	08/29/2024	08/29/2024	185.00	Nationwide Winslow Roth	0107090 - Payroll - Deferred Comp	
					\$370.00			
					\$370.00			
NAVAJO COUNTY	108854	JULY-24	08/15/2024	08/15/2024	44.02	COURT FEES JULY 2024	0107011 - Court Fees and Fines Payab	
NAVAJO COUNTY	108882	SRT2504	08/22/2024	08/22/2024	3,500.00	SPECIAL RESPONSE TEAM MEMBERSHIP FEE	01850.034.25.2152 - Membership/Dues	
					\$3,544.02			
NAVAJO COUNTY PUBLIC FIDUCI	108883	08212024	08/22/2024	08/22/2024	230.00	OVERPAYMENT ON BURIAL	0109022 - Cemetery Revenue	
					\$230.00			
NELSON, MELISSA	108941	09032024	09/05/2024	09/05/2024	895.28	TRAVEL REIMBURSEMENT 08/27/24 - 08/30/24	01801.001.25.2151 - travel/lodging/me	
					\$895.28			
NEOGOV	108912	INV-43718	08/29/2024	08/29/2024	40,014.86	PROFESSIONALS SERVICES 09/14/24 - 09/13/25	01811.001.23.2082 - Annual Support/W	
					\$40,014.86			
NEXXUS CONSULTING, LLC	108942	322037	09/05/2024	09/05/2024	7,374.82	CONSULTANT SERVICES-AUG. 2024	13001.001.20.2039 - Levee Legal/Lobb	
					\$7,374.82			
PADILLA, JOSEPH	108855	RFD 11596007.0	08/13/2024	08/15/2024	60.36	Deposit Refund: 11596007 - PADILLA, JOSEPH	0307040 - Utility Customer Deposits	
					\$60.36			
PERSONNEL SAFETY ENTERPRIS	108884	75927	08/22/2024	08/22/2024	51.81	FIRST AID SUPPLIES 08/06/24	07871.018.50.3299 - other supplies	
PERSONNEL SAFETY ENTERPRIS	108884	75927	08/22/2024	08/22/2024	51.82	FIRST AID SUPPLIES 08/06/24	07871.055.50.3299 - other supplies	
PERSONNEL SAFETY ENTERPRIS	108884	75927	08/22/2024	08/22/2024	53.98	FIRST AID SUPPLIES 08/06/24	01811.001.50.3299 - other supplies	
PERSONNEL SAFETY ENTERPRIS	108884	75927	08/22/2024	08/22/2024	53.99	FIRST AID SUPPLIES 08/06/24	01810.020.50.3299 - other supplies	
PERSONNEL SAFETY ENTERPRIS	108884	75927	08/22/2024	08/22/2024	53.99	FIRST AID SUPPLIES 08/06/24	01835.063.50.3299 - other supplies	
PERSONNEL SAFETY ENTERPRIS	108884	75927	08/22/2024	08/22/2024	80.65	FIRST AID SUPPLIES 08/06/24	03922.001.50.3299 - other supplies	
PERSONNEL SAFETY ENTERPRIS	108884	75927	08/22/2024	08/22/2024	80.65	FIRST AID SUPPLIES 08/06/24	12940.065.50.3299 - other supplies	
PERSONNEL SAFETY ENTERPRIS	108884	75927	08/22/2024	08/22/2024	132.96	FIRST AID SUPPLIES 08/06/24	01825.001.50.3299 - other supplies	
PERSONNEL SAFETY ENTERPRIS	108884	75927	08/22/2024	08/22/2024	162.38	FIRST AID SUPPLIES 08/06/24	01825.001.50.3299 - other supplies	
PERSONNEL SAFETY ENTERPRIS	108884	75927	08/22/2024	08/22/2024	204.20	FIRST AID SUPPLIES 08/06/24	01830.022.50.3299 - other supplies	
PERSONNEL SAFETY ENTERPRIS	108884	75927	08/22/2024	08/22/2024	212.18	FIRST AID SUPPLIES 08/06/24	01825.032.50.3299 - other supplies	

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PERSONNEL SAFETY ENTERPRIS	108884	75927	08/22/2024	08/22/2024	247.46	FIRST AID SUPPLIES 08/06/24	01850.125.50.3299 - other supplies	
PERSONNEL SAFETY ENTERPRIS	108884	75927	08/22/2024	08/22/2024	293.84	FIRST AID SUPPLIES 08/06/24	01850.034.50.3299 - other supplies	
PERSONNEL SAFETY ENTERPRIS	108884	75927	08/22/2024	08/22/2024	363.80	FIRST AID SUPPLIES 08/06/24	05929.001.50.3299 - other supplies	
					<u>\$2,043.71</u>			
					\$2,043.71			
Pierce Coleman PLLC	108885	28932	08/22/2024	08/22/2024	1,947.00	ATLAS DEVELOPMENT AGREEMENT - JULY 20	01807.001.20.2039 - other prof.service	
Pierce Coleman PLLC	108885	28933	08/22/2024	08/22/2024	1,283.00	PUBLIC HOUSING - JULY 2024	08818.001.20.2039 - other prof.service	
Pierce Coleman PLLC	108885	29022	08/22/2024	08/22/2024	14,500.00	ATTORNEY FEES - JUL.24	01807.001.20.2039 - other prof.service	
					<u>\$17,730.00</u>			
					\$17,730.00			
PIRO, JOHN	108856	11014	08/15/2024	08/15/2024	500.00	ENTERTAINMENT 08/16/24	21836.001.20.2039 - other professional	
					<u>\$500.00</u>			
PowerDMS, INC.	108857	55555	08/15/2024	08/15/2024	9,841.59	POWERDMS MODULE SETUP AND SUBSCRIPTI	01850.034.23.2082 - Annual Support/W	
PowerDMS, INC.	108857	55758	08/15/2024	08/15/2024	6,513.60	POWERDMS ANNUAL SUBSCRIPTION	01850.034.23.2082 - Annual Support/W	
					<u>\$16,355.19</u>			
					\$16,355.19			
PUBLIC SAFETY PERSONNEL	ACH	PR081124-139	08/15/2024	08/15/2024	1,554.98	PSPRS PD ACR	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY PERSONNEL	ACH	PR082524-139	08/29/2024	08/29/2024	1,551.65	PSPRS PD ACR	0107067 - Payroll - PSPRS Police	
					<u>\$3,106.63</u>			
PUBLIC SAFETY RETIREMENT	ACH	PR081124-6113	08/15/2024	08/15/2024	296.20	PSPRS FD ACR	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR081124-6113	08/15/2024	08/15/2024	1,363.83	PSPRS FD T2 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR081124-6113	08/15/2024	08/15/2024	2,999.98	PSPRS FD T3 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR081124-6113	08/15/2024	08/15/2024	5,810.70	PSPRS PD T2 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR081124-6113	08/15/2024	08/15/2024	14,692.77	PSPRS PD T1 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR081124-6113	08/15/2024	08/15/2024	16,550.69	PRPRS PD T3 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR082524-6113	08/29/2024	08/29/2024	295.74	PSPRS FD ACR	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR082524-6113	08/29/2024	08/29/2024	1,300.66	PSPRS FD T2 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR082524-6113	08/29/2024	08/29/2024	3,469.90	PSPRS FD T3 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR082524-6113	08/29/2024	08/29/2024	6,369.81	PSPRS PD T2 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR082524-6113	08/29/2024	08/29/2024	15,294.27	PSPRS PD T1 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR082524-6113	08/29/2024	08/29/2024	18,835.87	PRPRS PD T3 DB	0107067 - Payroll - PSPRS Police	
					<u>\$87,280.42</u>			
PUBLIC SAFETY RETIREMENT	EFT	PPE 8.11.24	08/15/2024	08/15/2024	-480.88	PSPRS FD Credit	01860.001.02.1103 - public safety retire	
PUBLIC SAFETY RETIREMENT	EFT	PPE 8.25.24	08/29/2024	08/29/2024	-480.88	FD Credit PSPRS	01860.001.02.1103 - public safety retire	
					<u>(\$961.76)</u>			
					\$86,318.66			
PUGH, KELLEY	108913	08232024	08/29/2024	08/29/2024	222.70	TRAVEL REIMBURSEMENT 08/21/24 - 08/22/24	01811.001.25.2151 - travel/lodging/mea	
					<u>\$222.70</u>			
QUEZADA, CARLOS	108886	08192024	08/22/2024	08/22/2024	487.46	TRAVEL REIMBURSEMENT 09/03/24 - 09/08/24	01860.001.25.2151 - travel/lodging/me	
					<u>\$487.46</u>			
QUINONEZ, ARIANA	108858	08132024	08/15/2024	08/15/2024	50.00	POOL PARTY DEPOSIT REFUND 08/11/24	0107040 - Deposits	
					<u>\$50.00</u>			
Red Wing Business Advantage Acco	108887	20240810106809	08/22/2024	08/22/2024	150.00	SAFETY BOOTS - 5 PAIRS	01825.001.50.3084 - uniforms & related	
Red Wing Business Advantage Acco	108887	20240810106809	08/22/2024	08/22/2024	150.00	SAFETY BOOTS - 5 PAIRS	01830.022.50.3084 - uniforms & related	
Red Wing Business Advantage Acco	108887	20240810106809	08/22/2024	08/22/2024	150.00	SAFETY BOOTS - 5 PAIRS	04921.001.50.3084 - uniforms & related	

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Red Wing Business Advantage Acco	108887	20240810106809	08/22/2024	08/22/2024	300.00	SAFETY BOOTS - 5 PAIRS	07871.055.50.3084 - uniforms/related it	
					\$750.00			
					\$750.00			
RODRIGUEZ, JOSEPH	108888	08152024	08/22/2024	08/22/2024	150.00	SAFETY BOOTS REIMBURSEMENT	05929.001.50.3084 - uniforms & related	
					\$150.00			
ROHDE, JOHNATHAN	108914	0001	08/29/2024	08/29/2024	450.00	ENTERTAINMENT ZNORA - FARMERS MARKET	21836.001.20.2039 - other professional	
					\$450.00			
SAHMIE, LISA	108943	0903024	09/05/2024	09/05/2024	50.00	GSH DEPOSIT REFUND 09/02/24	0107040 - Deposits	
					\$50.00			
SANKS AND ASSOCIATES, LLC	ACH	9-2024	09/05/2024	09/05/2024	3,352.39	ZHO SERVICES - AUG.24	01835.060.20.2039 - other prof.service	
					\$3,352.39			
SCOTT ANIMAL HOSPITAL	108859	77931	08/15/2024	08/15/2024	3,879.76	WACF VETERINARY SERVICES JUNE JULY 2024	01850.125.20.2039 - other prof.service	
					\$3,879.76			
SECURITY BENEFIT	ACH	PR081124-5768	08/15/2024	08/15/2024	95.00	Security Benefit 457	0107090 - Payroll - Deferred Comp	
					\$95.00			
STAGE ONE BUSINESS SOLUTIO	108860	000115	08/15/2024	08/15/2024	5,000.00	CONSULTING SERVICES - 08/01/24	01836.061.20.2039 - other prof.service	
					\$5,000.00			
STAPLES, INC	108889	700180151	08/22/2024	08/22/2024	3,201.92	SALES TAX	13001.001.80.4104 - Capital - General	
STAPLES, INC	108889	700180151	08/22/2024	08/22/2024	42,556.51	LEE BUILDING FURNITURE	13001.001.80.4104 - Capital - General	
					\$45,758.43			
					\$45,758.43			
SUNDWALL, ROSEANN	108944	09032024	09/05/2024	09/05/2024	50.00	GSH DEPOSIT REFUND 08/28/24	0107040 - Deposits	
					\$50.00			
TARANTO, ALLISON	108861	RFD 6124002.08	08/08/2024	08/15/2024	78.93	Deposit Refund: 6124002 - TARANTO, ALLISON	0307040 - Utility Customer Deposits	
					\$78.93			
THE BANK OF NEW YORK MELLO	108915	252-2656833	08/29/2024	08/29/2024	1,375.00	CITY OF WINSLOW WW SYSTEMS	05929.001.20.2039 - other prof service	
					\$1,375.00			
THE KRUSE GROUP	108945	824	09/05/2024	09/05/2024	5,000.00	CONSULTANT SERVICES AUGUST 2024	13001.001.20.2039 - Levee Legal/Lobb	
					\$5,000.00			
THERMEN, JASON	108916	08272024	08/29/2024	08/29/2024	242.00	TRAVEL REIMBURSEMENT 09/08/24 - 09/12/24	01850.034.25.2151 - travel/lodging/me	
					\$242.00			
THOMPSON REUTERS	108862	850585759	08/15/2024	08/15/2024	292.55	ONLINE/SOFTWARE SUBSCRIPTION CHARGE	01850.034.23.2082 - Annual Support/W	
THOMPSON REUTERS	108946	850409167	09/05/2024	09/05/2024	261.21	ONLINE/SOFTWARE SUBSCRIPTION CHARGE	01850.034.23.2082 - Annual Support/W	
					\$553.76			
TODACHEENIE, ASHLEY	108947	09032024	09/05/2024	09/05/2024	50.00	GSH DEPOSIT REFUND 09/01/24	0107040 - Deposits	
					\$50.00			

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TORIVIO, BRENNAN	108917	08282024-BT	08/29/2024	08/29/2024	2,500.00	INCENTIVE BONUS - FIRST PAYOUT	01850.034.01.1001 - salaries	
					\$2,500.00			
U.S. BANK	EFT	8.2024	08/16/2024	08/16/2024	652.50	WTR Bond payment	03922.001.26.2201 - bond interest	
U.S. BANK	EFT	8.2024	08/16/2024	08/16/2024	9,416.67	WTR Bond payment	03922.001.26.2200 - bond principal	
					\$10,069.17			
					\$10,069.17			
UNIFIRST	108863	3380060464	08/15/2024	08/15/2024	27.56	PARKS & FACILITIES FLOOR MATS 08/05/24	01830.022.20.2039 - other prof.service	
UNIFIRST	108863	3380060466	08/15/2024	08/15/2024	28.24	PARKS & FACILITIES FLOOR MATS 08/05/24	01830.022.20.2039 - other prof.service	
UNIFIRST	108863	3380060471	08/15/2024	08/15/2024	27.15	PARKS & FACILITIES FLOOR MATS 08/05/24	01825.001.20.2039 - other prof. service	
					\$82.95			
UNIFIRST	108890	3380061227	08/22/2024	08/22/2024	27.15	PARKS & FACILITIES FLOOR MATS 08/12/24	01825.001.20.2039 - other prof. service	
UNIFIRST	108918	3380061942	08/29/2024	08/29/2024	27.15	PARKS & FACILITIES FLOOR MATS 08/19/24	01830.022.20.2039 - other prof.service	
UNIFIRST	108918	3380061943	08/29/2024	08/29/2024	28.24	PARKS & FACILITIES FLOOR MATS 08/19/24	01830.022.20.2039 - other prof.service	
UNIFIRST	108918	3380061947	08/29/2024	08/29/2024	27.15	PARKS & FACILITIES FLOOR MATS 08/19/24	01825.001.20.2039 - other prof. service	
					\$82.54			
UNIFIRST	108948	3380062795	09/05/2024	09/05/2024	27.15	PARKS & FACILITIES FLOOR MATS 08/26/24	01825.001.20.2039 - other prof. service	
UNIFIRST	108948	3380062796	09/05/2024	09/05/2024	27.15	PARKS & FACILITIES FLOOR MATS 08/26/24	01830.022.20.2039 - other prof.service	
UNIFIRST	108948	3380062797	09/05/2024	09/05/2024	28.24	PARKS & FACILITIES FLOOR MATS 08/26/24	01830.022.20.2039 - other prof.service	
					\$82.54			
					\$275.18			
UNIVERSAL POLICE SUPPLY CO.	108891	285370	08/22/2024	08/22/2024	1,466.80	OUTER CARRIER WITH PANELS	01850.034.50.3084 - Uniforms & Relate	
					\$1,466.80			
UR HOME REALTY	108864	RFD 1001450.08	08/12/2024	08/15/2024	58.99	Deposit Refund: 1001450 - UR HOME REALTY	0307040 - Utility Customer Deposits	
					\$58.99			
WARD, GAIL	108865	627	08/15/2024	08/15/2024	100.00	COURT RESTITUTION 08.06.24	0107011 - Court Fees and Fines Payab	
					\$100.00			
WASHINGTON NATIONAL INS CO	108949	W2456303	09/05/2024	09/05/2024	544.30	HR/EMP DED 08/15/24	0107073 - Payroll - Elective Benefits	
					\$544.30			
WASTE MANAGEMENT	ACH	01084340566-2	08/29/2024	08/29/2024	72,779.69	COW MASTER RESID 08/01/24 - 08/31/24	04921.001.22.2065 - Residential SW &	
					\$72,779.69			
WCD ENTERPRISES LLC	108892	428279	08/22/2024	08/22/2024	152.50	JANITORIAL SERVICES - MAY 2024	03922.001.20.2039 - other prof service	
WCD ENTERPRISES LLC	108892	428279	08/22/2024	08/22/2024	152.50	JANITORIAL SERVICES - MAY 2024	05929.001.20.2039 - other prof service	
WCD ENTERPRISES LLC	108892	428279	08/22/2024	08/22/2024	3,900.00	JANITORIAL SERVICES - MAY 2024	01888.001.20.2039 - other prof.service	
WCD ENTERPRISES LLC	108892	428460	08/22/2024	08/22/2024	152.50	JANITORIAL SERVICES - JULY 2024	03922.001.20.2039 - other prof service	
WCD ENTERPRISES LLC	108892	428460	08/22/2024	08/22/2024	152.50	JANITORIAL SERVICES - JULY 2024	05929.001.20.2039 - other prof service	
WCD ENTERPRISES LLC	108892	428460	08/22/2024	08/22/2024	2,051.25	JANITORIAL SERVICES - JULY 2024	01888.001.20.2039 - other prof.service	
					\$6,561.25			
					\$6,561.25			
WILLIAMS, JORDIN	108893	08192024	08/22/2024	08/22/2024	433.46	TRAVEL REIMBURSEMENT 09/04/24 - 09/08/24	01860.001.25.2151 - travel/lodging/me	
					\$433.46			
WINSLOW ASSOCIATION OF FIRE	108953	08152024	09/06/2024	09/06/2024	40.00	FD/FIREFIGHTERS ASSOC. DUES 08/15/24	0107077 - Payroll - Firefighter's Assoc	
					\$40.00			

CITY OF WINSLOW
Check Register
All Bank Accounts - 08/11/2024 to 09/07/2024

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
WINSLOW READY MIX INC.	108866	W2024-177	08/15/2024	08/15/2024	625.26	SIDEWALK REPAIR N PARK DRIVE	07871.534.80.4201 - sidewalks/curbs/g	
					\$625.26			
WINSLOW UNIFIED SCHOOL DIST	108867	08132024	08/15/2024	08/15/2024	50.00	POOL PARTY DEPOSIT REFUND 08/09/24	0107040 - Deposits	
WINSLOW UNIFIED SCHOOL DIST	108950	08272024	09/05/2024	09/05/2024	187.50	SAVE THE DATE - RECYCLING CANISTERS FLYE	04921.001.50.3299 - other supplies	
					\$237.50			
					\$1,087,040.26			

Minutes of the special meeting of the Winslow City Council held on August 13, 2024 at 5:00 P.M. in the main hall of the Winslow Visitor's Center, 523 West Second Street, Winslow, Arizona.

MEMBERS PRESENT:

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

MEMBERS ABSENT:

Councilmember Cake

STAFF:

David Coolidge City Manager, Suzy Wetzel City Clerk, Trish Stuhan City Attorney, Jack Fitchett Economic Development Director (via Zoom), Jason Sanks Planning & Zoning Hearing Officer

Mayor Cano called the meeting to order. The Pledge was given and the Invocation was offered by Councilmember MacLean. Roll call was taken and Councilmembers Cake, McKee and Nelson were absent. Motion: Moved by Councilmember Crisp, seconded by Mayor Cano, to excuse Councilmembers Cake, McKee and Nelson. Motion passed unanimously with Mayor Cano and Councilmembers Crisp, MacLean and Tafoya voting yes. Councilmember McKee arrived at 5:20 p.m. and Councilmember Nelson arrived at 5:55 p.m.

EXECUTIVE SESSION

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

- A. Under authority of A.R.S. § 38-431.03(A)(3), A(4) and (A)(7), the City Council may hold an executive session for discussion or consultation for legal advice with the City Attorney and to consider its position and instruct its representatives regarding negotiations for the purchase, sale or lease of real property and terms of development agreements that are the subject of negotiations, all related to the potential development of approximately 1200 acres of City-owned real property located west of State Route 87 and south of Airport Road including discussion regarding draft purchase and sale agreement with Atlas Global Development LLC

- B. Under authority of A.R.S. § 38-431.03(A)(3) and (A)(7), the City Council may hold an executive session for discussion or consultation for legal advice with the City Attorney and to consider its position and instruct its representatives regarding negotiations for the purchase, sale or lease of approximately 2 acres of real property generally located between Wilson Avenue and Douglas Avenue near Desmond Street (Parcel Numbers 103-14-236B and 103-14-229A)**

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

DISCUSSION OR POSSIBLE ACTION REGARDING ABOVE EXECUTIVE SESSION ITEMS

After returning from executive session, Mayor Cano stated that staff has been given direction on how to proceed regarding the executive session items.

ADJOURNMENT

Motion: Moved by Councilmember Tafoya, seconded by Councilmember Nelson, to adjourn at 6:35 p.m. Motion passed unanimously with Mayor Cano and Councilmembers Crisp, McKee, MacLean, Nelson and Tafoya voting yes.

Mayor

Attest:

City Clerk

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the special meeting of the Winslow City Council held on August 13, 2024 at 5:00 P.M. I further certify that the meeting was duly called and that a quorum was present.

Dated this *10th* day of *September*, 2024.

Suzy Wetzel
City Clerk

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

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

MEMBERS ABSENT:

Councilmember Cake

STAFF:

David Coolidge City Manager, Trish Stuhan City Attorney, Suzy Wetzel City Clerk, Franklin Caldwell Police Chief, Michael Duran Fire Chief, Sandra Knight Recreation Manager, Laurie LaShomb Farmers Market Manager

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

CALL TO THE PUBLIC

Heather Pruett referred to the Zoning Hearing held on August 12th related to the PAD District in the area of Gilmore and Mahoney for a housing development and discussed the concerns expressed at the hearing regarding the project. Ms. Pruett also discussed the hearing notification process and encouraged the city to look into different ways to better notify the public.

David Alexander, who announced that he is running as a write-in candidate for House of Representatives District 2, commented on notifications of meetings and items included on the agenda.

Kenn Evans extended an invitation to the August 27th Star Party at Homolovi Observatory and announced that volunteers are needed on September 10th to place flags at the 9/11 Remembrance Garden.

MAYOR AND COUNCILMEMBERS REPORTS

A. Current Events and Announcements

Councilmember Crisp highlighted information from sessions at the Rural Policy Forum held in Cottonwood & Clarkdale that was attended by several members of the Council.

Councilmember McKee commented on handicap services for the elderly and disabled offered by Waste Management.

Councilmember Nelson discussed details of the following fundraising events:

- Adult Prom on August 17th
- Alice's Place Mystery at the Monster Mash on September 7th
- Annual Shriners Yard Sale on September 7th
- Fight Night on September 14th

Mayor Cano extended condolences to the Cake and Sullivan families.

Councilmember MacLean announced details of the Friends of the Library Book Sale that will take place on September 19th – 22nd.

In response to a question from Councilmember Nelson, the City Manager stated that the library opening date is scheduled for mid-December.

B. Future Agenda Items

Councilmember Nelson requested that a presentation regarding the city's aquifer capacity be included on a future agenda.

SCHEDULED PRESENTATIONS

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

Commissioner Evans provided an update regarding Commission activities that included the following:

- Expansion of the city's Historic District
- Birthplace Cabin research for inclusion on the registry
- Details of current mural and sign projects

At the request of Mayor Cano, Commissioner Evans provided the day and time that the Commission meets. Commissioner Evans also responded to questions regarding the Birthplace Cabin project.

STATUS REPORTS**A. Verbal Status Report on Current City Activities by City Manager Which May Include Traffic Control and New City Hall Update**

After providing an update regarding the installation of speed humps on Maple Street, the City Manager announced that staff has determined that a four-way stop on Alfred & Fleming is warranted due to traffic related issues at the intersection.

The City Manager also announced that the new City Hall facility will be open for business on August 26th with a grand opening and ribbon cutting ceremony scheduled for September 4th. An update was also provided regarding the basketball court renovations.

The City Manager then provided detailed information regarding pickup and removal of recycling canisters and noted that two-day per week solid waste pickup will occur the week after removal of the recycling canisters.

In conclusion, the City Manager discussed the September 10th meeting schedule that will include a special meeting at 5:00 p.m. followed by a Public Housing meeting and the regular meeting at 6:30.

Councilmember Nelson referred to school buses that stop on Aspinwall, as well as speeding, and inquired if speed humps could be considered in the area.

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

The Farmers Market Manager provided a video highlighting information from the first half of the 2024 season that included vendor information and average attendance at the market.

The Farmers Market Manager announced that the Mother Road Farmers Market was recently named Arizona's favorite farmers market in a nationwide contest. The Farmers Market Manager also discussed details of the AZFMNP program and provided information regarding upcoming forums that she will be attending.

In conclusion, the Farmers Market Manager thanked the community for their support. At the request of Councilmember McKee, the Farmers Market Manager explained that a local massage shop has seen an increase in business since setting up a booth at the market. Councilmember McKee also commented on the Shop Local campaign.

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

The Police Chief highlighted information from his report that was included in the packet covering the months of April - June 2024. Highlighted information included the following items:

- Sworn and civilian positions
- GOHS grant update
- Services provided by the Records Division
- Calls for service
- Proactive policing (traffic stops, business & welfare checks, field contacts, extra patrols, foot patrols, community engagement)
- Detective Unit & Crime Scene Unit cases
- Dispatch Services
- Animal Control and Code Compliance updates

At the conclusion of his report, the Police Chief responded to comments from members of the Council.

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

The Recreation Manager began by stating that this Summer's events have been the busiest and most well attended since she began working for the city 21 years ago. The Recreation Manager then provided information from those events that included June Evening Jams, Electric Dance Parties, day and evening swim lessons, water aerobics and the DJ Night swim.

The Recreation Manager thanked the Police Department and the Public Works Department for closing one lane of traffic for events held at the Route 66 Plaza. The Recreation Manager also highlighted upcoming events for the months of August and September.

Councilmember Nelson thanked the Recreation Manager for adding night swim lessons to the schedule and Mayor Cano expressed her thanks to recreation staff that worked during the Employee Appreciation Party.

CONSENT CALENDAR

Councilmember Nelson requested that Item G be pulled for discussion. Motion: Moved by Councilmember Crisp, seconded by Councilmember

Tafoya, to approve the Consent Calendar minus Item G. Motion passed unanimously with Mayor Cano and Councilmembers Crisp, 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 23, 2024**
- 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**
- 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**
- E. Discussion and/or Action to Approve Cooperative Agreement with the Arizona Department of Forestry and Fire Management**
- 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**
- 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**

After the City Attorney provided a brief explanation regarding this item and advised that if additional information is needed, she would recommend going into executive session for legal advice, the following motion was made:

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

COUNCIL CONSIDERATION AND POSSIBLE ACTION

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

Mayor Cano opened the public hearing.

David Alexander requested that this item be tabled until additional notification and clarification can be provided to the public. In response and at the request of Mayor Cano, the City Manager explained the process that was followed for use of CDBG funds including the fact that this is the fourth public hearing that has been held related to this item.

The City Manager further explained that the Winslow Neighborhood Walks was previously prioritized as the number one project with the All-Inclusive Playground at Hayden Walton Sports Complex being prioritized as number two. Since the Neighborhood Walks did not qualify for use of CDBG fund due to the income threshold not being met, it is now necessary that the Council approve funding for the second ranked project.

Mayor Cano referred to the process and stated that there were several opportunities for the public to provide input.

After Mr. Alexander stated that he was not aware of the previous hearings related to this item since he was out of town, Mayor Cano closed the public hearing.

- 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**

Motion: Moved by Councilmember McKee, seconded by Councilmember Nelson to cancel Resolution No. 1933 and approve Resolution No. 1951 authorizing submission of application of FY 2024 CDBG funds. Motion passed unanimously with Mayor Cano and Councilmembers Crisp, MacLean, McKee, Nelson and Tafoya voting yes.

ADJOURNMENT

Motion: Moved by Councilmember Nelson, seconded by Mayor Cano, to adjourn at 8:10 p.m. Motion passed unanimously with Mayor Cano and Councilmembers Crisp, MacLean, McKee, Nelson and Tafoya voting yes.

Mayor

Attest:

City Clerk

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the regular meeting of the Winslow City Council held on August 13, 2024 at 6:30 P.M. I further certify that the meeting was duly called and that a quorum was present.

Dated this *10th* day of *September*, 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: September 10, 2024
TO: Honorable Mayor and City Council
FROM: Suzy Wetzel, City Clerk
SUBJECT: Liquor License Application Series #12 (Restaurant) for Winslow Fry Bread Located at 122 East Second Street

RECOMMENDED MOTION

That the Mayor and City Council, by motion, approve the liquor license application for Winslow Fry Bread located at 122 East Second Street.

DISCUSSION

The city received the attached #12 Liquor License Application for Winslow Fry Bread on August 7, 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 08/07/2024 @ 04:31:47 PM

Local Governing Body Report

LICENSE

Number:		Type:	012 RESTAURANT
Name:	WINSLOW FRY BREAD		
State:	Pending		
Issue Date:		Expiration Date:	
Original Issue Date:			
Location:	122 E 2ND STREET WINSLOW, AZ 86047 USA		
Mailing Address:	PO BOX 340 FLAGSTAFF, AZ 86002 USA		
Phone:	(928)289-1276		
Alt. Phone:	(928)380-7533		
Email:	CECILYMANIACI@GMAIL.COM		

AGENT

Name:	CECILY OLIVIA CLIFT MANIACI
Gender:	Female
Correspondence Address:	PO BOX 340 FLAGSTAFF, AZ 86002 USA
Phone:	(928)380-7533
Alt. Phone:	
Email:	CECILYMANIACI@GMAIL.COM

OWNER

Name:	WINSLOW FRYBREAD HOUSE LLC		
Contact Name:	CECILY OLIVIA CLIFT-MANIACI		
Type:	LIMITED LIABILITY COMPANY		
AZ CC File Number:	23618700	State of Incorporation:	AZ
Incorporation Date:	12/18/2023		
Correspondence Address:	PO BOX 340 FLAGSTAFF, AZ 86002 USA		
Phone:	(928)380-7533		
Alt. Phone:			
Email:	CECILYMANIACI@GMAIL.COM		

60th day
10-06-2024
105th day
11-20-2024

APPLICATION INFORMATION

Application Number: 299140
Application Type: New Application
Created Date: 06/12/2024

QUESTIONS & ANSWERS

012 Restaurant

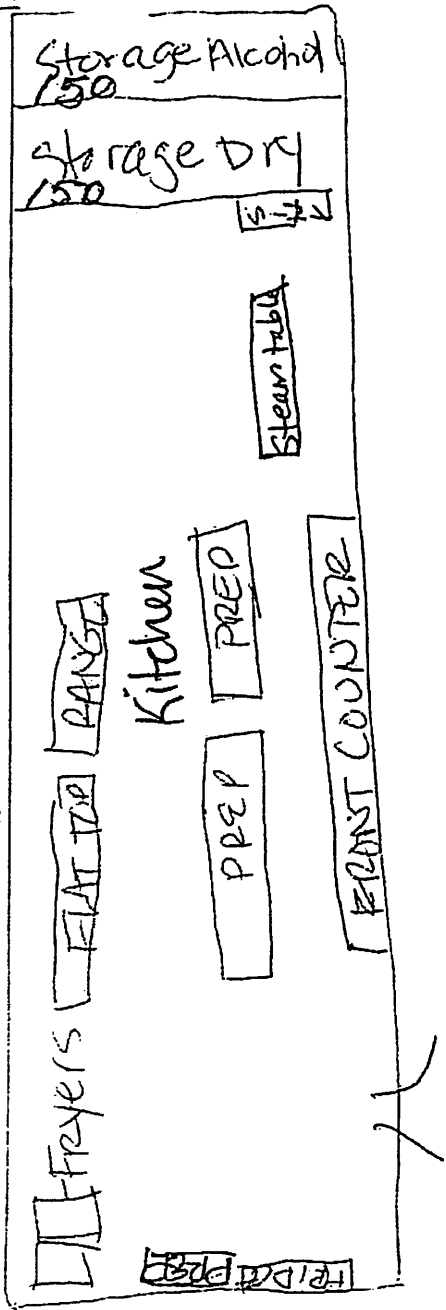
- 1) Are you applying for an Interim Permit (INP)?
No
- 2) Are you one of the following? Please indicate below.
Property Tenant
Subtenant
Property Owner
Property Purchaser
Property Management Company
Property Tenant
- 3) Is there a penalty if lease is not fulfilled?
No
- 4) Is the Business located within the incorporated limits of the city or town of which it is located?
Yes
- 5) What is the total money borrowed for the business not including the lease?
Please list each amount owed to lenders/individuals.
NA
- 6) Are there walk-up or drive-through windows on the premises?
No
- 7) Does the establishment have a patio?
Yes
Is the patio contiguous or non-contiguous (within 30 feet)?
Contiguous
- 8) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?
Yes
If yes, what is your estimated completion date?
06/15/2024
- 9) What type of business will this license be used for?
Restaurant

DOCUMENTS

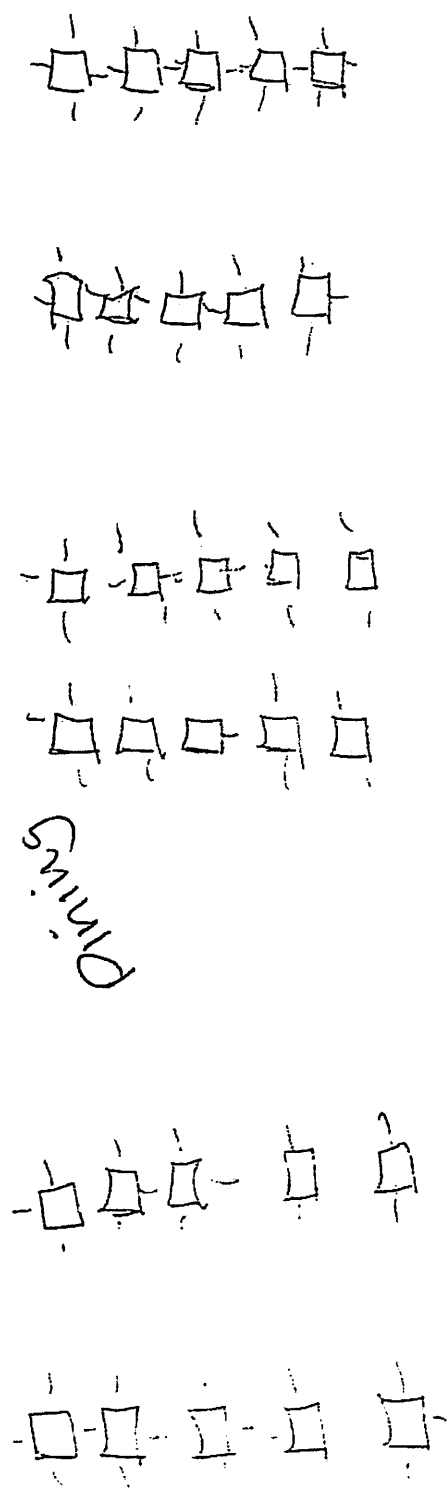
DOCUMENT TYPE	FILE NAME	UPLOADED DATE
QUESTIONNAIRE	agent questionnaire.pdf	06/12/2024
RESTAURANT OPERATION PLAN	operationplan.pdf	06/12/2024
RECORDS REQUIRED FOR AUDIT	records for audit.pdf	06/12/2024
DIAGRAM/FLOOR PLAN	winslow floor plan.pdf	06/12/2024
MENU	winslowfry menu.pdf	06/12/2024
	agent questionnaire.pdf	08/02/2024
	Winslow Frybread House LLC.pdf	08/02/2024

DISHTROOM

HOOD KITCHEN



Back Hallway
DISHTROOM
Freezer/Fridge



Entrance

BUILT IN SEATS
5
x x x x x

ENTRANCE/EXIT PATIO

NORTH

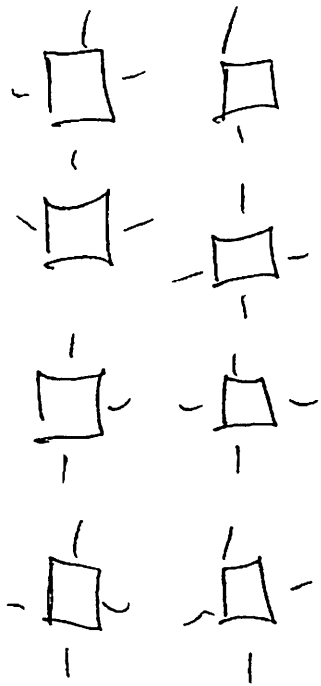
24 6 13 Lyr. Dept FY 1 52



24 6 13 09:24 PM 152

EXIT DOOR

Alcohol Storage
SOFT



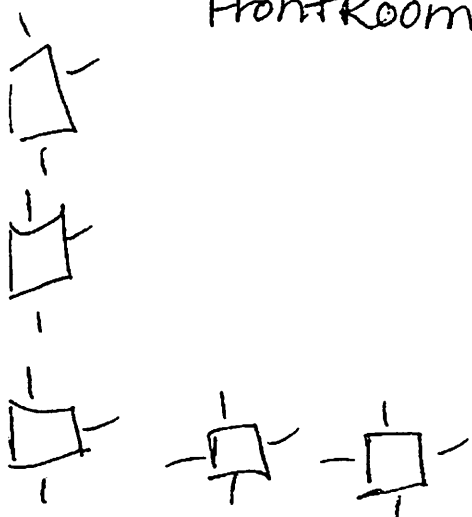
BAR

Register
order
Here

Self Serve
Drinks

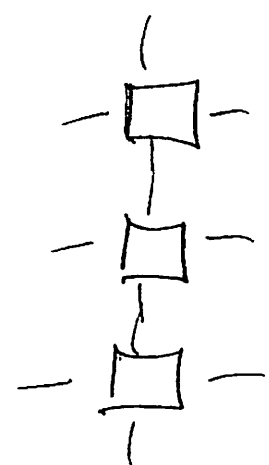
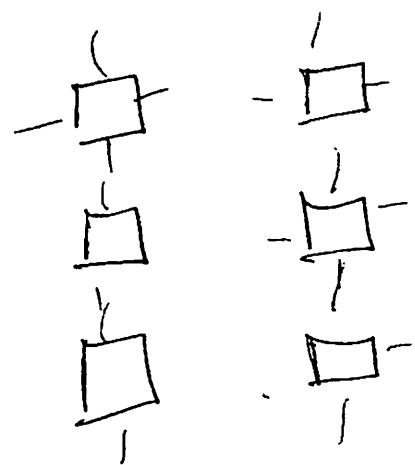
main DINING Room

Front Room



ORDER
HERE

Front Door



EXIT
FENCE
OPEN



RESTAURANT/HOTEL/MOTEL OPERATION PLAN

Arizona Dept. of Liquor Licenses and Control
800 W. Washington St. 5th Floor Phoenix, AZ 85007
(602) 542-5141

Type or Print with Black Ink

1. Name of restaurant (Please print): Winslow Fry Bread House

2. Must indicate the equipment below by Make, Model, and Capacity:

LIST ONLY THE FOLLOWING - NO ATTACHMENTS

Grill	Atosa USA Inc. ATMG-48 4 burners independent manual control, 30,000 BTU/h 120,000 BTU/h total work area 47"x19" net weight 294 lbs
Oven	No oven in restaurant
Freezer	Avantco SS-2F-HC 54" Stainless Steel 2 Section Solid Door reach in freezer 54"x32"x82"
Refrigerator	Avantco ss-3r-hc 81 5/16" Stainless steel solid door reach in 81"x32"x82"
Sink	Regency 17"X 15" Wall mounted hand sink with gooseneck faucet and side splash
Dish Washing Facilities	Regency 106" 16-gauge stainless steel three compartment commercial sink with 2 drainboards 18"x24"x14" bowls
Food Preparation Counter (Dimensions)	Regency 30"x72"x34" 14- gauge 304 stainless steel poly top table with 3/4" thick poly top and undershelf
Other	Fryer: Royal series RFT-50 50lb capacity 14"X14" fry area

3. Attach a copy of your FULL menu with pricing INCLUDING NON-ALCOHOLIC BEVERAGES

4. What percentage of your public premises is used primarily for restaurant dining?

(Do not include kitchen, bar, hi-top tables, or game area.) 80 %

5. Does your restaurant have a bar area that is distinct and separate from the dining area? ☐ YES ☒ No

(If yes, what percentage of the public floor space does this area cover?) _____ %

6. List the seating capacity for:

a) Restaurant dining area of your premises: [35]

(DO NOT INCLUDE PATIO SEATING)

b) Bar area [+ 8]

TOTAL [= 43]

Winslow Fry Bread House

Entrees

- ❖ Fry Bread
- ❖ Tacos
- ❖ Burrito
- ❖ Tamales \$15
 - Beef or Vegetarian

**All entrees come with rice, beans, salsa, and lettuce

Sweet Fry Bread \$7.50

- ❖ Honey
- ❖ Powdered Sugar
- ❖ Cinnamon and Sugar

Protein

- ❖ Beans and Cheese \$10
- ❖ Chicken \$11
 - Double meat +\$3.45
- ❖ Ground Beef \$13
 - Double meat +\$4.10
- ❖ Carnitas \$13
 - Double meat +\$4.10
- ❖ Abbots Beef, Chorizo, Chicken (plant based) \$14
 - Double meat +\$5.50
- ❖ Burger \$14
 - Double patty +\$5.50

Extras

- ❖ Guacamole \$2.65
- ❖ Cheese \$1
- ❖ Sour Cream \$2

Stews

- House made \$8
- Add Fry Bread +\$3
- ❖ Green Chili Chicken
- ❖ Mutton
- ❖ Posole

Drinks

Canned Sodas \$3
Coca-cola, Dr Pepper, Sprite, Diet Coke.

Canned Beer \$8

2016 10 13 13:41:59

7. What type of dinnerware is primarily used in your restaurant? ☐ Reusable ☐ Disposable ☐ Both

8. Does your restaurant contain any **games, televisions, or any other entertainment**? ☐ YES ☒ No

If yes, specify what types and how many (examples: 4-TV's, 2-Pool Tables, 1-Video Game, etc.)

9. Do you have live entertainment or dancing? ☐ YES ☒ No

If yes, what type and how often (example: DJ-2 x a week, Karaoke-2 x a month, Live Band-1 x a month, etc.)

10. List number of employees for each position:

Position	How many
Cooks	4
Bartenders	0
Hostesses	0
Managers	1
Servers	0
Other (clerks)	2
Other ()	
Other ()	

Form 6-13-1991, Dept. No. 1-52

I, (Print Full Name) Cecily Olivia Clift-Maniaci hereby swear under penalty of perjury and in compliance with A.R.S. § 4-210(A)(2) and (3) that I have read and understand the foregoing and verify that the information and statements that I have made herein are true and correct to the best of my knowledge.

Applicant Signature: Cecily Olivia Clift-Maniaci

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: September 10, 2024
TO: Honorable Mayor and City Council
FROM: Michael Duran, Fire Chief
SUBJECT: Cooperative Purchasing Agreement with J.C. Cullen, Inc. dba Niles Radio Communications

RECOMMENDATION

That the Mayor and City Council, by motion, approve the Cooperative Purchasing Agreement with J.C. Cullen, Inc. dba Niles Radio Communications for the purchase of equipment for improvements to the current radio system.

DISCUSSION

Currently the Winslow Fire Department is operating on an analog radio system. The equipment from the cooperative purchasing agreement will transition the Fire Department and EMS to a P25 digital communication system. The P25 digital system provides greater coverage and stronger signal in areas that are currently underserved.

IMPACT ON BUDGET:

Funding is being allocated from the Capital Fund for this project.

Respectfully submitted,

Michael Duran

Michael Duran
Fire Chief

Reviewed By:

City Manager

Finance Director

City Attorney

A handwritten signature in black ink, appearing to be "B", written over a horizontal line.

A handwritten signature in black ink, appearing to be "JH", written over a horizontal line.

**COOPERATIVE PURCHASING AGREEMENT
BETWEEN
THE CITY OF WINSLOW
AND
J.C. CULLEN, INC., dba NILES RADIO COMMUNICATIONS**

THIS COOPERATIVE PURCHASING AGREEMENT (this "Agreement") between the City of Winslow, an Arizona municipal corporation (the "City"), and J.C. Cullen, Inc., dba Niles Radio Communications, an Arizona corporation, (the "Vendor"), (collectively, "the parties"), is hereby entered into and shall be effective on the last signature date set forth below.

RECITALS

A. After a competitive procurement process, the State of Arizona through its Department of Administration entered into Contract No. CTR046831, dated October 9, 2019 (the "Cooperative Contract"), with the Vendor for the purchase of Public Communication Equipment and Services ("Equipment and Services"). A copy of the Cooperative Contract is attached hereto as Exhibit A and incorporated herein by reference, to the extent not inconsistent with this Agreement.

B. The City is permitted, pursuant to Article VII of the City Charter, to purchase such Equipment and Services under the Cooperative Contract, at its discretion and with the agreement of the awarded Vendor.

C. The City and the Vendor desire to enter into this Agreement for the purpose of (i) acknowledging their cooperative contractual relationship under the Cooperative Contract and this Agreement, (ii) establishing the terms and conditions by which the Vendor may provide the City with Equipment and Services, as more particularly set forth in Section 2 below, and (iii) setting the maximum aggregate amount to be expended pursuant to this Agreement related to the Equipment and Services.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing introduction and recitals, which are incorporated herein by reference, the following mutual covenants and conditions, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and the Vendor hereby agree as follows:

1. **Term of Agreement.**

1.1 **Initial Term.** This Agreement shall be effective as of the date first set forth above and shall remain in full force and effect until October 9, 2024 (the "Initial Term"), unless terminated as otherwise provided in this Agreement or the Cooperative Contract.

1.2 **Renewal Terms.** After the expiration of the Initial Term, this Agreement may be renewed for one five-year terms (the "Renewal Term") if (i) it is deemed in the best interests of the City, subject to availability and appropriation of funds for renewal in each

subsequent year, (ii) the term of the Cooperative Contract has not expired, (iii) at least 30 days prior to the end of the then-current term of this Agreement, the Vendor requests, in writing, to extend this Agreement for an additional one-year term and (iv) the City approves the additional five-year term in writing (including any price adjustments approved as part of the Cooperative Contract), as evidenced by the City Manager's signature thereon, which approval may be withheld by the City for any reason. The Vendor's failure to seek a renewal of this Agreement shall cause this Agreement to terminate at the end of the then-current term of this Agreement; provided, however, that the City may, at its discretion and with the agreement of the Vendor, elect to waive this requirement and renew this Agreement. The Initial Term and the Renewal Term are collectively referred to herein as the "Term." Upon renewal, the terms and conditions of this Agreement shall remain in full force and effect.

1.3 Non-Default. By requesting extension for the Renewal Term as set forth above, or by consenting to the Renewal Term in any manner, Vendor shall be deemed to affirmatively assert that (i) the City is not currently in default, nor has been in default at any time prior to the Renewal Term, under any of the terms or conditions of the Agreement and (ii) any and all Vendor claims, known and unknown, relating to the Agreement and existing on or before the commencement date of the Renewal Term are forever waived.

2. Scope of Work. Vendor shall provide to the City the Equipment and Services described in quotes attached as Exhibit B under the terms and conditions of the Cooperative Contract and in the configurations set forth in said Quotes.

3. Inspection; Acceptance. The Equipment and Services are subject to final inspection and acceptance by the City. Any Equipment or Services failing to conform to the requirements of this Agreement and/or the Cooperative Contract will be held at the Vendor's risk and may be returned to the Vendor. If so returned, all costs are the responsibility of the Vendor. Upon discovery of non-conforming Equipment or Services, the City may elect to do either of the following by written notice to the Vendor: (i) waive the non-conformance or (ii) bring the Equipment or Services into compliance and withhold the cost of same from any payments due to the Vendor.

4. Survival of Termination. The obligations of the parties under this Agreement that by their nature would continue beyond expiration, termination or cancellation of this Agreement (including, without limitation, the warranties, indemnification obligations, confidentiality requirements and ownership and property rights) shall survive any such expiration, termination or cancellation.

5. Compensation. The City's payments to the Contractor (if any) shall not exceed an aggregate amount of \$165,877.12 for each fiscal year, July 1st through June 30th, for the Services at payment rates that shall be agreed upon by the parties. If an entire fiscal year does not fall within the Term of this Agreement, the aggregate compensation limit for that partial year shall be reduced to an amount equal to the compensation limit multiplied by a factor having as its numerator the number of days in the partial fiscal year and as its denominator the number three hundred sixty-five (365).

6. Payments. The City shall pay the Vendor upon delivery and acceptance of the Equipment and Services and upon submission and approval of the invoice(s). The invoice(s) shall (i) contain a reference to this Agreement and the Cooperative Contract and (ii) document the Equipment and Services delivered and accepted to date. Additionally, invoices submitted without referencing this Agreement and the Cooperative Contract will be subject to rejection and may be returned.

7. Records and Audit Rights. To ensure that the Vendor and its subcontractors are complying with the warranty under Section 8 below, Vendor's and its subcontractors' books, records, correspondence, accounting procedures and practices, and any other supporting evidence relating to this Agreement, including the papers of any Vendor and its subcontractors' employees who perform any work or services pursuant to this Agreement (all of the foregoing hereinafter referred to as "Records"), shall be open to inspection and subject to audit and/or reproduction during normal working hours by the City, to the extent necessary to adequately permit evaluation of the Vendor's and its subcontractors' compliance with the Arizona employer sanctions laws referenced in Section 8 below. To the extent necessary for the City to audit Records as set forth in this Section, Vendor and its subcontractors hereby waive any rights to keep such Records confidential. For the purpose of evaluating or verifying such actual or claimed costs or units expended, the City shall have access to said Records, even if located at its subcontractors' facilities, from the effective date of this Agreement for the duration of the work and until three years after the date of final payment by the City to Vendor pursuant to this Agreement. Vendor and its subcontractors shall provide the City with adequate and appropriate workspace so that the City can conduct audits in compliance with the provisions of this Section. The City shall give Vendor or its subcontractors reasonable advance notice of intended audits. Vendor shall require its subcontractors to comply with the provisions of this Section by insertion of the requirements hereof in any subcontract pursuant to this Agreement.

8. E-verify Requirements. To the extent applicable under A.R.S. § 41-4401, the Vendor and its subcontractors warrant compliance with all federal immigration laws and regulations that relate to their employees and their compliance with the E-verify requirements under A.R.S. § 23-214(A). Vendor's or its subcontractors' failure to comply with such warranty shall be deemed a material breach of this Agreement and may result in the termination of this Agreement by the City.

9. Israel. To the extent A.R.S. § 35-393 through § 35-393.03 are applicable, the parties hereby certify that they are not currently engaged in, and agree for the duration of this Agreement to not engage in, a boycott of goods or services from Israel, as that term is defined in A.R.S. § 35-393.

10. China. Pursuant to and in compliance with A.R.S. § 35-394, Contractor hereby agrees and certifies that it does not currently, and agrees for the duration of this Agreement that Contractor will not, use: (i) the forced labor of ethnic Uyghurs in the People's Republic of China; (ii) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; or (iii) any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China. Contractor also hereby agrees to indemnify and hold harmless the City, its officials, employees, and agents from any claims or causes of action relating to the City's action based upon reliance

upon this representation, including the payment of all costs and attorney fees incurred by the City in defending such as action.

11. Conflict of Interest. This Agreement may be canceled by the City pursuant to A.R.S. § 38-511.

12. Applicable Law; Venue. This Agreement shall be governed by the laws of the State of Arizona and a suit pertaining to this Agreement may be brought only in courts in Navajo County, Arizona.

13. Agreement Subject to Appropriation. The City is obligated only to pay its obligations set forth in this Agreement as may lawfully be made from funds appropriated and budgeted for that purpose during the City's then current fiscal year. The City's obligations under this Agreement are current expenses subject to the "budget law" and the unfettered legislative discretion of the City concerning budgeted purposes and appropriation of funds. Should the City elect not to appropriate and budget funds to pay its Agreement obligations, this Agreement shall be deemed terminated at the end of the then-current fiscal year term for which such funds were appropriated and budgeted for such purpose and the City shall be relieved of any subsequent obligation under this Agreement. The parties agree that the City has no obligation or duty of good faith to budget or appropriate the payment of the City's obligations set forth in this Agreement in any budget in any fiscal year other than the fiscal year in which this Agreement is executed and delivered. The City shall be the sole judge and authority in determining the availability of funds for its obligations under this Agreement. The City shall keep Vendor informed as to the availability of funds for this Agreement. The obligation of the City to make any payment pursuant to this Agreement is not a general obligation or indebtedness of the City. Vendor hereby waives any and all rights to bring any claim against the City from or relating in any way to the City's termination of this Agreement pursuant to this section.

14. Conflicting Terms. In the event of any inconsistency, conflict, or ambiguity among the terms of this Agreement, any City-approved Purchase Orders, the Cooperative Contract, and invoices, the documents shall govern in the order listed herein. Notwithstanding the foregoing, and in conformity with Section 2 above, unauthorized exceptions, conditions, limitations, or provisions in conflict with the terms of this Agreement or the Cooperative Contract (collectively, the "Unauthorized Conditions"), other than the City's project-specific requirements, are expressly declared void and shall be of no force and effect. Acceptance by the City of any Purchase Order or invoice containing any such Unauthorized Conditions or failure to demand full compliance with the terms and conditions set forth in this Agreement or under the Cooperative Contract shall not alter such terms and conditions or relieve Contractor from, nor be construed or deemed a waiver of, its requirements and obligations in the performance of this Agreement.

15. Rights and Privileges. To the extent provided under the Cooperative Contract, the City shall be afforded all of the rights and privileges afforded to the State of Arizona and shall be the "State" or "ADOA" (as defined in the Cooperative Contract) for the purposes of the portions of the Cooperative Contract that are incorporated herein by reference.

16. Indemnification; Insurance. In addition to and in no way limiting the provisions set forth in Section 15 above, the City shall be afforded all of the insurance coverage and indemnifications afforded to the Cooperative Contract to the extent provided under the Cooperative Contract, and such insurance coverage and indemnifications shall inure and apply with equal effect to the City under this Agreement including, but not limited to, the Vendor's obligation to provide the indemnification and insurance.

17. Notices and Requests. Any notice or other communication required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given if (A) delivered to the party at the address set forth below, (B) deposited in the U.S. Mail, registered or certified, return receipt requested, to the address set forth below or (C) given to a recognized and reputable overnight delivery service, to the address set forth below:

If to the City: City of Winslow
 21 N. Williamson Avenue
 Winslow, Arizona 86047
 Attn: David Coolidge, City Manager

With copy to: Pierce Coleman PLLC
 7730 E. Greenway Road, Suite 105
 Scottsdale, Arizona 85260
 Attn: Trish Stuhan, City Attorney

If to Vendor: J.C. Cullen, Inc., dba Niles Radio Communications
 1602 N. East Street
 Flagstaff, Arizona 86004
 Attn: _____

or at such other address, and to the attention of such other person or officer, as any party may designate in writing by notice duly given pursuant to this subsection. Notices shall be deemed received (A) when delivered to the party, (B) three business days after being placed in the U.S. Mail, properly addressed, with sufficient postage or (C) the following business day after being given to a recognized overnight delivery service, with the person giving the notice paying all required charges and instructing the delivery service to deliver on the following business day. If [governing the date on which a notice is deemed to have been received by a party shall mean and refer to the date on which the party, and not its counsel or other recipient to which a copy of the notice may be sent, is deemed to have received the notice.

[SIGNATURES ON FOLLOWING PAGE(S).]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year last set forth above.

“City”

CITY OF WINSLOW,
an Arizona municipal corporation

David Coolidge, City Manager

Date

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney
Pierce Coleman PLLC

“Vendor”

J.C. CULLEN, INC., dba NILES RADIO COMMUNICATIONS,
an Arizona corporation

By: _____
Name: _____
Title: _____

EXHIBIT A
TO
COOPERATIVE PURCHASING AGREEMENT
BETWEEN
THE CITY OF WINSLOW
AND
J.C. CULLEN, INC., dba NILES RADIO COMMUNICATIONS

[Cooperative Contract]

On File With The City Clerk

EXHIBIT B
TO
COOPERATIVE PURCHASING AGREEMENT
BETWEEN
THE CITY OF WINSLOW
AND
J.C. CULLEN, INC., dba NILES RADIO COMMUNICATIONS

[Quotes]

See following pages.



Niles Radio Communications

1602 N. East St.
Flagstaff, AZ 86004
(928)774-4621
<http://www.nilesradio.com>
support@nilesradio.com

QUOTE/ESTIMATE version 2.1

Q 20240828

Invoice : NOT INVOICED

Winslow Fire Dept

Created: 7/30/2024
Completed:
P.O. Num: P25 Part 2
Vehicle: John4@nilesradio.com

W/O Num: 20240828
Type: T&M
Status: ESTIMATE
Tech/Rep: John Pertuit

Services Description

Work Requested: This quote to finish the P25 project for infrastructure and other needs, so Winslow FD will operate, turn key, once project approved. AZ State Contract # ADSP019-00008376 MDuran@winslowaz.gov Quote Expires 10/25/24
Work Requested By: Chief Duran
Work Completed: To have Winslow Fire go live once infrastructure is put in (Part 1), then the following items need to be installed. Need 4 Firetruck radios to replace CDM1550 and a base (INSTALL is labor + 2 trips), need portable chargers (REMOVAL is labor + 1 Trip), re-program fleet, (1 Trip and 6 hours added to REMOVAL) and interface to dispatch (2 trips and 16 hours under LABOR). To COMPLETE turn-key must do this (Part 2) and PART 1 quote.
Picked Up By: On Site

Equipment Serviced Information

Manufacturer:
Placed Into Service on: 7/30/2024

Model No.:

Serial No.:

Parts / Materials

Line	QTY	Part Number	Description	Tax	Price	Total
1	5	VM5730	Mobile VHF P25 mobile with ext spkr and MDC MSRP \$3033.10		\$2,244.49	\$11,222.45
2	4	50805	ASP7455, Antenna, VHF 3db Gain w Spring		\$66.50	\$266.00
3	4	75746	UHF PL-259 Crimp connectors for RG-58		\$4.50	\$18.00
4	4	Misc	Wires, connectors, fuses, wire ties, and extra parts		\$28.50	\$114.00
5	4	KVC-23V	Vehicle Charger with Hi-Cap Battery C-Clip, VP-T for VP6230		\$260.95	\$1,043.80
6	3	F.01U.307.042	P25 DFSI Option for C-Soft; 2-Line Enabled		\$3,124.60	\$9,373.80

Quotation / Estimate - Q20240828

Please Sign and Date as an acknowledgement that you accept this proposal

Customer: _____

Date: ____/____/____

Printed: _____

Thank You For Your Business!

Parts/Materials Total				\$22,038.05
Sales Tax	9.1810%	Taxable: \$22,038.05		\$2,023.31
Installs	5	\$170.00		\$850.00
Removals	12	\$85.00		\$1,020.00
Labor	16	\$85.00		\$1,360.00
Mileage	672	\$1.40		\$940.80
Travel	12	\$70.00		\$840.00
Shipping	1	\$160.00		\$160.00

W/O Total \$29,232.16

BASIC TERMS AND CONDITIONS:

- Prices for Materials and Services are Firm for a period of 30 days from the date of this quotation.
- All Quotations are based on the conditions present at the time of quotation.
- State, Local or Other Taxes may apply unless proof of exemption is provided with Purchase Order.
- Delivery ARO for Special Purchase Items is cannot be determined until Order Placement, typically 90 days.
- Applicable Freight Charges may be Pre-Paid and Added - FOB Destination.
- Payment Terms are Net 30 unless otherwise specified, late payment incurs 1-1/2% per month late fees.
- 30% restocking fee applies to all allowed returns in original resaleable packaging, within 3 days of delivery.
- No refunds on Shipping Charges. Special Ordered or Modified Components subject to 75% restocking fee.
- Warranty for Products is Manufacturer Specific, Niles Radio Services Warranty is 1 Year.
- Please contact your Sales representative for Detailed Terms and Conditions specific to this Quotation



Niles Radio Communications

1602 N. East St.
Flagstaff, AZ 86004
(928)774-4821
<http://www.nilesradio.com>
support@nilesradio.com

QUOTE/ESTIMATE version 2.1

Q 20240208

Invoice : NOT INVOICED

Winslow Fire Dept

Created: 3/12/2024
Completed:
P.O. Num: P25 Part 1
Vehicle: John4@nilesradio.com

W/O Num: 20240208
Type: T&M
Status: ESTIMATE
Tech/Rep: John Lindsey

Services Description

Work Requested: Adds Winslow FD to the Three Site Simulcast/Voted Network. Due to the extremely close spacing of the PD and Fire Repeaters, and the Transmit / Receive Frequencies, this update requires a site specific configuration for the Water Tank Site, and an update/replacement of the existing duplexers at the City and Cellular One Tower Sites. AZ State Contract #ADSP019-00008376 MDuran@winslowaz.gov
Quote Expires 10/25/24

Work Requested By: Chief Duran

Work Completed: This is for the infrastructure to get P25 repeater system LSM installed at Water Tank, Winslow PD (new), and Ichiban Site. To COMPLETE turn-key must do this (Part 1) and PART 2 quote.

Picked Up By: On Site

Equipment Serviced Information

Manufacturer:
Placed Into Service on: 3/12/2024

Model No.:

Serial No.:

Parts / Materials

Line	QTY	Part Number	Description	Tax	Price	Total
21	3	TB9435S-100T	TB9400 Single 100Watts Chassis Assembly	☒	\$1,158.84	\$3,476.52
23	3	219-01561-00	Cable cord 2m USA/CAD IEC black	☒	\$11.84	\$35.52
24	3	T01-01121-BBBA	TB94 Linear PA 148-174MHz 100Watts	☒	\$1,847.78	\$5,543.34
25	3	T01-01103-BAAA	TB9400 Reciter 148-174MHz	☒	\$2,339.14	\$7,017.42
26	3	TBAS041	Analog Air Interface (N/C)	☒	\$0.00	\$0.00
27	3	TBAS050	P25 Common Air Interface (CAI)	☒	\$5,843.78	\$17,531.34
28	2	TBAS060	Digital Fixed Station Interface	☒	\$474.34	\$948.68
30	3	TBAS062	Simulcast Enable (C4FM)	☒	\$4,286.08	\$12,858.24
41	1	DB224-A	150-160 Mhz 6/9dB Exposed Dipole Antenna	☒	\$1,145.00	\$1,145.00
42	2	ANT150F2	148-174 Mhz 2.5dB Fiberglass Omni	☒	\$1,110.10	\$2,220.20
43	3	Cable	1/2" Feedline Assembly w/Ground Kit and Lightning Arrestor	☒	\$640.00	\$1,920.00
44	4	W64546/SNCI-2	EMR ISO-PLEXER VHF 4" 6PN 125W DL	☒	\$4,851.00	\$19,404.00
45	2	W64547/SNCI-2	EMR ISO-PLEXER VHF 4" 7PN 125W DL	☒	\$5,733.00	\$11,466.00
51	2	TBAS061	Central Voter	☒	\$4,373.40	\$8,746.80
52	3	TBAS065	P25 Linear Simulcast Modulation (LSM)	☒	\$1,237.28	\$3,711.84
72	3	TBA30A1-1100	TB8000/9000 Power Management Unit ACDC12 aux12	☒	\$2,266.62	\$6,799.86
73	3	Misc	Tower mounts for dishes and antennas	☒	\$2,000.00	\$6,000.00
101	1	Misc	FCC Coordination and licensing radio	☐	\$3,400.00	\$3,400.00

Please Sign and Date as an acknowledgement that you accept this proposal

Customer: _____

Date: ____/____/____

Printed: _____

Thank You For Your Business!

Quotation / Estimate - Q20240208

Parts/Materials Total			\$112,224.76
Sales Tax	9.1810%	Taxable: \$108,824.76	\$9,991.20
Installs	3	\$2,560.00	\$7,680.00
Removals	0	\$0.00	\$0.00
Labor	0	\$85.00	\$0.00
Mileage	285	\$1.40	\$399.00

RESOLUTION NO. 1956

A RESOLUTION OF THE COUNCIL OF THE CITY OF WINSLOW, ARIZONA,
ADOPTING THE AMENDED FEDERAL TRANSPORTATION
ADMINISTRATION AND THE ARIZONA DEPARTMENT OF
TRANSPORTATION TITLE VI PLAN FOR THE CITY OF WINSLOW,
ARIZONA

WHEREAS, the City of Winslow desires to be in compliance with the mandates of the Federal Transportation Authority (FTA) and the Arizona Department of Transportation (ADOT) Multimodal Planning Division; and

WHEREAS, the FTA/ADOT Title VI Plan Revised, which includes the Limited English Proficient (LEP) persons guidelines, are required as a foundational part of the compliance documentation for the implementation of the 5311 Rural Transit Grant; and

WHEREAS, the ADOT Title VI Civil Rights Compliance Department, upon review has approved the amendments to the Title VI and LEP, so that it may be presented for adoption; and

WHEREAS, the ADOT–Multimodal Planning Division provided a 5311 Grant GRT-22-0008845-T (the “Grant”) which provides for administrative and operational funding in support of dissemination of information of the Title VI and the LEP Plans to the community and to the future patrons of the Winslow Public Transit (WPT) system.

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 supports the establishment of the Winslow Public Transit system in its efforts to provide transit services to the City of Winslow; and to be in compliance with the FTA/ADOT 5311 Rural Transit Grant(s), hereby adopts the amended Title VI and LEP plan.

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.

PASSED AND ADOPTED by the Mayor and Council of the City of Winslow, this 10th day of September, 2024.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney

Title VI Plan

City of Winslow –Transit 2024

Title VI Contact: Pamela Tsinijinnie, Transit Manager

Title VI Contact Phone: (928) 289-1462

Title VI Contact Email: ptsinijinnie@winslowaz.gov

Address: 21 N. Williamson Avenue Winslow, AZ 86047

Web Address: <http://www.winslowaz.gov/index.php>

Para Información en Español: Tim Westover, Public Works Director (928)289-4011

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Executive Summary

The Winslow Public Transit was formed to serve all within the community, locally and regionally, with the level of service they expect, by providing clean, courteous and efficient transportation. This will in turn provide opportunities for mobility, increased quality of life, and economic opportunities for the individual, as well as for businesses in the service area.

It is the intent of the newly established Winslow Public Transit to provide services under the Federal Transportation Authority 5311 Rural Transit Grant. This 5311 Rural Transit Grant agreement was established with Arizona Department of Transportation (ADOT), October 3, 2018.

The City of Winslow then hired a Transit Manager, in December 2018. At present, the Winslow Public Transit services is housed within the City of Winslow's City Hall, and is a part of the Community Development Department, under Paul Ferris – Director.

In pursuit of establishing a viable transit service, the Winslow Public Transit has searched for partnerships that would enable the City of Winslow to see their vision of services become a part of the City as well as the region.

What type of program fund(s) did you apply for?

- ☐ 5310
- ☒ 5311
- ☐ Other (please explain) _____

Type of Funding Requests? (Check all that apply)

- ☒ Vehicle Funds
- ☐ Operating Funds
- ☒ Other (please explain) Administration

Is your agency receiving direct funds from FTA?

- ☐ If yes, please attach a copy of your FTA letter of approval of Title VI Plan.
- ☒ No

Non Discrimination Notice to the Public

Notifying the Public of Rights Under Title VI and ADA City of Winslow –Transit

City of Winslow –Transit operates its programs and services without regard to race, color, national origin or disability in accordance with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act of 1990 (ADA). Any person who believes she or he has been aggrieved by any unlawful discriminatory practice under Title VI may file a complaint with the **City of Winslow –Transit**.

For more information on the **City of Winslow –Transit Services'** civil rights program, and the procedures to file a complaint, contact **Pamela Tsinijinnie, Transit Manager, (928) 289-1462; email ptsinijinnie@winslowaz.gov;** or visit our administrative office at **21 N. Williamson Avenue Winslow, AZ 86047**. For more information, visit <http://www.winslowaz.gov/index.php>.

Complaints may be filed directly with the Arizona Department of Transportation (**ADOT**) **Civil Rights Office**. ATTN: Title VI Program Coordinator 206 S. 17TH Ave MD 155A RM: 183 Phoenix AZ, 85007 or with the Federal Transit Administration (**FTA**). ATTN: Title VI Program Coordinator, 1200 New Jersey Ave., SE Washington DC 20590

If information is needed in another language, contact: **Pamela Tsinijinnie, Transit Manager**

*Dineh ke'jii shi wo'dooni niziingo ei, **Pamela Tsinijinnie, Transit Manager, wolye', bichi hadizi**

*Para información en Español llame: **Tim Westover, Public Works Director (928)289-4011**

Non Discrimination Notice to the Public

- Spanish

Aviso Público Sobre los Derechos Bajo el Título VI Y ADA City of Winslow –Transit

City of Winslow –Transit (*y sus subcontratistas, si cualquiera*) asegura cumplir con el Título VI de la Ley de los Derechos Civiles de 1964, Sección 504 de la Ley de Rehabilitación de 1973 y La Ley de ciudadanos Americanos con Discapacidades de 1990 (ADA). El nivel y la calidad de servicios de transporte serán proveídos sin consideración a su raza, color, país de origen, o discapacidad.

Para obtener más información sobre el programa de Derechos Civiles de **City of Winslow –Transit**, y los procedimientos para presentar una queja, contacte **Pamela Tsinijinnie, Transit Manager (928) 289-1462**; o visite nuestra oficina administrativa en **21 N. Williamson Avenue Winslow, AZ 86047**. Para obtener más información, visite <http://www.winslowaz.gov/index.php>

Una queja puede ser presentada con la oficina de Derechos Civiles del Departamento de Transporte de Arizona (**ADOT**). Atención: Title VI Program Manager, 206 S. 17th Ave MD 155A Phoenix AZ, 85007 o con la Administración Federal de Transporte (**FTA**). Atención: Title VI Coordinator, 1200 New Jersey Ave., SE Washington DC 20590

The above notice is posted in the following locations: **This notice shall be posted on the City of Winslow website, and within the following locations; City Hall, and on Transit vehicles.**

This notice is posted online at <http://www.winslowaz.gov/index.php>

Non Discrimination ADA/Title VI Complaint Procedures

These procedures provide guidance for all complaints filed under Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act of 1990 (ADA) as they relate to any program or activity that is administered by **City of Winslow –Transit** including consultants, contractors and vendors. Intimidation or retaliation as a result of a complaint is prohibited by law. In addition to these procedures, complainants reserve the right to file a formal complaint with other State or Federal agencies or to seek private counsel for complaints alleging discrimination. Every effort will be made to resolve complaints at the lowest possible level.

- (1) Any person who believes he and/or she has been discriminated against on the basis of race, color, national origin, or disability may file a Discrimination complaint by completing and submitting the agency's Title VI Complaint Form.
- (2) Formal complaints must be filed within **180** calendar days of the last date of the alleged act of discrimination or the date when the alleged discrimination became known to the complainant(s), or where there has been a continuing course of conduct, the date on which the conduct was discontinued or the latest instance of the conduct.
- (3) Complaints must be in writing and signed by the complainant(s) and must include the complainant(s) name, address and phone number. The ADA/Title VI contact person will assist the complainant with documenting the issues if necessary.
- (4) Allegations received by fax or e-mail will be acknowledged and processed, once the identity of the complainant(s) and the intent to proceed with the complaint have been established. For this, the complainant is required to mail a signed, original copy of the fax or email transmittal for the complaint to be processed.
- (5) Allegations received by telephone will be reduced to writing and provided to the complainant for confirmation or revision before processing. A complaint form will be forwarded to the complainant for him/her to complete, sign and return for processing.
- (6) Once submitted **City of Winslow –Transit** will review the complaint form to determine jurisdiction. All complaints will receive an acknowledgement letter informing her/him whether the complaint will be investigated by the **City of Winslow –Transit** or submitted to the State or Federal authority for guidance.

- (7) **City of Winslow –Transit** will notify the ADOT Civil Rights Office of ALL Discrimination complaints within 72 hours via telephone at 602-712-8946; or email at civilrightsoffice@azdot.gov.
- (8) **City of Winslow –Transit** has 10 business days to investigate the complaint. If more information is needed to resolve the case, the Authority may contact the complainant. The complainant has 10 business days from the date of the letter to send requested information to the investigator assigned to the case. If the investigator is not contacted by the complainant or does not receive the additional information within 10 business days, the Authority can administratively close the case. A case can be administratively closed also if the complainant no longer wishes to pursue their case.
- (9) After the investigator reviews the complaint, she/he will issue one of two letters to the complainant: a closure letter or a letter of finding (LOF). A closure letter summarizes the allegations and states that there was not a Discrimination violation and that the case will be closed. An LOF summarizes the allegations and the interviews regarding the alleged incident, and explains whether any disciplinary action, additional training of the staff member or other action will occur.
- (10) A copy of either the closure letter or LOF must be also be submitted to ADOT within **72** hours of that decision. Letters may be submitted by hardcopy or email.
- (11) A complainant dissatisfied with **City of Winslow –Transit** decision may file a complaint with the Arizona Department of Transportation (**ADOT**) or the Federal Transit Administration (**FTA**) offices of Civil Rights: **ADOT**: ATTN ADA/Title VI Program Coordinator 206 S. 17TH Ave MD 155A RM: 183 Phoenix AZ, 85007 **FTA**: Attention Title VI Program Coordinator, East Building, 5th Floor-TCR 1200 New Jersey Ave., SE Washington DC 20590
- (12) A copy of these procedures can be found online at: <http://www.winslowaz.gov/index.php>.

If information is needed in another language, contact **Pamela Tsinijinnie, Transit Manager**.

*Dineh ke'jii shił wo'doonii niziingo eí, **Pamela Tsinijinnie, Transit Manager**, wolye', bíchíí hadizíí

*Para información en Español llame: **Tim Westover, Public Works Director (928)289-4011**

Discrimination ADA/Title VI Complaint Form

Section I:

Name:

Address:

Telephone (Home):

Telephone (Work):

Electronic Mail Address:

Accessible Format Requirements?

☐ Large Print

☐ Audio Tape

☐ TDD

☐ Other

Section II:

Are you filing this complaint on your own behalf?

☐ Yes*

☐ No

**If you answered "yes" to this question, go to Section III.*

If not, please supply the name and relationship of the person for whom you are complaining.

Please explain why you have filed for a third party:

Please confirm that you have obtained the permission of the aggrieved party if you are filing on behalf of a third party.

☐ Yes

☐ No

Section III:

I believe the discrimination I experienced was based on (check all that apply):

☐ Race

☐ Color

☐ National Origin

☐ Disability

Date of Alleged Discrimination (Month, Day, Year): _____

Explain as clearly as possible what happened and why you believe you were discriminated against. Describe all persons who were involved. Include the name and contact information of the person(s) who discriminated against you (if known) as well as names and contact information of any witnesses. If more space is needed, please use the back of this form.

Section VI:

Have you previously filed a Discrimination Complaint with this agency?	☐ Yes	☐ No
--	------------------------------	-----------------------------

If yes, please provide any reference information regarding your previous complaint.

Section V:

Have you filed this complaint with any other Federal, State, or local agency, or with any Federal or State court?

☐ Yes ☐ No

If yes, check all that apply:

☐ Federal Agency: _____

☐ Federal Court: _____ ☐ State Agency: _____

☐ State Court : _____ ☐ Local Agency: _____

Please provide information about a contact person at the agency/court where the complaint was filed.

Name: _____

Title: _____

Agency: _____

Address: _____

Telephone: _____

Section VI:

Name of agency complaint is against: _____

Name of person complaint is against: _____

Title: _____

Location: _____

Telephone Number (if available): _____

You may attach any written materials or other information that you think is relevant to your complaint.

Your signature and date are **required** below:

Signature

Date

Please submit this form in person at the address below, or mail this form to:

City of Winslow –Transit

Pamela Tsinijinnie, Transit Manager

21 N. Williamson Avenue Winslow, AZ 86047

(928) 289-1462

ptsinijinnie@winslowaz.gov

A copy of this form can be found online at <http://www.winslowaz.gov/index.php>

If information is needed in another language, contact Pamela Tsinijinnie, Transit Manager.

*Dineh ke'jii shiit wo'doonii niziingo eí, Pamela Tsinijinnie, Transit Manager, wolye', bichii hadizii

*Para información en Español llame: Tim Westover, Public Works Director (928)289-4011

Discrimination ADA/Title VI Investigations, Complaints, and Lawsuits

If no investigations, lawsuits, or complaints were filed select the option below.

☒ **City of Winslow –Transit** has not had any ADA nor Title VI Discrimination complaints, investigations, or lawsuits in **2023-2024**.

Complainant	Date (Month, Day, Year)	Basis of Complaint (Race, Color, National Origin or Disability)	Summary of Allegation	Status	Action(s) Taken	Final Findings?
Investigations						
1)						
2)						
Lawsuits						
1)						
2)						
Complaints						
1)						
2)						

Public Participation Plan

City of Winslow –Transit is engaging the public in its planning and decision-making processes, as well as its marketing and outreach activities. The public will be invited to participate in the process whether through public meetings or surveys.

As an agency receiving federal financial assistance, **City of Winslow –Transit** made the following community outreach efforts and activities to engage minority and Limited English Proficient populations since the last Title VI Plan submittal to ADOT CRO.

- ☒ Posted the Nondiscrimination Public Notices to the following locations:
 - ☒ Lobby of agency
- ☒ List other City of Winslow Website

City of Winslow –Transit will make the following community outreach efforts for the upcoming year:

- ☒ Advertise public announcements through newspapers, fliers, or radio
- ☒ Post the Nondiscrimination Public Notices to the following locations:
 - ☒ Within transportation vehicles
 - ☒ Lobby of agency
- ☒ Partner with other local agencies to advertise services provided.
- ☒ Host public information meetings and or hearings.
- ☒ Add public interactive content to the agency's webpage for the public e.g. social media, to communicate schedule changes or activities.



Winslow Public Transit
Serving the City of Winslow and select communities adjacent to city limits.

Dial-a-Ride Fares

Within City of Winslow	Outside City of Winslow
General Public - One Way: \$3.00	
Scheduled Roundtrip Fare: \$3.00	
Child (under 6 yrs. without fare): Free	



Winslow Public Transit
Dial-a-Ride Service
Within the City of Winslow



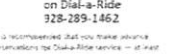
Rider's Guide

Serving the City of Winslow

Winslow Public Transit
328-289-1462

Winslow Public Transit
328-289-1462

Winslow Public Transit
328-289-1462



Winslow Public Transit
Serving the City of Winslow

Making a Reservation on Dial-a-Ride
328-289-1462

It is recommended that you make advance reservations for Dial-a-Ride service -- at least one day in advance. You can call up to 2 weeks ahead of time to schedule your trip.

Same-day reservations will be accepted on a space available basis. You must call at least two (2) hours prior to your desired pickup time.

To request a Dial-a-Ride to go, call Winslow Public Transit and be ready to provide the following information:

- Time and the number of riders
- Pick-up location and destination
- Dial back phone number

Please advise the dispatcher if the pickup location is difficult to access, if you will be an early departure at a specific time.

Appointments for return trips should be made at the time of initial reservation when possible.

Cancel Reservations at least one hour in advance

If you will not be making a trip that you have reserved, you must cancel the reservation at least one hour before the scheduled pickup time. If you cancel a reservation less than one hour in advance, it will be recorded as a "No show."



Riding Dial-a-Ride

The dispatcher will give you an estimated arrival time. However, you should always be ready at least thirty (30) minutes prior to the scheduled pick-up time at the scheduled pickup location. The vehicle may arrive up to 10 minutes before or 15 minutes after the scheduled time. The driver will call no longer than five minutes after the pickup location.

Dial-a-Ride is a shared ride service. If other passengers must be picked up or dropped off during your trip, please allow at least 10 minutes for making your reservation.

Attendants

A passenger with a disability is allowed one attendant and that attendant will not have to pay a fare.

When calling for a reservation, please notify the dispatcher that an attendant will accompany the passenger.

Where Can You Go on Dial-a-Ride

Winslow Public Transit Dial-a-Ride can take you almost anywhere in Winslow. Here are some of our most popular destinations:

- Wal-Mart
- Little Colorado Medical Center
- Winslow Indian Health Care Clinic
- Gateway Shopping Center
- Northern Pioneer College
- UPS
- Museum Apartments
- Change mail

Accessible Vehicles

Winslow Public Transit vehicles are fully accessible. Our ramps make it easy to board in a wheelchair, stroller or with a walker or crutch.



Winslowaz.org • 328-289-1462

THE CITY OF WINSLOW
INVITES YOU TO A
PUBLIC INPUT SESSION



Winslow Public Transit

Phone: 928-289-1462

Always Accepting new Passengers. Our priority is helping the Community with providing Services to the Public. Call and Schedule an appointment today!!

Mention this AD and receive a FREE bus ride on your next Trip.

FOR NEW PASSENGERS ONLY

WEDNESDAY, JANUARY 12, 2022

5:30 PM

**AT CITY HALL – CONFERENCE ROOM
21 WILLIAMSON AVE.**

Bus Hours and Holiday Schedule	
Winslow Public Transit	
Dial-a-Ride Service	
Schedule Weekdays	7:00 am – 8:00 pm
Service Hours	8:00 am – 2:00 pm
Closed All Major Holidays & Weekends	



Transit Fares	
Cash fare must be presented to driver at the time of boarding. (exact change required)	
Regular fare (one way)	\$2.00
Reduced fare (one way)	\$1.00
Children under 12 with adult card	Free

To provide an opportunity for public involvement in the decision making process for the FY2022-2023 Transit Budget



**AGENDA AND NOTICE OF MEETING OF THE
TRANSIT ADVISORY COMMITTEE
SEPTEMBER 8, 2023 AT 12:00 P.M.**

Pursuant to A.R.S. § 36-431(5), notice is hereby given to the members of the Transit Advisory Committee of the City of Winslow, Arizona and to the general public, that the Transit Advisory Committee will hold a regular meeting on September 8, 2023 at 12:00 P.M. in the City Hall Conference Room, 21 Williamson Avenue, Winslow, AZ.

The agenda for the meeting is as follows:

1. CALL TO ORDER (PLEASE SILENCE CELL PHONES)
2. PLEDGE OF ALLEGIANCE
3. ELECTION OF OFFICERS
4. ROLL CALL – EXCUSE ABSENT MEMBERS
5. ORIENTATION
6. DISCUSSION AND/OR ACTION REGARDING FUTURE AGENDA ITEMS
7. ADJOURNMENT



**AGENDA AND NOTICE OF TRANSIT ADVISORY COMMITTEE REGULAR MEETING
WEDNESDAY APRIL 17, 2024 AT 3:30 P.M.
CITY HALL**

Pursuant to A.R.S. § 36-431(5), notice is hereby given to the members of the Transit Advisory Committee of the City of Winslow, Arizona and to the general public, that the Winslow Public Transit Advisory Committee will hold a regular meeting on Wednesday April 17, 2024, at 3:30 p.m. at the City Hall Conference room, 21 N. Williamson Ave., Winslow Arizona.

1. REMINDER TO TURN OFF CELL PHONES
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. STATUS REPORT – Pamela Tsinjinnie
5. Updates – Pamela Tsinjinnie
 - A. Transit Passes: Availability and Costs
 - B. New City Website – Transit page and updates
 - C. Future Agenda Items: Upcoming Events
6. DISCUSSION AND/OR ACTION REGARDING FUTURE AGENDA ITEMS
7. ADJOURNMENT

Pursuant to the Americans with Disabilities Act (ADA), the Winslow Transportation Commission requests to ensure the accessibility of its meetings to all persons with disabilities or non-English speaking members of the public who speak English other than very well. If you need an accommodation for a meeting, please call the City Clerk's office at 928-289-1462 at least 48 hours prior to the meeting so that an accommodation can be arranged.

Limited English Proficiency Plan

City of Winslow –Transit has developed the following Limited English Proficiency Plan (LEP) to help identify reasonable steps to provide language assistance for LEP persons seeking meaningful access to **City of Winslow –Transit** services as required by Executive Order 13166. A Limited English Proficiency person is one who does not speak English as their primary language and who has a limited ability to read, speak, write, or understand English.

This plan details procedures on how to identify a person who may need language assistance, the ways in which assistance may be provided, training to staff, notification to LEP persons that assistance is available, and information for future plan updates. In developing the plan while determining the **City of Winslow –Transit’s** extent of obligation to provide LEP services, the **City of Winslow –Transit** undertook a U.S. Department of Transportation four-factor LEP analysis which considers the following:

- 1) The number or proportion of LEP persons eligible in the **City of Winslow –Transit** service area who may be served or likely to encounter by **City of Winslow –Transit** program, activities, or services;

2017 AS 96047			
Label	Estimate	Margin of Error	
▼ Total	1,721	133	
Spanish-Speaking	1,174	844	
▼ Non-Hispanic	1,221	121	
Black-English-Speaking	73	197	
Black-English-not-Speaking	147	71	
▶ French-Speaking/Other	1	4	
▶ German-Speaking/Other German languages	3	74	
▶ Russian-Speaking/Other Slavic languages	1	122	
▶ Other non-Slavic languages	7	122	
▶ Korean	1	2	
▶ Chinese and Japanese/Other Asian	4	1	
▶ Vietnamese	14	21	
▶ Tagalog and Filipino	13	3	
▼ Other Asian and Pacific Islander languages	3	113	
▶ Other Asian and Pacific Islander	3	11	
▶ Black-English-Speaking/Other	1	1	
▼ Hispanic	24	23	
▶ Black-English-Speaking/Other	18	113	
▶ Black-English-not-Speaking/Other	1	11	
▼ Other non-Hispanic languages	4,137	1457	
▶ Other non-Hispanic	448	443	
▶ Black-English-Speaking/Other	35	77	

- 2) The frequency with which LEP individuals come in contact with an **City of Winslow –Transit** services;

City of Winslow –Transit We do come in contact with some riders who are Spanish-speaking. due to the low number of Spanish Speaking individuals who speak English less the “very well” we do provide oral translation services on request. There is no cost to the City due to having City employees available for translation.

- 3) The nature and importance of the program, activities or services provided by the **City of Winslow –Transit** to the LEP population

The City of Winslow – Transit Service's program considerations are that the City of Winslow warrants our best efforts to meet the needs of the LEP population which representative Census figures show approximately 63% minority base.

- 4) The resources available to **City of Winslow –Transit** and overall costs to provide LEP assistance. A brief description of these considerations is provided in the following section.

The City of Winslow – Transit Service's competent bilingual services free of charge to the general public during normal business hours. All Winslow populations, including Spanish-Speaking LEP population are included in the planning for our service. Due to limited resources, major plans and maps are not in languages other than English. In this manner, our systems effectively serve ALL residents of Winslow. We do so by providing translation services as requested and providing the Title VI Notice to the public in Spanish. These services are provided at no cost to the city.

City of Winslow –Transit provides a statement in Spanish and will for additional languages specific to the LEP community make up that will be included in all public outreach notices. Every effort will be made to provide vital information to LEP individuals in the language requested.

Safe Harbor Provision for written translations

City of Winslow –Transit complies with the Safe Harbor Provision, as evidenced by the number of documents available in the Spanish language. With respect to Title VI information, the following shall be made available in Spanish:

- (1) Non Discrimination Notice
- (2) Discrimination Complaint Procedures
- (3) Discrimination Complaint Form

In addition, we will conduct our marketing (including using translated materials) in a manner that reaches each LEP group. Vital documents include the following:

- (1) Notices of free language assistance for persons with LEP
- (2) Notice of Non-Discrimination and Reasonable Accommodation
- (3) Outreach Materials
- (4) Bus Schedules
- (5) Route Changes
- (6) Public Hearings

- 1) **City of Winslow –Transit** provides language assistance services through the below methods:

- ☒ Staff is provided a list of what written and oral language assistance products and methods the agency has implemented and how agency staff can obtain those services.

- ☒ Instructions are provided to customer service staff and other **City of Winslow –Transit** staff who regularly take phone calls from the general public on how to respond to an LEP caller.
- ☒ Instructions are provided to vehicle operators, station managers, and others who regularly interact with the public on how to respond to an LEP customer.

2) **City of Winslow –Transit** has a process to ensure the competency of interpreters and translation service through the following methods:

City of Winslow –Transit will ask the interpreter or translator to demonstrate that he or she can communicate or translate information accurately in both English and the other language. **City of Winslow –Transit** will train the interpreter or translator in specialized terms and concepts associated with the agency's policies and activities. **City of Winslow –Transit** will instruct the interpreter or translator that he or she should not deviate into a role as counselor, legal advisor, or any other role aside from interpreting or translator. **City of Winslow –Transit** will ask the interpreter or translator to attest that he or she does not have a conflict of interest on the issues that they would be providing interpretation services.

3) **City of Winslow –Transit** provides notice to LEP persons about the availability of language assistance through the following methods:

- ☒ Posting signs in intake areas and other points of entry
- ☒ Announcements at community meetings
- ☒ Agency websites
- ☒ Customer service lines

4) **City of Winslow –Transit** monitors, evaluates and updates the LEP plan through the following process:

City of Winslow –Transit will monitor the LEP plan by conducting an annual Four-Factor analysis, establishing a process to obtain feedback from internal staff and members of the public and conducting internal evaluations to determine whether the language assistance measures are working for staff. **City of Winslow –Transit** will make changes to the language assistance plan based on feedback received. **City of Winslow –Transit** may take into account the cost of proposed changes and the resources available to them. Depending on the evaluation, **City of Winslow –Transit** may choose to disseminate more widely those language assistance measures that are particularly effective or modify or eliminate those measures that have not been effective. **City of Winslow –Transit** will consider new language assistance needs when expanding transit service into areas with high concentrations of LEP persons will consider modifying their implementation plan to provide language assistance measures to areas not previously served by the agency.

5) **City of Winslow –Transit** trains employees to know their obligations to provide meaningful access to information and services for LEP persons and all employees in public contact positions will be properly trained to work effectively with in-person and telephone interpreters. **City of Winslow –Transit** will implement processes for training of staff through the following procedures:

City of Winslow –Transit will identify staff that are likely to come into contact with LEP persons as well as management staff that have frequent contact with LEP persons in order to target training to the appropriate staff. **City of Winslow –Transit** will identify existing staff training opportunities, as it may be cost-effective to integrate training on their responsibilities to persons with limited English proficiency into

agency training that occurs on an ongoing basis. **City of Winslow –Transit** will include this training as part of the orientation for new employees. Existing employees, especially managers and those who work with the public may periodically take part in re-training or new training sessions to keep up to date on their responsibilities to LEP persons. **City of Winslow –Transit** will implement LEP training to be provided for agency staff. **City of Winslow –Transit** staff training for LEP to include:

- A summary of the **City of Winslow –Transit** responsibilities under the DOT LEP Guidance;
- A summary of the **City of Winslow –Transit** language assistance plan;
- A summary of the number and proportion of LEP persons in the **City of Winslow –Transit** service area, the frequency of contact between the LEP population and the agency's programs and activities, and the importance of the programs and activities to the population;
- A description of the type of language assistance that the agency is currently providing and instructions on how agency staff can access these products and services; and
- A description of the **City of Winslow –Transit** cultural sensitivity policies and practices.

I SPEAK SPANISH

I SPEAK NAVAJO

I SPEAK HOPI

I SPEAK GERMAN

Non-elected Committees Membership Table

Subrecipients who select the membership of transit-related, non-elected planning boards, advisory councils, or committees must provide a table depicting the membership of those organizations broken down by race.

The City of Winslow has encouraged a broad spectrum of participation from local and regional transportation service providers. As our membership grows, the representation of should be more closely reflect the population base.

***Table Depicting Membership of Committees, Councils, Broken Down by Race**

Body	African American/ Black	American Indian/Alaskan Native	Native Hawaiian/ Other Pacific Islander	Asian	Hispanic/ Latino	White
Population	5.9%	38.8%	0.2%	0.4%	35.4%	42.7%
Winslow Transit Committee	0%	29%	0%	0%	7%	64%

Monitoring for Subrecipient Title VI Compliance

Describe how you monitor your subrecipients. This can be through site visits, submissions of Title VI Plans annually, or training and surveys.

☒ **City of Winslow –Transit** does not monitor subrecipients for Title VI compliance.

Title VI Equity Analysis

A subrecipient planning to acquire land to construct certain types of facilities must not discriminate on the basis of race, color, or national origin, against persons who may, as a result of the construction, be displaced from their homes or businesses. "Facilities" in this context does not include transit stations or bus shelters, but instead refers to storage facilities, maintenance facilities, and operation centers.

There are many steps involved in the planning process prior to the actual construction of a facility. It is during these planning phases that attention needs to be paid to equity and non-discrimination through equity analysis. The Title VI Equity Analysis must be done before the selection of the preferred site.

Note: Even if facility construction is financed with non-FTA funds, if the subrecipient organization receives any FTA dollars, it must comply with this requirement.

☒ **City of Winslow –Transit** has no current or anticipated plans to develop new transit facilities covered by these requirements

Fixed Route Transit Provider Analysis

Fixed Route: Public transit service (other than by aircraft) provided on a repetitive, fixed-schedule basis along a specific route, with vehicles stopping to pick up passengers.

A subrecipient providing fixed route service, as defined above, must determine the distribution of transit amenities or the vehicle assignments for each mode in a non-discriminatory manner. The subrecipient must develop policies to ensure service is not distributed on the basis of race, color, or national origin.

Effective practices to fulfill the Service Standards requirements include developing written policies covering each of the following service indicators: (can be expressed in writing or in table format – see Circular Appendix G & H pp. 87-91)

☒ **City of Winslow –Transit is not a Fixed Route Transit Provider at this time.**

Board Approval for the Title VI Plan

NOTE: See link on Board Resolution and Approval on Winslow Transit Webpage

RESOLUTION NO. 1888

A RESOLUTION OF THE COUNCIL OF THE CITY OF WINSLOW, ARIZONA, RATIFYING THE SUBMISSION AND AUTHORIZING THE ACCEPTANCE OF A SECTION 5311 GRANT FUNDING APPLICATION TO THE ARIZONA DEPARTMENT OF TRANSPORTATION FOR FUNDING FROM OCTOBER 1, 2022 TO SEPTEMBER 31, 2024, ON BEHALF OF THE CITY OF WINSLOW, ARIZONA; AND AUTHORIZING THE CITY MANAGER TO ACCEPT ANY SUCH GRANT(S) THAT MAY BE AWARDED AND TAKE ALL STEPS NECESSARY TO CARRY OUT THE PURPOSE AND INTENT OF THIS RESOLUTION.

WHEREAS, the City of Winslow (the "City"), desires to take advantage of the Federal Transportation Authority (FTA) and the Arizona Department of Transportation (ADOT) Multimodal Planning Division funding and grant opportunities under Section 5311 Rural Transportation for FY 2022-2024; and

WHEREAS, the ADOT-Multimodal Planning Division (MPD) has in the past awarded the City grant funding under ADOT 5311, which provides for Administrative and Capital expenditures in support of establishing rural transit services; and

WHEREAS, the Winslow Public Transit of the City of Winslow adopted the Winslow Transit Plan on November 14, 2017; which outlines alternatives for developing local transit services as well as commuter routes to neighboring communities; and

WHEREAS, the ADOT-Multimodal Planning Division under 5311 Rural Transportation, Notice of Funding for further funding for Administrative, Planning, Preventive Maintenance, and Operational funding in support of Winslow Public Transit, requires a new application to be submitted for the continued operation of the Winslow Public Transit (WPT) system;

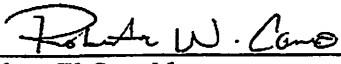
NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF WINSLOW as follows:

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

SECTION 2. The City Council hereby supports the establishment of the Winslow Public Transit system in its efforts to provide transit services to City residents and hereby ratifies the submission to the Federal Transportation Administration and the Arizona Department of Transportation a Section 5311 grant funding application for such FTA/ADOT rural transit grant(s).

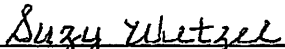
SECTION 3. The Mayor, the City Manager, the City Clerk, and the City Attorney are hereby authorized and directed to take all steps necessary to carry out the purpose and intent of this Resolution and the City Manager is hereby authorized to accept any such resulting grant(s) on behalf of the City.

PASSED AND ADOPTED by the Mayor and Council of the City of Winslow, this 8th day of March, 2022.



Roberta W. Cano, Mayor

ATTEST:



Suzy Wetzel, City Clerk

APPROVED AS TO FORM:



Trish Stuhan, City Attorney

RESOLUTION NO. 1816

A RESOLUTION OF THE COUNCIL OF THE CITY OF WINSLOW, ARIZONA, ADOPTING THE FEDERAL TRANSPORTATION ADMINISTRATION AND THE ARIZONA DEPARTMENT OF TRANSPORTATION TITLE VI PLAN FOR THE CITY OF WINSLOW, ARIZONA.

WHEREAS, the City of Winslow, desires to be in compliance with the mandates of the Federal Transportation Authority (FTA) and the Arizona Department of Transportation (ADOT) Multimodal Planning Division; and

WHEREAS, the FTA/ADOT Title VI Plan, which includes the Limited English Proficient (LEP) persons guidelines, are required as a foundational part of the compliance documentation for the implementation of the 5311 Rural Transit Grant; and

WHEREAS, the ADOT Title VI Civil Rights Compliance Department, upon review has approved the wording of the Title VI and LEP, so that it may be presented for adoption; and

WHEREAS, the ADOT- Multimodal Planning Division provided a 5311 Grant GRT-18-00077098 (the "Grant") which provides for administrative and operational funding in support of dissemination of information of the Title VI and the LEP Plans to the community and to the future patrons of the Winslow Public Transit (WPT) system; and

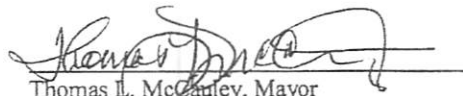
NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF WINSLOW as follows:

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

SECTION 2. The City Council hereby supports the establishment of the Winslow Public Transit system in its efforts to provide transit services to the City of Winslow; and to be in compliance with the FTA/ADOT 5311 Rural Transit Grant(s), hereby adopts the Title VI and LEP plan.

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

PASSED AND ADOPTED by the Mayor and Council of the City of Winslow, this 9th day of July, 2019.


Thomas L. McCauley, Mayor

ATTEST:

Suzy Wetzel
Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Gust Rosenfeld
Gust Rosenfeld, City Attorney

ORDINANCE NO. 1418

AN ORDINANCE OF THE COUNCIL OF THE CITY OF WINSLOW, ARIZONA, AMENDING THE WINSLOW CITY CODE, TITLE 6 ANIMALS, BY ADDING CHAPTER 6.24 FOWL RULES AND REGULATIONS, SECTION 6.24.010 RESTRICTIONS ON KEEPING FOWL; AMENDING TITLE 17 ZONING, CHAPTER 17.60 DISTRICT DEVELOPMENT AND USES GENERALLY, BY AMENDING SECTION 17.60.190 CHICKENS; AND AMENDING SECTION 17.112.030 VIOLATIONS-PENALTIES; ALL RELATED TO THE KEEPING OF FOWL WITHIN THE CITY AND UPDATING RULES, REGULATIONS, AND PENALTIES TO ALIGN WITH STATE LAW; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING PENALTIES

WHEREAS, the State of Arizona prohibits cities from adopting regulations prohibiting a resident of a single-family detached residence on a lot that is one-half acre or less in size from keeping up to six fowl in the backyard of the property; and

WHEREAS, the City Council of the City of Winslow desires to amend its Code to conform to State Law while continuing to regulate the keeping of fowl to protect public health and safety and avoid nuisance conditions in the City; and

WHEREAS, the City Council of the City of Winslow is adopting this Ordinance to update its regulations governing the keeping of fowl and to make other minor amendments of Code provisions and penalties to align with State Law;

NOW THEREFORE, BE IT ORDAINED by the Council of the City of Winslow, Arizona, as follows:

WHEREAS, the State of Arizona prohibits cities from adopting regulations prohibiting a resident of a single-family detached residence on a lot that is one-half acre or less in size from keeping up to six fowl in the backyard of the property; and

WHEREAS, the City Council of the City of Winslow desires to amend its Code to conform to State Law while continuing to regulate the keeping of fowl to protect public health and safety and avoid nuisance conditions in the City; and

WHEREAS, the City Council of the City of Winslow is adopting this Ordinance to update its regulations governing the keeping of fowl and to make other minor amendments of Code provisions and penalties to align with State Law;

Section I. In General.

The City Code is hereby amended by amending Title 6 Animals, by adding Chapter 6.24 Fowl Rules and Regulations, Section 6.24.010 Restrictions on Keeping Fowl as follows (deletions in ~~strike through~~, additions in ALL CAPS):

**TITLE 6
ANIMALS**

* * *

CHAPTER 6.24 FOWL RULES AND REGULATIONS

6.24.010 RESTRICTIONS ON KEEPING FOWL

- A. A RESIDENT OF A SINGLE-FAMILY DETACHED RESIDENCE ON A LOT THAT IS ONE-HALF ACRE OR LESS IN SIZE MAY KEEP UP TO A MAXIMUM OF SIX FOWL IN THE BACKYARD OF THE PROPERTY, PROVIDED THAT THE FOLLOWING CONDITIONS ARE MET:
1. ALL FOWL SHALL BE KEPT IN AN ENCLOSURE LOCATED IN THE REAR OR SIDE YARD OF THE PROPERTY AT LEAST TWENTY FEET FROM A NEIGHBORING PROPERTY. THE SIZE OF THE ENCLOSURE SHALL BE A MAXIMUM OF TWO HUNDRED SQUARE FEET WITH A MAXIMUM HEIGHT OF EIGHT FEET, PROVIDED THAT ANY ENCLOSURE ON A LOT LESS THAN ONE ACRE IN SIZE TO BE SHORTER THAN THE FENCE LINE OF THE PROPERTY. THE ENCLOSURE SHALL BE MAINTAINED AND MANURE PICKED UP AND DISPOSED OF OR COMPOSTED AT LEAST TWICE WEEKLY.
 2. ANY COMPOSTED MANURE SHALL BE KEPT IN A WAY THAT PREVENTS MIGRATION OF INSECTS.
 3. ALL WATER SOURCES FOR FOWLS SHALL HAVE ADEQUATE OVERFLOW DRAINAGE.
 4. ALL FEED FOR FOWLS SHALL BE STORED IN INSECT-PROOF AND RODENT-PROOF CONTAINERS.
 5. ALL FOWL ARE PROHIBITED FROM RUNNING AT LARGE.
 6. FOR THE PURPOSES OF THIS SECTION, "FOWL" MEANS A COCK OR HEN OF THE DOMESTIC CHICKEN.
- B. NOTWITHSTANDING ANYTHING IN THIS SECTION, THE CITY PROHIBITS THE KEEPING OF MALE FOWL, INCLUDING ROOSTERS, UNLESS PURSUANT TO SECTION 17.60.190, WHICH LIMITS MALE FOWL TO THE AR DISTRICT.

* * *

The City Code is hereby amended by amending Title 17 Zoning, Chapter 17.60 District Development and Uses Generally, by amending Section 17.60.190 Chickens as follows (deletions in ~~strike through~~, additions in ALL CAPS):

TITLE 17 ZONING

* * *

17.60.190 Chickens

- A. ~~Except as otherwise provided in this section and in Chapter 17.16, it is hereby declared a nuisance and it shall be unlawful for any person to keep chickens within the City.~~
- B. A. IN ADDITION TO THE LOCATION OF FOWL IN SINGLE-FAMILY DETACHED RESIDENCES IN ACCORDANCE WITH SECTION 6.24.010, THIS SECTION ALLOWS FOR THE KEEPING OF FOWL (CHICKENS) IN ~~Chickens may be kept on any property zoned R1-7, R1-12, MH-MF (applicable only to single-family and two-unit residences and duplexes), R-2, and single-family, duplex residences,~~ and two-unit residences in C or I Districts within the Route 66 Overlay subject to approval of a conditional use permit pursuant to Chapter 17.68. One (1) chicken shall be allowed for every three hundred (300) square feet of the roaming area approved as part of the conditional use permit. However, no more than twenty-five (25) chickens may be kept on any lot within the permitted zones, regardless of the lot size. No chickens shall be kept on vacant lots.
- C. B. Chickens permitted by this section shall only be kept or allowed to roam in the rear or side yard of the property within the roaming area approved as part of the conditional use permit. Chickens shall not be permitted to roam in the front yard of the property. Chickens shall be kept at all times within an enclosed area constructed to prevent chickens from leaving the property. A coop or other structure designed for the keeping of chickens shall be constructed within the roaming area set back at least thirty (30) feet from any residence or other occupied structure existing on an adjacent property when the conditional use permit is approved. Coops, other structures, and enclosures shall be constructed in accordance with all applicable zoning and building code requirements for accessory structures in the zoning district in which the property is located except as may be otherwise provided in this article. The area of a fenced or walled yard shall be considered an enclosure provided the chickens are confined to the approved roaming area.
- D. C. This section shall have no effect on the number of chickens, the conditions, or the locations where such animals may be kept in the AR (Agricultural-Residential) District as set forth in Chapter 17.16.
- E. D. No male chickens (ROOSTERS) shall be kept, except in the AR District as set forth in Chapter 17.16.
- F. E. All enclosures and structures containing chickens shall be maintained in a safe and sanitary condition in compliance with all applicable public health laws and so that no offensive, disagreeable or noxious smell or odor shall arise therefrom to the injury, annoyance or inconvenience of any resident of the neighborhood thereof.

- G.F. All enclosures and structures shall be constructed of materials suitable for the purpose, be of sufficient size, and be maintained so as to not cause conditions that would be injurious to the health of the chickens.
- H.G. The property owner or his authorized agent shall complete and submit a conditional use permit application to the Community Development Department upon a form available from the Department. The application shall conform with and be processed in accordance with Chapter 17.68, and the application shall be accompanied by a site plan for the subject property showing the dimensions of the property, the location and dimensions of the proposed roaming area, and the location and dimensions of the proposed coop or other structure to house the chickens.

* * *

The City Code is hereby amended by amending Title 17 Zoning, Chapter 17.112 Compliance, Enforcement and Penalties, by amending Section 17.112.030 Violations--Penalties as follows (deletions in ~~strike through~~, additions in ALL CAPS):

* * *

17.112.030 Violations--Penalties

- A. Anyone violating any provision of this title shall be guilty of a Class I ~~THREE~~ misdemeanor punishable by a fine or imprisonment or both.
- B. Conviction shall be punished by a fine of not more than ~~three~~ FIVE hundred dollars (~~\$300.00~~ \$500.00) or by imprisonment for not more than ~~ninety~~ THIRTY (~~90~~ 30) days, or by both fine and imprisonment.
- C. It is a separate offense for each and every day the violation is committed, continued or permitted.
- D. The owner, lessee, tenant and/or other person in possession of the property are all and equally responsible for the use violation/s.
- E. In addition, the city may bring civil proceeding in a court of competent jurisdiction to enforce compliance with this chapter including the prevention, restraining and/or abatement of the violation/s.
- F. In addition, any violation is declared to be a public nuisance and the city may enjoin or restrain said violation like any other nuisance under authority of any applicable city and state law.

* * *

Section II. Providing for Repeal of Conflicting Ordinances.

All ordinances and parts of ordinances in conflict with the provisions of this Ordinance or any part of the Code adopted herein by reference are hereby repealed.

Section III. Providing for Severability.

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

Section IV. Penalties.

Any person found guilty of violating this Ordinance shall be subject to a class three (3) misdemeanor and upon conviction shall be punished by a fine not to exceed five hundred dollars (\$500.00) or by imprisonment for a period not to exceed thirty (30) days, or both such fine and imprisonment, plus any court fees or surcharges. Each day that a violation continues shall be a separate offense punishable as herein described. In addition, the City may bring civil proceeding in a court of competent jurisdiction to enforce compliance with this Ordinance including the prevention, restraining, and/or abatement of the violation/s, and may enjoin or restrain said violation like any other nuisance under authority of any applicable City and State law (*See* Section 6.04.100 which establishes the general penalties for violation of Title 6 Animals; Section 17.112.030, which establishes the general penalties for violation of Title 17 Zoning; and A.R.S. §§ 9-499 and 13-2917 governing public nuisances).

PASSED AND ADOPTED by the Council of the City of Winslow, Arizona, this 10th day of September, 2024.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney

ORDINANCE NO. 1419

AN ORDINANCE OF THE COUNCIL OF THE CITY OF WINSLOW, ARIZONA, DECLARING THE DOCUMENT ENTITLED, "THE CITY OF WINSLOW RECREATIONAL VEHICLE CODE CHANGES 2024" AS A PUBLIC RECORD; ADOPTING THE "CITY OF WINSLOW RECREATIONAL VEHICLE CODE CHANGES 2024" ATTACHED HERETO AS EXHIBIT A BY REFERENCE AS AN AMENDMENT TO THE CITY OF WINSLOW CODE, AMENDING THE CODE OF THE CITY OF WINSLOW, ARIZONA, TITLE 10 VEHICLES AND TRAFFIC, BY AMENDING CHAPTER 10.08 STOPPING, STANDING OR PARKING, SECTIONS 10.08.095 PARKING AND STORAGE OF TRAVEL TRAILER, OTHER TRAILER, MOTOR HOME, WATERCRAFT, AND/OR RECREATIONAL VEHICLE; AND 10.08.120 VIOLATION-PENALTY; AND AMENDING CHAPTER 10.12 ABANDONED MOTOR VEHICLES, SECTION 10.12.010 DEFINITIONS; AND AMENDING TITLE 15 BUILDINGS AND CONSTRUCTION; CHAPTER 15.16 FLOOD DAMAGE PREVENTION; BY AMENDING SECTION 15.16.250 STANDARDS FOR RECREATIONAL VEHICLES; ALL RELATED TO PARKING AND USE OF RECREATIONAL VEHICLES INCLUDING TRAVEL TRAILERS, MOTOR HOMES, AND OTHER TRAILERS AND WATERCRAFT USED FOR RECREATIONAL PURPOSES; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING PENALTIES.

WHEREAS, the City Council desires to adopt certain regulations to related to the parking of recreational vehicles including travel trailers, motor homes, and other trailers and watercraft used for recreational purposes in order to protect public health, safety, and welfare and ensure that such vehicles are parked in a manner that does not obstruct visibility or otherwise cause or contribute to nuisance conditions; and

WHEREAS, that certain document known as the "The City of Winslow Recreational Vehicle Code Changes 2024," of which at least three paper copies or one paper copy and one electronic copy are on file with the City Clerk for the City of Winslow in compliance with A.R.S. § 9-802, are hereby declared a public record and at all times shall be kept available for public use and inspection.

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of Winslow, Arizona, as follows:

Section 1. In General.

The City of Winslow Municipal Code is hereby amended by amending Title 10 Vehicles and Traffic, by amending Chapter 10.08 Stopping, Standing or Parking, Sections 10.08.095 Parking and Storage of Travel Trailer, Other Trailer, Motor Home, Watercraft, and/or Recreational Vehicle; 10.08.120 Violation-Penalty; and amending Chapter 10.12 Abandoned Motor Vehicles, Section 10.12.010 Definitions; and amending Title 15 Buildings and Construction; Chapter 15.16 Flood Damage Prevention; by amending Section 15.16.250 Standards for Recreational Vehicles, to read as set forth in that certain document entitled, "The City of Winslow Recreational Vehicle Code Changes 2024," which document is hereby adopted and incorporated by reference.

Section 2. Providing for Repeal of Conflicting Ordinances.

All ordinances and parts of ordinances in conflict with the provisions of this Ordinance or any part of the Code adopted herein by reference are hereby repealed.

Section 3. Providing for Severability.

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance or any part of the Code adopted herein by reference is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

Section 4. Providing for Penalties.

Violation of Chapter 10.08 of City Code, as amended by this Ordinance, shall be subject to Section 10.08.120:

- A. If a law enforcement officer employed by the city, parking enforcement specialist, unarmed police aid, or other duly authorized agent acting on behalf of the city pursuant to A.R.S. §§ 28-627, 28-885, 28-886, or 28-1593, as amended, finds a motor vehicle, travel trailer, other trailer, motor home, watercraft or recreational vehicle stopped, standing or parked in violation of this chapter, the officer or agent may issue a complaint to the operator or other person in charge of the vehicle or place a notice of violation on the vehicle in the discretion of the officer or agent.
- B. A violator of any section of this chapter shall be responsible for a civil infraction, punishable by a fine not less than fifty dollars (\$50.00) nor more than two hundred fifty dollars (\$250.00) for each violation. Each occurrence or day the violation continues shall be a separate offense.
- C. After having been found responsible for committing three (3) or more civil infractions of the same code provision in any twenty-four (24) month period, whether by admission, by payment of the fine, by default or by judgment after hearing, a person is a habitual offender and may be charged with a Class 1 misdemeanor. For purposes of calculating the twenty-four (24) month period under this subsection, the dates of the commission of the offenses shall be used. Any person found guilty of a Class 1 misdemeanor under this subsection shall be punished by a fine of not less than five hundred dollars (\$500.00) nor more than two thousand five hundred dollars (\$2,500), exclusive of penalty assessments prescribed by law, or by imprisonment for a period not to exceed six (6) months, or by both such fine and imprisonment.

Violation of Chapter 10.12 of City Code, as amended by this Ordinance, shall be subject to Section 10.12.080:

Every owner, tenant, lessee, occupant or other person who shall fail, neglect or refuse to abate the aforementioned nuisance as provided in this Ordinance shall be guilty of a Class 2 misdemeanor. The imposition of any sentence shall not exempt the offender from compliance with the requirements of this chapter.

Violation of Chapter 15.16 Flood Damage Prevention, as amended by this Ordinance, shall be subject to Section 15.04.090:

Any person who shall violate any of the provisions of this chapter or who shall fail to comply therewith, or who shall violate or fail to comply with any order made thereunder, shall be guilty of a Class 1 misdemeanor punishable by a fine not to exceed two thousand five hundred dollars (\$2,500), imprisonment for a period not to exceed six (6) months, or by both such fine and imprisonment. Each and every day that a violation or failure to perform continues shall be a separate offense punishable as herein described.

PASSED AND ADOPTED by the Council of the City of Winslow, Arizona, this 10th day of September, 2024.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney

THE CITY OF WINSLOW RECREATIONAL VEHICLE CODE CHANGES 2024

The City Code of the City of Winslow, Title 10 Vehicles and Traffic, is hereby amended as follows (new text in **ALL CAPS**; deletions in ~~strikeout~~):

TITLE 10 VEHICLES AND TRAFFIC

Chapter 10.08 Stopping, Standing and Parking

* * *

10.08.095 **Parking and Storage of Travel Trailer, Other Trailer, Motor Home, Watercraft, and/or Recreational Vehicle**

- A. **PARKING ON PUBLIC STREETS:** A travel trailer, other trailer, motor home, watercraft and/or recreational vehicle shall not be stored on any public street or right-of-way, nor shall said vehicle(s) be parked on any public street or right-of-way for a period longer than seventy-two (72) hours at one (1) time and no longer than ninety-six (96) hours total time in any thirty (30) day period.
- B. **PARKING ON PRIVATE PROPERTY: THE OWNER OF A TRAVEL TRAILER, OTHER TRAILER, MOTOR HOME, WATERCRAFT AND/OR RECREATIONAL VEHICLE MAY PARK SAID “VEHICLES” ON HIS OR HER PRIVATE PROPERTY; PROVIDED, THAT ALL OF THE FOLLOWING CRITERIA ARE MET:**
1. **THE VEHICLE SHALL NOT BE PARKED ON A VACANT LOT, PUBLIC RIGHT OF WAY OR EASEMENT.**
 2. **THE VEHICLE SHALL BE PARKED ONLY IN A SIDE YARD OR REAR YARD OF ANY ONE LOT.**
 3. **THE VEHICLE MAY BE PARKED INSIDE THE LOT LINE PROVIDED IT DOES NOT CROSS THE LOT LINE INTO THE RIGHT OF WAY.**
 4. **THE VEHICLE SHALL NOT BE USED FOR BUSINESS PURPOSES.**
 5. **THE VEHICLE SHALL NOT BE (1) USED FOR SLEEPING OR LIVING ACCOMMODATIONS FOR A PERIOD LONGER THAN SEVENTY-TWO (72) HOURS UNLESS LOCATED IN AN AUTHORIZED RECREATIONAL**

**VEHICLE PARK (SEE SECTION 17.60.160 OF CITY CODE),
OR (2) USED FOR SLEEPING OR LIVING
ACCOMMODATIONS OR CONNECTED TO WATER OR
SEWER FOR MORE THAN THIRTY (30) DAYS TOTAL IN
ANY CALENDAR YEAR.**

- 6. THE VEHICLE SHALL BE PARKED IN A MANNER THAT
COMPLIES WITH FIRE CODES ADOPTED BY THE CITY.**
- 7. NO MORE THAN TWO (2) TRAVEL TRAILERS, OTHER
TRAILERS, MOTOR HOMES, WATERCRAFTS AND/OR
RECREATIONAL VEHICLES ARE ALLOWED TO BE
PARKED ON ANY SINGLE LOT ABSENT APPROVED USE
AS A STORAGE FACILITY OR OTHER PERMISSION
FROM THE CITY GRANTED PURSUANT TO CODE.**

* * *

10.08.120 Violation–Penalty

- A. If a law enforcement officer employed by the city, parking enforcement specialist, unarmed police aid, or other duly authorized agent acting on behalf of the city pursuant to A.R.S. §§ 28-627, 28-885, 28-886, or 28-1593, as amended, finds a motor vehicle, **TRAVEL TRAILER, OTHER TRAILER, MOTOR HOME, WATERCRAFT OR RECREATIONAL VEHICLE** stopped, standing or parked in violation of this chapter, the officer or agent may issue a complaint to the operator or other person in charge of the ~~motor~~ vehicle or place a notice of violation on the vehicle in the discretion of the officer or agent.
- B. A violator of any section of this chapter shall be responsible for a civil infraction, punishable by a fine not less than fifty dollars (\$50.00) nor more than two hundred fifty dollars (\$250.00) for each violation. Each occurrence or day the violation continues shall be a separate offense.
- C. After having been found responsible for committing three (3) or more civil infractions of the same code provision in any twenty-four (24) month period, whether by admission, by payment of the fine, by default or by judgment after hearing, a person is a habitual offender and may be charged with a Class 1 misdemeanor. For purposes of calculating the twenty-four (24) month period under this subsection, the dates of the commission of the offenses shall be used. Any person found guilty of a Class 1 misdemeanor under this subsection shall be punished by a fine of not less than five hundred dollars (\$500.00) nor more than two thousand five hundred dollars (\$2,500), exclusive of penalty assessments prescribed

by law, or by imprisonment for a period not to exceed six (6) months, or by both such fine and imprisonment.

* * *

10.12.010 Definitions

Except where otherwise indicated by the context of this chapter, the following definitions shall apply in the interpretation and enforcement of this chapter:

"Abandoned" means abandoned, worn out, unused, stripped, unclaimed, scrapped, junked or discarded.

"**Motor vehicle**" means automobile, truck, ~~or~~ tractor, **MOTOR HOME, OR RECREATIONAL VEHICLE.**

"Private property" means land owned by any person, firm, partnership or corporation other than the United States, the state or the city.

"Storage" means the presence or locating of abandoned motor vehicles.

* * *

The City Code of the City of Winslow, Title 15 Buildings and Construction; is hereby amended to read as follows (new text in **ALL CAPS**; deletions in ~~strikeout~~):

TITLE 15 BUILDINGS AND CONSTRUCTION

Chapter 15.16 Flood Damage Prevention

* * *

15.16.250 Standards for Recreational Vehicles

All recreational vehicles placed on site shall:

- ~~A. Be on site for fewer than one hundred eighty (180) consecutive days; or~~
- BA.** Be fully licensed and ready for highway use. A recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices, and has no permanently attached additions; or
- CB.** Meet the permit requirements of Section 15.16.190 and the elevation and anchoring requirements for manufactured homes in Section 15.16.240.

ORDINANCE NO. 1420

AN ORDINANCE OF THE COUNCIL OF THE CITY OF WINSLOW, ARIZONA, AMENDING THE WINSLOW MUNICIPAL CODE, TITLE 17 ZONING, CHAPTER 17.50 PAD PLANNED AREA DEVELOPMENT DISTRICT BY AMENDING SECTION 17.50.050 PLANNED AREA DEVELOPMENT APPROVAL PROCEDURES SUBSECTION B PRELIMINARY PAD PLAN REVIEW AND APPROVAL, RELATED TO THE PROCESS FOR ADOPTION OF PRELIMINARY AND FINAL PLANNED AREA DEVELOPMENTS; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR PENALTIES.

WHEREAS, the City Council has determined that it is in the best interest of the City and its citizens to adopt regulations related to planned area developments within the City to ensure orderly development of property; and

WHEREAS, the City Council desires to update its procedures for submitting preliminary and final planned area development plans to the Council for approval;

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

SECTION 1. In General.

The Winslow Municipal Code, Title 17 Zoning, Chapter 17.50 PAD Planned Area Development District, Section 17.50.050 Planned Area Development Approval Procedures, is hereby amended to read as follows (additions in ALL CAPS; deletions in ~~strikeout~~):

Section 17.50.050 Planned Area Development Approval Procedures

- B. Preliminary PAD Plan Review and Approval. The City may, in writing, waive any of the above required information, which is not applicable, or require additional information when necessary to clarify any aspect of the project or its potential impacts on the community.
- 3. The City Council may adopt the recommendations of the Planning and Zoning Hearing Officer without holding a second public hearing if there is no objection, request for public hearing, or protest. The City Council shall hold a public hearing if requested by the applicant, any person appearing in opposition at the planning and zoning hearing or who has filed a written protest within ten (10) calendar days of the planning and zoning public hearing, or by any member of the City Council. If a public hearing is held, the Council may make modifications as a condition of preliminary PAD plan approval. Unless otherwise specified

by Council approval, the preliminary PAD plan shall be submitted for final PAD plan approval within two (2) years of the date of City Council adoption. Failure to submit a final PAD plan within two (2) years of the date of City Council adoption shall render the preliminary PAD plan null and void without further action by the City Council; PROVIDED HOWEVER, THAT THE CITY COUNCIL BY WAY OF A DEVELOPMENT AGREEMENT MAY WAIVE THE TWO (2) YEAR FINAL PAD SUBMITTAL REQUIREMENT AND VEST THE PAD ZONING AT THE TIME OF PRELIMINARY PAD APPROVAL IF IT IS DETERMINED TO BE IN THE BEST INTEREST OF THE PUBLIC AND CITY TO DO SO; PROVIDED THAT NO DEVELOPMENT OF THE SUBJECT PROPERTY MAY OCCUR UNLESS AND UNTIL FINAL PAD APPROVAL PURSUANT TO SUBSECTION (C) IS RECEIVED.

SECTION 2. Providing for Repeal of Conflicting Ordinances.

All ordinances and parts of ordinances in conflict with the provisions of this Ordinance or any part of the Code adopted herein by reference, are hereby repealed.

SECTION 3. Providing for Severability.

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance, or any part of the Code adopted herein by reference, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

SECTION 4. Providing for Penalties.

Any person found guilty of violating any provision of this Ordinance shall be responsible for a Class 1 Misdemeanor punishable by a fine or imprisonment or both. Conviction shall be punishable by a fine of not more than \$300.00 or by imprisonment for not more than 90 days, or by both fine and imprisonment. Each day that a violation is committed, continues or is permitted shall be a separate offense punishable as herein described.

SECTION 5. Zoning Considerations.

In accordance with Article II, Sections 1 and 2, Constitution of Arizona, and the laws of the State of Arizona, the City Council has considered the individual property rights and personal liberties of the residents of the City and the probable impact of the proposed ordinance to the cost to construct housing for sale or rent before adopting this ordinance.

PASSED AND ADOPTED by the Council of the City of Winslow, Arizona, this 10th day of September, 2024.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney

Laura Parsons
INKFEST
600 N Donnelly Ave
Winslow, AZ
July 26, 2024

Dear Mayor Cano and Winslow City Council:

In 2015, the Winslow Arts Council began a festival of arts they named Inkfest. The successful first year pointed out the need for the event to continue. The City of Winslow was no longer interested in presenting the event, but have been supportive in the years since.

I took over Inkfest in 2016 and have grown it from a modest one day exhibition to a 3 day festival. Approximately 200 people attended on Oct. 24, 2015. Last year, we welcomed nearly 1500 people per day. Our hotels, restaurants and shopping options are well visited throughout the event as artists and vendors begin coming in to town on the Thursday before the event kickoff.

The event features family friendly fun and displays of body art including tattoos and piercings. We also have vendors, traditional artists, food trucks and live music. It is held at Tom's Tavern and much care is taken every year to make sure it is a safe environment for all. Inkfest is all ages Saturday Oct. 12 and Sunday Oct. 13 until 7pm. After that, unless patrons are over 18 and accompanied by their parent or guardian AND being actively tattooed, they are asked to leave as well. Ages 21 and over all welcomed the entire time.

The venue owner, Shawn Mead addresses security, parking and staffing for the event and we have never had an incident directly related to Inkfest.

This year, we are expecting over 20 tattoo artists and will be hosting our annual pin up pageant. In addition, there will be live music both Friday and Saturday nights.

Inkfest has grown to be a major destination for Winslow. We have even shown up as one of the best tattoo conventions in the Southwest on multiple industry lists and the artists that take part are world renowned.

For years, I have taken on the cost of paying the band, purchasing prizes for contest winners, making sure artists have all the supplies they may need (hand sanitizers, sharps boxes, trash cans other incidentals) and more. This year, after encouragement from the Mayor and other council

Winslow City Council and Mayor R. Cano

July 26, 2024

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members, I am requesting monetary assistance in the amount of \$1,000 from the City. This will offset my personal costs and allow the event to remain well attended and well organized.

Lodging in Winslow for the weekend of the event is already well booked, and the visitors, artists and vendors are looking forward to coming back to our town and helping bring yet another fun, interesting display of art and culture to Winslow.

Thank you for your consideration and continued support of Inkfest.

Laura Parsons

INKFEST

www.inkfestwinslow.com



July 1, 2024

City of Winslow

Little Colorado Medical Center is very honored to announce that we will be sponsoring the annual 5K Cancer Walk on October 21st, 2024.

The local Winslow Cancer Support group started this walk to raise funds to assist those who are fighting cancer with gas & food cards, housing assistance, and other necessities for their care. In the past few years, the support group has been unable to continue this event on their own so LCMC has requested to continue in helping the community by organizing the 2024 Cancer Walk event.

Unfortunately, cancer affects numerous lives in the Winslow community and we have many survivors and family members who wish to show support for their loved ones who are fighting cancer, overcame cancer, or lost their fight to cancer. This event gives them an opportunity to show that support.

We are writing this letter to ask if your organization would be willing to assist with any donations for this event, such as water, fruit, small gifts, raffle baskets, or a monetary donation. We will have water stations set up for our walkers throughout different check points and would like to provide refreshments to keep our walkers energized.

Each participant registered will be provided with a shirt for the event and any sponsor who donates more than \$200, we will add your logo on the back of the shirt, listed as a sponsor for the event.

100% of funds raised from this event will be donated to the Winslow Cancer Support Group.

We hope that you will be able to assist us. All donations are greatly appreciated and we are very excited to be continuing this local event. If you have any questions, concerns, or feedback about the event, please feel free to contact me.

Thank you for your consideration.

Ashley Wilkie
Community Engagement Lead
Little Colorado Medical Center
(928) 289-6370
Awilkie@lcmcmh.com

RESOLUTION NO. 1955

**A RESOLUTION OF THE COUNCIL OF THE CITY
OF WINSLOW, ARIZONA, ADOPTING HOME
DETENTION AND CONTINUOUS ALCOHOL
MONITORING PROGRAMS**

WHEREAS, pursuant to ARIZ. REV. STAT. § 9-499.07(A), the Council of the City of Winslow (the "City Council") may establish prisoner work, community restitution work, and home detention program for eligible sentenced prisoners, subject to the approval of the presiding judge, which shall be treated the same as confinement in jail; and

WHEREAS, pursuant to ARIZ. REV. STAT. § 9-499.07(L), the City Council may establish a home detention program for persons who are sentenced to jail confinement pursuant to ARIZ. REV. STAT. §§ 28-1381 or 28-1382; and

WHEREAS, pursuant to ARIZ. REV. STAT. § 9-499.07(M), the City Council may establish a continuous alcohol monitoring program for persons sentenced to jail confinement pursuant to ARIZ. REV. STAT. §§ 28-1381 or 28-1382, subject to approval by the presiding judge, which shall be treated the same as confinement in jail; and

WHEREAS, home detention coupled with continuous alcohol monitoring provides a practical alternative to incarceration in instances where the offenders are not a risk to themselves or the community and do not have a history of violent behavior; and

WHEREAS, home detention have proven to be successful in other jurisdictions in the Arizona; and

WHEREAS, the Presiding Judge of the City of Winslow Municipal Court has approved a home detention program pursuant to ARIZ. REV. STAT. § 9-499.07(A); and

WHEREAS, the Mayor and City Council have held a public hearing as required by Ariz. Rev. Stat. § 9-499.07(L) and find that a home detention program is necessary; and

WHEREAS, the Presiding Judge of the City of Winslow Municipal Court has approved a continuous alcohol monitoring program pursuant to ARIZ. REV. STAT. § 9-499.07(M).

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

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

SECTION 2. Pursuant to ARIZ. REV. STAT. § 9-499.07(A) home detention program for eligible sentenced prisoners is hereby established, which shall be treated the same as confinement in jail.

SECTION 3. Pursuant to ARIZ. REV. STAT. § 9-499.07(L), a home detention program for eligible persons who are sentenced to jail confinement pursuant to ARIZ. REV. STAT. §§ 28-1381 or 28-1382 is hereby established.

SECTION 4. Pursuant to ARIZ. REV. STAT. § 9-499.07(M), a continuous alcohol monitoring program for eligible persons sentenced to jail confinement pursuant to ARIZ. REV. STAT. §§ 28-1381 or 28-1382 is hereby established, which shall be treated the same as confinement in jail.

PASSED AND ADOPTED by the Council of the City of Winslow, this 10th day of September, 2024.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney

Pursuant to ARIZ. REV. STAT. §§ 9-499.07(A) and (M), I hereby approve the establishment of home detention and continuous alcohol monitoring programs in the City of Winslow.

A handwritten signature in black ink, appearing to read "B.J. Little", written over a horizontal line.

The Honorable B.J. Little
Presiding Judge, Winslow Municipal Court

October 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8 City Council Meeting	9	10	11	12
13	14	15	16	17	18	19
20	21	22 City Council Meeting	23	24	25	26
27	28	29	30	31		

November 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5 General Election Day Holiday	6	7	8	9
10	11 Veterans Day Holiday	12 City Council Meeting	13	14	15	16
17	18	19	20	21	22	23
24	25	26 City Council Meeting	27	28 Thanksgiving Holiday	29 Thanksgiving Holiday	30

December 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10 Special City Council Meeting (swearing-in) City Council Meeting	11	12	13	14
15	16	17	18	19	20	21
22	23	24 City Council Meeting	25 Christmas Holiday	26	27	28
29	30	31				