MEMBERS OF THE PUBLIC MAY ATTEND VIA ZOOM BY CLICKING ON THE FOLLOWING LINK: https://us06web.zoom.us/j/86868663766?pwd=V3lHY3ZOZzVqU2ZIaG1kMmx3bzRPZz09 ***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

OCTOBER 8, 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, October 8, 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 AND PROCLAMATIONS**

A. Proclamation – Proclaiming the Month of October as Domestic Violence Awareness Month

B. Proclamation – Proclaiming October 6 – 12, 2024 as Fire Prevention Week

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

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

E. Presentation Regarding Shop with a Hero Program

7. **STATUS REPORTS**

A. Verbal Status Report on Current City Activities by City Manager Which May Include Website Update, Projects Update and Introduction of Public Works Safety Committee

B. Quarterly Economic Development Update Which May Include Program and Development Updates

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 (Daniel Hendrix)

B. Discussion and/or Action to Approve Minutes of the City Council Special Meeting Executive Session of September 10, 2024, City Council Regular Meeting of September 24, 2024 and City Council Executive Session of September 24, 2024 (Suzy Wetzel)

C. Discussion and/or Action to Approve Agreement Between City and the Winslow Lady Knockouts Softball Organization for Use of City Owned Softball Fields (Sandra Knight)

D. Discussion and/or Action to Approve Amendment to Job Order Contracting Agreement with McCauley Construction and Trucking, LLC and Authorize City Manager to Execute Amendment (David Coolidge)

E. Discussion and/or Action to Approve Special Events Liquor License Application for the Get Your Cornhole Fix on Route 66 Event on October 19, 2024 (Suzy Wetzel)

F. Discussion and/or Action to Approve Resolution No. 1958 Authorizing a Grant Application to the Arizona State Parks & Trails, Local, Regional and State Parks (LRSP) Heritage Fund for Park Improvements (David Coolidge)

9. **COUNCIL CONSIDERATION AND POSSIBLE ACTION**

A. Discussion and/or Action Regarding Request for Assistance for Get Your Cornhole Fix on Route 66 Event and Waive Vendor Fees

B. Discussion and/or Direction Related to Clear Creek/McHood Park Operations

10. ADJOURNMENT

The City Council reserves the right to move into executive session for legal advice under authority of A.R.S. 38-431.03(A)(3) on any of the above agenda items. A copy of the agenda background materials already made available to the City Council is available at City Hall, 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.

Office of the Mayor

Proclamation

A PROCLAMATION OF THE MAYOR AND COUNCIL OF THE CITY OF WINSLOW, ARIZONA, PROCLAIMING THE MONTH OF OCTOBER AS DOMESTIC VIOLENCE AWARENESS MONTH

WHEREAS, millions of American face physical and emotional abuse at the hand of their significant other each year; and

WHEREAS, domestic violence is defined as abusive behavior in a personal relationship and one in four women and one in seven men experience severe violence at the hands of an intimate partner during their lifetime; and

WHEREAS, domestic violence can affect anyone regardless of their age, race, gender or socioeconomic status, leaving an impact on thousands of individuals and families across Arizona; and

WHEREAS, domestic violence incidents are some of the most complex and dangerous incidents that law enforcement respond to, putting their lives at risk every day in the belief that a coordinated community response is necessary to support survivors, hold offenders accountable and work toward ending the cycle of violence; and

WHEREAS, organizations across Arizona are working to end domestic violence and provide the support survivors need to find their voice while law enforcement remains committed to ensuring justice is served to individuals who harm those who trust them; and

WHEREAS, Domestic Violence Awareness Month provides an excellent platform to show support for the domestic violence advocates, crisis hotline staff, victim service organization, law enforcement officers in our community and the prosecutors who hold offenders accountable and provides the community the opportunity to learn more about preventing domestic violence and show support for the numerous organizations and individuals who provide critical advocacy, resources, hope and assistance to victims.

NOW, THEREFORE, be it resolved, that the Mayor & City Council do hereby proclaim the month of October 2024 as Domestic Violence Awareness Month and join others across Arizona and the Nation in supporting victims of domestic violence.

DATED this 8th day of October, 2024.

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Mayor

ITEM 6A

Office of the Mayor

CITY OF WINSLOW
ARIZONA

Proclamation

A PROCLAMATION OF THE MAYOR AND COUNCIL OF THE CITY OF WINSLOW PROCLAIMING OCTOBER 6 – 12, 2024 AS FIRE PREVENTION WEEK

WHEREAS, the City of Winslow is committed to ensuring the safety and security of all those living in and visiting Winslow; and

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and

WHEREAS, the Winslow Fire Department is dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and

WHEREAS, working smoke alarms cut the risk of dying in reported home fires in half; and

WHEREAS, residents who have planned and practiced a home fire escape plan are more prepared and will therefore be more likely to survive a fire; and

WHEREAS, the 2024 Fire Prevention Week campaign, "Smoke Alarms: Make Them Work For You", works to educate everyone about simple but important actions they can take to keep themselves and those around them safe when cooking.

NOW, THEREFORE, BE IT RESOLVED the Mayor and City Council of the City of Winslow do hereby proclaim October 6 – 12, 2024, as "Fire Prevention Week" and urge all citizens to check their kitchens for fire hazards and use safe cooking practices during Fire Prevention Week, and to support the many public safety activities and efforts of Winslow's fire and emergency services during Fire Prevention Week.

DATED this 8th day of October 2024.

____
Mayor

ITEM 6B

WINSLOW JUSTICE AND MUNICIPAL COURT CASE FILINGS

2024

TOTAL NUMBER CASES FILED JULY 2024 THROUGH SEPTEMBER 2024

JUSTICE COURT

MUNICIPAL COURT

CIVIL TRAFFIC	417		CIVIL TRAFFIC	185
CRIMINAL PETTY OFFENSE	0		LOCAL ORDINANCE	0
CRIMINAL TRAFFIC (15-DUI)	68		CRIMINAL TRAFFIC	2
CRIMINAL MISDEMEANOR (79- PROPERTY CRIMES, 0-PERSON, 135-OTHER)	214		CRIMINAL MISDEMEANOR	23
CRIMINAL FELONY	2		PARKING VIOLATIONS	47
INITIAL APPEARANCE	118		INITIAL APPEARANCE	6
SMALL CLAIMS	2			
CIVIL LAWSUITS	35			
EVICTION ACTIONS	15			
ORDER PROTECTION/HARRASMENT	33			
SEARCH WARRANTS	3			

WINSLOW JUSTICE AND MUNICIPAL COURT CASE FILINGS

2024

TOTAL NUMBER CASES FILED APRIL 2024 THROUGH JUNE 2024

JUSTICE COURT

MUNICIPAL COURT

CIVIL TRAFFIC	438		CIVIL TRAFFIC	195
CRIMINAL PETTY OFFENSE	0		LOCAL ORDINANCE	4
CRIMINAL TRAFFIC (9-DUI)	107		CRIMINAL TRAFFIC	3
CRIMINAL MISDEMEANOR (67- PROPERTY CRIMES, 24-PERSON, 107-OTHER)	224		CRIMINAL MISDEMEANOR	18
CRIMINAL FELONY	0		PARKING VIOLATIONS	107
INITIAL APPEARANCE	107		INITIAL APPEARANCE	1
SMALL CLAIMS	1			
CIVIL LAWSUITS	42			
EVICTION ACTIONS	18			
ORDER PROTECTION/HARRASMENT	27			
SEARCH WARRANTS	5			

ITEM 6C

Old Trails Museum
WINSLOW HISTORICAL SOCIETY

WHS/OTM Quarterly Report to COW in April 2024
For Third Quarter 2024 (July through September)

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

Publications/Public Programs/Outreach

Summer OTM eNEWS: The latest quarterly edition of OTM's online newsletter went out on August 29. If you did not receive it and would like to, you can provide OTM with your email address though the "Newsletters" page on the OTM Website.

The Atomic Legacy on Route 66: OTM is co-hosting a free event on Monday, October 21, from 5 to 7 pm at the First United Methodist Church. Attendees will view film excerpts from this new historical documentary series and engage with the panel to discuss stories of individuals and communities affected by the American nuclear industry along Route 66. The event is made possible with support from the National Endowment for the Humanities and Arizona Humanities.

WHS Annual Meeting: The Winslow Historical Society will host its 2024 Annual Meeting on Sunday, November 10, from 2 to 4 pm at the Winslow Visitors Center/Hubbell Trading Post. The free event will begin at 2 pm with refreshments and a "QuizRunners" trivia game on the 1960s hosted by Kevin Coolidge. The meeting will include the election of new Board members, reports on museum activities over the past year, and door prizes donated by local businesses. OTM extends a special invitation to anyone interested in becoming an OTM Volunteer.

2025 Historical Calendar: *Winslow in the 1960s* will be available at the WHS Annual Meeting and afterward at the museum, through the OTM Online Store, and at several retail outlets around town.

Governance & Operations

Budget: OTM has received part of its COW subsidy for Fiscal Year 2024-2025, and I and the WHS Board would like to express our gratitude for your continued financial support.

Donation: OTM received an unexpected $750 donation from the Phoenix Antiques, Bottles, and Collectables Club. The PABCC holds an annual Antique Show and use some of the profits to fund donations to museums and historical societies in Arizona.

Building: OTM is in the midst of several repairs to the building, including a leak in the northwest corner (completed by CA Visions), the air conditioning (in process, by Rush Mechanical), and a crack in the exterior south wall (pending, by Nolan Patterson).

212 Kinsley Avenue, Winslow, AZ 86047 • 928-289-5861 • info@oldtrailsmuseum.org • www.oldtrailsmuseum.org

ITEM 6D

CITY OF WINSLOW
Check Register
Checking - Wells Fargo - 09/19/2024 to 10/03/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
ADVANCED INFO SYSTEMS	109016	16530	09/25/2024	09/26/2024	325.16	WATER FEE SCHEDULE	03922.001.20.2039 - other prof service	
ADVANCED INFO SYSTEMS	109016	16530	09/25/2024	09/26/2024	325.16	WATER FEE SCHEDULE	04921.001.20.2039 - other prof service	
ADVANCED INFO SYSTEMS	109016	16530	09/25/2024	09/26/2024	325.16	WATER FEE SCHEDULE	05929.001.20.2039 - other prof service	
					$975.48			
					$975.48			
AETNA LIFE INSURANCE COMPAN	EFT	9.15.24	10/02/2024	10/02/2024	1,062.37	Aetna Voluntary Accident	0107073 - Payroll - Elective Benefits	
AETNA LIFE INSURANCE COMPAN	EFT	9.15.24	10/02/2024	10/02/2024	1,451.40	Aetna Voluntary Critical Illness	0107073 - Payroll - Elective Benefits	
AETNA LIFE INSURANCE COMPAN	EFT	9.15.24	10/02/2024	10/02/2024	1,554.17	Aetna Voluntary Hospital Premium	0107073 - Payroll - Elective Benefits	
					$4,067.94			
					$4,067.94			
AFLAC	109039	512157	10/03/2024	10/03/2024	1,065.68	HR/EMP DED 09/25/24	0107073 - Payroll - Elective Benefits	
					$1,065.68			
ALL COPY PRODUCTS INC	109017	AR4521357	09/25/2024	09/26/2024	555.00	TONER	01819.001.23.2082 - Annual Support/W	
ALL COPY PRODUCTS INC	109040	AR3978941	10/03/2024	10/03/2024	1,545.60	PD/ANNUAL SUPPORT/WARRANTY	01850.034.23.2082 - Annual Support/W	
ALL COPY PRODUCTS INC	109040	AR4105791	10/03/2024	10/03/2024	219.10	PD/ANNUAL SUPPORT/WARRANTY	01850.034.23.2082 - Annual Support/W	
ALL COPY PRODUCTS INC	109040	AR4200724	10/03/2024	10/03/2024	354.75	PD/ANNUAL SUPPORT/WARRANTY	01850.034.23.2082 - Annual Support/W	
ALL COPY PRODUCTS INC	109040	AR4315587	10/03/2024	10/03/2024	152.45	PD/ANNUAL SUPPORT/WARRANTY	01850.034.23.2082 - Annual Support/W	
ALL COPY PRODUCTS INC	109040	AR4426115	10/03/2024	10/03/2024	1,718.20	PD/ANNUAL SUPPORT/WARRANTY	01850.034.23.2082 - Annual Support/W	
					$3,990.10			
					$4,545.10			
ARIZONA STATE RETIREMENT SY	ACH	PR092224-221	09/26/2024	09/26/2024	61.00	Arizona State Retirement Misc	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR092224-221	09/26/2024	09/26/2024	557.24	Arizona State Retirement LTD	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR092224-221	09/26/2024	09/26/2024	1,545.42	Arizona State Retirement OT	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR092224-221	09/26/2024	09/26/2024	43,416.76	Arizona State Retirement	0107065 - Payroll - AZ State Retiremen	
					$45,580.42			
					$45,580.42			
AT&T MOBILITY	108991	287315854360X0	09/19/2024	09/19/2024	44.68	CITY WIDE CELL PHONES 07/19/24 - 08/18/24	12940.065.21.2050 - utilities	
AT&T MOBILITY	108991	287315854360X0	09/19/2024	09/19/2024	49.75	CITY WIDE CELL PHONES 07/19/24 - 08/18/24	21836.001.21.2050 - utilities	
AT&T MOBILITY	108991	287315854360X0	09/19/2024	09/19/2024	89.36	CITY WIDE CELL PHONES 07/19/24 - 08/18/24	07871.018.21.2050 - utilities	
AT&T MOBILITY	108991	287315854360X0	09/19/2024	09/19/2024	134.04	CITY WIDE CELL PHONES 07/19/24 - 08/18/24	21835.401.21.2050 - utilities	
AT&T MOBILITY	108991	287315854360X0	09/19/2024	09/19/2024	268.08	CITY WIDE CELL PHONES 07/19/24 - 08/18/24	07871.055.21.2050 - utilities	
AT&T MOBILITY	108991	287315854360X0	09/19/2024	09/19/2024	327.97	CITY WIDE CELL PHONES 07/19/24 - 08/18/24	03922.001.21.2050 - utilities	
AT&T MOBILITY	108991	287315854360X0	09/19/2024	09/19/2024	357.44	CITY WIDE CELL PHONES 07/19/24 - 08/18/24	05929.001.21.2050 - utilities	
AT&T MOBILITY	108991	287315854360X0	09/19/2024	09/19/2024	4,169.56	CITY WIDE CELL PHONES 07/19/24 - 08/18/24	01888.044.21.2060 - Phone/Internet	
					$5,440.88			
AT&T MOBILITY	109041	287315854360X0	10/03/2024	10/03/2024	44.68	CITY WIDE CELL PHONES 08/19/24 - 09/18/24	12940.065.21.2050 - utilities	
AT&T MOBILITY	109041	287315854360X0	10/03/2024	10/03/2024	49.75	CITY WIDE CELL PHONES 08/19/24 - 09/18/24	21836.001.21.2050 - utilities	
AT&T MOBILITY	109041	287315854360X0	10/03/2024	10/03/2024	89.36	CITY WIDE CELL PHONES 08/19/24 - 09/18/24	07871.018.21.2050 - utilities	
AT&T MOBILITY	109041	287315854360X0	10/03/2024	10/03/2024	134.04	CITY WIDE CELL PHONES 08/19/24 - 09/18/24	21835.401.21.2050 - utilities	
AT&T MOBILITY	109041	287315854360X0	10/03/2024	10/03/2024	268.08	CITY WIDE CELL PHONES 08/19/24 - 09/18/24	07871.055.21.2050 - utilities	
AT&T MOBILITY	109041	287315854360X0	10/03/2024	10/03/2024	327.97	CITY WIDE CELL PHONES 08/19/24 - 09/18/24	03922.001.21.2050 - utilities	
AT&T MOBILITY	109041	287315854360X0	10/03/2024	10/03/2024	357.44	CITY WIDE CELL PHONES 08/19/24 - 09/18/24	05929.001.21.2050 - utilities	
AT&T MOBILITY	109041	287315854360X0	10/03/2024	10/03/2024	4,231.73	CITY WIDE CELL PHONES 08/19/24 - 09/18/24	01888.044.21.2060 - Phone/Internet	
					$5,503.05			
					$10,943.93			
AXON ENTERPRISE, INC.	109042	INUS283577	10/03/2024	10/03/2024	10,629.36	TRANSFER CREDIT - GOODS AXON	01850.034.23.2082 - Annual Support/W	
					$10,629.36			

ITEM 8A

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
AZ DEPARTMENT OF REVENUE	ACH	PR092224-5765	09/26/2024	09/26/2024	6,973.96	State Income Tax	0107061 - Payroll - State Withholding	
					$6,973.96			
AZ DEPT. OF ECONOMIC SECURI	ACH	PR092224-21	09/26/2024	09/26/2024	531.15	Child Support AZ1	0107025 - Payable - ChildSupport/Garn	
					$531.15			
AZ PUBLIC SERVICE	ACH	0332931000-09.1	09/23/2024	09/23/2024	6,361.49	CITY ST LTS 08/12/24 - 09/12/24	07871.055.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-09.1	10/03/2024	10/03/2024	101.93	CITY WIDE/ELECTRICITY 09/19/24	04921.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-09.1	10/03/2024	10/03/2024	498.87	CITY WIDE/ELECTRICITY 09/19/24	21835.401.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-09.1	10/03/2024	10/03/2024	501.62	CITY WIDE/ELECTRICITY 09/19/24	08818.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-09.1	10/03/2024	10/03/2024	718.41	CITY WIDE/ELECTRICITY 09/19/24	02900.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-09.1	10/03/2024	10/03/2024	2,105.01	CITY WIDE/ELECTRICITY 09/19/24	12940.065.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-09.1	10/03/2024	10/03/2024	2,751.52	CITY WIDE/ELECTRICITY 09/19/24	07871.055.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-09.1	10/03/2024	10/03/2024	19,534.83	CITY WIDE/ELECTRICITY 09/19/24	05929.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-09.1	10/03/2024	10/03/2024	19,944.02	CITY WIDE/ELECTRICITY 09/19/24	01888.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-09.1	10/03/2024	10/03/2024	23,579.90	CITY WIDE/ELECTRICITY 09/19/24	03922.001.21.2050 - utilities	
					$76,097.60			
					$76,097.60			
AZ STATE TREASURER	108992	AUGUST-24	09/19/2024	09/19/2024	6,802.43	AZ STATE TREASURER'S OFFICE-COURT FEES	0107011 - Court Fees and Fines Payab	
					$6,802.43			
BEYONDTRUST CORPORATION	109018	Q-927094-1	09/25/2024	09/26/2024	3,066.78	IT/ANNUAL BOMGAR REMOTE ACCESS SOFTW	01888.044.23.2082 - Annual Support/W	
					$3,066.78			
BROWN & BROWN LAW OFFICES	109019	ADJ-LCR-4008	09/25/2024	09/26/2024	20,335.26	LEGAL SERVICES 08/01 - 08/31/24	03922.001.20.2039 - other prof service	
BROWN & BROWN LAW OFFICES	109019	WINSLOW-4004	09/25/2024	09/26/2024	892.50	WATER ADJUDICATION-AUG 2024	03922.001.20.2039 - other prof service	
					$21,227.76			
					$21,227.76			
CALDWELL, FRANKLIN	109043	10324	10/03/2024	10/03/2024	260.00	REIMBURSEMENTFOR PSPRS PREMIUM INSUR	0107040 - Deposits	
					$260.00			
CALIFORNIA STATE	ACH	PR092224-5766	09/26/2024	09/26/2024	526.30	Child Support CA1	0107025 - Payable - ChildSupport/Garn	
					$526.30			
CALNIMPTEWA, KARINA	108993	09172024	09/19/2024	09/19/2024	50.00	GSH DEPOSIT REFUND 09/11/24	0107040 - Deposits	
					$50.00			
CENTURYLINK	109020	333769910-09.01	09/25/2024	09/26/2024	182.07	F94-170-3246 09/01/24 - 09/30/24	01888.044.21.2060 - Phone/Internet	
CENTURYLINK	109044	09302024	10/03/2024	10/03/2024	99.41	9282891166/ 09/22/24	01850.034.20.2039 - other prof.service	
					$281.48			
CHAO, ADRIENNE	108994	09172024	09/19/2024	09/19/2024	50.00	GSH DEPOSIT REFUND 09/15/24	0107040 - Deposits	
					$50.00			
CHARLEY, SAMANTHA	108995	09172024	09/19/2024	09/19/2024	50.00	GSH DEPOSIT REFUND 09/10/24	0107040 - Deposits	
					$50.00			
CINTAS	109021	4205308311	09/25/2024	09/26/2024	35.08	UNIFORMS - 09/16/24	01830.022.50.3084 - uniforms & related	
CINTAS	109021	4205308311	09/25/2024	09/26/2024	38.43	UNIFORMS - 09/16/24	07871.018.50.3084 - uniforms/related it	
CINTAS	109021	4205308311	09/25/2024	09/26/2024	78.80	UNIFORMS - 09/16/24	01825.001.50.3084 - uniforms & related	
CINTAS	109021	4205308311	09/25/2024	09/26/2024	93.24	UNIFORMS - 09/16/24	07871.055.50.3084 - uniforms/related it	
CINTAS	109021	4205308377	09/25/2024	09/26/2024	28.20	UNIFORMS - 09/16/24	04921.001.50.3084 - uniforms & related	
CINTAS	109021	4205308377	09/25/2024	09/26/2024	60.56	UNIFORMS - 09/16/24	12940.065.50.3084 - uniforms/related it	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
CINTAS	109021	4205308377	09/25/2024	09/26/2024	110.11	UNIFORMS - 09/16/24	05929.001.50.3084 - uniforms & related	
CINTAS	109021	4205308377	09/25/2024	09/26/2024	113.59	UNIFORMS - 09/16/24	03922.001.50.3084 - uniforms & related	
					$558.01			
CINTAS	109045	4204582609	10/03/2024	10/03/2024	32.33	UNIFORMS - 09/09/24	04921.001.50.3084 - uniforms & related	
CINTAS	109045	4204582609	10/03/2024	10/03/2024	67.97	UNIFORMS - 09/09/24	12940.065.50.3084 - uniforms/related it	
CINTAS	109045	4204582609	10/03/2024	10/03/2024	131.60	UNIFORMS - 09/09/24	05929.001.50.3084 - uniforms & related	
CINTAS	109045	4204582609	10/03/2024	10/03/2024	141.02	UNIFORMS - 09/09/24	03922.001.50.3084 - uniforms & related	
CINTAS	109045	4206039592	10/03/2024	10/03/2024	27.63	UNIFORMS - 09/23/24	04921.001.50.3084 - uniforms & related	
CINTAS	109045	4206039592	10/03/2024	10/03/2024	57.79	UNIFORMS - 09/23/24	12940.065.50.3084 - uniforms/related it	
CINTAS	109045	4206039592	10/03/2024	10/03/2024	108.37	UNIFORMS - 09/23/24	05929.001.50.3084 - uniforms & related	
CINTAS	109045	4206039592	10/03/2024	10/03/2024	111.85	UNIFORMS - 09/23/24	03922.001.50.3084 - uniforms & related	
CINTAS	109045	4206039647	10/03/2024	10/03/2024	34.10	UNIFORMS - 09/23/24	07871.018.50.3084 - uniforms/related it	
CINTAS	109045	4206039647	10/03/2024	10/03/2024	36.02	UNIFORMS - 09/23/24	01830.022.50.3084 - uniforms & related	
CINTAS	109045	4206039647	10/03/2024	10/03/2024	92.80	UNIFORMS - 09/23/24	01825.001.50.3084 - uniforms & related	
CINTAS	109045	4206039647	10/03/2024	10/03/2024	95.45	UNIFORMS - 09/23/24	07871.055.50.3084 - uniforms/related it	
CINTAS	109045	423917568	10/03/2024	10/03/2024	28.88	UNIFORMS - 09/03/24	04921.001.50.3084 - uniforms & related	
CINTAS	109045	423917568	10/03/2024	10/03/2024	59.12	UNIFORMS - 09/03/24	12940.065.50.3084 - uniforms/related it	
CINTAS	109045	423917568	10/03/2024	10/03/2024	100.77	UNIFORMS - 09/03/24	03922.001.50.3084 - uniforms & related	
CINTAS	109045	423917568	10/03/2024	10/03/2024	107.17	UNIFORMS - 09/03/24	05929.001.50.3084 - uniforms & related	
					$1,232.87			
					$1,790.88			
CITY OF WINSLOW	109022	SHUTOFF 10.01.	09/25/2024	09/26/2024	7,450.95	UTILITY ASSISTANCE 10/01/24	2107306 - Utility Assistance ARPA Fun	
					$7,450.95			
COLONIAL	ACH	PR090824-53	09/12/2024	09/30/2024	17.33	Colonial Post Tax	0107073 - Payroll - Elective Benefits	
COLONIAL	ACH	PR092224-53	09/26/2024	09/30/2024	17.33	Colonial Post Tax	0107073 - Payroll - Elective Benefits	
					$34.66			
					$34.66			
CRISP, SAMANTHA	108996	09132024	09/19/2024	09/19/2024	41.00	TRAVEL REIMBURSEMENT 08/25/24 - 08/27/24	01801.001.25.2151 - travel/lodging/me	
					$41.00			
Curtis, Jonathan	109023	1224	09/25/2024	09/26/2024	3,092.74	HOLIDAY EMPLOYEE LUNCHEON 2024	01888.001.29.2915 - employee recog/a	
					$3,092.74			
DAVIS, CHRISTINE E	109024	634	09/25/2024	09/26/2024	261.00	R#F697/OVERCHARGE	0107011 - Court Fees and Fines Payab	
					$261.00			
DESPAIN, VICKEY	109046	CLAIM	10/03/2024	10/03/2024	320.00	REIMBURSEMENT	01888.001.27.2244 - claims & damage	
					$320.00			
DICKSON, CLENNETA	108997	09172024	09/19/2024	09/19/2024	50.00	GSH DEPOSIT REFUND 09/13/24	0107040 - Deposits	
					$50.00			
DICKSON, ERIN	109025	08252024	09/25/2024	09/26/2024	3,500.00	APPROPRIATION POW WOW 06/28-29/24	01801.001.29.2995 - special events	
					$3,500.00			
DIXON, VALENGEIA	109047	10012024	10/03/2024	10/03/2024	50.00	GSH DEPOSIT REFUND 09/29/24	0107040 - Deposits	
					$50.00			
DYNA ROCK LLC	109026	DR2024-83	09/25/2024	09/26/2024	274.56	LIMESTONE ABC 09/16/24	07871.055.50.3299 - other supplies	
					$274.56			

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EDWARDS & AMATO, P.C.	109048	1147	10/03/2024	10/03/2024	4,226.75	POLICE LEGAL ADVISOR SERVICES FOR Q1 202	01850.034.20.2039 - other prof.service	
					$4,226.75			
ESTUDILLO, JOE	109049	10012024	10/03/2024	10/03/2024	50.00	MCHOOD PARK RENTAL DEPOSIT REFUND	0107040 - Deposits	
					$50.00			
EXTERMINATING SPECIALIST	109050	83024	10/03/2024	10/03/2024	75.00	EXTERMINATING SERVICES - AUG.24	03922.001.20.2039 - other prof service	
EXTERMINATING SPECIALIST	109050	83024	10/03/2024	10/03/2024	79.00	EXTERMINATING SERVICES - AUG.24	01860.001.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	109050	83024	10/03/2024	10/03/2024	93.00	EXTERMINATING SERVICES - AUG.24	01819.001.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	109050	83024	10/03/2024	10/03/2024	146.00	EXTERMINATING SERVICES - AUG.24	01850.034.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	109050	83024	10/03/2024	10/03/2024	158.00	EXTERMINATING SERVICES - AUG.24	05929.001.20.2039 - other prof service	
EXTERMINATING SPECIALIST	109050	83024	10/03/2024	10/03/2024	165.00	EXTERMINATING SERVICES - AUG.24	02900.001.20.2039 - other prof service	
EXTERMINATING SPECIALIST	109050	83024	10/03/2024	10/03/2024	214.00	EXTERMINATING SERVICES - AUG.24	01830.022.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	109050	83024	10/03/2024	10/03/2024	359.00	EXTERMINATING SERVICES - AUG.24	01825.001.20.2039 - other prof. service	
					$1,289.00			
					$1,289.00			
FIREMEN'S RELIEF & PENSION	109051	92624	10/03/2024	10/03/2024	83.80	HR/FD ON CALL 09/26/24	0107069 - Payroll - On Call Fire Pensio	
					$83.80			
FITCHETT JACK	109052	100224	10/03/2024	10/03/2024	288.43	TRAVEL REIMBURSEMENT 08/22/24 - 08/23/24	21836.001.25.2151 - travel/lodging/me	
					$288.43			
FLAGSTAFF JUSTICE COURT	109027	633	09/25/2024	09/26/2024	37.00	FINES REFUND - BRITTANY BERT	0107011 - Court Fees and Fines Payab	
					$37.00			
Four Paws Micro Farm LLC	108998	DEMO SERVICE	09/19/2024	09/19/2024	200.00	FOUR PAWS DEMO SERVICE WINTERIZING	21836.002.50.3299 - Operating Supplie	
					$200.00			
Hakes, Wilfred	109053	638	10/03/2024	10/03/2024	20.92	RESTITUTION REFUND	0107011 - Court Fees and Fines Payab	
					$20.92			
HENLING TECH CONSULTING	109054	129	10/03/2024	10/03/2024	2,000.00	CONTRACT WORK - SEP 2024	01888.044.20.2039 - other prof.service	
					$2,000.00			
HOUSE OF TINT	109055	092420244	10/03/2024	10/03/2024	282.72	WINDOW TINT AT NEW CITY HALL	01830.022.20.2039 - other prof.service	
					$282.72			
HSA BANK	ACH	PR092224-5769	09/26/2024	09/26/2024	1,138.58	HSA ES	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR092224-5769	09/26/2024	09/26/2024	1,647.58	HSA EF	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR092224-5769	09/26/2024	09/26/2024	2,256.72	HSA EE	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR092224-5769	09/26/2024	09/26/2024	2,506.98	HSA EC	0107082 - Payroll- Health Savings Acct	
					$7,549.86			
					$7,549.86			
HUTTER, STEVEN	108999	RFD 10110001.0	09/13/2024	09/19/2024	61.28	Deposit Refund: 10110001 - HUTTER, STEVEN	0307040 - Utility Customer Deposits	
					$61.28			
HYDRO GEO CHEM, INC	109056	23171	10/03/2024	10/03/2024	12,230.00	LUST WELL MONITORING 08/31/24	07871.055.20.2039 - other prof.service	
					$12,230.00			
INTERNAL REVENUE SERVICE	ACH	PR092224-5764	09/26/2024	09/26/2024	8,632.02	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR092224-5764	09/26/2024	09/26/2024	19,369.46	Federal Income Tax	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	ACH	PR092224-5764	09/26/2024	09/26/2024	32,743.98	Social Security Tax	0107063 - Payroll - FICA	
					$60,745.46			
					$60,745.46			

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JAMES, JORDAN	109057	092124	10/03/2024	10/03/2024	93.00	TRAVEL REIMBURSEMENT 09/17/24 - 09/20/24	01850.034.25.2151 - travel/lodging/me	
					$93.00			
JPMORGAN CHASE BANK NA	ACH	09172024	09/23/2024	09/23/2024	1.10	Charge back	0309110 - Water Sales	
JPMORGAN CHASE BANK NA	ACH	9.20.24	09/23/2024	09/23/2024	1.09	Charge back	0309110 - Water Sales	
JPMORGAN CHASE BANK NA	ACH	917.24	09/23/2024	09/23/2024	1.08	Charge back	0309110 - Water Sales	
JPMORGAN CHASE BANK NA	ACH	9172024	09/23/2024	09/23/2024	2.02	Chargeback 6260990	0309110 - Water Sales	
					$5.29			
JPMORGAN CHASE BANK NA	EFT	09302024	09/30/2024	09/30/2024	56.41	Payment Tech Fees	03922.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	9.17.24	09/23/2024	09/23/2024	2.17	Chargeback 6260990	0309110 - Water Sales	
JPMORGAN CHASE BANK NA	EFT	9.30.24	09/27/2024	09/27/2024	1,311.90	Sept. 2024 Medical Vision	0107066 - Payroll - Vision Insurance	
JPMORGAN CHASE BANK NA	EFT	9.30.24	09/27/2024	09/27/2024	1,739.38	Sept. 2024 Medical Retirees	0106055 - Retiree Insurance	
JPMORGAN CHASE BANK NA	EFT	9.30.24	09/27/2024	09/27/2024	3,337.87	Sept. 2024 Medical Life	0107093 - Payroll - Employer Life/STD	
JPMORGAN CHASE BANK NA	EFT	9.30.24	09/27/2024	09/27/2024	7,581.22	Sept. 2024 Medical Dental	0107070 - Payroll - Dental Insurance	
JPMORGAN CHASE BANK NA	EFT	9.30.24	09/27/2024	09/27/2024	101,443.04	Sept. 2024 Medical Medical	0107072 - Payroll - Medical Insurance	
JPMORGAN CHASE BANK NA	EFT	92624	09/30/2024	09/30/2024	211.56	Payment Tech Fees	04921.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	9282024	09/30/2024	09/30/2024	576.63	Payment Tech Fees	01825.001.20.2039 - other prof. service	
JPMORGAN CHASE BANK NA	EFT	9292024	09/30/2024	09/30/2024	536.01	Monthly Payment tech fees	04921.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	9292024	09/30/2024	09/30/2024	536.01	Monthly Payment Tech fees	05929.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	9292024	09/30/2024	09/30/2024	536.02	Monthly Payment tech fees	03922.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	9302024	09/30/2024	09/30/2024	45.19	Monthly Payment tech fees	04921.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	9302024	09/30/2024	09/30/2024	45.19	Monthly Payment Tech fees	05929.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	9302024	09/30/2024	09/30/2024	45.20	Monthly Payment tech fees	03922.001.20.2039 - other prof service	
					$118,003.80			
					$118,009.09			
LASHOMB, LAURIE	109000	09172024	09/19/2024	09/19/2024	123.00	TRAVEL REIMBURSEMENT 08/25/24 - 08/27/24	21836.001.25.2151 - travel/lodging/me	
LASHOMB, LAURIE	109000	156829612034	09/19/2024	09/19/2024	87.53	APPLE SLIDE SHOW MAKER PHOTO	21836.001.50.3299 - Operating Supplie	
LASHOMB, LAURIE	109000	231840	09/19/2024	09/19/2024	600.00	PEACHES FOR MARKET	21836.001.50.3299 - Operating Supplie	
LASHOMB, LAURIE	109000	687539	09/19/2024	09/19/2024	12.34	ICE AND WATER PURCHASED FOR MARKET	21836.001.50.3299 - Operating Supplie	
LASHOMB, LAURIE	109000	982919137940	09/19/2024	09/19/2024	15.45	ICE AND WATER PURCHASED FOR MARKET	21836.001.50.3299 - Operating Supplie	
					$838.32			
LASHOMB, LAURIE	109058	092324	10/03/2024	10/03/2024	44.54	TRAVEL REIMBURSEMENT 09/13/24	21836.001.25.2151 - travel/lodging/me	
LASHOMB, LAURIE	109058	148849640031	10/03/2024	10/03/2024	14.21	MONTHLY SUBSCRIPTION FOR ADVERTISING	21836.002.50.3299 - Operating Supplie	
LASHOMB, LAURIE	109058	16083626439	10/03/2024	10/03/2024	15.62	MONTHLY SUBSCRIPTION FOR ADVERTISING	21836.002.50.3299 - Operating Supplie	
LASHOMB, LAURIE	109058	161788648003	10/03/2024	10/03/2024	14.21	MONTHLY SUBSCRIPTION FOR ADVERTISING	21836.002.50.3299 - Operating Supplie	
LASHOMB, LAURIE	109058	173825073437	10/03/2024	10/03/2024	14.21	MONTHLY SUBSCRIPTION FOR ADVERTISING	21836.002.50.3299 - Operating Supplie	
LASHOMB, LAURIE	109058	1824	10/03/2024	10/03/2024	15.10	PRODUCE FOR SEPTEMBER 2024	21836.002.50.3299 - Operating Supplie	
LASHOMB, LAURIE	109058	2125052	10/03/2024	10/03/2024	29.47	PUMPKIN PAINTING ACTIVITY	21836.002.50.3299 - Operating Supplie	
LASHOMB, LAURIE	109058	5162	10/03/2024	10/03/2024	186.75	PRODUCE FOR SEPTEMBER 2024	21836.002.50.3299 - Operating Supplie	
LASHOMB, LAURIE	109058	5169	10/03/2024	10/03/2024	32.00	PRODUCE FOR SEPTEMBER 2024	21836.002.50.3299 - Operating Supplie	
LASHOMB, LAURIE	109058	8279440	10/03/2024	10/03/2024	32.82	PUMPKIN PAINTING ACTIVITY	21836.002.50.3299 - Operating Supplie	
					$398.93			
					$1,237.25			
LEARY, BRANDEE	109059	092724	10/03/2024	10/03/2024	72.00	MONEY ORDER FOR FINGERPRINT CLEARANC	01819.001.20.2039 - other prof.service	
					$72.00			
LEE, EBONY	109028	08302024	09/25/2024	09/26/2024	100.00	DEPOSIT REFUND - HTP	0107040 - Deposits	
					$100.00			
LEGAL SHIELD	109060	91524	10/03/2024	10/03/2024	1,101.50	LEGALSHIELD 09152024	0107073 - Payroll - Elective Benefits	
					$1,101.50			

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MACDONALD, CHLOE	109029	09232024	09/25/2024	09/26/2024	50.00	GSH DEPOSIT REFUND 09/21/24	0107040 - Deposits	
					$50.00			
MADISON NATIONAL	109061	10124	10/03/2024	10/03/2024	1,907.37	EMPLOYEE DEDUCTION-10/01/24	0107073 - Payroll - Elective Benefits	
MADISON NATIONAL	109062	CLAIM 73597	10/03/2024	10/03/2024	204.30	3RD QTR - 2024 J.MUNRO	01830.022.02.1101 - fica/medicare	
					$2,111.67			
MARICOPA DATA STORAGE CENT	109030	07092024	09/25/2024	09/26/2024	63.44	OFF-SITE STORAGE MICROFILM RECORDS	01806.001.50.3299 - other supplies	
					$63.44			
METEOR CRATER MACKENZIE W	109001	09172024	09/19/2024	09/19/2024	50.00	POOL PARTY HOUSE DEPOSIT 09/14/24	0107040 - Deposits	
					$50.00			
MITCHELL, SANDRA	109031	636	09/25/2024	09/26/2024	103.33	FINES REFUND	0107011 - Court Fees and Fines Payab	
					$103.33			
MUELLER CO., LLC	109063	66081608	10/03/2024	10/03/2024	1,580.94	ANNUAL HOSTING MAINTENANCE RENEWAL 10/	03922.001.23.2082 - Annual Support/W	
					$1,580.94			
NATIONWIDE ASRS 457	ACH	PR092224-6120	09/26/2024	09/26/2024	1,080.00	Nationwide ASRS 457	0107090 - Payroll - Deferred Comp	
					$1,080.00			
NATIONWIDE ASRS ROTH	ACH	PR092224-6122	09/26/2024	09/26/2024	280.00	Nationwide ASRS Roth	0107090 - Payroll - Deferred Comp	
					$280.00			
NATIONWIDE RETIREMENT SOLU	ACH	PR092224-6126	09/26/2024	09/26/2024	890.42	PSPRS FD T3 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR092224-6126	09/26/2024	09/26/2024	1,196.76	PSPRS FD T2 DCH	0107068 - Payroll - PSPRS Fire	
					$2,087.18			
NATIONWIDE WINLSOW 457	ACH	PR092224-6121	09/26/2024	09/26/2024	1,694.00	Nationwide Winslow 457	0107090 - Payroll - Deferred Comp	
					$1,694.00			
NATIONWIDE WINSLOW ROTH	ACH	PR092224-6123	09/26/2024	09/26/2024	185.00	Nationwide Winslow Roth	0107090 - Payroll - Deferred Comp	
					$185.00			
NAVAJO COUNTY	109002	AUGUST-24	09/19/2024	09/19/2024	48.43	NAVAJO COUNTY COURT FEES - AUGUST 2024	0107011 - Court Fees and Fines Payab	
					$48.43			
NEEDENS, BRADY	109064	09242024	10/03/2024	10/03/2024	150.00	SAFETY BOOTS REIMBURSEMENT	01825.001.50.3084 - uniforms & related	
					$150.00			
NELSON, MELISSA	109003	09172024	09/19/2024	09/19/2024	48.87	TRAVEL REIMBURSEMENT 08/27/24 - 08/30/24	01801.001.25.2151 - travel/lodging/me	
					$48.87			
NEXXUS CONSULTING, LLC	109065	322061	10/03/2024	10/03/2024	7,009.17	CONSULTANT SERVICES-SEP 2024	13001.001.20.2039 - Levee Legal/Lobb	
					$7,009.17			
PHOENIX DIRECT COMMUNICATI	109004	5585	09/19/2024	09/19/2024	109.96	GPS FOR TRANSIT VEHICLES	21835.401.20.2082 - Annual Support/W	
					$109.96			
Pierce Coleman PLLC	109005	29155	09/19/2024	09/19/2024	1,504.50	DA ATLAS GLOBAL - AUGUST 2024	01807.001.20.2039 - other prof.service	
Pierce Coleman PLLC	109005	29156	09/19/2024	09/19/2024	14,500.00	CITY ATTORNEY AUGUST 2024	01807.001.20.2039 - other prof.service	
					$16,004.50			
					$16,004.50			

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PITNEY BOWES INC	ACH	09/01/24 - 09/30/	09/30/2024	09/30/2024	2,000.00	RESERVE ACCOUNT 09/01/24 - 09/30/24	01888.001.50.3005 - postage	
					$2,000.00			
PUBLIC SAFETY PERSONNEL	ACH	PR092224-139	09/26/2024	09/26/2024	1,554.98	PSPRS PD ACR	0107067 - Payroll - PSPRS Police	
					$1,554.98			
PUBLIC SAFETY RETIREMENT	ACH	PR092224-6113	09/26/2024	09/26/2024	296.20	PSPRS FD ACR	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR092224-6113	09/26/2024	09/26/2024	1,525.90	PSPRS FD T2 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR092224-6113	09/26/2024	09/26/2024	2,638.58	PSPRS FD T3 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR092224-6113	09/26/2024	09/26/2024	6,502.43	PSPRS PD T2 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR092224-6113	09/26/2024	09/26/2024	14,759.88	PSPRS PD T1 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR092224-6113	09/26/2024	09/26/2024	16,301.46	PRPRS PD T3 DB	0107067 - Payroll - PSPRS Police	
					$42,024.45			
					$42,024.45			
RAYMOND BRANCH	109032	7042	09/25/2024	09/26/2024	4,000.00	ADC DITCH MAINTENANCE 09/24/24	03922.001.20.2039 - other prof service	
					$4,000.00			
RESTORE PRO	109006	5553	09/19/2024	09/19/2024	499,979.23	DRAW REQUEST SIX FOR WINSLOW PUBLIC LIB	21855.001.80.4100 - Capital - buildings	
					$499,979.23			
ROMERO, ANTHONY	109033	09-19-24	09/25/2024	09/26/2024	150.00	REIMBURSEMENT ON WORK BOOTS	05929.001.50.3084 - uniforms & related	
					$150.00			
SAHMIE, LISA	109034	09232024	09/25/2024	09/26/2024	50.00	GSH DEPOSIT REFUND 09/22/24	0107040 - Deposits	
					$50.00			
SANCHEZ, MATTHEW	109066	10012024	10/03/2024	10/03/2024	50.00	GSH DEPOSIT REFUND 09/28/24	0107040 - Deposits	
					$50.00			
SECURITY BENEFIT	ACH	PR092224-5768	09/26/2024	09/26/2024	95.00	Security Benefit 457	0107090 - Payroll - Deferred Comp	
					$95.00			
SHARP ELECTRONICS CORPORA	109007	37386251	09/19/2024	09/19/2024	755.80	CITY HALL COPIER - 07/01/24 - 09/30/24	01820.036.23.2082 - Annual Support/W	
					$755.80			
SHATTUCK, LATAWNYA	109008	RFD 1001390.09	09/19/2024	09/19/2024	140.70	Deposit Refund: 1001390 - SHATTUCK, LATAWNY	0307040 - Utility Customer Deposits	
					$140.70			
SOUTHWEST FABRICATION	109009	17606	09/19/2024	09/19/2024	6,599.24	STREET LLIGHT POLES	13001.001.80.4104 - Capital - General	
					$6,599.24			
SPARKLETTS	EFT	19233451 092624	10/03/2024	10/03/2024	100.90	CITY-WIDE WATER 09/03/24	01804.001.50.3299 - other supplies	
SPARKLETTS	EFT	19233451 092624	10/03/2024	10/03/2024	154.22	CITY-WIDE WATER 09/03/24	01860.001.50.3299 - other supplies	
SPARKLETTS	EFT	19233451 092624	10/03/2024	10/03/2024	220.08	CITY-WIDE WATER 09/03/24	01850.125.50.3299 - other supplies	
					$475.20			
					$475.20			
STAGE ONE BUSINESS SOLUTIO	109067	117	10/03/2024	10/03/2024	5,000.00	ENTREPRENEURIAL SERVICES - SEP.2024	01836.061.20.2039 - other prof.service	
STAGE ONE BUSINESS SOLUTIO	109067	120	10/03/2024	10/03/2024	5,416.66	ENTREPRENEURIAL SERVICES - OCT. 2024	01836.061.20.2039 - other prof.service	
					$10,416.66			
					$10,416.66			
STRELOW, JOHN H	109068	937	10/03/2024	10/03/2024	270.00	OVERCHARGE - REFUND	0107011 - Court Fees and Fines Payab	
					$270.00			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
THE AMETHYST WITCH	109010	000001	09/19/2024	09/19/2024	200.00	DEMO SERVICES - WORMS	21836.001.20.2039 - other professional	
THE AMETHYST WITCH	109010	000002	09/19/2024	09/19/2024	200.00	DEMO SERVICES - POTIONS	21836.001.20.2039 - other professional	
					$400.00			
					$400.00			
THE KRUSE GROUP	109035	924	09/25/2024	09/26/2024	5,000.00	cONSULTANT SERVICES SEPTEMBER 2024	13001.001.20.2039 - Levee Legal/Lobb	
					$5,000.00			
UNIFIRST	109011	3380063551	09/19/2024	09/19/2024	27.15	FLOOR MATS 09/02/24	01825.001.20.2039 - other prof. service	
UNIFIRST	109011	3380063552	09/19/2024	09/19/2024	27.15	FLOOR MATS 09/02/24	01830.022.20.2039 - other prof.service	
UNIFIRST	109011	3380063553	09/19/2024	09/19/2024	28.24	FLOOR MATS 09/02/24	01830.022.20.2039 - other prof.service	
					$82.54			
UNIFIRST	109036	3380054667	09/25/2024	09/26/2024	27.15	FLOOR MATS 06/10/24	01830.022.20.2039 - other prof.service	
UNIFIRST	109036	3380055399	09/25/2024	09/26/2024	27.15	FLOOR MATS 06/17/24	01830.022.20.2039 - other prof.service	
UNIFIRST	109036	3380056119	09/25/2024	09/26/2024	27.15	FLOOR MATS 06/24/24	01830.022.20.2039 - other prof.service	
UNIFIRST	109036	3380056934	09/25/2024	09/26/2024	27.15	FLOOR MATS 07/01/24	01830.022.20.2039 - other prof.service	
UNIFIRST	109036	3380057537	09/25/2024	09/26/2024	27.15	FLOOR MATS 07/08/24	01830.022.20.2039 - other prof.service	
UNIFIRST	109036	3380058334	09/25/2024	09/26/2024	27.15	FLOOR MATS 07/15/24	01830.022.20.2039 - other prof.service	
					$162.90			
UNIFIRST	109069	3380064846	10/03/2024	10/03/2024	26.06	PARKS & FACILITIES FLOOR MATS 09/16/24	01830.022.20.2039 - other prof.service	
UNIFIRST	109069	3380064874	10/03/2024	10/03/2024	27.15	PARKS & FACILITIES FLOOR MATS 09/16/24	01825.001.20.2039 - other prof. service	
UNIFIRST	109069	3380064875	10/03/2024	10/03/2024	27.15	PARKS & FACILITIES FLOOR MATS 09/16/24	01830.022.20.2039 - other prof.service	
UNIFIRST	109069	3380064876	10/03/2024	10/03/2024	28.24	PARKS & FACILITIES FLOOR MATS 09/16/24	01830.022.20.2039 - other prof.service	
UNIFIRST	109069	3380065537	10/03/2024	10/03/2024	27.15	PARKS & FACILITIES FLOOR MATS 09/23/24	01830.022.20.2039 - other prof.service	
UNIFIRST	109069	3380065584	10/03/2024	10/03/2024	27.15	PARKS & FACILITIES FLOOR MATS 09/23/24	01825.001.20.2039 - other prof. service	
UNIFIRST	109069	3380065585	10/03/2024	10/03/2024	27.15	PARKS & FACILITIES FLOOR MATS 09/23/24	01830.022.20.2039 - other prof.service	
UNIFIRST	109069	3380065586	10/03/2024	10/03/2024	28.24	PARKS & FACILITIES FLOOR MATS 09/23/24	01830.022.20.2039 - other prof.service	
					$218.29			
					$463.73			
UNISOURCE ENERGY SERVICES-	ACH	09162024	09/24/2024	09/24/2024	21.95	UNISOURCE 09/16/24 BILL DATE	21835.401.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	09162024	09/24/2024	09/24/2024	22.39	UNISOURCE 09/16/24 BILL DATE	02900.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	09162024	09/24/2024	09/24/2024	220.86	UNISOURCE 09/16/24 BILL DATE	01888.001.21.2050 - utilities	
					$265.20			
					$265.20			
VALLO, KELLY	109070	10022024	10/03/2024	10/03/2024	250.00	FRYBREAD FACE & ME EXPENSES 10/14/24	01801.001.29.2995 - special events	
					$250.00			
WARD, GAIL	109037	635	09/25/2024	09/26/2024	200.00	COURT RESITUTION 09/20/24	0107011 - Court Fees and Fines Payab	
					$200.00			
WASHINGTON NATIONAL INS CO	109071	W2465498	10/03/2024	10/03/2024	1,175.97	HR/EMP DED 09/15/24	0107073 - Payroll - Elective Benefits	
					$1,175.97			
WASTE MANAGEMENT	ACH	010968-0566-3	09/30/2024	09/30/2024	66,608.05	COW MASTER RESID 09/01/24 - 09/30/24	04921.001.22.2065 - Residential SW &	
					$66,608.05			
WINSLOW ASSOCIATION OF FIRE	109072	92624	10/03/2024	10/03/2024	47.50	FD/FIREFIGHTERS ASSOC. DUES 09/26/24	0107077 - Payroll - Firefighter's Assoc	
					$47.50			
WINSLOW FORD	109012	19	09/19/2024	09/19/2024	46.89	JUUL.2024 CAR WASH SERVICES	03922.001.20.2039 - other prof service	
WINSLOW FORD	109012	19	09/19/2024	09/19/2024	62.52	JUUL.2024 CAR WASH SERVICES	05929.001.20.2039 - other prof service	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
WINSLOW FORD	109012	19	09/19/2024	09/19/2024	78.15	JUUL.2024 CAR WASH SERVICES	07871.055.20.2039 - other prof.service	
WINSLOW FORD	109012	19	09/19/2024	09/19/2024	812.44	JUUL.2024 CAR WASH SERVICES	01888.001.20.2039 - other prof.service	
WINSLOW FORD	109012	20	09/19/2024	09/19/2024	46.89	AUG.2024 CAR WASH SERVICES	03922.001.20.2039 - other prof service	
WINSLOW FORD	109012	20	09/19/2024	09/19/2024	62.52	AUG.2024 CAR WASH SERVICES	05929.001.20.2039 - other prof service	
WINSLOW FORD	109012	20	09/19/2024	09/19/2024	78.15	AUG.2024 CAR WASH SERVICES	07871.055.20.2039 - other prof.service	
WINSLOW FORD	109012	20	09/19/2024	09/19/2024	812.44	AUG.2024 CAR WASH SERVICES	01888.001.20.2039 - other prof.service	
					$2,000.00			
					$2,000.00			
WINSLOW HIGH SCHOOL	109013	107	09/19/2024	09/19/2024	150.00	ENTERTAINMENT - WHS MARCHING BAND DON	21836.001.20.2039 - other professional	
					$150.00			
WINSLOW READY MIX INC.	109073	W2024-226	10/03/2024	10/03/2024	625.26	SIDEWALK REPAIR ON W HILLVIEW	07871.534.80.4201 - sidewalks/curbs/g	
					$625.26			
WINSLOW SWEETLAND COMMUN	109014	01	09/19/2024	09/19/2024	200.00	DEMO SERVICE POLLINATORS AND BEE HOTEL	21836.001.20.2039 - other professional	
					$200.00			
WOODSON ENGINEERING	109015	13765	09/19/2024	09/19/2024	9,848.10	WINSLOW WATER,WW,STOMWATER MASTERPL	05929.001.80.4104 - capital - non-struc	
					$9,848.10			
YOUNG, TANYA	109038	09232024	09/25/2024	09/26/2024	50.00	GSH DEPOSIT REFUND 09/14/24	0107040 - Deposits	
					$50.00			
					$1,108,770.78			

Minutes of the regular meeting of the Winslow City Council held on September 24, 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 MacLean, Councilmember McKee, Councilmember Nelson, Councilmember Tafoya

MEMBERS ABSENT:

Councilmember Cake, Councilmember Crisp

STAFF:

David Coolidge City Manager, Trish Stuhan City Attorney, Suzy Wetzel City Clerk, Michael Duran Fire Chief, Daniel Hendrix Finance Director, Kelley Ward Human Resources Manager, Ron Blass Police Lieutenant, Kelleen Haney Police Support Services Manager

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

CALL TO THE PUBLIC

Ann Schmidt spoke regarding reinstatement of the Planning & Zoning Commission and thanked Councilmember MacLean for the information that he provided at the last meeting related to the commission. Ms. Schmidt also spoke regarding the difficulty to locate the Planning & Zoning Commission application on the website.

Raymond Lucero spoke regarding a possible hazard and liability during the upcoming festivities due to the concrete pillars and lack of lighting in the new library parking lot.

At the conclusion of Call to the Public, Mayor Cano requested that the City Manager include a link to the application for all boards and commissions on the city website and Facebook. Mayor Cano also asked staff to look into the issue with the lights at the library parking lot.

MAYOR AND COUNCILMEMBERS REPORTS

A. Current Events and Announcements

ITEM 8B

Councilmember McKee stated that the Standin' on the Corner Festival will take place this weekend and announced details of the homecoming week activities. Councilmember McKee also announced that the Chalk the Block event will be held on Wednesday.

After announcing that the Car Show is scheduled for October 4th & 5th, Councilmember Nelson stated that InkFest is scheduled for the following weekend. Councilmember Nelson also announced that the Walmart grand reopening will take place on November 1st.

Mayor Cano provided information regarding a free showing of Frybread Face and Me at the Winslow Theater on October 14th in honor of Indigenous People Day. Mayor Cano also announced that the first annual Get Your Cornhole Fix on Route 66 event will be held on October 19th.

Councilmember Tafoya announced that the Rotary/St. Mary's food distribution will take place this Thursday (September 26th).

B. Future Agenda Items

None.

SCHEDULED PRESENTATIONS AND PROCLAMATIONS

A. Presentation of Employee Service Awards

The Human Resources Manager announced the employees who were receiving awards and presented them to those who were in attendance.

B. Proclamation – Proclaiming September 15 – October 15, 2024 as Hispanic Heritage Month

After Councilmember Tafoya read the proclamation, Mayor Cano stated that she will present the signed proclamation to the High School Spanish Class.

C. Presentation from Clear Creek Cowboys Association

Members of the association spoke regarding their recent Pony Express Ride and thanked the Winslow community for supporting their organization. Appreciation plaques were presented to city staff and other community members who were in attendance.

D. Quarterly Hospital Report Which May Include Update Regarding Little Colorado Medical Center Activities

Travis Udall, Little Colorado Medical Center CEO, stressed the importance of partnerships with other agencies and organizations and provided various updates related to LCMC. Mr. Udall also reported on statistics for emergency department visits and baby deliveries and the commitment to decrease waiting time in the emergency department.

After announcing that LCMC is sponsoring the upcoming Cancer Walk, Mr. Udall responded to questions and comments from the Council.

STATUS REPORTS

A. Verbal Status Report on Current City Activities by City Manager Which May Include Introduction of Finance Director and Projects Update

The City Manager introduced Daniel Hendrix as the city's new Finance Director, who spoke briefly about serving in municipal government.

The City Manager then provided detailed updates regarding the following projects:

- Basketball & Pickleball Courts
- Winslow Levee
- Trading Post Monument
- Winslow Public Library, including status of parking lot lights
- Implementation of accepting card payments at various city facilities

Mayor Cano suggested that instructional information be posted at the pickleball courts to assist those who don't know how to play the game.

B. Quarterly Report by Fire Chief Which May Include Highlights of 911 Calls

The Fire Chief referred to his plan when he started working for the city to implement a plan to elevate the level of services provided by his department and stated that the Winslow Fire Department is an "all hazards fire department." The Fire Chief explained that an "all hazards fire department" responds to medical emergency calls, motor vehicle accidents, hazmat incidents, water rescues and recoveries, structure fires, power lines down and public lift assists.

The Fire Chief discussed details of an Arizona Mutual Aid grant opportunity and provided information regarding a new program to prevent and mitigate the loss of life, property and resources associated with life safety, fire and other disaster within a community. With regard to behavioral health for first responders, the Fire Chief noted that he consistently monitors behaviors and brings in professional support to reduce any mental health issues for his staff who respond to certain types of calls. The Fire Chief also responded to comments from the Council.

At the conclusion of the Fire Chief's report, Mrs. Duran made a presentation to the Fire Chief in recognition of his one-year anniversary with the city.

CONSENT CALENDAR

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

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

B. **Discussion and/or Action to Approve Minutes of the City Council Executive Session of August 13, 2024, City Council Special Meeting of September 10, 2024 and City Council Regular Meeting of September 10, 2024**

C. **Discussion and/or Action to Approve Cooperative Purchasing Agreement Between City and Educational Furnishings of Arizona, LLC dba Arizona Furnishings, for New Library Furniture**

D. **Discussion and/or Action to Approve Cooperative Purchasing Agreement Between City and Axon Enterprise, Inc. for Police Equipment and Software**

E. **Discussion and/or Action to Approve Agreement Between the City and the Historic Route 66 Association of Arizona for Dedication of Public Land and Building of Route 66 Monument**

F. **Discussion and/or Action Related to Foreclosure of Dangerous Building Abatement Lien Located at 104 West First Street**

G. **Discussion and/or Action to Approve Resolution No. 1957 Authorizing Adoption of the 2024 Navajo County Hazard Mitigation Plan Update**

H. **Discussion and/or Action to Approve Ordinance No. 1421 Regarding Code Changes Related to Business Licenses and**

Regulations, Peddlers, Canvassers, Solicitors and Transient Merchants and Mobile Food Vendors

I. **Discussion and/or Action to Ratify Utility Easement Between City and Arizona Public Service Company for New Library Facility by Adoption of Ordinance No. 1422**

COUNCIL CONSIDERATION AND POSSIBLE ACTION

A. **Discussion and/or Action Regarding Request for Assistance for the Native American Pow Wow to be Held on June 28 & 29, 2025**

Erin Dickson discussed plans for the Sixth Annual Pow Wow in June 2025 and stated that his request is not only for monetary assistance but also for use of the multi-purpose field and lights, barricades and signage around the multi-purpose field, waiver of vendor fees and police presence at the event.

Further discussion included how much was appropriated for last year's event and the current balance in the Mayor & Council's Special Event account.

Motion: Moved by Councilmember MacLean, seconded by Councilmember Nelson, to provide $3500 plus all other items mentioned by Mr. Dickson including in-kind services. Motion passed unanimously with Mayor Cano and Councilmembers MacLean, McKee, Nelson and Tafoya voting yes. The Council suggested that Mr. Dickson request assistance from other businesses and the Navajo County Board of Supervisors.

MOTION TO ADJOURN TO EXECUTIVE SESSION

Motion: Moved by Councilmember McKee, seconded by Councilmember Tafoya, to adjourn to executive session. Motion passed unanimously with Mayor Cano and Councilmembers MacLean, McKee, Nelson and Tafoya voting yes.

EXECUTIVE SESSION

A. **Under authority of A.R.S. § 38-431.03(A)(3), the City Council may hold an executive session for discussion or consultation for legal advice with the City Attorney regarding the City's Personnel Policies, Code and State & Federal requirements related to the management of the City's Personnel System and employees. The discussion will include legal advice regarding processes for managing employee performance, disciplinary issues, training and improvement plans**

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

ADJOURNMENT

Motion: Moved by Councilmember Nelson, seconded by Councilmember McKee, to adjourn at 8:55 p.m. Motion passed unanimously with Mayor Cano and Councilmembers 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 September 24, 2024 at 6:30 P.M. I further certify that the meeting was duly called and that a quorum was present.

Dated this ***8th*** day of ***October***, 2024.

Suzy Wetzel
City Clerk

Mayor
Roberta W. Cano

(928) 289-2422

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

Discover Winslow-A City in Motion

AGENDA DATE: October 8, 2024

TO: Honorable Mayor and City Council

FROM: Recreation Manager

SUBJECT: Agreement Between the City of Winslow and the Winslow Lady Knockouts Softball Organization

RECOMMENDED MOTION

That the Mayor and City Council approve the agreement between the City of Winslow and the Winslow Lady Knockouts Softball Organization for the use of the City owned softball fields.

DISCUSSION

The Winslow Lady Knockouts is a softball organization that would like to utilize the City owned softball fields for practice and games. An athletic activities agreement is attached and staff recommends approval.

IMPACT ON BUDGET

None.

Respectfully submitted,

SKnight

Sandra Knight
Recreation Manager

REVIEWED BY:

City Manager ______

City Attorney ______

Finance Director ______

WINSLOW LADY KNOCKOUTS SOFTBALL AGREEMENT

WHEREAS the City of Winslow and the Winslow Lady Knockouts Softball Organization wish to provide worthwhile athletic activities for the citizens of the City of Winslow, the City of Winslow (hereinafter City) and the Winslow Lady Knockouts Softball Organization (hereinafter Winslow Lady Knockouts) agree as follows:

1. The term of this agreement shall be for one year from the date of its execution.

2. The City shall maintain the Little League and Girl's Fast Pitch Softball fields, Senior league field, and Vargas Baseball field by cutting, edging, and watering the turf as needed and by dragging the infield once a game day during the regular season and once a game day during the tournament play.

3. The City shall install the inserts for new bases and install the home plates, and pitcher's mound rubbers.

4. The City shall provide free usage of all ball fields and provide field lighting necessary to conduct practice and games.

5. The City shall also maintain and repair all fences, buildings, stands, and lighting.

6. The City of Winslow Public Works Director shall make the final decision regarding the level of services to be provided for each field and the playability of each field. No practice shall continue after 9:00 p.m. The Director also has the authority to revise practice schedules.

7. Nothing in this agreement shall compel the City to provide services for the benefit of Winslow Lady Knockouts in the event that the City does not have the financial ability to do so.

8. This agreement does not create a third-party beneficiary and no third party shall have the right to enforce the terms hereof.

9. Winslow Lady Knockouts shall provide to the City of Winslow Recreation Manager a schedule of all dates desired for practice and games at least two weeks prior to the first practice. The Winslow Little League practices and games and also the Winslow High School Varsity and Junior Varsity male and female teams shall have priority for all fields during the relevant season of play. Additionally, the fields may only be used for practice one time per week during the months of December and January.

10. Winslow Lady Knockouts shall advise the City of Winslow Recreation Manager as soon as possible of the cancellation of any practices or games at least two days in advance of the rescheduling of any practices or games.

11. Winslow Lady Knockouts shall purchase and maintain a portion of equipment, including new bases, home plates, and pitcher's mound rubber as determined by the City of Winslow Public Works Director.

12. Winslow Lady Knockouts will pick up the trash in the stands, around the fields and in the dugouts, and place the trash in the City-provided trash containers following each day of practice or play.

13. Winslow Lady Knockouts shall be responsible to maintain a safe, secure, and sportsman-like environment during practices and games. Winslow Lady Knockouts shall also obey all signs regarding use of the City fields and comply with all written and verbal direction for use of the City fields from the City of Winslow Public Works Director.

14. Winslow Lady Knockouts shall be responsible for all arrangements for umpires at the above referenced practices, regular season, or play-off games as determined by the Winslow Lady Knockouts and shall be wholly responsible for the payment of benefits owed to the umpires.

15. Winslow Lady Knockouts shall hold the City, its officers, agents and employees harmless from any and all liability arising from Winslow Lady Knockouts use of the fields and provide to the City a copy of Winslow Lady Knockouts public liability insurance naming Winslow Lady Knockouts and the City of Winslow as co-insured with a coverage amount of not less than $1,000,000.00. Winslow Lady Knockouts further agrees to hold harmless the City and defend the City, its officers, agents and employees, against all claims and to reimburse the City, its officers, agents and employees, for its attorney's fees and costs incurred in the defense of said claims.

16. In the event of a breach of this agreement, the non-breaching party shall give 72 hours notice to the breaching party and the breaching party shall have 72 hours to cure said breach.

17. In the event of a breach which results in litigation, the non-breaching party shall be entitled to recover its costs and attorney's fees.

18. In the event a notice is required to be given under the terms of this agreement, the notice to the City shall be given to the City of Winslow Public Works Director at 21 N. Williamson Avenue, Winslow, Arizona 86047. Notice required to be given to Winslow Lady Knockouts pursuant to the terms of this agreement shall be given by mail to the following address: Mr. Brian Wilcox, Winslow, AZ 86047

This agreement was entered into this 8th day of October, 2024, by the following authorized representatives of the parties set out herein.

Winslow Lady Knockouts Softball Organization

David Coolidge, City Manager

Attest:

Suzy Wetzel, City Clerk

Approved as to Form and Content:

City Attorney

3408837.1

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: October 8, 2024

TO: Honorable Mayor and City Council

FROM: David Coolidge, City Manager

SUBJECT: Amendment to Job Order Contracting (JOC) services agreement for General Horizontal Construction Services

RECOMMENDATION

That Mayor and Council by motion approve the amendment to the Job Order Contracting (JOC) services agreement for General Horizontal Construction Services and authorize the City Manager to execute amendment.

DISCUSSION

The City of Winslow entered into a bridging agreement, competitively awarded by Coconino County, for Job Order Contracting (JOC) services with McCauley Construction, Inc. The current bridging agreement is in full force and effect until May 31, 2028. The requested amendment is to address that the contractor has changed their name from McCauley Construction Inc. to McCauley Construction & Trucking LLC effective July 1, 2024. All terms and conditions in the original agreement that are unchanged by this amendment will remain in full force and effect.

IMPACT ON BUDGET:

No impact on the budget.

Respectfully submitted,

David Coolidge

David Coolidge
City Manager

Reviewed By:

Finance Director DH
City Attorney ______

FIRST AMENDMENT
TO
COOPERATIVE PURCHASING AGREEMENT
BETWEEN
THE CITY OF WINSLOW
AND
MCCAULEY CONSTRUCTION & TRUCKING LLC
FKA MCCAULEY CONSTRUCTION, INC.

THIS FIRST AMENDMENT TO COOPERATIVE PURCHASING AGREEMENT (this "First Amendment") is entered into between the City of Winslow, an Arizona municipal corporation (the "City") and McCauley Construction & Trucking LLC, fka McCauley Construction, Inc., an Arizona corporation (the "Contractor").

RECITALS

A. After a competitive procurement process, Coconino County (the "County") entered into Independent Contractor Agreement, dated May 23, 2023 (the "County Contract"), with the Contractor to provide job order contracting services for general contracting services.

B. The City and the Contractor entered into an agreement on July 7, 2023 to provide Job Order Contracting (JOC) services for General Horizontal Construction Services.

C. The parties wish to amend this Agreement as set forth below.

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 Contractor hereby agree as follows:

1. Name of Contractor. The Contractor has changed its name from McCauley Construction, Inc. to McCauley Construction & Trucking LLC. Any and all reference to McCauley Construction, Inc. in the Agreement shall be replaced with McCauley Construction & Trucking LLC.

2. Effect of Amendment. In all other respects, the Agreement is affirmed and ratified and, except as expressly modified herein, all terms and conditions of the Agreement shall remain in full force and effect.

3. Non-Default. By executing this First Amendment, the Contractor affirmatively asserts that (i) the City is not currently in default, nor has it been in default at any time prior to this First Amendment, under any of the terms or conditions of the Agreement and (ii) any and all claims, known and unknown, relating to the Agreement and existing on or before the date of this First Amendment are forever waived.

IN WITNESS WHEREOF, the parties hereto have executed this First Amendment as of the date and year first set forth above.

"City"

CITY OF WINSLOW,
an Arizona municipal corporation

____
David Coolidge, City Manager

ATTEST:

____
Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

____
Trish Stuhan, City Attorney

"Contractor"

McCauley Construction & Trucking LLC, fka McCauley Construction, Inc, an Arizona corporation

By:______________________________
Name:____________________________
Title:_____________________________

Mayor
Roberta W. Cano

(928) 289-2422

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

Discover Winslow-A City in Motion

AGENDA DATE: October 8, 2024

TO: Honorable Mayor and City Council

FROM: City Clerk

SUBJECT: Special Events Liquor License for Winslow Elks Lodge 536

RECOMMENDED MOTION

That the Mayor and City Council, by motion, approve the Special Events Liquor License for the Get Your Cornhole Kicks on Route 66 event on October 19, 2024.

DISCUSSION

The attached Special Events Liquor License Application has been received from the Winslow Elks Lodge for a cornhole event to be held on October 19, 2024. The application was forwarded to the Police Chief for his review. Members of the Elks Lodge will also be at the council meeting to answer questions the Council may have regarding the application.

IMPACT ON BUDGET

None.

Respectfully submitted,

Suzy Wetzel

Suzy Wetzel, MMC
City Clerk

Reviewed by:

City Manager ______

Finance Director ______

City Attorney ______

CSR:
Amount:

SPECIAL EVENT LICENSE
APPLICATION FEE $25.00 PER DAY

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

DLLC USE ONLY
Job #:
Date Accepted:
CSR:
License #:

Application MUST be submitted to the Department of Liquor 10 days prior to the event.

SECTION 1 **Applicant must be a member of a qualifying nonprofit organization, political party, or Government entity and authorized by an Officer, Director, or Chairperson of the Organization.**

1. Applicant: Cano, Roberta W. / Winslow Elks Lodge 536
(Must be an Officer/Member of the Non Profit Entity) Last First Middle
2. Applicant's mailing address: 315 W. Third Street Winslow, AZ 86047
Street City State Zip
3. Applicants home/cell phone: 928 587-2116 Applicant's business phone: 928 289-4536
4. Applicant's email address: rwcano1@gmail.com bpoe536@gmail.com
5. Special Event Name: Get your Cornhole Kicks on Route 66
6. Name of Non-Profit Organization, Candidate or Political Party/Gov.: Winslow Elks Lodge 536
7. Non-Profit/IRS Tax Exempt Number: 09-006771U
8. Arizona Corporation Commission File #: ________ If out of State please specify: ________
(Attach letter of good standing)
9. Event Location Name: Eagle Pavilion
10. Event Address: 523 W. Second Street Winslow, AZ 86047

Dates and Hours of Event - Days must be consecutive and may not exceed 10 consecutive days.

****SEPARATE APPLICATION FOR EACH "NON-CONSECUTIVE" DAY****

Days	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	10/19/24	Saturday	2pm	11pm
DAY 2:				
DAY 3:				
DAY 4:				
DAY 5:				
DAY 6:				
DAY 7:				
DAY 8:				
DAY 9:				
DAY10:				

Individuals requiring ADA accommodations please call (602)542-2999

SECTION 2 What type of security and control measures will you take to prevent violations of liquor laws at this event?
(List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

________ Number of Police 6 Number of Security Personnel ☑ Fencing ☐ Barriers

Must explain security measures: Elks members will be monitoring the premisis, entrances and checking identification to ensure that anyone consuming alcohol is legal age. There will be an desginated Elks supervisor for the entire event.

SECTION 3 What is the purpose of this event?

☑ **On-site consumption** ☐ **Off-site (auction/wine/distilled spirits pull)** ☐ **Both**

How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors?
Check one of the following boxes. (R-19-318)

A) ☑ Special Event being held on an **unlicensed** premises will require approval and signature by the Local Governing Body on page 3. (If checked move to section 4)

B) ☐ Will this event be held on a currently licensed premises and within the already approved and licensed area?
(Must attach a letter from the licensed premises with an explanation of the option checked below)

Name of Business	License Number	Phone (Include Area Code)

☐ Place license in non-use - *Special Event Licensee selling all alcohol without retailer involvement*
Must attach letter from the location suspending license for duration of special event

☐ Dispense and serve all spirituous liquors under retailer's license – *Business operates normally, minimum of 25% of gross revenue from alcohol sales is donated to licensee*

☐ Dispense and serve all spirituous liquors under special event - *The special event licensee is in charge of selling alcohol that was purchased or donated by the special event licensee. The retailers existing alcohol inventory must be separated from any alcohol used during the special event.* **Must attach letter from the location suspending license for duration of special event**

☐ Split premise between special event and retail location - *Both the special event licensee and the retailer will conduct sales of alcohol. (These sales will be done in separate areas. If alcohol is donated or purchased by the special event licensee it must be in a separate area than the alcohol that is dispensed by the licensed retailer.)*

☐ **Off Sale only - *Wine/Distilled Spirits Pull, Live or Silent Auctions*** – *Retailer will still be permitted to conduct all normal sale and service of alcohol.*

SECTION 4

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?

   ☐ **Yes** ☑ **No** If yes, attach letter of explanation.

2. How many special event days have been issued to this organization during the calendar year? 0

3. Is the Organization using the services of a Special Event Contractor? (*A licensee can utilize the services of a special event contractor who may purchase and sell alcohol on behalf of the licensee. If no special event contractor is listed, the licensee is responsible for the sales and service of alcohol.*)

   ☐ **Yes** ☑ **No** If yes, please provide the Name of the Special Event Contractor: ________

4. Is the organization using the services of a series 6, 7, 11, or 12 licensee to manage the sale or service of alcohol? (Licensees who hold a series 6, 7, 11, or 12 license are automatically qualified to be the special event contractor)

   ☐ **Yes** ☑ **No** if yes, please provide the Name of Licensee: ________ License #: ________

5. List the name of the Individual or Organization that will receive revenues, **MUST EQUAL 100 PERCENT.**

Attach additional sheet if necessary.

Name: Winslow Elks Lodge 536 Percentage: 100

Address: 315 W. Third Street Winslow, AZ 86047

Street City State Zip

Name: ______ Percentage: ______

Address: ______

Street City State Zip

Please read A.R.S. § 4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.

NO ALCOHOLIC BEVERAGES SHALL LEAVE A SPECIAL EVENT UNLESS THEY ARE IN AUCTION WINE OR DISTILLED SPIRITS PULL SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE.

SECTION 5 License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. Please attach a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.

ATTACH DIAGRAM

If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local governing body before submitting to the Department of Liquor Licenses and Control. ***Please contact the local governing board for additional information.***

APPLICANT SIGNATURE

Declaration:

I, (Print Name) Roberta W. Cano, declare under penalty of perjury that I am authorized to submit this application. I have read the contents of this application, and to the best of my knowledge believe all statements made on this application to be true, correct and complete.

Roberta W Cano

Signature

LOCAL GOVERNING BODY

Date Received: ______

I, ______ (Government Official) ______ (Title) recommend ☐ APPROVAL ☐ DISAPPROVAL

On behalf of ______ (City, Town, County), ______ Signature, ______ Date, ______ Phone

The local governing body (city, town or municipality where the fair/festival will take place) may require additional applications to be completed and submitted. Please check with local government as to how far in advance they require these applications to be submitted. Additional licensing fees may also be required before approval may be granted.

AZDLLC USE ONLY

☐ APPROVAL ☐ DISAPPROVAL BY: ______ DATE: ______

Individuals requiring ADA accommodations please call (602)542-2999

RESOLUTION NO. 1958

A RESOLUTION OF THE COUNCIL OF THE CITY OF WINSLOW, ARIZONA, AUTHORIZING A GRANT APPLICATION TO THE ARIZONA STATE PARKS & TRAILS, LOCAL, REGIONAL AND STATE PARKS (LRSP) HERITAGE FUND FOR PARK IMPROVEMENTS IN WINSLOW, ARIZONA.

WHEREAS, the Congress under Public Law 88-578 has authorized the establishment of the Heritage Fund Grant-In-Aid Program, providing matching funds to the State of Arizona, its political subdivisions and Indian Tribes for acquiring lands and developing facilities for public outdoor recreation purpose; and

WHEREAS, the Arizona State Parks Board (ASPB) is responsible for the administration of the program within the State, setting up necessary rules and procedures governing application by local agencies under the program; and

WHEREAS, said adopted procedures established by ASPB require the applicant to certify by resolution the approval of applications, signature authorization, the availability of local matching funds, and authorization to sign a Participant Agreement with ASPB prior to submission of said applications to ASPB; and

WHEREAS, the proposed parks improvements in Winslow, AZ must be consistent with the Arizona State Comprehensive Outdoor Recreation Plan; and

WHEREAS, the project must be compatible with the land use plans of the applicant.

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

Section 1. Approves the filing of an application for Heritage Fund, Local, Regional, and State Parks assistance; and

Section 2. Certifies that City of Winslow will comply with all appropriate state and federal regulations, policies, guidelines, and requirements as they relate to the application; and

Section 3. Certifies that City of Winslow has matching funds from the Capital Improvement Budget and can finance 100 percent of the project which will be reimbursed by a Heritage Fund grant; and

Section 4. Certifies that City of Winslow has the non-project surcharge not to exceed ten percent of total project costs, which will be paid to ASPB upon approval of said application; and

Section 5. Certifies that the project is compatible with the land use plans of the City of Winslow; and.

Section 6. Appoints the Public Works Director or his designee as agent of the City of Winslow to conduct all negotiations, execute and submit all documents including but not limited to applications, agreements, amendments, billing statements, and so on which may be necessary for the completion of the project.

ITEM 8F

PASSED AND ADOPTED by the Mayor and Council of the City of Winslow, this 8th day of October, 2024.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney

CITY OF WINSLOW
ARIZONA

Discover Winslow-A City in Motion

Office of the Mayor
Roberta W. Cano
Mayor

10/02/2024

Dear City of Winslow Council members,

It is my pleasure to introduce you to the 1st annual "Get your Corn Hole Fix on Route 66 Tournament". The event is a collaboration between the City of Winslow, Winslow Elks Lodge #536, and the Route 66 Baggers host a special event and corn hole tournament on Saturday October 19, 2024. The event begins at 2pm and will be held at Eagle Pavilion. We will have a DJ playing music during the event, host food vendors, and offer a beer garden.

The Route 66 Baggers are bringing the corn hole equipment, running the tournament, and costs involved with advertising. The Winslow Elks Lodge members are hosting a beer garden (with proceeds going to the Annual Elks Christmas basket and Clothe a Child fundraiser), security, and port a pots and the Chamber of Commerce is donating $250.00, to go towards the offered $500.00 grand prize for the corn hole tournament winners.

The ask for the City of Winslow is to provide the venue location (waive fees for Eagle Pavilion), cost for the entertainment (DJ Chip 2pm to 7pm $350.00), city personnel services and $250.00 towards the grand prize for the tournament winners <u>(a total of $600.00).</u>

We are excited about our collaboration and look forward to having another awesome annual event for the City of Winslow.

Please feel free to contact me at (928) 587-2116 if you have any questions.

Sincerely,
Mayor Roberta Cano

ITEM 9A