MEMBERS OF THE PUBLIC MAY ATTEND VIA ZOOM BY CLICKING ON THE FOLLOWING LINK:
https://us06web.zoom.us/j/82810881815?pwd=8WybnFaRNqjG4SR82XWVa6VxZxu7YV.1
OR BY CALLING 1-669-900-6833 (OR 1-346-248-7799) AND ENTERING MEETING ID NUMBER 828 1088 1815 FOLLOWED BY PASSCODE 072363.

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

JANUARY 14, 2025 – 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, January 14, 2025 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. Quarterly Court Report Which May Include Justice Court and Municipal Court Case Filings by Category

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

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

7. STATUS REPORTS

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

B. Quarterly Report from Farmers Market Manager Which May Include Season Statistics

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 of December 10, 2024 and the City Council Regular Meeting of December 10, 2024 (Suzy Wetzel)

C. Discussion and/or Action to Approve Purchase of Police Department Vehicles (Ernie Cano)

D. Discussion and/or Action to Approve Purchase of Reel Mower for the Parks Department and Authorize the City Manager to Execute Necessary Documents (Tim Westover)

E. Discussion and/or Action to Approve Agreement with Navajo County Justice of the Peace to Perform Duties of City Magistrate (David Coolidge)

F. Discussion and/or Action to Approve Service Agreement Between Off Duty Management and the Winslow Police Department (Ernie Cano)

G. Discussion and/or Action to Authorize Staff to Negotiate with Sun Ridge Systems, Inc. for Computer Aided Dispatch (CAD) & Records Management System Services and Authorize City Manager to Execute Agreement in Final Form Approved by the City Attorney (Kelleen Haney)

H. Discussion and/or Action to Approve Second Amendment to the Professional Services Agreement Between the City of Winslow and The Kruse Group (David Coolidge)

I. Discussion and/or Action to Approve Ordinance No. 1425 Amending Ordinance No. 637, Schedule of Rates, Fees and Charges, Amending Schedule 3 – Building Permit Fees, by Revising Section 3-7 Mobile/Manufactured and Factory Built Building Installation Fees (David Coolidge)

9. COUNCIL CONSIDERATION AND POSSIBLE ACTION

A. Discussion and/or Action to Approve Resolution No. 1964 Establishing a City-Wide Adopt-A-Street Program (David Coolidge)

B. Discussion and/or Direction Regarding Sale of City Owned Properties (David Coolidge)

C. Discussion and/or Direction Regarding Current Library Facility (David Coolidge)

10. ADJOURNMENT

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

WINSLOW JUSTICE AND MUNICIPAL COURT CASE FILINGS

2024

TOTAL NUMBER CASES FILED OCTOBER 2024 THROUGH DECEMBER 2024

JUSTICE COURT			MUNICIPAL COURT	
CIVIL TRAFFIC	526		CIVIL TRAFFIC	122
CRIMINAL PETTY OFFENSE	0		LOCAL ORDINANCE	0
CRIMINAL TRAFFIC (15-DUI)	77		CRIMINAL TRAFFIC	0
CRIMINAL MISDEMEANOR (50- PROPERTY CRIMES. 1- PERSON. 125-OTHER)	176		CRIMINAL MISDEMEANOR	32
CRIMINAL FELONY	1		PARKING VIOLATIONS	15
INITIAL APPEARANCE	136		INITIAL APPEARANCE	2
SMALL CLAIMS	1			
CIVIL LAWSUITS	54			
EVICTION ACTIONS	9			
ORDER PROTECTION/HARRASMENT	21			
SEARCH WARRANTS	1			

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			

ITEM 6A

Old Trails Museum
WINSLOW HISTORICAL SOCIETY

WHS/OTM Quarterly Report to COW in January 2025
For Fourth Quarter 2024 (October through December 2024)

From Ann-Mary Lutzick, Director of the Old Trails Museum (OTM): Thank you for your attention, and feel free to contact me by phone or email (below) if you have any questions, comments, or suggestions.

Publications/Public Programs/Outreach
Past and Present: Winslow: OTM's new Arcadia Publishing title illustrates the city's history as reflected in its enduring sites and buildings, with historic images presented alongside contemporary photos taken by Jim Buckley. The featured properties in chapters one through four progress east on Second Street and west on Third, and the final chapter features sites and buildings elsewhere in Winslow. I presented a book talk on November 30 at La Posada to 32 attendees, providing an overview of its development process, a question-and-answer session, and a book signing. *Past & Present: Winslow* is available at the museum ($25) and through the OTM Online Store (plus shipping).

2025 Historical Calendar: *Winslow in the 1960s* is now available at the museum ($12), the OTM Online Store ($15), and several outlets around town. The 2025 edition focuses on a decade filled with significant events for Winslow's leadership, organizations, and citizens.

Fall OTM eNEWS: The latest quarterly edition of OTM's online newsletter went out on November 22. You can find it on the "Newsletters" page on the OTM Website, where you can also sign up to receive it directly to your inbox.

Historic Winslow Walking Tour: OTM provided text and images for several new entries to the Historic Winslow Walking Tour (a partnership between the Winslow Historic Preservation Commission and Winslow Public Library), including the Route 66 Plaza, St Joseph Catholic Church (partial), the Williamson Avenue Underpass (partial), and the Winslow Visitors Center/Hubbell Trading Post.

The Atomic Legacy on Route 66: OTM co-hosted this free program at the First United Methodist Church on October 21 for 28 attendees. They viewed excerpts from the new historical documentary series and engaged with the panel to discuss those affected by the American nuclear industry along Route 66.

2024 Annual Meeting: The Winslow Historical Society hosted its Annual Meeting on November 10 at the Winslow Visitors Center for 33 attendees. The free event included refreshments, a 1960s trivia game hosted by Kevin Coolidge, reports on museum activities, and the election of new Board members. You can join or renew your WHS membership for 2025 at the museum or through the OTM Online Store. OTM welcomes new Lifetime members Linda and Bill Hallman of Winslow and Mark and Cindy Soo Hoo of Albuquerque.

Governance & Operations
WHS Board: We welcome new members Lani White and Shawn White, who has agreed to serve as Treasurer. WHS Board Meetings are held at 5:30 pm at the museum on the third Thursday of the month.

Collections
Donations: Former TWA employee and collector Dale Norgard of Tucson has donated an extensive TWA collection, which the museum will use to illustrate the airline's history at Winslow's airport.

ITEM 6B

CITY OF WINSLOW
Check Register
All Bank Accounts - 12/08/2024 to 01/11/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
ADVANCED INFOSYSTEMS	109330	16622	12/12/2024	12/12/2024	272.64	NOVEMBER 2024 UTILITY BILLS	05929.001.20.2039 - other prof service	
ADVANCED INFOSYSTEMS	109330	16622	12/12/2024	12/12/2024	272.65	NOVEMBER 2024 UTILITY BILLS	03922.001.20.2039 - other prof service	
ADVANCED INFOSYSTEMS	109330	16622	12/12/2024	12/12/2024	272.65	NOVEMBER 2024 UTILITY BILLS	04921.001.20.2039 - other prof service	
					$817.94			
					$817.94			
AETNA LIFE INSURANCE COMPAN	EFT	279251	01/02/2025	01/02/2025	1,065.91	Accident	0107073 - Payroll - Elective Benefits	
AETNA LIFE INSURANCE COMPAN	EFT	279251	01/02/2025	01/02/2025	1,292.40	Critical illness	0107073 - Payroll - Elective Benefits	
AETNA LIFE INSURANCE COMPAN	EFT	279251	01/02/2025	01/02/2025	1,469.30	Aetna Voluntary Hospital Premium	0107073 - Payroll - Elective Benefits	
					$3,827.61			
					$3,827.61			
AFLAC	109404	522459	01/02/2025	01/02/2025	1,065.68	HR/EMP DED 12/25/24	0107073 - Payroll - Elective Benefits	
					$1,065.68			
ALL COPY PRODUCTS INC	109431	AR4639399	01/09/2025	01/09/2025	369.38	SERVICE COPY MACHINE - NEW LIBRARY	01819.001.23.2082 - Annual Support/W	
					$369.38			
ALTEC	109365	1238753	12/19/2024	12/19/2024	437.14	AP CHECK ENVELOPES	01810.020.50.3299 - other supplies	
					$437.14			
AQUATIC ENVIRONMENTAL SYST	109331	255715	12/12/2024	12/12/2024	399.54	POOL CHEMICALS	01825.040.50.3290 - chemical supplies	
					$399.54			
ARIZONA STATE RETIREMENT SY	ACH	PR121524-221	12/19/2024	12/19/2024	58.48	Arizona State Retirement Misc	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR121524-221	12/19/2024	12/19/2024	558.68	Arizona State Retirement LTD	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR121524-221	12/19/2024	12/19/2024	1,742.06	Arizona State Retirement OT	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR121524-221	12/19/2024	12/19/2024	43,339.20	Arizona State Retirement	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR122924-221	01/02/2025	01/02/2025	58.48	Arizona State Retirement Misc	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR122924-221	01/02/2025	01/02/2025	560.90	Arizona State Retirement LTD	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR122924-221	01/02/2025	01/02/2025	1,949.56	Arizona State Retirement OT	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR122924-221	01/02/2025	01/02/2025	43,309.20	Arizona State Retirement	0107065 - Payroll - AZ State Retiremen	
					$91,576.56			
					$91,576.56			
AT&T MOBILITY	109332	DNZ092024	12/12/2024	12/12/2024	765.14	CITY OF WINSLOW- FNE1 ACCOUNT	01888.044.21.2060 - Phone/Internet	
AT&T MOBILITY	109332	DNZ102024	12/12/2024	12/12/2024	765.14	CITY OF WINSLOW- FNE1 ACCOUNT	01888.044.21.2060 - Phone/Internet	
					$1,530.28			
AT&T MOBILITY	109391	DNZ112024	12/26/2024	12/26/2024	805.41	CITY OF WINSLOW- FNE1 ACCOUNT	01888.044.21.2060 - Phone/Internet	
					$2,335.69			
AZ DEPARTMENT OF REVENUE	ACH	PR042124-5765	12/20/2024	01/06/2025	0.49	State Income Tax	0107061 - Payroll - State Withholding	
AZ DEPARTMENT OF REVENUE	ACH	PR121524-5765	12/19/2024	12/19/2024	6,862.29	State Income Tax	0107061 - Payroll - State Withholding	
AZ DEPARTMENT OF REVENUE	ACH	PR122924-5765	01/02/2025	01/02/2025	6,593.78	State Income Tax	0107061 - Payroll - State Withholding	
					$13,456.56			
AZ DEPT. OF ECONOMIC SECURI	ACH	PR121524-21	12/19/2024	12/19/2024	531.15	Child Support AZ1	0107025 - Payable - ChildSupport/Garn	
AZ DEPT. OF ECONOMIC SECURI	ACH	PR122924-21	01/02/2025	01/02/2025	531.15	Child Support AZ1	0107025 - Payable - ChildSupport/Garn	
					$1,062.30			
					$1,062.30			
AZ MUNICIPAL RISK RETENTION	109366	40000893 - 1219	12/19/2024	12/19/2024	1,837.27	AZ COMMERCIAL PACKAGE/AZ EXCESS LIABILI	04921.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	109366	40000893 - 1219	12/19/2024	12/19/2024	1,837.27	AZ COMMERCIAL PACKAGE/AZ EXCESS LIABILI	08818.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	109366	40000893 - 1219	12/19/2024	12/19/2024	14,585.13	AZ COMMERCIAL PACKAGE/AZ EXCESS LIABILI	07871.055.27.2241 - property, auto, lia	

ITEM 8A

CITY OF WINSLOW
Check Register
All Bank Accounts - 12/08/2024 to 01/11/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
AZ MUNICIPAL RISK RETENTION	109366	40000893 - 1219	12/19/2024	12/19/2024	37,504.62	AZ COMMERCIAL PACKAGE/AZ EXCESS LIABILI	03922.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	109366	40000893 - 1219	12/19/2024	12/19/2024	72,925.65	AZ COMMERCIAL PACKAGE/AZ EXCESS LIABILI	01888.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	109366	40000893 - 1219	12/19/2024	12/19/2024	79,669.06	AZ COMMERCIAL PACKAGE/AZ EXCESS LIABILI	05929.001.27.2241 - property,auto, liab	
					$208,359.00			
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	11.77	WC 4th Quarter	01803.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	12.84	WC 4th Quarter	01801.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	16.36	WC 4th Quarter	01820.302.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	41.92	WC 4th Quarter	21836.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	59.24	WC 4th Quarter	01836.061.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	63.63	WC 4th Quarter	01806.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	80.12	WC 4th Quarter	01811.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	110.10	WC 4th Quarter	01810.020.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	133.98	WC 4th Quarter	01804.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	137.46	WC 4th Quarter	01819.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	184.35	WC 4th Quarter	01820.305.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	514.10	WC 4th Quarter	21835.401.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	699.73	WC 4th Quarter	01820.036.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	745.17	WC 4th Quarter	01835.060.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	784.96	WC 4th Quarter	04921.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	790.51	WC 4th Quarter	12940.065.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	847.46	WC 4th Quarter	01830.022.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	975.25	WC 4th Quarter	01820.040.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	1,051.01	WC 4th Quarter	01850.125.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	1,230.03	WC 4th Quarter	08818.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	1,262.94	WC 4th Quarter	01850.063.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	2,476.59	WC 4th Quarter	01825.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	2,910.00	WC 4th Quarter	05929.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	3,320.89	WC 4th Quarter	03922.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	3,600.79	WC 4th Quarter	01850.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	10,752.84	WC 4th Quarter	07871.055.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	13,823.07	WC 4TH QTR	01860.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	2000147-8	01/08/2025	01/08/2025	26,111.28	WC 4TH QTR	01850.034.02.1105 - workers comp	
					$72,748.39			
					$281,107.39			
AZ PUBLIC SERVICE	ACH	0332931000-12.1	12/18/2024	12/18/2024	6,361.49	CITY ST LTS 11/13/24 - 12/12/24	07871.055.21.2050 - utilities	
					$6,361.49			
AZ STATE PRISON-WINSLOW	109333	W015625241206	12/12/2024	12/12/2024	85.50	ASPC-WINSLOW INMATE LABOR 11/16/24 - 11/29	01825.001.20.2040 - non-professional	
AZ STATE PRISON-WINSLOW	109392	W015621241220	12/26/2024	12/26/2024	94.50	ASPC-WINSLOW INMATE LABOR 11/30/24 - 12/13	01825.001.20.2040 - non-professional	
AZ STATE PRISON-WINSLOW	109432	W015630250103	01/09/2025	01/09/2025	60.50	ASPC-WINSLOW INMATE LABOR 12/14/24 - 12/27	01825.001.20.2040 - non-professional	
AZ STATE PRISON-WINSLOW	109455	WWINS1224	01/09/2025	01/09/2025	234.49	ASPC-WINSLOW INMATE LABOR MILEAGE 12/01	01825.032.20.2040 - Non professional	
					$474.99			
AZ STATE TREASURER	109334	NOV-24	12/12/2024	12/12/2024	2,263.35	COURT FEES - NOV.24	0107011 - Court Fees and Fines Payab	
AZ STATE TREASURER	109433	DEC-24	01/09/2025	01/09/2025	4,559.64	AZ STATE TREASURER'S OFFICE-COURT FEES	0107011 - Court Fees and Fines Payab	
					$6,822.99			
BARTON ARCHITECTURE, PLLC	109405	24-006-01	01/02/2025	01/02/2025	6,867.50	MASTER PLAN AND IDENTIFY PHASE SPORTS	01825.001.20.2039 - other prof. service	
					$6,867.50			
BARTON, WINIFRED	109406	12302024	01/02/2025	01/02/2025	50.00	GSH DEPOSIT REFUND 12/28/24	0107040 - Deposits	
					$50.00			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
BEGAY, KACY	109434	Refund: 1001617	01/08/2025	01/09/2025	128.61	Refund: 1001617 - BEGAY, KACY	0306043 - Accounts Receivable	
					$128.61			
BILLIE, LEANN	109335	12102024	12/12/2024	12/12/2024	50.00	GSH DEPOSIT REFUND 12/04/24	0107040 - Deposits	
					$50.00			
BORTZ, IZAEH	109389	12102024	12/12/2024	12/20/2024	50.00	GSH DEPOSIT REFUND 12/07/24	0107040 - Deposits	
					$50.00			
BROWN & BROWN LAW OFFICES	109393	ADJ-LCR-4058	12/26/2024	12/26/2024	30,894.36	LEGAL SERVICES 10/01/24 - 11/28/24	03922.001.20.2039 - other prof service	
BROWN & BROWN LAW OFFICES	109393	WINSLOW-4054	12/26/2024	12/26/2024	1,365.00	WATER MATTERS 10/22/24 - 10/23/24	03922.001.20.2039 - other prof service	
					$32,259.36			
					$32,259.36			
C & S ENGINEERS, INC.	109337	01129055	12/12/2024	12/12/2024	34,217.36	PAPI UPDATE PROJECT 03/09/24 - 11/08/24	02900.001.80.4500 - Airport Improvem	
C & S ENGINEERS, INC.	109337	01129059	12/12/2024	12/12/2024	73,007.70	RWY 11-29 PAVEMENT RECON 04/06/24 - 11/08/2	02900.001.80.4500 - Airport Improvem	
C & S ENGINEERS, INC.	109337	01129060	12/12/2024	12/12/2024	94,700.38	AIRPORT MASTER DRAINAGE PLAN 04/06/24 - 1	02900.001.80.4500 - Airport Improvem	
					$201,925.44			
					$201,925.44			
CALDWELL, FRANKLIN	109435	122424	01/09/2025	01/09/2025	260.00	PSPRS PREMIUM INSURANCE STIPEND REIMB	0107040 - Deposits	
					$260.00			
CALIFORNIA STATE	ACH	PR121524-5766	12/19/2024	12/19/2024	444.36	Child Support CA1	0107025 - Payable - ChildSupport/Garn	
CALIFORNIA STATE	ACH	PR122924-5766	01/02/2025	01/02/2025	351.32	Child Support CA1	0107025 - Payable - ChildSupport/Garn	
					$795.68			
					$795.68			
CANO, ROBERTA	109338	12102024	12/12/2024	12/12/2024	79.91	TRAVEL REIMBURSEMENT 11/14/24 - 11/14/24	01801.001.25.2151 - travel/lodging/me	
					$79.91			
CASEY'S	109339	CITYWIDE NOV	12/12/2024	12/12/2024	62.17	CITYWIDE NOVEMBER 2024	01888.044.50.3299 - other supplies	
CASEY'S	109339	CITYWIDE NOV	12/12/2024	12/12/2024	121.55	CITYWIDE NOVEMBER 2024	21855.001.80.4100 - Capital - buildings	
CASEY'S	109339	FACILITIES NOV	12/12/2024	12/12/2024	11.02	FACILITIES NOVEMBER 2024	01825.001.50.3299 - other supplies	
CASEY'S	109339	FACILITIES NOV	12/12/2024	12/12/2024	19.69	FACILITIES NOVEMBER 2024	01825.040.50.3100 - small tools/minor	
CASEY'S	109339	FACILITIES NOV	12/12/2024	12/12/2024	24.71	FACILITIES NOVEMBER 2024	01860.001.20.2041 - General Repairs	
CASEY'S	109339	FACILITIES NOV	12/12/2024	12/12/2024	45.68	FACILITIES NOVEMBER 2024	01825.040.50.3299 - other supplies	
CASEY'S	109339	FACILITIES NOV	12/12/2024	12/12/2024	48.01	FACILITIES NOVEMBER 2024	01830.022.50.3100 - small tools/minor	
CASEY'S	109339	FACILITIES NOV	12/12/2024	12/12/2024	151.32	FACILITIES NOVEMBER 2024	01830.022.20.2041 - General Repairs	
CASEY'S	109339	FACILITIES NOV	12/12/2024	12/12/2024	274.81	FACILITIES NOVEMBER 2024	01830.022.50.3299 - other supplies	
CASEY'S	109339	PARKS NOV 202	12/12/2024	12/12/2024	17.81	PARKS NOV 2024	01825.040.50.3299 - other supplies	
CASEY'S	109339	PARKS NOV 202	12/12/2024	12/12/2024	19.25	PARKS NOV 2024	01825.001.50.3100 - small tools/minor	
CASEY'S	109339	PARKS NOV 202	12/12/2024	12/12/2024	52.92	PARKS NOV 2024	01825.032.50.3100 - small tools/minor	
CASEY'S	109339	PARKS NOV 202	12/12/2024	12/12/2024	797.93	PARKS NOV 2024	01825.001.50.3299 - other supplies	
CASEY'S	109339	PARKS NOV 202	12/12/2024	12/12/2024	910.83	PARKS NOV 2024	01825.032.50.3299 - other supplies	
CASEY'S	109339	ROADSIDE NOV	12/12/2024	12/12/2024	23.47	ROADSIDE NOVEMBER 2024	04921.001.50.3299 - other supplies	
CASEY'S	109339	ROADSIDE NOV	12/12/2024	12/12/2024	67.82	ROADSIDE NOVEMBER 2024	07871.018.50.3100 - small tools/minor	
CASEY'S	109339	ROADSIDE NOV	12/12/2024	12/12/2024	293.52	ROADSIDE NOVEMBER 2024	07871.018.50.3299 - other supplies	
CASEY'S	109339	STREETS NOV 2	12/12/2024	12/12/2024	61.76	STREETS NOVEMBER 2024	07871.055.50.3299 - other supplies	
CASEY'S	109339	STREETS NOV 2	12/12/2024	12/12/2024	224.26	STREETS NOVEMBER 2024	07871.055.50.3100 - small tools/minor	
CASEY'S	109339	STREETS NOV 2	12/12/2024	12/12/2024	294.72	STREETS NOVEMBER 2024	07871.055.20.2041 - General Repairs	
CASEY'S	109339	WATER NOV 202	12/12/2024	12/12/2024	99.39	WATER NOVEMBER 2024	03922.001.50.3100 - small tools/minor	
CASEY'S	109339	WATER NOV 202	12/12/2024	12/12/2024	403.34	WATER NOVEMBER 2024	03922.001.50.3299 - other supplies	
CASEY'S	109339	WW NOV 2024	12/12/2024	12/12/2024	338.82	WW NOVEMBER 2024	05929.001.50.3299 - other supplies	
					$4,364.80			
					$4,364.80			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
CENTRAL ARIZONA SUPPLY	109407	7062845-00	01/02/2025	01/02/2025	291.19	BUTTERFLY VALVE FOR PARKS DEPT	01825.001.20.2041 - General Repairs	
					$291.19			
CENTURYLINK	109436	12222024	01/09/2025	01/09/2025	99.41	T1 MPLS CIRCUIT 12/22/24 - 01/21/25	01850.034.20.2039 - other prof.service	
					$99.41			
CHATWIN, REESE	109367	623614	12/19/2024	12/19/2024	186.00	WINDOW CLEANING GSH & CITY HALL 12/13/24	01830.022.20.2039 - other prof.service	
CHATWIN, REESE	109367	623615	12/19/2024	12/19/2024	388.00	WINDOW CLEANING GSH & CITY HALL 12/13/24	01830.022.20.2039 - other prof.service	
					$574.00			
					$574.00			
Checkr, Inc	EFT	1566157	12/09/2024	12/09/2024	119.66	Background checks	01811.001.20.2039 - other prof.service	
					$119.66			
CINTAS	109340	4213250956	12/12/2024	12/12/2024	25.20	UNIFORMS - 12/02/24	04921.001.50.3084 - uniforms & related	
CINTAS	109340	4213250956	12/12/2024	12/12/2024	55.37	UNIFORMS - 12/02/24	12940.065.50.3084 - uniforms/related it	
CINTAS	109340	4213250956	12/12/2024	12/12/2024	93.73	UNIFORMS - 12/02/24	05929.001.50.3084 - uniforms & related	
CINTAS	109340	4213250956	12/12/2024	12/12/2024	96.50	UNIFORMS - 12/02/24	03922.001.50.3084 - uniforms & related	
CINTAS	109340	4213251006	12/12/2024	12/12/2024	32.07	UNIFORMS - 12/02/24	07871.018.50.3084 - uniforms/related it	
CINTAS	109340	4213251006	12/12/2024	12/12/2024	41.46	UNIFORMS - 12/02/24	01830.022.50.3084 - uniforms & related	
CINTAS	109340	4213251006	12/12/2024	12/12/2024	97.04	UNIFORMS - 12/02/24	01825.001.50.3084 - uniforms & related	
CINTAS	109340	4213251006	12/12/2024	12/12/2024	99.67	UNIFORMS - 12/02/24	07871.055.50.3084 - uniforms/related it	
					$541.04			
CINTAS	109368	4213972784	12/19/2024	12/19/2024	25.20	UNIFORMS - 12/09/24	04921.001.50.3084 - uniforms & related	
CINTAS	109368	4213972784	12/19/2024	12/19/2024	55.37	UNIFORMS - 12/09/24	12940.065.50.3084 - uniforms/related it	
CINTAS	109368	4213972784	12/19/2024	12/19/2024	93.73	UNIFORMS - 12/09/24	05929.001.50.3084 - uniforms & related	
CINTAS	109368	4213972784	12/19/2024	12/19/2024	96.50	UNIFORMS - 12/09/24	03922.001.50.3084 - uniforms & related	
CINTAS	109368	4213972898	12/19/2024	12/19/2024	32.07	UNIFORMS - 12/09/24	07871.018.50.3084 - uniforms/related it	
CINTAS	109368	4213972898	12/19/2024	12/19/2024	41.46	UNIFORMS - 12/09/24	01830.022.50.3084 - uniforms & related	
CINTAS	109368	4213972898	12/19/2024	12/19/2024	97.04	UNIFORMS - 12/09/24	01825.001.50.3084 - uniforms & related	
CINTAS	109368	4213972898	12/19/2024	12/19/2024	99.67	UNIFORMS - 12/09/24	07871.055.50.3084 - uniforms/related it	
					$541.04			
CINTAS	109408	4214711529	01/02/2025	01/02/2025	25.20	UNIFORMS - 12/16/24	04921.001.50.3084 - uniforms & related	
CINTAS	109408	4214711529	01/02/2025	01/02/2025	55.37	UNIFORMS - 12/16/24	12940.065.50.3084 - uniforms/related it	
CINTAS	109408	4214711529	01/02/2025	01/02/2025	93.73	UNIFORMS - 12/16/24	05929.001.50.3084 - uniforms & related	
CINTAS	109408	4214711529	01/02/2025	01/02/2025	96.50	UNIFORMS - 12/16/24	03922.001.50.3084 - uniforms & related	
CINTAS	109408	4214711555	01/02/2025	01/02/2025	32.07	UNIFORMS - 12/26/24	07871.018.50.3084 - uniforms/related it	
CINTAS	109408	4214711555	01/02/2025	01/02/2025	40.56	UNIFORMS - 12/26/24	01830.022.50.3084 - uniforms & related	
CINTAS	109408	4214711555	01/02/2025	01/02/2025	88.44	UNIFORMS - 12/26/24	01825.001.50.3084 - uniforms & related	
CINTAS	109408	4214711555	01/02/2025	01/02/2025	97.55	UNIFORMS - 12/26/24	07871.055.50.3084 - uniforms/related it	
CINTAS	109408	4215507959	01/02/2025	01/02/2025	26.13	UNIFORMS - 12/23/24	04921.001.50.3084 - uniforms & related	
CINTAS	109408	4215507959	01/02/2025	01/02/2025	56.29	UNIFORMS - 12/23/24	12940.065.50.3084 - uniforms/related it	
CINTAS	109408	4215507959	01/02/2025	01/02/2025	99.28	UNIFORMS - 12/23/24	03922.001.50.3084 - uniforms & related	
CINTAS	109408	4215507959	01/02/2025	01/02/2025	103.88	UNIFORMS - 12/23/24	05929.001.50.3084 - uniforms & related	
CINTAS	109408	4215508076	01/02/2025	01/02/2025	32.07	UNIFORMS - 12/23/24	07871.018.50.3084 - uniforms/related it	
CINTAS	109408	4215508076	01/02/2025	01/02/2025	45.42	UNIFORMS - 12/23/24	01830.022.50.3084 - uniforms & related	
CINTAS	109408	4215508076	01/02/2025	01/02/2025	89.09	UNIFORMS - 12/23/24	01825.001.50.3084 - uniforms & related	
CINTAS	109408	4215508076	01/02/2025	01/02/2025	98.48	UNIFORMS - 12/23/24	07871.055.50.3084 - uniforms/related it	
					$1,080.06			
					$2,162.14			
CITY OF WINSLOW	109341	1001285	12/12/2024	12/12/2024	146.78	UTILITY ASSISTANCE 12/11/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	109341	1001333	12/12/2024	12/12/2024	294.60	UTILITY ASSISTANCE 12/11/24	2107306 - Utility Assistance ARPA Fun	
					$441.38			

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CITY OF WINSLOW	109394	14508001 122420	12/26/2024	12/26/2024	545.18	UTILITY ASSISTANCE 12/24/24	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	109409	1001809	01/02/2025	01/02/2025	499.78	UTILITY ASSISTANCE 01/02/25	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	109409	14582001	01/02/2025	01/02/2025	120.13	UTILITY ASSISTANCE 01/02/25	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	109409	6250004	01/02/2025	01/02/2025	102.43	UTILITY ASSISTANCE 01/02/25	2107306 - Utility Assistance ARPA Fun	
					$722.34			
CITY OF WINSLOW	109437	11164000	01/09/2025	01/09/2025	600.00	UTILITY ASSISTANCE 01/09/25	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	109437	13346010	01/09/2025	01/09/2025	477.71	UTILITY ASSISTANCE 01/09/25	2107306 - Utility Assistance ARPA Fun	
					$1,077.71			
CITY OF WINSLOW	ACH	1001533/1007-11.	12/18/2024	12/18/2024	73.86	CITY WIDE WATER BILL - NOV.2024	05929.001.21.2050 - utilities	
CITY OF WINSLOW	ACH	1001533/1007-11.	12/18/2024	12/18/2024	73.86	CITY WIDE WATER BILL - NOV.2024	12940.065.21.2050 - utilities	
CITY OF WINSLOW	ACH	1001533/1007-11.	12/18/2024	12/18/2024	73.88	CITY WIDE WATER BILL - NOV.2024	03922.001.21.2050 - utilities	
CITY OF WINSLOW	ACH	1001533/1007-11.	12/18/2024	12/18/2024	75.86	CITY WIDE WATER BILL - NOV.2024	21835.401.21.2050 - utilities	
CITY OF WINSLOW	ACH	1001533/1007-11.	12/18/2024	12/18/2024	93.76	CITY WIDE WATER BILL - NOV.2024	02900.001.21.2050 - utilities	
CITY OF WINSLOW	ACH	1001533/1007-11.	12/18/2024	12/18/2024	676.37	CITY WIDE WATER BILL - NOV.2024	07871.055.21.2050 - utilities	
CITY OF WINSLOW	ACH	1001533/1007-11.	12/18/2024	12/18/2024	4,636.03	CITY WIDE WATER BILL - NOV.2024	01888.001.21.2050 - utilities	
					$5,703.62			
					$8,490.23			
CITY OF WINSLOW PETTY CASH	109390	12172024	12/19/2024	12/20/2024	47.70	REPLENISH DRAWER FROM CHECK	0109015 - Licenses & Permits	
					$47.70			
CODE PUBLISHING CO.	109395	GC10016275	12/26/2024	12/26/2024	710.00	MUNICIPAL CODE AMENDEMENTS PER ORDINA	01806.001.20.2039 - other prof.service	
					$710.00			
COLONIAL	ACH	PR120124-53	12/05/2024	12/20/2024	17.33	Colonial Post Tax	0107073 - Payroll - Elective Benefits	
COLONIAL	ACH	PR121524-53	12/19/2024	12/20/2024	17.33	Colonial Post Tax	0107073 - Payroll - Elective Benefits	
					$34.66			
					$34.66			
Crisp, Stephen	109396	12192024-SC	12/26/2024	12/26/2024	900.00	CIVILIAN UNIFORM STIPEND (CSO)	01850.034.50.3084 - Uniforms & Relate	
					$900.00			
CURTIS, NATASHA	109410	12302024	01/02/2025	01/02/2025	50.00	GSH DEPOSIT REFUND 12/25/24	0107040 - Deposits	
					$50.00			
DALLAS, REED	109411	Refund: 1001642	12/31/2024	01/02/2025	98.57	Refund: 1001642 - DALLAS, REED	0306043 - Accounts Receivable	
					$98.57			
DECKER CHIROPRACTIC, P.C.	109342	CW2414	12/12/2024	12/12/2024	110.00	CDL MEDICAL EXAM 12/05/24	01811.001.20.2006 - medical services	
DECKER CHIROPRACTIC, P.C.	109370	CW2415	12/19/2024	12/19/2024	110.00	CDL MEDICAL EXAM 12/18/24	01811.001.20.2006 - medical services	
					$220.00			
DELL MARKETING L.P.	109412	10780174815	01/02/2025	01/02/2025	546.56	LATITUDE 7350 DETACHABLE KEYBOARD	01860.001.50.3100 - small tools/minor	
DELL MARKETING L.P.	109412	10780224687	01/02/2025	01/02/2025	3,360.79	LATITUDE 7350 DETACHABLE BTX	01860.001.50.3100 - small tools/minor	
					$3,907.35			
					$3,907.35			
DIAZ, STEPHANIE	109343	12102024	12/12/2024	12/12/2024	50.00	GSH DEPOSIT REFUND 12/06/24	0107040 - Deposits	
					$50.00			
DICKSON, GERALDINE	109413	12302024	01/02/2025	01/02/2025	50.00	GSH DEPOSIT REFUND 12/24/24	0107040 - Deposits	
					$50.00			

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EXTERMINATING SPECIALIST	109371	113024	12/19/2024	12/19/2024	75.00	EXTERMINATING SERVICES - NOV.24	03922.001.20.2039 - other prof service	
EXTERMINATING SPECIALIST	109371	113024	12/19/2024	12/19/2024	79.00	EXTERMINATING SERVICES - NOV.24	01850.125.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	109371	113024	12/19/2024	12/19/2024	93.00	EXTERMINATING SERVICES - NOV.24	01819.001.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	109371	113024	12/19/2024	12/19/2024	146.00	EXTERMINATING SERVICES - NOV.24	01850.034.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	109371	113024	12/19/2024	12/19/2024	158.00	EXTERMINATING SERVICES - NOV.24	05929.001.20.2039 - other prof service	
EXTERMINATING SPECIALIST	109371	113024	12/19/2024	12/19/2024	165.00	EXTERMINATING SERVICES - NOV.24	01860.001.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	109371	113024	12/19/2024	12/19/2024	284.00	EXTERMINATING SERVICES - NOV.24	01830.022.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	109371	113024	12/19/2024	12/19/2024	359.00	EXTERMINATING SERVICES - NOV.24	01825.001.20.2039 - other prof. service	
					$1,359.00			
					$1,359.00			
FIREMEN'S RELIEF & PENSION	109397	121524	12/26/2024	12/26/2024	12.44	HR/FD ON CALL 12/15/24	0107069 - Payroll - On Call Fire Pensio	
FIREMEN'S RELIEF & PENSION	109397	121524-070124	12/26/2024	12/26/2024	468.32	HR/FD ON CALL AG 07/01/24	0107069 - Payroll - On Call Fire Pensio	
					$480.76			
					$480.76			
FLORES, ANDREW	109372	RFD 13164003.1	12/18/2024	12/19/2024	154.10	Deposit Refund: 13164003 - FLORES, ANDREW	0307040 - Utility Customer Deposits	
					$154.10			
FORTICALL	109438	52136	01/09/2025	01/09/2025	685.83	VOICE SERVICES - 01/01/25 - 01/31/25	01888.044.21.2060 - Phone/Internet	
					$685.83			
FREDERICKS, HAIDEN	109344	12102024	12/12/2024	12/12/2024	50.00	GSH DEPOSIT REFUND 12/03/24	0107040 - Deposits	
					$50.00			
GWR LLC	109345	AIRPORT DEC 2	12/12/2024	12/12/2024	200.00	PORTABLE TOILETS - AIRPORT	02900.001.20.2039 - other prof service	
GWR LLC	109345	DOWNTOWN DE	12/12/2024	12/12/2024	400.00	PORTABLE TOILETS - DOWNTOWN	01888.001.20.2039 - other prof.service	
GWR LLC	109345	HAYDEN WALTO	12/12/2024	12/12/2024	600.00	PORTABLE TOILETS - HAYDEN WALTON	01825.001.20.2039 - other prof. service	
GWR LLC	109345	TRANSFER STA	12/12/2024	12/12/2024	200.00	PORTABLE TOILETS - TRANSFER STATION	04921.001.20.2039 - other prof service	
					$1,400.00			
					$1,400.00			
HAZELBAKER, KENNETH	109373	RFD 13308010.1	12/18/2024	12/19/2024	141.00	Deposit Refund: 13308010 - HAZELBAKER, KENN	0307040 - Utility Customer Deposits	
					$141.00			
HENLING TECH CONSULTING	109414	142	01/02/2025	01/02/2025	2,000.00	CONTRACT WORK - DEC 2024	01888.044.20.2039 - other prof.service	
					$2,000.00			
HSA BANK	ACH	PR121524-5769	12/19/2024	12/19/2024	897.16	HSA ES	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR121524-5769	12/19/2024	12/19/2024	1,647.58	HSA EF	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR121524-5769	12/19/2024	12/19/2024	2,216.32	HSA EE	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR121524-5769	12/19/2024	12/19/2024	2,314.72	HSA EC	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR122924-5769	01/02/2025	01/02/2025	897.16	HSA ES	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR122924-5769	01/02/2025	01/02/2025	1,647.58	HSA EF	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR122924-5769	01/02/2025	01/02/2025	2,096.86	HSA EC	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR122924-5769	01/02/2025	01/02/2025	2,216.32	HSA EE	0107082 - Payroll- Health Savings Acct	
					$13,933.70			
					$13,933.70			
HUBER TECHNOLOGY, INC.	109415	CD10027913	01/02/2025	01/02/2025	2,925.39	ADDITIONAL LABOR HOURS 24	05929.001.23.2092 - treatment plant m	
HUBER TECHNOLOGY, INC.	109415	CD10027956	01/02/2025	01/02/2025	4,333.43	MAINTENANCE CONTRACT SITE VISIT	05929.001.20.2039 - other prof service	
					$7,258.82			
					$7,258.82			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
IIA LIFTING SERVICES, INC.	109346	INDI90287	12/12/2024	12/12/2024	2,779.08	ANNUAL AERIAL LADDER AND GROUND LADDE	01860.001.20.2039 - other prof.service	
					$2,779.08			
IML SECURITY SUPPLY	109416	4358124	01/02/2025	01/02/2025	1,038.54	LOCKS FOR NEW LIBRARY	21855.001.80.4100 - Capital - buildings	
					$1,038.54			
INTEGRATED SOUND & SECURIT	109347	040242	12/12/2024	12/12/2024	60.00	ACCOUNTING/ANIMAL SHELTER/WATER TRMT	01850.125.20.2039 - other prof.service	
INTEGRATED SOUND & SECURIT	109347	040242	12/12/2024	12/12/2024	60.00	ACCOUNTING/ANIMAL SHELTER/WATER TRMT	01888.001.20.2039 - other prof.service	
INTEGRATED SOUND & SECURIT	109347	040242	12/12/2024	12/12/2024	60.00	ACCOUNTING/ANIMAL SHELTER/WATER TRMT	05929.001.20.2039 - other prof service	
INTEGRATED SOUND & SECURIT	109347	040317	12/12/2024	12/12/2024	45.00	CITY HALL - DECEMBER 2024	01888.001.20.2039 - other prof.service	
					$225.00			
INTEGRATED SOUND & SECURIT	109417	040329	01/02/2025	01/02/2025	105.00	INDOOR POOL ALARM - JANUARY 2025	01820.304.20.2039 - Other Prof. Servic	
INTEGRATED SOUND & SECURIT	109417	040331	01/02/2025	01/02/2025	60.00	ACCOUNTING/ANIMAL SHELTER/WATER TRMT	01850.125.20.2039 - other prof.service	
INTEGRATED SOUND & SECURIT	109417	040331	01/02/2025	01/02/2025	60.00	ACCOUNTING/ANIMAL SHELTER/WATER TRMT	01888.001.20.2039 - other prof.service	
INTEGRATED SOUND & SECURIT	109417	040331	01/02/2025	01/02/2025	60.00	ACCOUNTING/ANIMAL SHELTER/WATER TRMT	05929.001.20.2039 - other prof service	
INTEGRATED SOUND & SECURIT	109417	040419	01/02/2025	01/02/2025	45.00	CITY HALL - JANUARY 2025	01888.001.20.2039 - other prof.service	
					$330.00			
					$555.00			
INTERNAL REVENUE SERVICE	ACH	PR042124-5764	12/20/2024	12/24/2024	1.66	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR071424-5764	12/20/2024	12/24/2024	1.36	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR071424-5764	12/20/2024	12/24/2024	5.78	Social Security Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR072824-5764	12/20/2024	12/24/2024	1.36	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR072824-5764	12/20/2024	12/24/2024	5.78	Social Security Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR081124-5764	12/20/2024	12/24/2024	1.36	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR081124-5764	12/20/2024	12/24/2024	5.78	Social Security Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR082524-5764	12/20/2024	12/24/2024	2.26	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR082524-5764	12/20/2024	12/24/2024	9.62	Social Security Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR092224-5764	12/20/2024	12/24/2024	2.26	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR092224-5764	12/20/2024	12/24/2024	9.62	Social Security Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR102024-5764	12/20/2024	12/24/2024	1.36	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR102024-5764	12/20/2024	12/24/2024	5.78	Social Security Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR110324-5764	11/07/2024	12/18/2024	12.25	Federal Income Tax	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	ACH	PR110324-5764	11/07/2024	12/18/2024	22.40	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR110324-5764	11/07/2024	12/18/2024	95.78	Social Security Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR110324-5764	12/20/2024	12/24/2024	1.36	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR110324-5764	12/20/2024	12/24/2024	5.78	Social Security Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR120124-5764	12/20/2024	12/24/2024	1.36	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR120124-5764	12/20/2024	12/24/2024	5.78	Social Security Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR121524-5764	12/19/2024	12/19/2024	8,568.50	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR121524-5764	12/19/2024	12/19/2024	18,522.11	Federal Income Tax	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	ACH	PR121524-5764	12/19/2024	12/19/2024	32,469.84	Social Security Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR121524-5764	12/20/2024	12/24/2024	1.36	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR121524-5764	12/20/2024	12/24/2024	5.78	Social Security Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR122924-5764	01/02/2025	01/02/2025	8,494.68	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR122924-5764	01/02/2025	01/02/2025	18,274.36	Federal Income Tax	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	ACH	PR122924-5764	01/02/2025	01/02/2025	32,241.34	Social Security Tax	0107063 - Payroll - FICA	
					$118,776.66			
					$118,776.66			
JCG TECHNOLOGIES	109374	9780	12/19/2024	12/19/2024	475.00	SUPPORT SERVICE PACKAGE RENEWAL LIBER	01806.001.23.2082 - Annual Support/W	
					$475.00			
JOHLIN MEASUREMENT LTD.	109348	10153268	12/12/2024	12/12/2024	525.00	BULK WATER MACHINE	03922.001.50.3299 - other supplies	
					$525.00			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
JOHN GRAVES PROPANE OF ARIZ	109349	450895	12/12/2024	12/12/2024	168.12	FACILITY PROPANE 08/28/24	12940.065.21.2050 - utilities	
JOHN GRAVES PROPANE OF ARIZ	109349	450895	12/12/2024	12/12/2024	168.13	FACILITY PROPANE 08/28/24	03922.001.21.2050 - utilities	
JOHN GRAVES PROPANE OF ARIZ	109349	450895	12/12/2024	12/12/2024	168.13	FACILITY PROPANE 08/28/24	05929.001.21.2050 - utilities	
					$504.38			
JOHN GRAVES PROPANE OF ARIZ	109375	275555	12/19/2024	12/19/2024	397.40	FACILITY PROPANE 12/04/24	03922.001.21.2050 - utilities	
JOHN GRAVES PROPANE OF ARIZ	109375	275555	12/19/2024	12/19/2024	397.40	FACILITY PROPANE 12/04/24	05929.001.21.2050 - utilities	
JOHN GRAVES PROPANE OF ARIZ	109375	275555	12/19/2024	12/19/2024	397.40	FACILITY PROPANE 12/04/24	12940.065.21.2050 - utilities	
					$1,192.20			
JOHN GRAVES PROPANE OF ARIZ	109418	276455	01/02/2025	01/02/2025	607.59	FACILITY PROPANE 12/18/24	05929.001.21.2050 - utilities	
JOHN GRAVES PROPANE OF ARIZ	109418	276455	01/02/2025	01/02/2025	607.59	FACILITY PROPANE 12/18/24	12940.065.21.2050 - utilities	
JOHN GRAVES PROPANE OF ARIZ	109418	276455	01/02/2025	01/02/2025	607.60	FACILITY PROPANE 12/18/24	03922.001.21.2050 - utilities	
					$1,822.78			
					$3,519.36			
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	-72.36	White board return	05929.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	-72.36	White board return	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	-62.03	White board return	03922.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	-22.05	Over charged for part	12940.065.50.3060 - automotive parts	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	4.37	book	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	6.05	Supplies	01850.063.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	9.72	Air tool to blow out dirt and air up tires	01850.063.50.3100 - Small Tools/Minor	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	10.93	QUIZLET.COM	01860.001.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	11.50	Library photo	03922.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	13.41	Library photo	05929.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	13.41	Library photo	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	14.20	backup keys for mowers	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	14.35	Misc. supplies for Public Works	03922.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	15.37	SAFEWAY #0239	01860.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	16.74	Misc. supplies for Public Works	05929.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	16.75	Misc. supplies for Public Works	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	16.78	Library photo	03922.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	17.50	book	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	19.28	trash can for finance lobby/supplies	01810.020.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	19.57	Library photo	05929.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	19.57	Library photo	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	22.98	books	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	25.16	Bathroom signs for Library	21855.001.80.4100 - Capital - buildings	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	27.60	water bottles	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	27.61	water bottles	01825.032.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	28.47	Supplies for the Transfer Station	04921.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	29.99	Airport Restaurant Alarm	02900.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	37.15	SP BATTERY TENDER	01860.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	39.47	squeegee for shop floor	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	41.57	(3) kakei 10" chains for stihl.	07871.018.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	44.83	AMZN MKTP US	01860.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	47.71	WAL-MART #1328	01860.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	60.52	Rob Day Lunch Airport Meeting	01801.001.29.2904 - city public relation	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	61.70	Dash cover for both unit 379 and 378	12940.065.50.3060 - automotive parts	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	65.70	tea supplies & Labels	01819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	73.06	Dewalt impact set for fleet Grandpa	12940.065.50.3060 - automotive parts	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	76.53	books	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	78.61	office supplies	01804.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	82.06	Shelving for new library closet	21855.001.80.4100 - Capital - buildings	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	84.58	crew appreciation meal for thanksgiving	01825.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	88.28	5.11, INC.	01860.001.50.3084 - uniforms & related	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	93.56	office supply	01850.063.50.3299 - other supplies	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	101.30	back flow training hotel rooms	03922.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	101.30	training back flow recert hotel stay	03922.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	114.67	Turquoise Room	01836.061.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	121.68	filter for Ice Machine at Fleet	01830.022.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	150.00	Newly Elected Officials Training registration for Melc	01801.001.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	152.05	Toner	01850.034.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	155.39	Shelving for new library closet	21855.001.80.4100 - Capital - buildings	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	170.00	ICC Membership renewal	01835.060.25.2152 - memberships/due	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	175.00	Employee Perks Program	01811.001.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	182.94	PSYCHEDEL-INK DREAMS	01860.001.20.2008 - advertising	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	237.36	Red Ink Cartridge For Envelopes Mailings.	01888.001.50.3005 - postage	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	248.81	ACMA Winter Conference Hotel	01804.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	249.50	pressure washer	01825.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	251.27	Extension cords for Santa Train	01820.036.29.2995 - special events	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	261.49	Safety Jacket Facility workers	01830.022.50.3084 - uniforms & related	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	262.56	Farmers Market carts	01836.061.50.3100 - Small Tools/Minor	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	268.15	WAL-MART #1328	08818.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	315.06	lock box for trucks for transporting pesticide, herbici	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	392.12	Dewalt impact set for fleet Grandpa	12940.065.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	399.00	FIRE DEPARTMENT SAFETY	01860.001.25.2152 - membership/dues	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	420.00	Mohave Lab Samples	05929.001.20.2010 - testing services	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	469.99	5.11, INC.	01860.001.50.3084 - uniforms & related	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	519.79	Bead seater tool for tires	12940.065.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	622.00	Police Dept 11/11/24 - 12/10/24	01888.044.21.2060 - Phone/Internet	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	1,322.23	Seat cover, floor mats, and running boards for unit 3	12940.065.50.3060 - automotive parts	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	1,916.05	Hat Badges	01850.034.50.3084 - Uniforms & Relate	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	1,986.31	water line parts	03922.001.23.2093 - water line maint	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	2,000.64	New needed barricades	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	2,426.59	water line parts	03922.001.23.2093 - water line maint	
JPMORGAN CHASE BANK NA	ACH	NOV.24 (2)	12/16/2024	12/16/2024	2,995.41	waterline parts	03922.001.23.2093 - water line maint	
					$20,136.50			
JPMORGAN CHASE BANK NA	EFT	12.28.24	12/31/2024	12/31/2024	144.41	Payment Tech Fees	04921.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	12.29.24	12/31/2024	12/31/2024	534.98	Monthly Payment tech fees	03922.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	12.29.24	12/31/2024	12/31/2024	534.98	Monthly Payment tech fees	04921.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	12.29.24	12/31/2024	12/31/2024	534.98	Monthly Payment Tech fees	05929.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	12.30.24	12/31/2024	12/31/2024	64.15	Monthly Payment Tech fees	05929.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	12.30.24	12/31/2024	12/31/2024	64.16	Monthly Payment tech fees	03922.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	12.30.24	12/31/2024	12/31/2024	64.16	Monthly Payment tech fees	04921.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	12.31.24	12/31/2024	12/31/2024	70.02	Payment Tech Fees	03922.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	123024	12/30/2024	12/30/2024	76.95	Payment Tech Fees	0109087 - McHood Park/Clear Creek	
JPMORGAN CHASE BANK NA	EFT	1292024	12/09/2024	12/09/2024	1,308.64	RAGHT Vision	0107066 - Payroll - Vision Insurance	
JPMORGAN CHASE BANK NA	EFT	1292024	12/09/2024	12/09/2024	1,747.38	Retiree Medical RAGHT	0106055 - Retiree Insurance	
JPMORGAN CHASE BANK NA	EFT	1292024	12/09/2024	12/09/2024	4,009.37	RAGHT Life	0107093 - Payroll - Employer Life/STD	
JPMORGAN CHASE BANK NA	EFT	1292024	12/09/2024	12/09/2024	7,926.94	RAGHT Dental	0107070 - Payroll - Dental Insurance	
JPMORGAN CHASE BANK NA	EFT	1292024	12/09/2024	12/09/2024	104,058.44	RAGHT Medical	0107072 - Payroll - Medical Insurance	
					$121,139.56			
					$141,276.06			
KASEWARE, INC.	109350	2060	12/12/2024	12/12/2024	23,400.00	ANNUAL SUBSCRIPTION & RESERVE OFFICER	01850.034.23.2082 - Annual Support/W	
KASEWARE, INC.	109398	2061	12/26/2024	12/26/2024	2,160.00	ANNUAL SUBSCRIPTION FOR FD STAFF	01860.001.23.2082 - Annual Support/W	
					$25,560.00			
L.N. CURTIS & SONS	109439	INV896178	01/09/2025	01/09/2025	2,125.74	MAINTENANCE ON HURST RAM	01860.001.50.3100 - small tools/minor	
L.N. CURTIS & SONS	109439	INV899668	01/09/2025	01/09/2025	2,105.61	REPLACEMENT ON TIPS OF HURST TOOL	01860.001.50.3100 - small tools/minor	
					$4,231.35			
					$4,231.35			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
LASHOMB, LAURIE	109351	12042024	12/12/2024	12/12/2024	736.00	TRAVEL REIMBURSEMENT 11/11/24 - 11/16/24	21836.001.25.2151 - travel/lodging/me	
LASHOMB, LAURIE	109440	01022025	01/09/2025	01/09/2025	423.01	TRAVEL REIMBURSEMENT 12/08/24 - 12/09/24	21836.001.25.2151 - travel/lodging/me	
					$1,159.01			
LAWRENCE, ROY	109352	12032024	12/12/2024	12/12/2024	134.00	TRAVEL REIMBURSEMENT 12/10/24 - 12/12/24	01860.001.25.2151 - travel/lodging/me	
LAWRENCE, ROY	109441	12312024	01/09/2025	01/09/2025	134.00	TRAVEL REIMBURSEMENT 01/06/25 - 01/08/25	01860.001.25.2151 - travel/lodging/me	
					$268.00			
LEGAL SHIELD	109399	121524	12/26/2024	12/26/2024	1,041.30	LEGALSHIELD 12152024	0107073 - Payroll - Elective Benefits	
					$1,041.30			
LEWIS-TSINIJINNIE, JOANNE	109376	12172024	12/19/2024	12/19/2024	50.00	GSH DEPOSIT REFUND 12/14/24	0107040 - Deposits	
					$50.00			
LILYANA TORRES, BRENNA SHOR	109442	RFD 1001622.01	01/06/2025	01/09/2025	181.88	Deposit Refund: 1001622 - LILYANA TORRES, BRE	0307040 - Utility Customer Deposits	
					$181.88			
MADISON NATIONAL	109419	1125	01/02/2025	01/02/2025	1,906.11	EMPLOYEE DEDUCTION-01/01/25	0107073 - Payroll - Elective Benefits	
					$1,906.11			
MARICOPA DATA STORAGE CENT	109377	10122024	12/19/2024	12/19/2024	63.44	OFF-SITE STORAGE MICROFILM RECORDS 12/0	01806.001.20.2039 - other prof.service	
					$63.44			
MARTINEZ, ROBERT V	109443	649	01/09/2025	01/09/2025	14.00	OVERPAYMENT ON R#P4214	0107011 - Court Fees and Fines Payab	
					$14.00			
MISSION COMMUNICATIONS, LLC	109420	2002772	01/02/2025	01/02/2025	1,026.82	PARTS FOR SCADA SYSTEM	03922.001.20.2041 - General Repairs	
					$1,026.82			
NATIONWIDE ASRS 457	ACH	PR121524-6120	12/19/2024	12/19/2024	1,090.00	Nationwide ASRS 457	0107090 - Payroll - Deferred Comp	
NATIONWIDE ASRS 457	ACH	PR122924-6120	01/02/2025	01/02/2025	1,090.00	Nationwide ASRS 457	0107090 - Payroll - Deferred Comp	
					$2,180.00			
NATIONWIDE ASRS ROTH	ACH	PR121524-6122	12/19/2024	12/19/2024	315.00	Nationwide ASRS Roth	0107090 - Payroll - Deferred Comp	
NATIONWIDE ASRS ROTH	ACH	PR122924-6122	01/02/2025	01/02/2025	315.00	Nationwide ASRS Roth	0107090 - Payroll - Deferred Comp	
					$630.00			
NATIONWIDE RETIREMENT SOLU	ACH	PR121524-6126	12/19/2024	12/19/2024	1,037.10	PSPRS FD T2 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR121524-6126	12/19/2024	12/19/2024	1,201.38	PSPRS FD T3 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR122924-6126	01/02/2025	01/02/2025	993.06	PSPRS FD T2 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR122924-6126	01/02/2025	01/02/2025	1,252.04	PSPRS FD T3 DCH	0107068 - Payroll - PSPRS Fire	
					$4,483.58			
NATIONWIDE WINLSOW 457	ACH	PR121524-6121	12/19/2024	12/19/2024	1,694.00	Nationwide Winslow 457	0107090 - Payroll - Deferred Comp	
NATIONWIDE WINLSOW 457	ACH	PR122924-6121	01/02/2025	01/02/2025	1,644.00	Nationwide Winslow 457	0107090 - Payroll - Deferred Comp	
					$3,338.00			
NATIONWIDE WINSLOW ROTH	ACH	PR121524-6123	12/19/2024	12/19/2024	185.00	Nationwide Winslow Roth	0107090 - Payroll - Deferred Comp	
NATIONWIDE WINSLOW ROTH	ACH	PR122924-6123	01/02/2025	01/02/2025	185.00	Nationwide Winslow Roth	0107090 - Payroll - Deferred Comp	
					$370.00			
					$370.00			
NAVAJO COUNTY	109353	NOV-24	12/12/2024	12/12/2024	13.02	COURT FEES NOV.2024	0107011 - Court Fees and Fines Payab	
NAVAJO COUNTY	109444	DEC-24	01/09/2025	01/09/2025	27.06	COURT FEES DEC.2024	0107011 - Court Fees and Fines Payab	
					$40.08			

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NAVAJO COUNTY RECORDER'S O	109354	2024-033	12/12/2024	12/12/2024	8,682.50	COST OF CONDUCT 2024 GENERAL ELECTION	01806.004.20.2039 - other prof.service	
					$8,682.50			
NEXXUS CONSULTING, LLC	109445	322134	01/09/2025	01/09/2025	7,010.55	COnSULTANT SERVICES-DEC 2024	13001.001.20.2039 - Levee Legal/Lobb	
					$7,010.55			
NORTHERN ARIZONA SIGNS	109378	0046157-IN	12/19/2024	12/19/2024	3,602.97	ADOPT-A-STREET SIGNS	07871.055.50.3299 - other supplies	
					$3,602.97			
OCCUPATIONAL SAFETY SERVIC	109400	13789	12/26/2024	12/26/2024	250.00	COMPLETE DOT INVOICE 2 OF 4	01850.034.20.2039 - other prof.service	
OCCUPATIONAL SAFETY SERVIC	109400	13790	12/26/2024	12/26/2024	292.00	COMPLETE NON-DOT INVOICE 2 OF 4	01850.034.20.2039 - other prof.service	
					$542.00			
					$542.00			
PATTERSON, LAFINA	109355	12102024	12/12/2024	12/12/2024	50.00	GSH DEPOSIT REFUND 12/08/24	0107040 - Deposits	
					$50.00			
Pierce Coleman PLLC	109356	29721	12/12/2024	12/12/2024	3,982.50	ATLAS DEVELOPMENT AGREEMENT NOV 2024	01807.001.20.2039 - other prof.service	
Pierce Coleman PLLC	109356	29722	12/12/2024	12/12/2024	14,500.00	ATTORNEY FEES - NOV 2024	01807.001.20.2039 - other prof.service	
					$18,482.50			
					$18,482.50			
PINETOP FIRE DISTRICT STATION	109421	12312024	01/02/2025	01/02/2025	25.00	REGISTRATION FEE - LEADERSHIP SERIES	01860.001.25.2159 - training & seminar	
					$25.00			
PITNEY BOWES INC	ACH	33090127-12.30	12/30/2024	12/30/2024	500.00	POSTAGE METER REFILL - DECEMBER 2024	01888.001.50.3005 - postage	
					$500.00			
PUBLIC SAFETY RETIREMENT	ACH	PR121524-6113	12/19/2024	12/19/2024	296.20	PSPRS FD ACR	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR121524-6113	12/19/2024	12/19/2024	1,322.32	PSPRS FD T2 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR121524-6113	12/19/2024	12/19/2024	3,560.06	PSPRS FD T3 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR121524-6113	12/19/2024	12/19/2024	5,993.40	PSPRS PD T2 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR121524-6113	12/19/2024	12/19/2024	11,193.62	PSPRS PD T1 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR121524-6113	12/19/2024	12/19/2024	16,092.54	PRPRS PD T3 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR122924-6113	01/02/2025	01/02/2025	296.20	PSPRS FD ACR	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR122924-6113	01/02/2025	01/02/2025	1,266.15	PSPRS FD T2 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR122924-6113	01/02/2025	01/02/2025	3,710.28	PSPRS FD T3 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR122924-6113	01/02/2025	01/02/2025	5,927.09	PSPRS PD T2 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR122924-6113	01/02/2025	01/02/2025	11,591.74	PSPRS PD T1 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR122924-6113	01/02/2025	01/02/2025	18,457.08	PRPRS PD T3 DB	0107067 - Payroll - PSPRS Police	
					$79,706.68			
PUBLIC SAFETY RETIREMENT	CREDIT	PPE 12.29.24	01/02/2025	01/02/2025	-480.88	PSPRS FD Credit	01860.001.02.1103 - public safety retire	
					$79,225.80			
QUAIL CONSTRUCTION LLC	109422	FG16931	01/02/2025	01/02/2025	4,080.52	SIGN POST	07871.055.50.3299 - other supplies	
					$4,080.52			
REEVES, ADAM	109446	12272024	01/09/2025	01/09/2025	270.00	TRAVEL REIMBURSEMENT 01/05/25 - 01/10/25	01850.034.25.2151 - travel/lodging/me	
					$270.00			
ROBERTSON, SHANE	109447	01032025	01/09/2025	01/09/2025	296.00	TRAVEL REIMBURSEMENT 01/05/25 - 01/10/25	01850.034.25.2151 - travel/lodging/me	
					$296.00			
SALAZAR, JASON	109379	Refund: 1001575	12/18/2024	12/19/2024	75.20	Refund: 1001575 - SALAZAR, JASON	0306043 - Accounts Receivable	
					$75.20			

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SALAZAR, KIMBERLY	109423	12302024	01/02/2025	01/02/2025	50.00	GSH DEPOSIT REFUND 11/02/24	0107040 - Deposits	
					$50.00			
SALAZAR, MELCOR	109380	12162024	12/19/2024	12/19/2024	270.25	TRAVEL REIMBURSEMENT 12/11/24 - 12/11/24	01801.001.25.2151 - travel/lodging/me	
					$270.25			
SAMIR SAMPAT	109357	RFD 1001342.12	12/06/2024	12/12/2024	84.75	Deposit Refund: 1001342 - SAMIR SAMPAT	0307040 - Utility Customer Deposits	
					$84.75			
SCOTT ANIMAL HOSPITAL	109358	12032024	12/12/2024	12/12/2024	1,971.26	WACF VETERINARY SERVICES NOVEMBER 202	01850.125.20.2039 - other prof.service	
					$1,971.26			
SEAMON, MONA	109424	12032024	01/02/2025	01/02/2025	100.00	HUBBELL TRADING POST DEPOSIT REFUND 11/	0107040 - Deposits	
					$100.00			
SECURITY BENEFIT	ACH	PR121524-5768	12/19/2024	12/19/2024	95.00	Security Benefit 457	0107090 - Payroll - Deferred Comp	
SECURITY BENEFIT	ACH	PR122924-5768	01/02/2025	01/02/2025	95.00	Security Benefit 457	0107090 - Payroll - Deferred Comp	
					$190.00			
SHARP ELECTRONICS CORPORA	ACH	37991508	12/18/2024	12/18/2024	805.04	BP-70C36 - 102 E 3RD SR - 08/01/24 - 11/30/24	01888.001.29.2082 - Annual Support/W	
SHARP ELECTRONICS CORPORA	ACH	38050199	12/18/2024	12/18/2024	1,570.47	BP-70C55 - 102 E 3RD ST - 12/01/24 - 12/31/24	01888.001.29.2082 - Annual Support/W	
SHARP ELECTRONICS CORPORA	ACH	38050200	12/18/2024	12/18/2024	338.32	50 CPM MFP - 21 WILLIAMSON AVE - 12/01/24 - 1	01888.001.29.2082 - Annual Support/W	
SHARP ELECTRONICS CORPORA	ACH	38050202	12/18/2024	12/18/2024	201.26	BP-70C36 - 102 E 3RD ST - 12/01/24 - 12/31/24	01888.001.29.2082 - Annual Support/W	
					$2,915.09			
					$2,915.09			
SILKSCREEN EXPRESS	109425	758	01/02/2025	01/02/2025	108.57	CITY SHIRTS FOR EMPLOYEES	01810.020.50.3299 - other supplies	
SILKSCREEN EXPRESS	109425	758	01/02/2025	01/02/2025	144.74	CITY SHIRTS FOR EMPLOYEES	01835.060.50.3299 - other supplies	
SILKSCREEN EXPRESS	109425	758	01/02/2025	01/02/2025	144.74	CITY SHIRTS FOR EMPLOYEES	01836.061.50.3299 - other supplies	
SILKSCREEN EXPRESS	109425	758	01/02/2025	01/02/2025	163.01	CITY SHIRTS FOR EMPLOYEES	05929.001.50.3084 - uniforms & related	
SILKSCREEN EXPRESS	109425	758	01/02/2025	01/02/2025	163.01	CITY SHIRTS FOR EMPLOYEES	07871.055.50.3084 - uniforms/related it	
SILKSCREEN EXPRESS	109425	758	01/02/2025	01/02/2025	163.02	CITY SHIRTS FOR EMPLOYEES	03922.001.50.3084 - uniforms & related	
					$887.09			
					$887.09			
SJJ LAND AND CATTLE COMPANY	109381	1025	12/19/2024	12/19/2024	4,000.00	BUILDING RENTAL 11/01/24 - 12/31/24	01830.022.26.2209 - Building Lease	
					$4,000.00			
SMITH BAGLEY INC DBA CELLULA	109448	12052024-SBI	01/09/2025	01/09/2025	2,384.67	LEASE AGREEMENT FOR RADIO EQUIPMENT	01850.034.23.2082 - Annual Support/W	
					$2,384.67			
SOMMER, ERIN	109426	12302024	01/02/2025	01/02/2025	50.00	GSH DEPOSIT REFUND 12/18/24	0107040 - Deposits	
					$50.00			
SPARKLETTS	ACH	19233451 121924	01/03/2025	01/03/2025	13.90	CITY-WIDE WATER 12/19/24	01804.001.50.3299 - other supplies	
					$13.90			
STAGE ONE BUSINESS SOLUTIO	109382	125	12/19/2024	12/19/2024	5,416.67	CONSULTING SERVICES - NOV.2024	01836.061.20.2039 - other prof.service	
					$5,416.67			
STATE OF AZ	ACH	DEC.2024 - WAT	01/09/2025	01/09/2025	-77.41	WATER TAX - DEC-24	0309151 - Miscellaneous	
STATE OF AZ	ACH	DEC.2024 - WAT	01/09/2025	01/09/2025	13,035.37	WATER TAX - DEC-24	0307055 - State Sales Tax Payable	
STATE OF AZ	ACH	NOV-24	12/09/2024	12/09/2024	-69.31	WATER TAX - NOV.2024	0309151 - Miscellaneous	
STATE OF AZ	ACH	NOV-24	12/09/2024	12/09/2024	11,671.61	WATER TAX - NOV.2024	0307055 - State Sales Tax Payable	
					$24,560.26			
					$24,560.26			

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THE BANK OF NEW YORK MELLO	EFT	1.9.25	01/09/2025	01/09/2025	15,920.84	WWTR Bond Obligation	05929.001.26.2201 - WWTP BOND IN	
THE BANK OF NEW YORK MELLO	EFT	1.9.25	01/09/2025	01/09/2025	19,583.34	WWTR Bond Obligation	05929.001.26.2200 - WWT BOND PRI	
THE BANK OF NEW YORK MELLO	EFT	12.10.24	12/10/2024	12/10/2024	15,920.84	WWTR Bond Obligation	05929.001.26.2201 - WWTP BOND IN	
THE BANK OF NEW YORK MELLO	EFT	12.10.24	12/10/2024	12/10/2024	19,583.34	WWTR Bond Obligation	05929.001.26.2200 - WWT BOND PRI	
					$71,008.36			
					$71,008.36			
THOMPSON REUTERS	109449	851292389	01/09/2025	01/09/2025	292.55	ONLINE/SOFTWARE SUBSCRIPTION CHARGE	01850.034.23.2082 - Annual Support/W	
					$292.55			
TSINIJINNIE, PAMELA	109383	12192024	12/19/2024	12/19/2024	50.63	TRAVEL REIMBURSEMENT 12/18/24 - 12/18/24	21835.401.25.2151 - travel/lodging/me	
					$50.63			
U.S. BANK	EFT	12.17.24	12/17/2024	12/17/2024	652.50	Water bond payment	03922.001.26.2201 - bond interest	
U.S. BANK	EFT	12.17.24	12/17/2024	12/17/2024	9,416.67	Water bond payment	03922.001.26.2200 - bond principal	
U.S. BANK	EFT	7588225	01/06/2025	01/06/2025	1,560.00	Admin fees 12/1/24-11/30/25	03922.001.20.2039 - other prof service	
					$11,629.17			
					$11,629.17			
UBBEN, COREY	109450	Refund: 1156000	01/07/2025	01/09/2025	90.29	Refund: 11560004 - UBBEN, COREY	0306043 - Accounts Receivable	
					$90.29			
UNIFIRST	109359	3380072924	12/12/2024	12/12/2024	27.15	PARKS & FACILITIES FLOOR MATS 12/02/24	01825.001.20.2039 - other prof. service	
UNIFIRST	109384	3380073626	12/19/2024	12/19/2024	27.15	PARKS & FACILITIES FLOOR MATS 12/09/24	01825.001.20.2039 - other prof. service	
UNIFIRST	109384	3380073628	12/19/2024	12/19/2024	27.15	PARKS & FACILITIES FLOOR MATS 12/09/24	01830.022.20.2039 - other prof.service	
UNIFIRST	109384	3380073629	12/19/2024	12/19/2024	27.15	PARKS & FACILITIES FLOOR MATS 12/09/24	01830.022.20.2039 - other prof.service	
UNIFIRST	109384	3380073630	12/19/2024	12/19/2024	28.24	PARKS & FACILITIES FLOOR MATS 12/09/24	01830.022.20.2039 - other prof.service	
					$109.69			
UNIFIRST	109427	3380074353	01/02/2025	01/02/2025	27.15	PARKS & FACILITIES FLOOR MATS 12/16/24	01825.001.20.2039 - other prof. service	
UNIFIRST	109427	3380074355	01/02/2025	01/02/2025	27.15	PARKS & FACILITIES FLOOR MATS 12/16/24	01830.022.20.2039 - other prof.service	
UNIFIRST	109427	3380074356	01/02/2025	01/02/2025	27.15	PARKS & FACILITIES FLOOR MATS 12/16/24	01830.022.20.2039 - other prof.service	
UNIFIRST	109427	3380074357	01/02/2025	01/02/2025	26.06	PARKS & FACILITIES FLOOR MATS 12/16/24	01830.022.20.2039 - other prof.service	
					$107.51			
					$244.35			
UNISOURCE ENERGY SERVICES-	ACH	0391491755-12.2	01/03/2025	01/03/2025	1,193.93	UNISOURCE 12/27/24 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	1588200837-12.2	01/03/2025	01/03/2025	321.98	UNISOURCE 12/27/24 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	1920140000-12.2	01/03/2025	01/03/2025	23.57	UNISOURCE 12/27/24 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	2375650000-12.2	01/03/2025	01/03/2025	4,306.51	UNISOURCE 12/27/24 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3466795734-12.2	01/03/2025	01/03/2025	194.04	UNISOURCE 12/27/24 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	6817064869-12.2	01/03/2025	01/03/2025	73.42	UNISOURCE 12/27/24 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	7910240000-12.2	01/03/2025	01/03/2025	90.54	UNISOURCE 12/27/24 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	8629550000-12.2	01/03/2025	01/03/2025	22.79	UNISOURCE 12/27/24 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	8775988391-12.2	01/03/2025	01/03/2025	228.04	UNISOURCE 12/27/24 BILL DATE	01888.001.21.2050 - utilities	
					$6,454.82			
					$6,454.82			
USPS	109360	12052024	12/12/2024	12/12/2024	666.66	POSTAGE - NOVEMBER 2024	03922.001.50.3005 - postage	
USPS	109360	12052024	12/12/2024	12/12/2024	666.67	POSTAGE - NOVEMBER 2024	04921.001.50.3005 - postage	
USPS	109360	12052024	12/12/2024	12/12/2024	666.67	POSTAGE - NOVEMBER 2024	05929.001.50.3005 - postage	
					$2,000.00			
					$2,000.00			

CITY OF WINSLOW
Check Register
All Bank Accounts - 12/08/2024 to 01/11/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
VERONICA, PASSMORE	109401	RFD 2538010.12	12/01/2024	12/26/2024	95.34	Deposit Refund: 2538010 - VERONICA, PASSMOR	0307040 - Utility Customer Deposits	
					$95.34			
WARD, GAIL	109361	647	12/12/2024	12/12/2024	100.00	COURT RESITUTION 12/09/24	0107011 - Court Fees and Fines Payab	
WARD, GAIL	109451	648	01/09/2025	01/09/2025	100.00	COURT RESITUTION 01/08/25	0107011 - Court Fees and Fines Payab	
					$200.00			
WASHINGTON NATIONAL INS CO	109428	W2492775	01/02/2025	01/02/2025	1,175.97	HR/EMP DED 12/15/24	0107073 - Payroll - Elective Benefits	
					$1,175.97			
WASTE MANAGEMENT	ACH	0015983-0462-2	01/09/2025	01/09/2025	1,681.83	CITY OF WINSLOW 12/01/24 - 12/31/24	04921.001.22.2068 - Transfer Station T	
WASTE MANAGEMENT	ACH	0015983-0462-2	01/09/2025	01/09/2025	2,702.58	CITY OF WINSLOW 12/01/24 - 12/31/24	05929.001.22.2067 - Sludge Tonnage	
WASTE MANAGEMENT	ACH	0110959-0566-4	01/03/2025	01/03/2025	1,332.50	304 W CHERRY - 10/01/24 - 10/31/24	13001.001.80.4100 - Capital - Building I	
WASTE MANAGEMENT	ACH	0111781-0566-1	01/03/2025	01/03/2025	1,816.72	1109 W OAK ST - 11/01/24 - 11/30/24	13001.001.80.4100 - Capital - Building I	
WASTE MANAGEMENT	ACH	0111839-0566-7	01/09/2025	01/09/2025	225.00	CITY OF WINSLOW COMM MASTER 12/01/24 - 12	01860.001.20.2039 - other prof.service	
					$7,758.63			
					$7,758.63			
WCD ENTERPRISES LLC	109362	429946	12/12/2024	12/12/2024	152.50	JANITORIAL SERVICES - NOVEMBER 2024	03922.001.20.2039 - other prof service	
WCD ENTERPRISES LLC	109362	429946	12/12/2024	12/12/2024	152.50	JANITORIAL SERVICES - NOVEMBER 2024	05929.001.20.2039 - other prof service	
WCD ENTERPRISES LLC	109362	429946	12/12/2024	12/12/2024	4,250.00	JANITORIAL SERVICES - NOVEMBER 2024	01888.001.20.2039 - other prof.service	
					$4,555.00			
					$4,555.00			
WEX BANK	ACH	101234725	12/16/2024	12/16/2024	13,068.69	CITYWIDE FUEL NOV 2024	12940.065.50.3062 - fuel/oil	
					$13,068.69			
WIFA	EFT	91077019	01/01/2025	01/01/2025	18,646.08	WIFA Collec. Loan	05929.001.26.2301 - WIFA Loan Intere	
WIFA	EFT	91077019	01/01/2025	01/01/2025	23,864.44	WIFA Collec. Loan	05929.001.26.2909 - WIFA Bond Servic	
WIFA	EFT	9201912	01/03/2025	01/03/2025	4,238.51	WIFA Collec. Loan	03922.001.26.2203 - WIFA Bond Intere	
WIFA	EFT	9201912	01/03/2025	01/03/2025	4,890.58	WIFA Collec. Loan	03922.001.26.2909 - WIFA Bond Servic	
					$51,639.61			
					$51,639.61			
WILD WEST EXPRESS LLC	109363	625049	12/12/2024	12/12/2024	125.00	METAL HAULING - MAY 2024	04921.001.20.2039 - other prof service	
WILD WEST EXPRESS LLC	109363	687554	12/12/2024	12/12/2024	250.00	METAL HAULING - JUNE 2024	04921.001.20.2039 - other prof service	
WILD WEST EXPRESS LLC	109363	687555	12/12/2024	12/12/2024	125.00	METAL HAULING - AUG 2024	04921.001.20.2039 - other prof service	
WILD WEST EXPRESS LLC	109363	687556	12/12/2024	12/12/2024	125.00	METAL HAULING - SEP 2024	04921.001.20.2039 - other prof service	
WILD WEST EXPRESS LLC	109363	687557	12/12/2024	12/12/2024	125.00	METAL HAULING - OCT 2024	04921.001.20.2039 - other prof service	
WILD WEST EXPRESS LLC	109363	687558	12/12/2024	12/12/2024	125.00	METAL HAULING - NOV 2024	04921.001.20.2039 - other prof service	
					$875.00			
					$875.00			
WILLDAN	109385	002-33350	12/19/2024	12/19/2024	105.00	LOVES TRAVEL CENTER 1ST REVIEW	01835.060.20.2039 - other prof.service	
WILLDAN	109385	002-33355	12/19/2024	12/19/2024	167.50	CAT SCALE 720 TRANSCON LN 1ST REVIEW	01835.060.20.2039 - other prof.service	
					$272.50			
WILLDAN	109402	002-33357	12/26/2024	12/26/2024	105.00	WILLDAN CAT SCALE 2ND REVIEW	01835.060.20.2039 - other prof.service	
WILLDAN	109429	002-33360	01/02/2025	01/02/2025	105.00	4TH AND FINAL REVIEW LOVES CAT SCALE	01835.060.20.2039 - other prof.service	
					$482.50			
WILSON, RICARDO	109386	12172024	12/19/2024	12/19/2024	50.00	GSH DEPOSIT REFUND 12/15/24	0107040 - Deposits	
					$50.00			

CITY OF WINSLOW
Check Register
All Bank Accounts - 12/08/2024 to 01/11/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
WINSLOW ASSOCIATION OF FIRE	109403	121524	12/26/2024	12/26/2024	57.50	FD/FIREFIGHTERS ASSOC. DUES 12/15/24	0107077 - Payroll - Firefighter's Assoc	
					$57.50			
WINSLOW CHAMBER OF COMME	109364	120524	12/12/2024	12/12/2024	21,975.36	BED TAX NOV 2024	0107206 - Bed Taxc Payable	
WINSLOW CHAMBER OF COMME	109452	12.31.24	01/09/2025	01/09/2025	14,139.72	Bed Tax DEC 2024	0107206 - Bed Taxc Payable	
					$36,115.08			
WINSLOW COUNCIL ON AGING	109453	FY25-3RD QTR	01/09/2025	01/09/2025	10,000.00	3RD QTR SUBSIDY FY25 BUDGET	01888.099.69.3903 - Winslow Council	
					$10,000.00			
WINSLOW FORD	109387	23	12/19/2024	12/19/2024	46.89	NOV.2024 CAR WASH SERVICES	03922.001.20.2039 - other prof service	
WINSLOW FORD	109387	23	12/19/2024	12/19/2024	62.52	NOV.2024 CAR WASH SERVICES	05929.001.20.2039 - other prof service	
WINSLOW FORD	109387	23	12/19/2024	12/19/2024	78.15	NOV.2024 CAR WASH SERVICES	07871.055.20.2039 - other prof.service	
WINSLOW FORD	109387	23	12/19/2024	12/19/2024	812.44	NOV.2024 CAR WASH SERVICES	01888.001.20.2039 - other prof.service	
					$1,000.00			
					$1,000.00			
WINSLOW HISTORICAL SOCIETY	109454	FY25-3RD QTR	01/09/2025	01/09/2025	8,750.00	3RD QTR SUBSIDY FY25 BUDGET	01888.099.69.3904 - Old Trails Museu	
					$8,750.00			
WINSLOW-LINDBERGH AIRPORT	109388	12122024	12/19/2024	12/19/2024	2,750.00	ANIMAL CONTROL FACILITY ANNUAL LEASE	01850.125.26.2215 - Land Lease	
					$2,750.00			
WOODSON ENGINEERING	109430	15189	01/02/2025	01/02/2025	45.52	PROFESSIONAL SERVICES - OCT.2024	01804.001.20.2039 - other prof.service	
WOODSON ENGINEERING	109430	15189	01/02/2025	01/02/2025	171.36	PROFESSIONAL SERVICES - OCT.2024	07871.055.20.2039 - other prof.service	
WOODSON ENGINEERING	109430	15189	01/02/2025	01/02/2025	1,030.20	PROFESSIONAL SERVICES - OCT.2024	05929.001.20.2039 - other prof service	
WOODSON ENGINEERING	109430	15189	01/02/2025	01/02/2025	1,030.21	PROFESSIONAL SERVICES - OCT.2024	03922.001.20.2039 - other prof service	
WOODSON ENGINEERING	109430	15189	01/02/2025	01/02/2025	1,704.43	PROFESSIONAL SERVICES - OCT.2024	01825.032.20.2039 - Other Prof. Servic	
WOODSON ENGINEERING	109430	15189	01/02/2025	01/02/2025	2,741.76	PROFESSIONAL SERVICES - OCT.2024	01835.060.20.2039 - other prof.service	
WOODSON ENGINEERING	109430	15189	01/02/2025	01/02/2025	9,470.59	PROFESSIONAL SERVICES - OCT.2024	07871.055.20.2039 - other prof.service	
WOODSON ENGINEERING	109430	15191	01/02/2025	01/02/2025	2,000.35	PROFESSIONAL SERVICES - OCT.2024	01804.001.20.2039 - other prof.service	
					$18,194.42			
					$18,194.42			
Xpress Bill Pay	EFT	INV-XPR018460	12/09/2024	12/09/2024	544.37	XPress Monthly Support	03922.001.20.2039 - other prof service	
Xpress Bill Pay	EFT	INV-XPR018460	12/09/2024	12/09/2024	544.37	XPress Monthly Support	04921.001.20.2039 - other prof service	
Xpress Bill Pay	EFT	INV-XPR018460	12/09/2024	12/09/2024	544.37	XPress Monthly Support	05929.001.20.2039 - other prof service	
Xpress Bill Pay	EFT	INV-XPR019375	01/08/2025	01/08/2025	518.26	XPress Monthly Support	03922.001.20.2039 - other prof service	
Xpress Bill Pay	EFT	INV-XPR019375	01/08/2025	01/08/2025	518.26	XPress Monthly Support	04921.001.20.2039 - other prof service	
Xpress Bill Pay	EFT	INV-XPR019375	01/08/2025	01/08/2025	518.26	XPress Monthly Support	05929.001.20.2039 - other prof service	
					$3,187.89			
					$3,187.89			
					$1,435,165.73			

Minutes of the special meeting of the Winslow City Council held on December 10, 2024 at 5:30 P.M. in the main hall of the Winslow Visitor's Center, 523 West Second Street, Winslow, Arizona.

MEMBERS PRESENT:

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

MEMBERS ABSENT:

None

STAFF:

David Coolidge City Manager, Trish Stuhan City Attorney, Suzy Wetzel City Clerk, Kelley Ward Human Resources Manager, Brandee Leary Librarian, Kim Salazar Public Housing Director, Debbie Brown Accounting Technician

Mayor Cano called the meeting to order. The Pledge was given and the Invocation was offered by Pastor Randy Therio of the Multiply Church. Roll call was taken and all members were present.

COUNCIL CONSIDERATION

A. Issue Oath of Office to Mayor and Councilmembers

The City Clerk issued the Oath of Office to newly elected Councilmembers Peter Cake, Jim MacLean and Melcor Salazar. The City Clerk then issued the Oath of Office to newly elected Mayor Roberta Cano.

Mayor Cano thanked Councilmember Nelson for her service during the past four years and welcomed Councilmember Salazar as the newest member of the Council.

B. Appointment of Vice Mayor

Councilmember McKee made a motion to nominate Jim MacLean as Vice Mayor. The motion was seconded by Mayor Cano and there was a brief discussion regarding the nomination. The motion passed with Mayor Cano and Councilmembers Cake, Crisp, McKee, Salazar and Tafoya voting yes and Councilmember MacLean voting no.

ITEM 8B

ADJOURNMENT

Motion: Moved by Councilmember MacLean, seconded by Councilmember Cake, to adjourn at 5:45 p.m. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean, McKee, Salazar 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 December 10, 2024 at 5:30 P.M. I further certify that the meeting was duly called and that a quorum was present.

Dated this ***14th*** day of ***January***, 2025.

Suzy Wetzel
City Clerk

Minutes of the regular meeting of the Winslow City Council held on December 10, 2024 at 6:30 P.M. in the main hall of the Winslow Visitor's Center, 523 West Second Street, Winslow, Arizona.

MEMBERS PRESENT:

Mayor Cano, Councilmember Cake, Councilmember Crisp, Councilmember MacLean, Councilmember McKee, Councilmember Salazar, Councilmember Tafoya

MEMBERS ABSENT:

None

STAFF:

David Coolidge City Manager, Trish Stuhan City Attorney, Suzy Wetzel City Clerk, Daniel Hendrix Finance Director (via Zoom), Michael Duran Fire Chief, Ernie Cano Police Lieutenant, 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 Pastor Randy Therio of the Multiply Church. Roll call was taken and all members were present.

CALL TO THE PUBLIC

Raymond Lucero inquired about when campaign signs must be removed following an election. Mr. Lucero also spoke regarding a possible conflict of interest related to the Interim Police Chief and requested an update on the status of GLD and the Tradeport.

Jerry Begay referred to the special events ordinance that is on the agenda and stated that he objects to changing the 200-foot limit for amplified music. In response, Mayor Cano stated that public comments will be allowed during the discussion of the item.

Ann Schmidt approached the podium and received clarification that she would be allowed to speak during the special events ordinance discussion.

MAYOR AND COUNCILMEMBERS REPORTS

A. Current Events and Announcements

The following events and announcements were made under this item:

Councilmember MacLean

- Thanked both the Chamber for a fantastic Christmas Parade and city crews for clean-up following the parade

Councilmember Crisp

- Details of the karaoke pajama party sponsored by the Library on December 14th
- Online Master Gardeners Class information
- Residential Hall Holiday Bazaar on December 20th
- Rotary/St. Mary's food distribution on December 20th
- Borderland produce distribution information; also thanked the Fire Department for assistance with last month's event
- Final Farmers Market Holiday Bazaar on December 14th

Councilmember McKee

- Provided information for the Santa Train event on December 12th and placement of decorations along First Street through the end of the year
- Elks Children's Christmas Party on December 14th

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 – Celebrating 1230 AM KINO Radio's 62 Years of Broadcasting Excellence

After Mayor Cano read the proclamation, it was presented to Pat Engelhardt on behalf of KINO Radio.

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

After commenting on the proclamation honoring KINO Radio, Betsyann Wilson, Executive Director of NPC Friends & Family, provided information regarding the following items:

- Update regarding the Five-Year Strategic Plan process
- Hiring of Dr. Von Lawson as new NPC President
- Scholarships awarded and being offered for the 2025 Spring semester
- Details of local nursing graduates
- New courses being offered at NPC in 2025

In conclusion, Ms. Wilson wished the Council a Merry Christmas.

STATUS REPORTS

A. Verbal Status Report on Current City Activities by City Manager Which May Include Capital Project Updates and Upcoming City Programming

The City Manager reminded the Council and public that there will not be a Council meeting on December 24th.

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

- Hayden Walton Ramadas
- Pocket Parks and 9/11 Park Renovations
- Downtown Restrooms using a train car donated by a local resident
- Grand Opening of the new library tentatively scheduled for February 8th
- APS Box Art Program
- Civilian Safety Courses
- Appliance Drop-off Program

At the conclusion of his report, the City Manager responded to questions from Mayor Cano regarding the Haydon Walton Ramadas project and the APS Box Art program.

B. Monthly Financial Report by Finance Director Which May Include Balances, Expenditures and Revenues in All Funds

The Finance Director highlighted information from his written report for the month of October including city wide revenues and expenditures and General Fund, HURF Fund and Enterprise Funds revenues and expenditures.

C. Quarterly Report by Fire Chief Which May Include Community Outreach Programs and Services

After explaining details of the certification process for the department's three new firefighters, the Fire Chief discussed his Community Risk Reduction (CRR) Division that is aimed at preventing and mitigating loss of life, property and resources associated with life safety, fire and disasters in the community.

The Fire Chief highlighted community outreach programs including fire and life safety education and also responded to a comment from Councilmember Crisp regarding the certification process.

D. Zoning Hearing Officer Status Report Regarding Conditional Use Permit Review for September – December 2024

The Planning & Zoning Hearing Officer provided a report covering the following CUP for September - December 2024:

1. Winslow Rodeo Grounds – Industrial Zone to allow an RV Park

The Planning & Zoning Hearing Officer advised the Council that staff will reach out as a courtesy to remind the applicant that a request for re-evaluation and approval for continued operation is required since the two-year approval period is expiring.

CONSENT CALENDAR

Motion: Moved by Councilmember Cake, seconded by Councilmember Crisp, to approve the Consent Calendar as presented. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean, McKee, Salazar 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 November 12, 2024 and the City Council Special Meeting of November 19, 2024

C. Discussion and/or Action to Reappoint Member to Airport Commission

D. Discussion and/or Action to Appointment Member to Arts Council

E. Discussion and/or Action to Approve Obligation of American Rescue Plan Act (ARPA) Funds

F. Discussion and/or Action to Approve Resolution No. 1962 Adopting Community Facilities Districts Policies and Procedures

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

COUNCIL CONSIDERATION AND POSSIBLE ACTION

A. Discussion and/or Direction Regarding Recruitment Process for New Police Chief

The City Attorney referred to the upcoming recruitment for a new police chief and stated that the recruitment, which will begin in January, will be conducted by the City Manager and the Human Resources Manager. The City Attorney also referred to the fact that since Winslow is a small community, there will be occasions when relatives work or serve together.

The City Attorney went on to explain that when a member of the Council has a relative that works for the city, there may be a conflict of interest and specifically discussed the relationship between the Mayor and Police Lieutenant Cano. The City Attorney confirmed that it will be necessary for the mayor to declare a conflict if Lieutenant Cano applies for the police chief position wherein she would refrain from participating or having any involvement in the process.

The City Attorney also clarified that per the City Code, the police chief is appointed by the City Manager and he will be directly involved with the recruitment process. The Code also stipulates that the Council approves appointment of the police chief.

In response to questions from the Council, the City Manager and the Human Resources Manager explained how the position will be advertised. At the request of Mayor Cano, the City Attorney provided information regarding how the public can review both the City Code and the Arizona Conflict of Interest Law.

B. Discussion and/or Direction Regarding Possible Amendment to Chapter 12.12 – Special Events, of the Municipal Code

Mayor Cano referred to the amendment to Section 12.12.030 of the City Code approved by the Council last year and discussed the impact that the restriction has on carnivals, specifically the change that states no amplified music is permitted within 200 feet of a residential district.

The following individuals spoke regarding the 200-foot limit and stated they are opposed to reducing the restriction due to the impact it would have on residential neighborhoods:

Helen Jane Pollard Jerry Begay Ann Schmidt

In response to a question from Councilmember Tafoya, the City Attorney clarified that the language in the Code gives the Council discretion to reduce the limit on a case by case basis. The City Attorney further clarified that if the Council elects to modify the Code, it would require an ordinance that would come back to the Council for approval which would provide an additional opportunity for public comment.

There was further discussion regarding the Special Events Review Board referenced in Chapter 12.12, Special Events, of the Code. Mayor Cano reiterated that the Code stipulates that no amplified sound shall begin before 9:00 a.m. nor extend beyond 10:00 p.m.

The Council agreed that it is not necessary to make any Code changes but briefly discussed the necessity to provide organizations with education related to the requirements set out in Chapter 12.12.

C. Discussion and/or Action Regarding Atlas Global Development Group, LLC's Proposal for a Winslow Commerce and Industrial Park Development related to the development of real property generally located South of the BNSF Rail Line, West of AZ-87, North of the Arizona State Prison Complex Winslow, and East of the Winslow Airport

1. **<u>Discussion Regarding Rezoning & Pre-Annexation Development Agreement</u>**

   a. ***Staff Presentation Regarding Rezoning Request*: Request to Rezone Approximately 1479 Acres of Real Property for the "Winslow Commerce and Industrial Park", from Industrial Zoning District to PAD Planned Area Development District in Accordance with Chapter 17.50 of the Winslow City Code, and to Approve a Preliminary PAD Plan of Development for the Property**

The Planning and Zoning Hearing Officer provided information regarding Planned Area Developments (PAD), which is a zoning district in itself that is often based on other zoning. This particular rezoning request includes 1,479 acres of property, 1,200 of which was purchased from the City of Winslow, that is currently zoned Industrial (I) and indicates multiple subsections of Commerce Park and Industrial land use types.

The Planning and Zoning Hearing Officer discussed the process for the General Plan and Land Use Map Update and explained that the developers of the project, Atlas Global, prepared their PAD request to be in conformance with the land use designations. After discussing the land use designations in detail, the Planning and Zoning Hearing Officer provided additional information regarding design guidelines and development standards that were carefully drafted for the project.

The Planning and Zoning Hearing Officer commented on the fact that Atlas Global made revisions to the PAD request on multiple occasions based on comments from city staff. The Planning and Zoning Hearing Officer further commented on the condition placed in the Development Agreement to protect not only the quality of the city's water but also the aquifer in general.

The Planning and Zoning Hearing Officer explained that the PAD can be amended in the future to accommodate additional land that Atlas Global may acquire and stated that the zoning stays with the land. The Planning and Zoning Hearing Officer stated that the PAD was heard at the September 9th Zoning Hearing and approval was recommended to the City Council subject to the following conditions:

1. The Planned Area Development shall maintain general conformance with the exhibits provided by the applicant, as presented to the Zoning Hearing Officer at the September 9, 2024 public hearing.

2. The applicant shall submit a Final PAD application in conjunction with each phase of Development Review of the project. Per the project's associated Development

Agreement, the property zoning shall vest with the Preliminary PAD approval and subsequent amendments.

3. The developer shall construct all necessary utility and street infrastructure to service the project, subject to the terms outlined in the project's associated Development Plan and Development Agreement.

b. ***Staff Presentation Regarding Pre-Annexation Development Agreement:*** **Consideration of terms for development**

The City Attorney provided a PowerPoint Presentation that provided a summary of Atlas Global's development agreement and preliminary plan. The presentation included information regarding the proposed development of a Commerce Park and Industrial Complex on property that consists of approximately 1,200 acres of vacant land near the airport. Additional county land would be annexed in for a total of approximately 1,384 acres. The PAD plan would apply to the annexed land.

The presentation also included the following PAD zoning considerations:

PAD ZONING CONSIDERATIONS: OVERVIEW

Planning Elements ~ What does Zoning Allow

- Regulation of the use of buildings/land for different classifications of property through the creation of different zoning districts with different regulations.
- Regulate height, setbacks, lots size, coverage, signs and parking, etc.
- Promote compatibility of adjacent uses.
- No right to have the zoning classification on property changed.
- This is an exercise of legislative powers.

Planning Elements ~ What is a PAD?

- Atlas Global is proposing a "planned area development" or "PAD" for the property to set specific rules for future development. The developer first prepared a preliminary PAD which is before Council and, if approved, would come back to Council for approval of a final PAD.

- Zoning Hearing Officer Jason Sanks has reviewed the preliminary PAD, conducted a public hearing for comments and recommends approval.
- If approved, the preliminary PAD will vest zoning rights immediately – although no construction will occur until the final PAD is complete.
- The preliminary PAD establishes the rules of development and ensures compatibility of adjacent uses.
- The preliminary PAD is in the Council's packet for review. Along with the PAD, staff recommends approval of a development agreement.

The presentation also included an overview of the development agreement (DA) that contained the following information:

<u>Introduction.</u> Municipalities typically negotiate DAs when there is a rezoning application and there is the most discretion to approve or deny. The goal is to address permitted uses of property, density and intensity of uses, maximum height and size of proposed buildings, dedication of land for public purposes, phasing or time of construction, conditions and requirements for public infrastructure, financing of public infrastructure and annexation of property.

<u>Effective Date.</u> The Atlas Global DA will be effective once adopted by Council, signed and thirty days passes without legal challenge.

<u>Term.</u> The DA has a 25-year term with one automatic renewal of 25 years if any property remains undeveloped. This is a typical term for a project of this size.

<u>Termination.</u> The DA will terminate (1) at the end of the term; (2) if the property is assigned in whole or

part (city approval is required although it cannot be unreasonably withheld); or (3) upon sale of lots legally split or finally subdivided and individually leased for longer than a year or sold (if obligations met).

Additional overview of the DA included information related to:

Development Standards	PAD Amendments
Subdivision Design Standards	Phasing
Fire & Police Services	Development Rights
Offsite Advertising & Signage	Electricity
Building Process & City Fees	Open Space

The presentation also detailed how public infrastructure would be built out and paid for, mitigating risks, costs to the city, benefits for the city and next steps in the process.

The City Attorney concluded her presentation by referring to the development agreement that is included in the agenda packet and has been reviewed by various city staff members. The City Attorney also noted that additional language stating "and other AG Property" will be added to Recital D of the final agreement.

c. ***Public Hearing Regarding Rezoning Request and Preliminary PAD*: All members of the public are invited to comment**

i. Mayor to Open Public Hearing and take Comments

Mayor Cano opened the public hearing and there were no public comments.

ii. Mayor to Close Public Hearing

Mayor Cano closed the public hearing.

d. ***Applicant Comments*: Atlas Global Development Group, LLC may present information to the Council regarding the Rezoning Request and Pre-Annexation Development Agreement and answer questions from the Council**

Daniel Lupien of Atlas Global Development Group, LLC and who was joining the meeting via Zoom, thanked the residents of Winslow for their efforts and hard work to bring their project to this step in the process. Mr. Lupien also thanked city staff and the City Council.

Councilwoman McKee thanked members of Atlas Global for investing in and supporting the community.

2. **Council Action Regarding Zoning Application & Development Agreement**

a. **Possible Action Regarding Resolution No. 1963 Approving a Pre-Annexation and Development Agreement**

Motion: Moved by Councilmember MacLean, seconded by Councilmember Cake, to approve Resolution No. 1963 approving a pre-annexation and development agreement. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean, McKee, Salazar and Tafoya voting yes.

Mayor Cano referred to the unanimous approval of the agreement and thanked everyone involved with the process over the last two years, including the residents of Coopertown and Southside who voiced their concerns to protect their neighborhoods.

b. **Possible Action Regarding Ordinance No. 1424 Approving a Preliminary PAD Plan. If the preliminary PAD is approved, the City will vest the PAD zoning in accordance with City Code Section 17.50.050 although no development may occur until a final PAD is approved by the Council**

Motion: Moved by Councilmember Cake, seconded by Councilmember Crisp, to approve Ordinance No. 1424. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean, McKee, Salazar and Tafoya voting yes.

ADJOURNMENT

Motion: Moved by Councilmember Cake, seconded by Mayor Cano, to adjourn at 8:40 p.m. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean, McKee, Salazar 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 December 10, 2024 at 6:30 P.M. I further certify that the meeting was duly called and that a quorum was present.

Dated this ***14th*** day of ***January***, 2025.

Suzy Wetzel

City Clerk

AGENDA DATE: January 14, 2025

TO: Honorable Mayor and City Council

FROM: Ernest Cano, Acting Chief of Police

SUBJECT: Recommended Purchase of Two (2) Ford Explorers & One (1) Ford Expedition for Patrol

RECOMMENDED MOTION

That the Mayor and Council, by motion, approve the purchase of two (2) explorers & one (1) Ford Expedition, including upfitting, for patrol.

DISCUSSION

The Winslow Police Department is in need of new patrol units. The current fleet is aging out and as staffing needs are being met, we do not have enough vehicles for a fully staffed department. The purchase of these units will help to outfit the department with new reliable vehicles for officers.

IMPACT ON BUDGET

$269,365.86, budgeted out of capital for the current fiscal year, 13.001.001.70.4001.

Respectfully submitted,

#128

Ernest Cano
Acting Chief of Police

Reviewed by:

City Manager

City Attorney TS

Finance Director BH

WINSLOW FORD
840 MIKES PIKE WINSLOW, AZ 86047
928-289-3354

VEHICLE PURCHASE ORDER

STOCK NO. QUOTE Deal 80034105
Cust 81020553

Explorer 1

DATE 02/14/2024

PURCHASER'S NAME CITY OF WINSLOW ☒ NEW ☐ USED ☐ DEMO **AS FOLLOWS**

MAKE	MODEL	COLOR	TYPE	YEAR

VEHICLE IDENTIFICATION NUMBER	MILEAGE	TO BE DELIVERED ON OR ABOUT
QUOTE		02/14/2024

PRICE OF VEHICLE ITEMIZED ADDS/OPTIONS/ADJUSTMENTS	52850.00
TOTAL ADDS/OPTIONS/ADJUSTMENTS	21046.71
	NA
	NA
UPFIT ACCESSORY 21046.71	NA
TOTAL	73896.71
TAX	6968.46
DEALER DOCUMENTARY FEE	499.50
	NA
LICENSE 100.00 TRANSFER NA TITLE 22.00 REGISTRATION FEE 19.00	141.00
(1) TOTAL CASH SALE PRICE	81505.67
DOWN PAYMENT: CASH DEPOSIT SUBMITTED WITH ORDER	NA
ALLOWANCE FOR USED VEHICLE TRADE-IN	NA
LESS BALANCE OWING TO-	NA

DESCRIPTION OF TRADE	VIN		(2) TOTAL DOWN PAYMENT	NA
YEAR / MAKE	MODEL	TYPE	BALANCE DUE (1 less 2)	81505.67
MILEAGE	PLATE NO.	EXP. DATE	FINANCED BY: NONE	

Purchaser intends to use the vehicle primarily for ☐ personal, family, or household purposes ("personal use") ☐ business, agricultural or other non-personal uses ("commercial use").

[illegible]

LIMITATIONS/EXCLUSIONS OF PRODUCT WARRANTIES

(a) For "new" vehicles: [illegible]

(b) For "used" vehicles:

(1) Used Car Implied Warranty of Merchantability:

THE SELLER HEREBY WARRANTS THAT THE VEHICLE WILL BE FIT FOR THE ORDINARY PURPOSES FOR WHICH THE VEHICLE IS USED FOR 15 DAYS OR 500 MILES AFTER DELIVERY, WHICHEVER IS EARLIER, EXCEPT WITH REGARD TO PARTICULAR DEFECTS DISCLOSED ON THE FIRST PAGE OF THIS AGREEMENT. YOU (THE PURCHASER) WILL HAVE TO PAY UP TO $25.00 FOR EACH OF THE FIRST TWO REPAIRS IF THE WARRANTY IS VIOLATED.

(2) Waiver of Used Car Implied Warranty of Merchantability:

ATTENTION PURCHASER: SIGN HERE ONLY IF THE DEALER TOLD YOU THAT THIS VEHICLE HAS THE FOLLOWING PROBLEM(S) AND THAT YOU AGREE TO BUY THE VEHICLE ON THOSE TERMS:

ATENCION COMPRADOR: FIRME AQUI SOLAMENTE SI EL VENDEDOR TE HA DICHO QUE EL VEHÍCULO TIENE EL SIGUIENTE PROBLEMA (S) Y QUE USTED ESTA DE ACIERTO DE COMPRA EL VEHÍCULO BAJO ESTOS TÉRMINOS:

1. ______________________ Buyer/Comprador ______________________
2. ______________________ Buyer/Comprador ______________________
3. ______________________

(3) The vehicle is sold "AS IS - - NOT EXPRESSLY WARRANTED OR GUARANTEED" unless Seller gives Purchaser a separate written instrument showing the terms of any warranty or service contract given by Seller on its own behalf. [illegible]

Purchaser, by execution of this Order, represents that Purchaser is of legal age or older and acknowledges that Purchaser has read its terms and conditions and has received a true copy of this Order.

NOTICE: WHERE THE DEALER ARRANGES FINANCING, THE DEALER MAY RECEIVE A PORTION OF THE "FINANCE CHARGE" FROM THE LENDER.

THE UNDERSIGNED ACKNOWLEDGES, APPROVES, AND AUTHORIZES REPAIRS MADE TO THIS VEHICLE AS PER THE ESTIMATE INCLUDING THE USE OF NON-ORIGINAL EQUIPMENT PARTS, WHICH MAY IMPACT YOUR MANUFACTURER WARRANTY.

____ Initials — Non-GM parts and accessories are not covered under the GM New Vehicle Limited Warranty. They may also damage the vehicle, compromise its compliance with safety standards or even void the GM warranty. GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts installed on the vehicle is available upon request.

THE TRANSACTION WHICH IS THE SUBJECT OF THIS CONTRACT [ ] IS OR [X] IS NOT SUBJECT TO A FEE RECEIVED BY A BROKER FROM THE SELLING MOTOR VEHICLE DEALER. IF APPLICABLE, THE NAME OF THE BROKER IS:

______________________ SALESPERSON

Approved ______________________

THIS ORDER IS NOT VALID UNLESS SIGNED AND ACCEPTED BY SELLER

By ______________________

Signed: ______________________ PURCHASER

Signed: ______________________ PURCHASER

Address: 119 E FIRST STREET
WINSLOW, AZ 86047

Phone (Res): 928-289-1455 (Bus.) ______________________

ADDITIONAL TERMS AND CONDITIONS

1. As used in this Order the terms (a) "Seller" shall mean the authorized dealer to whom this Order is addressed and who shall become a party hereto by its acceptance hereof, (b) "Purchaser" shall mean the party executing this Order as such on the face hereof, and (c) "Manufacturer" shall mean the manufacturer of the vehicle or chassis, it being understood by Purchaser (i) that Seller is in no respect the agent of Manufacturer, (ii) that Seller and Purchaser are the sole parties to this Order and (iii) that reference to Manufacturer herein is for the purpose of explaining generally certain contractual relationships existing between Seller and Manufacturer with respect to new motor vehicles.

2. Manufacturer has reserved the right to change the price and/or design of any new motor vehicle, chassis, or accessory thereto at any time without notice. If Seller is unable to procure the vehicle order at its price existing at date of this order by reason of such change in price or design or for any other reason, such as factory unavailability, Seller or Purchaser shall have the option to cancel this order. In such event, the Purchaser shall not be entitled to recover from Seller any damages of any nature, including consequential or incidental damages, losses of use, time, profits, income or of any other nature.

3. If the used motor vehicle which has been traded in as a part of the consideration for the motor vehicle order hereunder is not to be delivered to Seller until delivery to Purchaser of such motor vehicle, Seller may reappraise the used motor vehicle at that time and such reappraised value shall determine the allowance made for such used motor vehicle. If such reappraised value is lower than the original allowance therefore shown on the front of this Order, Purchaser may, if dissatisfied therewith, cancel this Order if such right to cancel is exercised prior to the delivery of the motor vehicle ordered hereunder to the Purchaser and surrender of the used motor vehicle to Seller.

4. Purchaser agrees to deliver to Seller the original certificate of title to any used motor vehicle traded in as a part of the consideration for the motor vehicle ordered hereunder, or other evidence of title satisfactory to Seller, at the time of delivery of such used motor vehicle to Seller. Purchaser warrants any such used motor vehicle to be Purchaser's property free and clear of all liens and encumbrances except as otherwise noted herein.

5. Purchaser agrees to give Seller satisfactory evidence of title to any trade-in when the Purchaser delivers the trade-in to Seller. Purchaser represents that Purchaser owns the trade-in. Purchaser represents that the trade-in is free and clear of all liens and encumbrances except those shown in this Order and that the payoff information shown in this Order is accurate. Purchaser represents that the mileage of the trade-in as reflected in this Order is accurate. Should the actual payoff be less than the payoff information shown in this Order, Seller will refund the difference to Purchaser. If the payoff on the trade is more, Purchaser agrees to pay the difference to Seller on demand. Should Purchaser fail to pay such additional monies within forty-eight (48) hours of being notified by Seller, Purchaser consents to be in position and recordation of a lien against the title of the Vehicle. Purchaser represents and warrants: (i) that the title certificate to the trade-in is not a "salvage" title certificate; (ii) that the trade-in has never been reconstructed or repaired by reason of collision or other damage; (iii) that the engine block of the trade-in is not cracked and the frame of the trade-in has not suffered any damage whatsoever; (iv) that the Vehicle Identification Number of the trade-in has not been altered or changed and corresponds to the Vehicle Identification Number which appears on the Certificate of Title; and (v) that the trade-in has not suffered any flood, hail or water penetration damage. If any of these representations are false, Purchaser will repurchase the trade-in from Seller for the full price allowed to Purchaser plus all costs Seller has incurred in resolving this matter, including, but not limited to, reconditioning, legal fees, court and collection costs.

6. The price of the motor vehicle specified on the face of this Order includes reimbursement for Federal Excise taxes, but does not include any Federal, State or local sales or use taxes unless expressly so stated. Purchaser assumes and agrees to pay any such sales or use taxes imposed on or applicable to the transaction covered by this Order regardless of which party may have the primary tax liability therefore.

7. THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

LA INFORMACION QUE APARECE EN LA VENTANILLA DE ESTE VEHICULO FORMA PARTE DE ESTE CONTRATO. LA INFORMACION CONTENIDA EN EL FORMULARIO DE LA VENTANILLA ANULA CUALQUIER PREVISION QUE ESTABLEZCA LO CONTRARIO Y QUE APAREZCA EN EL CONTRATO DE VENTA.

8. EXCEPT FOR SPECIFICALLY ALLOWABLE LOSSES RESULTING FROM A BREACH OF THE IMPLIED WARRANTY OF MERCHANTABILITY, IF APPLICABLE, PURCHASER SHALL NOT BE ENTITLED TO RECOVER FROM SELLER ANY CONSEQUENTIAL DAMAGES, INCIDENTAL OR PUNITIVE DAMAGES, PROPERTY DAMAGES OR DAMAGES FOR LOSS OF USE, TIME, PROFITS, OR INCOME.

9. The Purchaser, before or at the time of delivery of the motor vehicle covered by this Order, shall execute such other forms of agreement or documents as may be required by the terms and conditions of payment indicated on the front of this Order. In the event Purchaser executes a Motor Vehicle Retail Installment Sales Contract and Purchase Money Security Agreement (the "Contract") in connection with this Order, such document shall be construed wherever reasonable as consistent with each other and in the event of any conflict between the documents, the terms of the Contract shall control.

10. If this Order is cancelled for any reason, Purchaser shall immediately return the vehicle to Seller in the same condition as when delivered to Purchaser, reasonable wear and tear excepted.

WINSLOW FORD
840 MIKES PIKE WINSLOW, AZ 86047
928-289-3354

VEHICLE PURCHASE ORDER

STOCK NO. QUOTE Deal #0034104
Cust #1020553

Explorer 2

DATE 02/14/2024

PURCHASER'S NAME CITY OF WINSLOW ☒ NEW ☐ USED ☐ DEMO **AS FOLLOWS**

MAKE	MODEL	COLOR	TYPE	YEAR

VEHICLE IDENTIFICATION NUMBER	MILEAGE	TO BE DELIVERED ON OR ABOUT
QUOTE		02/14/2024

PRICE OF VEHICLE ITEMIZED ADDS/OPTIONS/ADJUSTMENTS	52850.00
TOTAL ADDS/OPTIONS/ADJUSTMENTS	21046.71
	NA
	NA
UPFIT ACCESSORI 21046.71	NA
TOTAL	73896.71
TAX	6968.46
DEALER DOCUMENTARY FEE	499.50
	NA
LICENSE 100.00 TRANSFER NA TITLE 22.00 REGISTRATION FEE 19.00	141.00
(1) TOTAL CASH SALE PRICE	81505.67
DOWN PAYMENT: CASH DEPOSIT SUBMITTED WITH ORDER	NA
ALLOWANCE FOR USED VEHICLE TRADE-IN	NA
LESS BALANCE OWING TO-	NA
DESCRIPTION OF TRADE VIN (2) TOTAL DOWN PAYMENT	NA
YEAR MAKE MODEL TYPE BALANCE DUE (1 less 2)	81505.67
MILEAGE PLATE NO. EXP DATE FINANCED BY: NONE	

Purchaser intends to use the vehicle primarily for ☐ personal, family, or household purposes ("personal use") ☐ business, agricultural or other non-personal uses ("commercial use").

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby. [illegible]

Purchaser hereby grants Seller a Purchase Money Security Interest in the Vehicle, all accessories thereto and any proceeds of the Vehicle. [illegible]

LIMITATIONS/EXCLUSIONS ON PRODUCT WARRANTIES

(a) For "new" vehicles: (1) If the vehicle is purchased for personal use, Seller makes no implied warranty of merchantability or of fitness for any particular purpose unless Seller also gives Purchaser a written warranty, on its own behalf, with respect to the Vehicle, [illegible]

(b) For "used" vehicles:

(1) Used Car Implied Warranty of Merchantability:
THE SELLER HEREBY WARRANTS THAT THE VEHICLE WILL BE FIT FOR THE ORDINARY PURPOSES FOR WHICH THE VEHICLE IS USED FOR 15 DAYS OR 500 MILES AFTER DELIVERY, WHICHEVER IS EARLIER, EXCEPT WITH REGARD TO PARTICULAR DEFECTS DISCLOSED ON THE FIRST PAGE OF THIS AGREEMENT. YOU (THE PURCHASER) WILL HAVE TO PAY UP TO $25.00 FOR EACH OF THE FIRST TWO REPAIRS IF THE WARRANTY IS VIOLATED.

(2) Waiver of Used Car Implied Warranty of Merchantability:
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ATENCION COMPRADOR: FIRME AQUI SOLAMENTE SI EL VENDEDOR TE HA DICHO QUE EL VEHÍCULO TIENE EL SIGUIENTE PROBLEMA (S) Y QUE USTED ESTA DE ACIERTO DE COMPRA EL VEHÍCULO BAJO ESTOS TÉRMINOS:

1. ____________________ Buyer/Comprador ____________________
2. ____________________ Buyer/Comprador ____________________
3. ____________________

(3) The vehicle is sold "AS IS -- NOT EXPRESSLY WARRANTED OR GUARANTEED" unless Seller gives Purchaser a separate written instrument showing the terms of any warranty or service contract given by Seller on its own behalf. [illegible]

Purchaser, by execution of this Order, represents that Purchaser is of legal age or older and acknowledges that Purchaser has read its terms and conditions and has received a true copy of this Order.

NOTICE: WHERE THE DEALER ARRANGES FINANCING, THE DEALER MAY RECEIVE A PORTION OF THE "FINANCE CHARGE" FROM THE LENDER.

THE UNDERSIGNED ACKNOWLEDGES, APPROVES, AND AUTHORIZES REPAIRS MADE TO THIS VEHICLE AS PER THE ESTIMATE INCLUDING THE USE OF NON-ORIGINAL EQUIPMENT PARTS, WHICH MAY IMPACT YOUR MANUFACTURER WARRANTY.

______ Initials Non-GM parts and accessories are not covered under the GM New Vehicle Limited Warranty. They may also damage the vehicle, compromise its compliance with safety standards or even void the GM warranty. GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts installed on the vehicle is available upon request.

THE TRANSACTION WHICH IS THE SUBJECT OF THIS CONTRACT [ ] IS OR [X] IS NOT SUBJECT TO A FEE RECEIVED BY A BROKER FROM THE SELLING MOTOR VEHICLE DEALER. IF APPLICABLE, THE NAME OF THE BROKER IS:

____________________ SALESPERSON

Approved ____________________

THIS ORDER IS NOT VALID UNLESS SIGNED AND ACCEPTED BY SELLER

By ____________________

Signed: ____________________ PURCHASER

Signed: ____________________ PURCHASER

Address: 119 E FIRST STREET
WINSLOW, AZ 86047

Phone (Res): 928-289-1455 (Bus.) ____________________

ADDITIONAL TERMS AND CONDITIONS

1. As used in this Order the terms (a) "Seller" shall mean the authorized dealer to whom this Order is addressed and who shall become a party hereto by its acceptance hereof, (b) "Purchaser" shall mean the party executing this Order as such on the face hereof, and (c) "Manufacturer" shall mean the manufacturer of the vehicle or chassis, it being understood by Purchaser (i) that Seller is in no respect the agent of Manufacturer, (ii) that Seller and Purchaser are the sole parties to this Order and (iii) that reference to Manufacturer herein is for the purpose of explaining generally certain contractual relationships existing between Seller and Manufacturer with respect to new motor vehicles.

2. Manufacturer has reserved the right to change the price and/or design of any new motor vehicle, chassis, or accessory thereto at any time without notice. If Seller is unable to procure the vehicle order at its price existing at date of this order by reason of such change in price or design or for any other reason, such as factory unavailability, Seller or Purchaser shall have the option to cancel this order. In such event, the Purchaser shall not be entitled to recover from Seller any damages of any nature, including consequential or incidental damages, losses of use, time, profits, income or of any other nature.

3. If the used motor vehicle which has been traded in as a part of the consideration for the motor vehicle order hereunder is not to be delivered to Seller until delivery to Purchaser of such motor vehicle, Seller may reappraise the used motor vehicle at that time and such reappraised value shall determine the allowance made for such used motor vehicle. If such reappraised value is lower than the original allowance therefore shown on the front of this Order, Purchaser may, if dissatisfied therewith, cancel this Order if such right to cancel is exercised prior to the delivery of the motor vehicle ordered hereunder to the Purchaser and surrender of the used motor vehicle to Seller.

4. Purchaser agrees to deliver to Seller the original certificate of title to any used motor vehicle traded in as a part of the consideration for the motor vehicle ordered hereunder, or other evidence of title satisfactory to Seller, at the time of delivery of such used motor vehicle to Seller. Purchaser warrants any such used motor vehicle to be Purchaser's property free and clear of all liens and encumbrances except as otherwise noted herein.

5. Purchaser agrees to give Seller satisfactory evidence of title to any trade-in when the Purchaser delivers the trade-in to Seller. Purchaser represents that Purchaser owns the trade-in. Purchaser represents that the trade-in is free and clear of all liens and encumbrances except those shown in this Order and that the payoff information shown in this Order is accurate. Purchaser represents that the mileage of the trade-in as reflected in this Order is accurate. Should the actual payoff be less than the payoff information shown in this Order, Seller will refund the difference to Purchaser. If the payoff on the trade is more, Purchaser agrees to pay the difference to Seller on demand. Should Purchaser fail to pay such additional monies within forty-eight (48) hours of being notified by Seller, Purchaser consents to be in position and recordation of a lien against the title of the Vehicle. Purchaser represents and warrants: (i) that the title certificate to the trade-in is not a "salvage" title certificate; (ii) that the trade-in has never been reconstructed or repaired by reason of collision or other damage; (iii) that the engine block of the trade-in is not cracked and the frame of the trade-in has not suffered any damage whatsoever; (iv) that the Vehicle Identification Number of the trade-in has not been altered or changed and corresponds to the Vehicle Identification Number which appears on the Certificate of Title; and (v) that the trade-in has not suffered any flood, hail or water penetration damage. If any of these representations are false, Purchaser will repurchase the trade-in from Seller for the full price allowed to Purchaser plus all costs Seller has incurred in resolving this matter, including, but not limited to, reconditioning, legal fees, court and collection costs.

6. The price of the motor vehicle specified on the face of this Order includes reimbursement for Federal Excise taxes, but does not include any Federal, State or local sales or use taxes unless expressly so stated. Purchaser assumes and agrees to pay any such sales or use taxes imposed on or applicable to the transaction covered by this Order regardless of which party may have the primary tax liability therefore.

7. THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

LA INFORMACION QUE APARECE EN LA VENTANILLA DE ESTE VEHICULO FORMA PARTE DE ESTE CONTRATO. LA INFORMACION CONTENIDA EN EL FORMULARIO DE LA VENTANILLA ANULA CUALQUIER PREVISION QUE ESTABLEZCA LO CONTRARIO Y QUE APAREZCA EN EL CONTRATO DE VENTA.

8. EXCEPT FOR SPECIFICALLY ALLOWABLE LOSSES RESULTING FROM A BREACH OF THE IMPLIED WARRANTY OF MERCHANTABILITY, IF APPLICABLE, PURCHASER SHALL NOT BE ENTITLED TO RECOVER FROM SELLER ANY CONSEQUENTIAL DAMAGES, INCIDENTAL OR PUNITIVE DAMAGES, PROPERTY DAMAGES OR DAMAGES FOR LOSS OF USE, TIME, PROFITS, OR INCOME.

9. The Purchaser, before or at the time of delivery of the motor vehicle covered by this Order, shall execute such other forms of agreement or documents as may be required by the terms and conditions of payment indicated on the front of this Order. In the event Purchaser executes a Motor Vehicle Retail Installment Sales Contract and Purchase Money Security Agreement (the "Contract") in connection with this Order, such document shall be construed wherever reasonable as consistent with each other and in the event of any conflict between the documents, the terms of the Contract shall control.

10. If this Order is cancelled for any reason, Purchaser shall immediately return the vehicle to Seller in the same condition as when delivered to Purchaser, reasonable wear and tear excepted.

WINSLOW FORD
840 MIKES PIKE WINSLOW, AZ 86047
928-289-3354

VEHICLE PURCHASE ORDER

STOCK NO. QUOTE   Deal #0034101
Cust #1020553

DATE 02/14/2024

PURCHASER'S NAME CITY OF WINSLOW   [X] NEW [ ] USED [ ] DEMO **AS FOLLOWS**

MAKE	MODEL	COLOR	TYPE	YEAR

VEHICLE IDENTIFICATION NUMBER	MILEAGE	TO BE DELIVERED ON OR ABOUT
QUOTE		02/14/2024

PRICE OF VEHICLE ITEMIZED ADDS/OPTIONS/ADJUSTMENTS	68980.00
TOTAL ADDS/OPTIONS/ADJUSTMENTS	27624.24
	NA
	NA
UPFIT ACCESSORI 27624.24	NA
TOTAL	96604.24
TAX	9109.78
DEALER DOCUMENTARY FEE	499.50
	NA
LICENSE 100.00 TRANSFER NA TITLE 22.00 REGISTRATION FEE 19.00	141.00
(1) TOTAL CASH SALE PRICE	106354.52
DOWN PAYMENT: CASH DEPOSIT SUBMITTED WITH ORDER	NA
ALLOWANCE FOR USED VEHICLE TRADE-IN	NA
LESS BALANCE OWING TO-	NA
DESCRIPTION OF TRADE VIN — **(2) TOTAL DOWN PAYMENT**	NA
YEAR / MAKE / MODEL / TYPE — **BALANCE DUE (1 less 2)**	106354.52
MILEAGE ! / PLATE NO. / EXP. DATE — FINANCED BY: NONE	

Purchaser intends to use the vehicle primarily for [X] personal, family, or household purposes ("personal use") [X] business, agricultural or other non-personal uses ("commercial use").

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby. This Order is not binding until accepted by Seller and, if a time sale, (1) appropriate financing dis-closures are made and (2) a retail installment sale contract and purchase money security agreement ("Contract") is executed. Until a time sale Order becomes binding, Purchaser may cancel it and recover any deposit made. The Contract and this Order shall be subject to cancellation by Seller unless and until approval of the Contract is given by a bank or finance company willing to purchase the Contract from Seller.

Purchaser hereby grants Seller a Purchase Money Security Interest in the Vehicle, all accessories thereto and any proceeds of the Vehicle. If the Vehicle is purchased for commercial use, the security interest also covers all equipment, accessories and parts (other than accessions) added to the Vehicle. If the Vehicle is purchased for personal use, the security interest also covers equipment accessories and parts (other than accessions) added to the Vehicle within ten (10) days of this Order. You also grant the Seller a security interest in the proceeds of any physical damages insurance policy on the Vehicle.

LIMITATIONS/EXCLUSIONS OR PRODUCT WARRANTIES

(a) For "new" vehicles: (1) If the vehicle is purchased for personal use, Seller makes no implied warranty of merchantability or of fitness for any particular purpose unless Seller also gives Purchaser a written warranty, on its own behalf, with respect to the Vehicle, or, at the time of the sale or within 90 days thereafter, Seller enters into a service contract with Purchaser which applies to the vehicle. In that event, any implied warranties arising from the sale of the vehicle shall be limited to duration of Seller's written warranty or service contract: (2) If the vehicle is purchased for commercial use, Seller makes no implied warranty of merchantability or of fitness for any particular purpose. The vehicle is sold to Purchaser AS IS, except for any express warranties made by Seller, on its own behalf, or by the manufacturer of the Vehicle or of any component parts. (3) In all cases, Seller shall not be liable for any consequential damages arising from any breach of any warranty, express or implied.

(b)For "used" vehicles:

(1) <u>Used Car Implied Warranty of Merchantability:</u>
THE SELLER HEREBY WARRANTS THAT THE VEHICLE WILL BE FIT FOR THE ORDINARY PURPOSES FOR WHICH THE VEHICLE IS USED FOR 15 DAYS OR 500 MILES AFTER DELIVERY, WHICHEVER IS EARLIER, EXCEPT WITH REGARD TO PARTICULAR DEFECTS DISCLOSED ON THE FIRST PAGE OF THIS AGREEMENT. YOU (THE PURCHASER) WILL HAVE TO PAY UP TO $25.00 FOR EACH OF THE FIRST TWO REPAIRS IF THE WARRANTY IS VIOLATED.

(2) <u>Waiver of Used Car Implied Warranty of Merchantability:</u>
<u>ATTENTION PURCHASER:</u> SIGN HERE ONLY IF THE DEALER TOLD YOU THAT THIS VEHICLE HAS THE FOLLOWING PROBLEM(S) AND THAT YOU AGREE TO BUY THE VEHICLE ON THOSE TERMS:

<u>ATENCION COMPRADOR</u>: FIRME AQUI <u>SOLAMENTE</u> SI EL VENDEDOR TE HA DICHO QUE EL VEHÍCULO TIENE EL SIGUIENTE PROBLEMA (S) Y QUE USTED ESTA DE ACIERTO DE COMPRA EL VEHÍCULO BAJO ESTOS TÉRMINOS:

1. ______________________ Buyer/Comprador ______________________
2. ______________________ Buyer/Comprador ______________________
3. ______________________

(3) The vehicle is sold "AS IS - - NOT EXPRESSLY WARRANTED OR GUARANTEED" unless Seller gives Purchaser a separate written instrument showing the terms of any warranty or service contract given by Seller on its own behalf. If the vehicle is purchased for personal use, Seller makes no implied warranty of fitness for any particular purpose, and the implied warranty of merchantability is limited to 15 days or 500 miles after delivery, whichever is earlier, as set forth above, unless Seller also gives Purchaser a written warranty, on its own behalf, with respect to the Vehicle, or, at the time of the sale or within 90 days thereafter, Seller enters into a service contract with Purchaser which applies to the Vehicle. In that event, any implied warranties arising from the sale of the vehicle shall be limited to the duration of Seller's written warranty or service contract. If the vehicle is purchased for commercial use, Seller makes no implied warranty of fitness for any particular purpose, and the implied warranty of merchantability is limited to 15 days or 500 miles after delivery, whichever is earlier. In all cases, Seller shall not be liable for any consequential damages arising from any breach of any warranty, express or implied, except for a breach of the implied warranty of merchantability.

Purchaser, by execution of this Order, represents that Purchaser is of legal age or older and acknowledges that Purchaser has read its terms and conditions and has received a true copy of this Order.

NOTICE: WHERE THE DEALER ARRANGES FINANCING, THE DEALER MAY RECEIVE A PORTION OF THE "FINANCE CHARGE" FROM THE LENDER.

THE UNDERSIGNED ACKNOWLEDGES, APPROVES, AND AUTHORIZES REPAIRS MADE TO THIS VEHICLE AS PER THE ESTIMATE INCLUDING THE USE OF NON-ORIGINAL EQUIPMENT PARTS, WHICH MAY IMPACT YOUR MANUFACTURER WARRANTY.

______ Initials **Non-GM parts and accessories are not covered under the GM New Vehicle Limited Warranty. They may also damage the vehicle, compromise its compliance with safety standards or even void the GM warranty. GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts installed on the vehicle is available upon request.**

THE TRANSACTION WHICH IS THE SUBJECT OF THIS CONTRACT [ ] IS OR [X] IS NOT SUBJECT TO A FEE RECEIVED BY A BROKER FROM THE SELLING MOTOR VEHICLE DEALER. IF APPLICABLE, THE NAME OF THE BROKER IS:

____
SALESPERSON

Approved ______________________
THIS ORDER IS NOT VALID UNLESS SIGNED AND ACCEPTED BY SELLER

By ______________________

Signed: ______________________ PURCHASER
Signed: ______________________ PURCHASER
Address: 119 E FIRST STREET
WINSLOW, AZ 86047
Phone (Res): 928-289-1455 (Bus.) ______

ADDITIONAL TERMS AND CONDITIONS

1. As used in this Order the terms (a) "Seller" shall mean the authorized dealer to whom this Order is addressed and who shall become a party hereto by its acceptance hereof, (b) "Purchaser" shall mean the party executing this Order as such on the face hereof, and (c) "Manufacturer" shall mean the manufacturer of the vehicle or chassis, it being understood by Purchaser (i) that Seller is in no respect the agent of Manufacturer, (ii) that Seller and Purchaser are the sole parties to this Order and (iii) that reference to Manufacturer herein is for the purpose of explaining generally certain contractual relationships existing between Seller and Manufacturer with respect to new motor vehicles.

2. Manufacturer has reserved the right to change the price and/or design of any new motor vehicle, chassis, or accessory thereto at any time without notice. If Seller is unable to procure the vehicle order at its price existing at date of this order by reason of such change in price or design or for any other reason, such as factory unavailability, Seller or Purchaser shall have the option to cancel this order. In such event, the Purchaser shall not be entitled to recover from Seller any damages of any nature, including consequential or incidental damages, losses of use, time, profits, income or of any other nature.

3. If the used motor vehicle which has been traded in as a part of the consideration for the motor vehicle order hereunder is not to be delivered to Seller until delivery to Purchaser of such motor vehicle, Seller may reappraise the used motor vehicle at that time and such reappraised value shall determine the allowance made for such used motor vehicle. If such reappraised value is lower than the original allowance therefore shown on the front of this Order, Purchaser may, if dissatisfied therewith, cancel this Order if such right to cancel is exercised prior to the delivery of the motor vehicle ordered hereunder to the Purchaser and surrender of the used motor vehicle to Seller.

4. Purchaser agrees to deliver to Seller the original certificate of title to any used motor vehicle traded in as a part of the consideration for the motor vehicle ordered hereunder, or other evidence of title satisfactory to Seller, at the time of delivery of such used motor vehicle to Seller. Purchaser warrants any such used motor vehicle to be Purchaser's property free and clear of all liens and encumbrances except as otherwise noted herein.

5. Purchaser agrees to give Seller satisfactory evidence of title to any trade-in when the Purchaser delivers the trade-in to Seller. Purchaser represents that Purchaser owns the trade-in. Purchaser represents that the trade-in is free and clear of all liens and encumbrances except those shown in this Order and that the payoff information shown in this Order is accurate. Purchaser represents that the mileage of the trade-in as reflected in this Order is accurate. Should the actual payoff be less than the payoff information shown in this Order, Seller will refund the difference to Purchaser. If the payoff on the trade is more, Purchaser agrees to pay the difference to Seller on demand. Should Purchaser fail to pay such additional monies within forty-eight (48) hours of being notified by Seller, Purchaser consents to be in position and recordation of a lien against the title of the Vehicle. Purchaser represents and warrants: (i) that the title certificate to the trade-in is not a "salvage" title certificate; (ii) that the trade-in has never been reconstructed or repaired by reason of collision or other damage; (iii) that the engine block of the trade-in is not cracked and the frame of the trade-in has not suffered any damage whatsoever; (iv) that the Vehicle Identification Number of the trade-in has not been altered or changed and corresponds to the Vehicle Identification Number which appears on the Certificate of Title; and (v) that the trade-in has not suffered any flood, hail or water penetration damage. If any of these representations are false, Purchaser will repurchase the trade-in from Seller for the full price allowed to Purchaser plus all costs Seller has incurred in resolving this matter, including, but not limited to, reconditioning, legal fees, court and collection costs.

6. The price of the motor vehicle specified on the face of this Order includes reimbursement for Federal Excise taxes, but does not include any Federal, State or local sales or use taxes unless expressly so stated. Purchaser assumes and agrees to pay any such sales or use taxes imposed on or applicable to the transaction covered by this Order regardless of which party may have the primary tax liability therefore.

7. THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

LA INFORMACION QUE APARECE EN LA VENTANILLA DE ESTE VEHICULO FORMA PARTE DE ESTE CONTRATO. LA INFORMACION CONTENIDA EN EL FORMULARIO DE LA VENTANILLA ANULA CUALQUIER PREVISION QUE ESTABLEZCA LO CONTRARIO Y QUE APAREZCA EN EL CONTRATO DE VENTA.

8. EXCEPT FOR SPECIFICALLY ALLOWABLE LOSSES RESULTING FROM A BREACH OF THE IMPLIED WARRANTY OF MERCHANTABILITY, IF APPLICABLE, PURCHASER SHALL NOT BE ENTITLED TO RECOVER FROM SELLER ANY CONSEQUENTIAL DAMAGES, INCIDENTAL OR PUNITIVE DAMAGES, PROPERTY DAMAGES OR DAMAGES FOR LOSS OF USE, TIME, PROFITS, OR INCOME.

9. The Purchaser, before or at the time of delivery of the motor vehicle covered by this Order, shall execute such other forms of agreement or documents as may be required by the terms and conditions of payment indicated on the front of this Order. In the event Purchaser executes a Motor Vehicle Retail Installment Sales Contract and Purchase Money Security Agreement (the "Contract") in connection with this Order, such document shall be construed wherever reasonable as consistent with each other and in the event of any conflict between the documents, the terms of the Contract shall control.

10. If this Order is cancelled for any reason, Purchaser shall immediately return the vehicle to Seller in the same condition as when delivered to Purchaser, reasonable wear and tear excepted.

Mayor
Roberta W. Cano

(928) 289-2422

Council Members
Peter Cake
Samantha Crisp
Jim MacLean
Darcey McKee
Melcor Salazar
Daniel T. Tafoya

Discover Winslow-A City in Motion

AGENDA DATE:	January 14, 2025
TO:	Honorable Mayor and City Council
FROM:	Public Works Director
SUBJECT:	Approve the Purchase of a 2653B Precision Cut Trim and Surrounds Reel Mower, in the amount of $61.435.44, from Deere & Company, and Authorize the City Manager to Execute the Necessary Documents

RECOMMENDED MOTION

That Mayor and City Council, by motion, approve the purchase of a 2653B precision cut trim and surrounds reel mower, in the amount of $61,435.44, from Deere & Company, and authorize the City Manager to execute the necessary documents.

DISCUSSION

The reel mower will allow the Parks Department to make more precise and clean cuts around headstones and allow for verticutting at the ballfields. Verticutting benefits include promoting upright blade growth by removing thatch, decreasing the risk of lawn disease, creates a stronger root system, and improved drainage just to name a few.

IMPACT ON BUDGET

Funds are budgeted in account 13.001.001.70.4001

Respectfully submitted,

Tim Westover

Tim Westover
Public Works Director

Reviewed by:

City Manager

City Attorney ______

Finance Director

JOHN DEERE

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

- ☐ Vendor: Deere & Company
  2000 John Deere Run
  Cary, NC 27513
- ☐ Signature on all LOIs and POs with a signature line
- ☐ Contract name or number; or JD Quote ID
- ☐ Sold to street address
- ☐ Ship to street address (no PO box)
- ☐ Bill to contact name and phone number
- ☐ Bill to address
- ☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate
- ☐ Membership number if required by the contract

For any questions, please contact:

Ian Wilkey

Stotz Equipment
9659 N. Tiffany Loop
Tucson, AZ 85743

Tel: 520-887-4121
Mobile Phone: 520-610-7689
Fax: 520-293-9330
Email: iwilkey@stotzeq.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

JOHN DEERE

STOTZ EQUIPMENT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):	ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Deere & Company 2000 John Deere Run Cary, NC 27513 FED ID: 36-2382580 UEID: FNSWEDARMK53	Stotz Equipment 9659 N. Tiffany Loop Tucson, AZ 85743 520-887-4121 salesleads@stotzeq.com

Quote Summary

Prepared For:
CITY OF WINSLOW
119 E FIRST ST
WINSLOW, AZ 86047
Business: 928-289-5533
JEVANS@WINSLOWAZ.GOV

Delivering Dealer:
Stotz Equipment
Ian Wilkey
9659 N. Tiffany Loop
Tucson, AZ 85743
Phone: 520-887-4121
Mobile: 520-610-7689
iwilkey@stotzeq.com

Customer agrees to read Operator's Manual before operation of equipment.

Quote ID: 32120197
Created On: 18 December 2024
Last Modified On: 18 December 2024
Expiration Date: 17 January 2025

Equipment Summary	Selling Price		Qty		Extended
JOHN DEERE 2653B PrecisionCut Trim and Surrounds Mower	$ 46,867.68	X	1	=	$ 46,867.68
Contract: AZ Landscape & UVs, Trailers CTR062307 PG 4Z CG 22) **Price Effective Date:** December 17, 2024					
JOHN DEERE Quick-Adjust 7 Cutting Units for 2653B PrecisionCut Trim and Surrounds Mower	$ 9,964.36	X	1	=	$ 9,964.36
Contract: AZ Landscape & UVs, Trailers CTR062307 PG 4Z CG 22) **Price Effective Date:** December 17, 2024					
Equipment Total					**$ 56,832.04**

* Includes Fees and Non-contract items

Quote Summary	
Equipment Total	$ 56,832.04
Trade In	
SubTotal	**$ 56,832.04**
Sales Tax	$ 4,603.40
Total	$ 61,435.44
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 61,435.44**

Salesperson : X ____________ **Accepted By : X** ____________

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):	ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Deere & Company 2000 John Deere Run Cary, NC 27513 FED ID: 36-2382580 UEID: FNSWEDARMK53	Stotz Equipment 9659 N. Tiffany Loop Tucson, AZ 85743 520-887-4121 salesleads@stotzeq.com

Salesperson : X ____________

Accepted By : X ____________

JOHN DEERE

Selling Equipment

STOTZ EQUIPMENT

Quote Id: 32120197 **Customer Name:** CITY OF WINSLOW

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Stotz Equipment
9659 N. Tiffany Loop
Tucson, AZ 85743
520-887-4121
salesleads@stotzeq.com

JOHN DEERE 2653B PrecisionCut Trim and Surrounds Mower

Hours:

Stock Number:

Contract: AZ Landscape & UVs, Trailers CTR062307 PG 4Z CG 22)

Selling Price * $ 46,867.68

Price Effective Date: December 17, 2024

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
122ATC	2653B PrecisionCut Trim and Surrounds Mower	1	$ 42,721.00	24.00	$ 10,253.04	$ 32,467.96	$ 32,467.96
	Standard Options - Per Unit						
001A	United States and Canada	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
183N	JDLink™ Modem (Not Machine Sync Capable)	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
0443	All Other Countries (English / Spanish)	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
1146	20x10-10 Multi Trac Front Tires with 20x10-8 Turf Trac Rear Tire	1	$ 569.00	24.00	$ 136.56	$ 432.44	$ 432.44
1207	Quick Adjust 7 (QA7) 8-blade 76.2 cm (30-in.) Cutting Units	1	$ 15,436.00	24.00	$ 3,704.64	$ 11,731.36	$ 11,731.36
1319	76.2 cm (30-in.) Wide x 76.2 mm (3-in.) Diameter Heavy Duty Grooved Disc Rollers	1	$ 1,205.00	24.00	$ 289.20	$ 915.80	$ 915.80
1402	Cutting Unit ONLY Counterweights	1	$ 301.00	24.00	$ 72.24	$ 228.76	$ 228.76
2009	Standard Seat	1	$ 709.00	24.00	$ 170.16	$ 538.84	$ 538.84
9766	LED Work Light Kit	1	$ 727.00	24.00	$ 174.48	$ 552.52	$ 552.52
	Standard Options Total		**$ 18,947.00**		**$ 4,547.28**	**$ 14,399.72**	**$ 14,399.72**
	Value Added Services Total		**$ 0.00**			**$ 0.00**	**$ 0.00**
Total Selling Price			**$ 61,668.00**		**$ 14,800.32**	**$ 46,867.68**	**$ 46,867.68**

JOHN DEERE

Selling Equipment

STOTZ EQUIPMENT

Quote Id: 32120197 **Customer Name:** CITY OF WINSLOW

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Stotz Equipment
9659 N. Tiffany Loop
Tucson, AZ 85743
520-887-4121
salesleads@stotzeq.com

JOHN DEERE Quick-Adjust 7 Cutting Units for 2653B PrecisionCut Trim and

Equipment Notes:

Hours:

Stock Number:

Selling Price *
$ 9,964.36

Contract: AZ Landscape & UVs, Trailers CTR062307 PG 4Z CG 22)

Price Effective Date: December 17, 2024

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
5012TC	Quick-Adjust 7 Cutting Units for 2653B PrecisionCut Trim and Surrounds Mower	1	$ 13,080.00	24.00	$ 3,139.20	$ 9,940.80	$ 9,940.80
	Standard Options - Per Unit						
001A	US / Canada	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
1228	76.2 cm (30-in.) Verticutter	1	$ -1,470.00	24.00	$ -352.80	$ -1,117.20	$ -1,117.20
1319	3 In. (7.6 cm) x 30 In. (76.2 cm) Diameter Heavy Duty Grooved Disc Roller	1	$ 1,202.00	24.00	$ 288.48	$ 913.52	$ 913.52
1402	QA7 Cutting Unit Only Counterweight	1	$ 299.00	24.00	$ 71.76	$ 227.24	$ 227.24
	Standard Options Total		**$ 31.00**		**$ 7.44**	**$ 23.56**	**$ 23.56**
Total Selling Price			**$ 13,111.00**		**$ 3,146.64**	**$ 9,964.36**	**$ 9,964.36**

AGREEMENT BETWEEN
THE CITY OF WINSLOW
AND
BOYCE D. LITTLE, JR
FOR
MUNICIPAL COURT JUDGE SERVICES

THIS Agreement for Municipal Court Judge Services (this "Agreement") is entered into by and between the City of Winslow, an Arizona municipal corporation (the "City") and Boyce D. Little, Jr. ("Little"), an individual.

RECITALS

WHEREAS, the City desires to retain the services of an experienced and qualified individual to serve as the City's Municipal Court Judge and provide Municipal Court Judge services; and

WHEREAS, Little has served as the City's Municipal Court Judge for the City since 2015 and has demonstrated the qualifications, experience, and commitment necessary to fulfill the responsibilities of this role; and

WHEREAS, the City wishes to continue its professional relationship with Little and to delegate to him the powers and authority of the Winslow Municipal Court Judge in accordance with applicable laws.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing 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 is hereby acknowledged, the City and Little hereby agree as follows:

1. **Scope.** Little shall perform all duties of a Municipal Court Judge in accordance with the conditions and requirements imposed on municipal courts by A.R.S. § 22-401, *et seq*., and other applicable laws, rules and regulations. Little shall have the jurisdiction to and shall enforce state law and duly adopted City ordinances and shall have the authority to impose the relevant penalties, fines and/or incarceration as provided by City ordinance or state law. Little shall perform all other duties required by the Arizona Supreme Court and applicable Arizona law. Little shall oversee the Winslow Municipal Court (the "Court") and ensure that the Court keeps a record of all fines, penalties and fees collected, and shall transmit all City monies collected, at least once each month, to the designated City Finance Officer. Little shall make or cause to be made a detailed monthly report of such fines, penalties and fees to the City Council.
2. **Term**. This Agreement is effective January 1, 2025 ("Effective Date") for a two-year term, pursuant to City Charter Art. X, § 2, unless sooner terminated for cause as set forth in Section 10 below. Upon mutual written agreement of the parties, this Agreement may be extended up to two (2) additional times, each for a two-year term.

ITEM 8E

3. **Compensation.** The City agrees to pay Little the amount of $20,000.00 per year to Little in exchange for his services.
4. **Permit, Fees, and Taxes**. Little shall secure and pay for all business registrations, licenses, permits, and governmental fees necessary and customarily required for the proper execution and completion of the services under this Agreement. Little shall pay all applicable taxes. Little shall comply with all laws, ordinances, rules, regulations, and lawful orders of any public authority bearing on the services under this Agreement.
5. **Applicable Law; Venue**. In the performance of this Agreement, Little shall abide by and conform to any and all laws of the United States, State of Arizona and City of Winslow, including but not limited to, federal and state executive orders providing for equal employment and procurement opportunities, the Federal Occupational Safety and Health Act and any other federal or state laws applicable to this Agreement. This Agreement shall be governed by the laws of the State of Arizona and suit pertaining to this Agreement may be brought only in courts in the County of Navajo, State of Arizona.
6. **Successors and Assigns**. This Agreement is personal to Little and cannot be assigned or delegated to any other party.
7. **Waiver or Modification**. It is agreed that no waiver or modification of this Agreement or of any covenant, condition, or limitation contained in it shall be valid unless it is in writing and duly executed by the party to be charged with it, and that no evidence of any waiver or modification shall be offered or received in evidence in any proceeding, arbitration, or litigation between the parties arising out of or affecting this agreement, or the rights or obligations of any party under it, unless such waiver or modification is in writing, duly executed as above. The Parties agree that the provisions of this paragraph may not be waived except by a duly executed writing.
8. **Litigation**. Should litigation be necessary to enforce any term or provision of this Agreement, or to collect any damages claimed or portion of the amount payable under this Agreement, then all litigation and collection expenses, witness fees, court costs and attorney's fees shall be paid to the prevailing party. Nothing herein shall preclude non-binding arbitration if they so elect in the event of a dispute hereunder.
9. **Conflict of Interest**. This Agreement shall be subject to the cancellation provisions of A.R.S. § 38-511.
10. **Termination**. Either party may terminate this Agreement at any time by giving at least sixty (60) days written notice to the other party. Pursuant to City Charter Art. X, § 2, Little shall be subject to removal for cause.
11. **Notices.** Any notice to be given under this Agreement shall be in writing, shall be deemed to have been given when personally served or when mailed by certified or registered mail, addressed as follows:

City Manager	
City of Winslow	Boyce D. Little, Jr.
102 E 3rd St.	
Winslow, AZ 86047	Winslow, AZ 86047

The address may be changed from time to time by either party by serving notices as provided above.

12. **E-Verify Requirements**. To the extent applicable under A.R.S. § 41-4401, Little warrants compliance with all federal immigration laws and regulations that relate to City Court employees and compliance with the E-Verify requirements under A.R.S. § 23-214(A).
13. **Entire Agreement.** This Agreement shall constitute the entire agreement between the parties. Any changes to this Agreement must be in writing and must be agreed upon by both parties.

IN WITNESS WHEREOF, the City and the Little have executed this Agreement as of the date last written.

"CITY"

CITY OF WINSLOW, ARIZONA,

a municipal corporation

____

Roberta Cano, Mayor

Date ____________________________

ATTEST:

____

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

____

Trish Stuhan, City Attorney

Pierce Coleman PLLC

"LITTLE"

By ______________________________

Boyce D. Little, Jr.

Date ____________________________

Mayor
Roberta W. Cano

(928) 289-2422

Discover Winslow-A City in Motion

AGENDA DATE: January 14, 2025

TO: Honorable Mayor and City Council

FROM: Ernest Cano, Lieutenant

SUBJECT: Service Agreement Between Off Duty Management and the Winslow Police Department

RECOMMENDED MOTION

That the Mayor and Council, by motion, approve the Service Agreement between Off Duty Management and the Winslow Police Department.

DISCUSSION

This agreement authorizes Off Duty Management, at its sole expense, to perform the support services for the coordination, management, and provision of the Winslow Police Department's off duty uniformed officers' employment services, to third-party customers.

IMPACT ON BUDGET

None.

Respectfully submitted,

#128

Ernest Cano
Lieutenant

Reviewed by:

City Manager

City Attorney

Finance Director

OFF DUTY MANAGEMENT

Built By Officers For Officers

Services Agreement

This Services Agreement ("**Agreement**") is entered into as of October 31, 2024 (the "**Effective Date**") and is between OFF DUTY MANAGEMENT, Inc., a Texas corporation, with offices located at 1906 Avenue D, #200, Katy, Texas 77493 ("ODM") and Winslow Police Department, with offices located at 708 W Third St., Winslow AZ 86047 ("**Agency**"). ODM and Agency are sometimes individually referred to herein as "**Party**" and collectively as the "**Parties.**"

In consideration of the reciprocal promises, covenants, and agreements contained in this Agreement, and for other good and valuable consideration, which the Parties acknowledge the receipt and sufficiency of, the Parties hereby agree as follows.

1. Services

1.1 Statement of Work and the Services. ODM shall perform, at its sole expense, the support services for the coordination, management, and provision of Agency's off duty uniformed officer ("**Officers**") outside employment services (the "**Services**") to third-party customer ("**Customers**") as described in this Agreement and the statement of work attached hereto and incorporated herein as Exhibit A ("**Statement of Work**"). ODM shall provide the requisite employees, agents, and independent contractors (collectively, "**Staff**") and resources necessary to provide Agency with the Services.

1.2 Invoicing and Payment. Agency acknowledges that ODM will charge Customers the officer's pay rate plus an administrative fee per assignment with a customer (each, an "**Assignment**") as specified in the Statement of Work and any applicable sales tax if required by any state or local taxing authority. ODM reserves the right to require Customers to either prepay or pay by credit card for the Assignment, including any applicable administrative fee and sales tax. Customer shall pay ODM's invoice within thirty (30) days after the date that Customer receives such invoice. An overdue payment charge of 1.5% per month may be imposed by ODM on all past due, undisputed balances. Where state law mandates a lower past due payment charge, the overdue payment charge shall be lowered to the highest rate that is legally permitted. If payment of such unpaid, past due, and undisputed amounts is not promptly received in accordance with the terms hereof, then ODM will have the option to terminate services with Customer following ODM's provision of at least two (2) days' notice to Customer. For Customers paying by credit or with a debit card, there will be an additional 3.0% bank fee assessed. After the second anniversary of the Effective Date, ODM may change the administrative fee it charges to Customers on thirty (30) days' notice to Customers and Agency.

1.3 Permits and Licenses. ODM shall obtain and maintain, at its sole expense, all necessary permits, licenses, and government approvals needed to perform its obligations under this Agreement. To the extent possible and requested by ODM, Agency shall provide reasonable assistance in obtaining such permits, licenses, and government approvals.

1.4 Business Name. ODM shall conduct business under its own name. ODM shall not use Agency's name in providing the Services.

1.5 ODM's Judgment. ODM shall determine the specific time and manner in which the Services are performed pursuant to this Agreement, and the resources that are used to perform such Services. Agency shall have no authority to direct the day-to-day activities of ODM or any of ODM's Staff. Agency retains sole authority and responsibility for Officers' behavior when working off-duty for a Customer on an Assignment.

2. Term and Termination

2.1 Term. This Agreement commences on the Effective Date and shall continue in full force and effect for two successive three-year terms, unless otherwise terminated in accordance with Section 2.2 (the "**Term**"). Either party may prevent the automatic renewal of the Agreement by providing provide written notice of its intent not to renew at least thirty (30) days prior to the end of the then-current term. Any further renewal beyond the two automatic renewal terms shall require the mutual written agreement of the parties.

2.2 Termination.

Either Party may terminate this Agreement for convenience and without cause, at any time, by giving the other Party thirty (30) days advance written notice designating the date of termination. Each Party may terminate this Agreement if the other Party materially breaches this Agreement and fails to cure such breach within thirty (30) days following receipt of written notice of such breach from the other Party.

3. Relationship

3.1 Agency and ODM agree that neither Party has the authority to bind or make any commitment on behalf of the other, nor are any of either Party's employees entitled to any employment rights or benefits of the other Party.

3.2 Nothing herein shall be deemed or construed to create a joint venture, partnership, agency, or employer/employee relationship for any purpose.

3.3 Agency is interested in the end results to be achieved by this Agreement, and ODM shall have full power and authority to select the means, manner, mode, and methods of performing the Services hereunder, subject to compliance with performance and quality control standards mutually agreed to by the Parties.

3.4 ODM shall be solely responsible for paying the wages or other compensation of its Staff and all related withholding taxes, workers' compensation insurance, and other obligations pertaining to its Staff.

3.5 Winslow Police Department agrees that any off-duty assignments requested or performed within Winslow City Limits and/or the agency's jurisdictional lines must be managed by the terms of this agreement and managed by ODM and OfficerTRAK.

4. Confidential Information

4.1 Definition of Confidential Information. Any non-public information disclosed by either Agency or ODM (in such capacity, the **"Disclosing Party"**) to the other Party (in such capacity, the **"Receiving Party"**) and marked as "Confidential," or any other non-public information the confidential nature of which is reasonably obvious from the content of the information and context of the disclosure (collectively, "**Confidential Information**") shall be treated by Receiving Party as confidential information of the Disclosing Party. The Confidential Information includes, but is not limited to, personal, consumer, customer, Agency, or employee information; business plans, marketing information, cost estimates, forecasts, bid and proposal data, or financial data; and formulae, products, processes, procedures, programs, inventions, systems, and designs of the Disclosing Party.

4.2 Ownership and Use. The Receiving Party acknowledges that all Confidential Information remains the property of the Disclosing Party. The Receiving Party agrees not to use any Confidential Information for any purpose except to perform its obligations under this Agreement. The Receiving Party shall keep all Confidential Information in confidence and shall not disclose any Confidential Information to any third party without the prior approval of the Disclosing Party. Such obligations do not apply to information that (i) is or hereafter becomes generally known to the public without any breach of this Section 4 by the Receiving Party; (ii) is hereafter furnished to the Receiving Party by a third party without restriction on disclosure; (iii) is independently created by the Receiving Party without usage of the Disclosing Party's Confidential Information; or (iv) was known by the Receiving Party prior to its disclosure by the Disclosing Party.

4.3 Compelled Disclosure. In the event the Receiving Party becomes or may become legally compelled to disclose any Confidential Information (whether by deposition, interrogatory, request for documents, subpoena, civil investigative demand or other process, the requirements of any exchange on which the securities of such Party are listed, or otherwise), the Receiving Party shall provide to the Disclosing Party prompt prior written notice of such requirement (unless legally prohibited) so that the Disclosing Party may seek a protective order or other appropriate remedy and/or waive compliance with the terms of this Agreement.

4.4 Protection. ODM will implement and maintain commercially reasonable physical, technical, and administrative measure for Agency's Confidential Information in the possession, custody, or control of ODM in order to (i) safeguard the security and confidentiality of the Confidential Information; (ii) protect against anticipated threats or hazards to the security or integrity of such Confidential Information; and (iii) protect against unauthorized access to or use of such Confidential Information. ODM has established and will follow procedures for all employees with access to Agency's Confidential Information to protect the privacy of such information. At a minimum: (a) ODM shall not transmit Agency's Confidential Information across unsecured communication channels and shall use commercially reasonable efforts to ensure that all Agency's Confidential Information, whether in transmission or storage, is secured against unauthorized access and/or distribution through encryption, authentication, and robust access, distribution, and replication controls; (b) ODM shall implement security assessment tools to monitor the system resources and security controls; (c) ODM shall implement and maintain detection and intrusion response and recovery plans for monitoring potential unauthorized access to its systems and shall maintain regularly updated anti-virus and spyware software on all computers (laptops, desktops, servers, etc.) connected to its network; and (d) ODM shall implement and maintain security alert mechanisms to generate alerts on attempted breaches and attacks that could compromise the integrity of Agency's Confidential Information.

4.5 Security. ODM will notify Agency as soon as possible in the event ODM believes or has reason to believe that either a loss of Agency's Confidential Information or a security breach relating to the same has occurred and will provide Agency any available information relating to the breach.

4.6 Return. Within five days following the earlier of (i) the request of the Disclosing Party; or (ii) the expiration or termination of this Agreement, the Receiving Party shall return to the Disclosing Party (or, at the Disclosing Party's instruction, destroy) all of the Disclosing Party's Confidential Information. If the Disclosing Party requests destruction, such Confidential Information must be destroyed by modifying, shredding, erasing, or otherwise making the information unreadable or undecipherable. Notwithstanding the foregoing, the Receiving Party may retain copies of the Disclosing Party's Confidential Information if required by applicable law, regulation, or bona fide records retention policy, subject to the ongoing obligations of nondisclosure and nonuse herein in accordance with the terms hereof. In addition, the Receiving Party shall not be required to return or destroy any documents or information to the extent the same have been backed up in accordance with the Receiving Party's backup of its systems.

4.7 Injunctive Relief. The Parties acknowledge that the Disclosing Party may not have an adequate remedy at law in the event of any breach or threatened breach of this Section 4 pertaining to the Disclosing Party's Confidential Information and that the Disclosing Party may suffer irreparable injury as a result. In the event of any such breach or threatened breach of this Section 4, the Receiving Party hereby consents to the Disclosing Party seeking injunctive relief without the posting of any bond or other security.

5. Trademarks and Intellectual Property

5.1 Except as expressly stated herein, each party retains all rights, title, and interest in and to its intellectual property.

5.2 ODM is, and shall be, the sole and exclusive owner of all right, title, and interest in and to all intellectual property developed and/or deployed in the performance of the Services, including any methods, systems, plans, software (including the OfficerTRAK® software), tools, and equipment.

5.3 The performance of the Services may require Agency to make use of ODM's technology, such as, but not limited to, the OfficerTRAK® software, the use of which requires the acknowledgment and agreement to the terms and conditions thereof. Agency acknowledges and agrees that failure to comply with the terms of use thereof constitutes a breach of Agency's obligations hereunder.

5.4 During the Term, ODM shall have the right, but not the obligation, to publicly announce (e.g., on ODM's website and other promotional materials) that Agency is a customer of ODM and a user of the Services. This right includes the use of the agency insignia (badge/patch). Following the Term, ODM may reference Agency as a past customer.

6. Warranties; Disclaimer; Indemnification

6.1 ODM represents and warrants that all Services shall be performed: (i) in a professional, workmanlike, and timely manner; (ii) in accordance with generally accepted standards for the industry; (iii) in compliance with all Agency policies and procedures related to off-duty or secondary employment provided in writing to ODM ("**Agency Policies**") and all laws, rules, and regulations applicable to the Services and/or ODM in its performance and delivery of the Services ("**Applicable Laws**"). Should those Agency Policies or Applicable Laws change after the Effective Date, ODM may be entitled to an equitable adjustment to this Agreement, including an immediate increase in the administrative fee it charges to Customers.

6.2 Except as expressly set forth in Section 6.1, ODM hereby disclaims all other representations and warranties, whether express or implied.

6.3 Indemnification by ODM. Subject to Section 6.5, ODM shall defend Agency from any claims, demands, suits, or proceedings made or brought by a third party ("Claims") against Agency and indemnify and hold Agency harmless from and against actual losses, damages, civil penalties, costs, reasonable outside legal fees, and expenses finally awarded in a non-appealable judgment in connection with, or agreed via settlement of, such Claims (collectively, "Losses") to the extent such Claims arise directly out of or result directly from: (i) any material breach by ODM of Section 4 of this Agreement that results in the misappropriation, loss, or compromise of Agency Confidential Information; (ii) the gross negligence, intentional misconduct, or fraud of ODM in the performance of this Agreement; or (iii) Agency's access to, or usage of, OfficerTRAK® in accordance with this Agreement directly infringing, violating, or misappropriating a copyright, patent, trade secret, or other intellectual property right of a third party (an "IP Claim").

6.4 Limited Remedies. If the use of OfficerTRAK® is enjoined based on an IP Claim or ODM determines at its discretion that such use may be enjoined, ODM may, at its sole discretion and expense, (i) procure for Agency the right to continue using OfficerTRAK®; (ii) replace OfficerTRAK® with a non-infringing platform with substantially the same functionality; or (iii) modify OfficerTRAK® so that it becomes non-infringing, but has substantially the same functionality. This Section 6.4 together with the indemnity provided under Section 6.3, states Agency's sole and exclusive remedy, and ODM's sole and exclusive liability, regarding any IP Claim.

6.5 Limitations. ODM will not be liable for any Losses and will have no obligations under Section 6.3 to the extent the Losses or the Claim arise from (i) Agency's acts or omissions; (ii) ODM's compliance with Agency's directions, specifications, instructions, or procedures; or (iii) an IP Claim arising from (a) derivatives or other modifications of OfficerTRAK® made other than by ODM, if such Claim would not have arisen but for the derivatives or modifications; or (b) Agency's combination of OfficerTRAK® with any software or other product not provided by ODM, if such Claim would not have arisen but for the combination.

6.6 Indemnification Procedure. In the event of any Claim for which indemnification is available, Agency shall give prompt written notice of any such Claim to ODM. ODM shall have the right to control and direct the investigation, defense, and settlement of each such Claim. Agency shall reasonably cooperate with ODM (at ODM's sole cost and expense) in connection with the foregoing. Agency may participate in the defense of the Claim with counsel of its own choosing, at its own cost and expense, on a strictly monitoring basis. ODM shall not enter into any settlement or resolution of any Claim that would constitute an admission of guilt or liability on the part of Agency, without Agency's express prior written consent (such consent not to be unreasonably withheld, conditioned, or delayed).

7. Insurance

ODM, at its own cost and expense, will maintain the following minimum insurance coverages throughout the Term of this Agreement with an insurance carrier which is at least rated "A-" or "VII" by A.M. Best (or equivalent, if not rated by A.M. Best):

General Liability	$1,000,000 each occurrence/$5,000,000 aggregate
Employer's Liability	$1,000,000 each occurrence
Workers Compensation	State Statutory
Automobile Liability	$1,000,000 (excludes collision insurance)
Cyber	$2,000,000 each occurrence

A combination of primary and excess/umbrella liability policies will be acceptable to meet the limits specifically required hereunder. All certificates of insurance shall name Agency as an additional insured with respect to general liability coverage and shall require that Agency be provided with at least thirty (30) days advance written notice of cancellation. General Liability insurance shall cover claims for bodily injury, death, personal injury, and property damage occurring during the performance of the Services. ODM shall provide certificates of insurance to Agency prior to the Effective Date and thereafter upon the renewal of all policies to be maintained hereunder.

8. General Provisions

8.1 Notices. Legal notices under this Agreement (other than routine operational communications) shall be in writing. Notices may be served by certified mail, postage paid with return receipt requested; by private courier, prepaid; by facsimile, or other telecommunication devices capable of transmitting or creating a written record; or personally. Mailed notices shall be deemed delivered three (3) days after mailing, properly addressed. Couriered notices shall be deemed delivered on the date that the courier represents that delivery will occur. Telecommunicated notices shall be deemed delivered when receipt is either confirmed by confirming transmission equipment or acknowledged by the addressee or its office. Personal delivery shall be effective when accomplished. Unless a Party changes its address by giving notice to the other Party as provided herein, notices shall be delivered to the Parties as follows:

If to ODM, to: 1906 Ave D, #200, Katy, Texas 77493; and If to Agency, to:

708 W Third St., Winslow AZ 86047 with Copy to City Manager, 102 E. Third Street, Winslow, AZ 86047

8.2 Assignment and Delegation. Neither Party may assign or otherwise transfer any of its rights or obligations under this Agreement without the prior, written consent of the other Party. Any assignment or other transfer in violation of this Section will be null and void. Subject to the foregoing, this Agreement will be binding upon and inure to the benefit of the Parties hereto and their permitted successors and assigns.

8.3 Governing Law/Jurisdiction. This Agreement, and any and all disputes directly or indirectly arising out of or relating to this Agreement, shall be governed by and construed in accordance with the laws of the State of Arizona, without reference to the choice of law rules thereof. Each of the Parties hereby irrevocably consents and submits to the exclusive jurisdiction of the state and federal courts located in the State of Arizona for any such disputes, and hereby irrevocably waives any objections to the laying of venue in such courts.

8.4 Attorneys' Fees and Court Costs. If any suit or action arising out of or related to this Agreement is brought by any Party, the prevailing Party shall be entitled to apply to the courts for the recovery of any direct and reasonable costs and fees (including, without limitation, direct and reasonable attorney fees, the fees and costs of experts and consultants) incurred by such Party in such suit or action, including, without limitation, any post-trial or appellate proceeding.

8.5 Limitation of Liability. EXCEPT IN CONNECTION WITH A PARTY'S GROSS NEGLIGENCE, WILLFUL MISCONDUCT, OR FRAUD: (I) NEITHER PARTY WILL BE LIABLE TO THE OTHER PARTY (NOR TO ANY PERSON CLAIMING RIGHTS DERIVED FROM SUCH OTHER PARTY'S RIGHTS) FOR CONSEQUENTIAL, PUNITIVE, OR EXEMPLARY DAMAGES OF ANY KIND (INCLUDING, WITHOUT LIMITATION, LOST REVENUES OR PROFITS, LOSS OF USE, OR LOSS OF GOODWILL OR REPUTATION) WITH RESPECT TO ANY CLAIMS BASED ON CONTRACT, TORT, OR OTHERWISE (INCLUDING NEGLIGENCE AND STRICT LIABILITY) ARISING OUT OF THIS AGREEMENT, REGARDLESS OF WHETHER THE PARTY LIABLE OR ALLEGEDLY LIABLE WAS ADVISED, HAD OTHER REASON TO KNOW, OR IN FACT KNEW OF THE POSSIBILITY THEREOF; AND (II) EACH PARTY'S MAXIMUM LIABILITY ARISING OUT OF OR RELATING TO THIS AGREEMENT, REGARDLESS OF THE CAUSE OF ACTION (WHETHER IN CONTRACT, TORT, BREACH OF WARRANTY, OR OTHERWISE), WILL NOT EXCEED THE AGGREGATE AMOUNT OF THE ADMINISTRATIVE FEES PAID TO ODM BY CUSTOMERS UNDER THIS AGREEMENT DURING THE TWELVE (12) MONTH PERIOD PRECEDING THE DATE ON WHICH THE CLAIM ARISES..

8.6 Entire Agreement. This Agreement, including Exhibit A, constitutes the final, complete, and exclusive statement of the agreement between the Parties with respect to the subject matter hereof and cannot be altered, amended, or modified except in writing signed by an authorized representative of each Party. If there is any conflict between the terms set forth in body of this Agreement and Exhibit A, the terms in the body of this Agreement shall control.

8.7 Headings. The section headings in this Agreement are included for convenience only; they do not give full notice of the terms of any portion of this Agreement and are not relevant to the interpretation of any provision of this Agreement.

8.8 Survival. The following provisions shall survive expiration or termination of the Agreement: Sections 3, 4, 5.1, 5.2, 5.4, 6.2, and 8.

8.9 Counterparts. This Agreement may be executed in one or more counterparts, each of which is deemed an original, but all of which together shall constitute one and the same instrument. Further, each Party agrees to accept signature pages via fax, PDF, DocuSign, and similar electronic means as originals.

8.10 Severability. In the event that any provision contained in this Agreement is held to be unenforceable by a court of competent jurisdiction, the validity, legality, or enforceability of the remainder of this Agreement shall in no way be affected or impaired thereby.

8.11 Employment Contracts. Any responsibility and/or liability with regard to any employment contract between Agency and any Officer assigned to a Customer worksite shall be the exclusive responsibility and/or liability of Agency, and ODM shall not be a party to any such agreement. ODM will have neither responsibility nor liability in connection with, or arising out of, any such employment contract except to prepare checks and to pay any such Officer who is a party to such a contract, in conformity with the information provided by Agency. With respect to any employment contract between Agency and any Officer assigned to a Customer worksite, Agency shall be acting solely on its own volition and responsibility with regard to all aspects of any such contract, including, but not limited to, its negotiation, compliance, implementation, renewal, enforcement, and termination.

8.12 Authority. This Agreement shall be valid and enforceable only upon signature by an authorized person with authority to execute this Agreement on behalf of each Party. The individual signing this Agreement on behalf of a Party represents, warrants, and guarantees that he or she has full authority to do so. Each Party represents that it has the power and actual authority to enter into this Agreement and to be bound by the conditions and terms contained herein.

8.13 Waiver. No delay or omission by a Party in exercising any right or remedy under this Agreement shall operate to impair such right or remedy or be construed as a waiver thereof.

8.14 Force Majeure. Neither Party shall be liable to the other Party in any manner whatsoever if it is unable to perform any of its obligations under this Agreement due to any cause beyond its reasonable control, including, but not limited to, acts of God, war, national emergency, riots, civil commotion, terrorism, fire, explosion, flood, epidemic, acts of Government, highway authorities, telecommunications network operators, hosting providers, or interruption of, or inability in obtaining, supplies or services from third parties.

8.15 Compliance with Federal and State Laws.

(A) The Contractor understands and acknowledges the applicability to it of the American with Disabilities Act. the Immigration Reform and Control Act of 1986 and the Drug Free Workplace Act of 1989.

(B) Israel Boycott Prohibited. Pursuant to A.R.S. § 35-393.01 (A) and to the extent allowable by law. if the Contractor engages in for-profit activity and has ten (I0) or more employees. and if this agreement has a value of$ I 00.000 or more. the Contractor certifies it is not currently engaged in. and agrees for the duration of this agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the Effective Date.

Off Duty Management, Inc:

By: ______________________________

Printed Name: Sherry Rowley

Title: Chief Executive Officer

Date: ______________________________

Winslow Police Department

By: ______________________________

Printed Name: ______________________________

Title: ______________________________

Date: ______________________________

EXHIBIT A
STATEMENT OF WORK

Scope of Services

ODM will manage all external Customer requests for the off-duty Officers outside employment services as of ODM's publication of the first Assignment. ODM will manage the following for Agency in connection with the Assignments:

- Officer Payroll
- Scheduling
- Invoicing/collections

Policies/Procedures

- ODM will comply with all applicable Agency Policies.
- ODM will coordinate with Agency should there be any questions regarding a customer or Assignment.
- Agency will modify its existing Agency Policies to incorporate ODM management and administration.

Payroll/Rates and Fees

- Officers interested in working for ODM will be required to sign up as 1099 contractors for ODM.
- Officers will be paid weekly for any Assignments completed through ODM for the prior week.

Pay Rates

Type	Hourly Rate	Notes
Regular	$65.00	
Traffic	$65.00	
Supervisor	$75.00	
Holiday*	$95.00	
Emergency**	$95.00	

* The holiday rate will apply to the following days: New Year's Eve., New Year's Day, MLK Day, Presidents' Day, Easter Sunday, Memorial Day, Juneteenth, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, day after Thanksgiving, Christmas Eve, Christmas Day.

Agency Vehicle Fees

- Agency vehicle fee is $10.00 per hour.
- Agency vehicle fees will be sent to the city finance department weekly via ACH.
- Agency is responsible for carrying collision insurance on any Agency vehicles used in connection with an Assignment.

Customer Fees

- Officer hourly pay rate plus 9.75 % ODM administrative fee per hour.
- Agency vehicle hourly fee plus 9.75% ODM administrative fee per hour.

Scheduling
Assignment Selection

- Assignments will be pushed out to Officers via OfficerTRAK® to their mobile devices once received and approved by Agency.
- Officers will select and work shifts on a rotational basis
- Assignments must be within a 50-mile radius of City of Winslow or require Chiefs approval to work beyond the radius.

Minimum and Maximum per Shift Work

- 4 hours minimum per Assignment.
- Officers are limited to work a combined (Agency/off-duty) total of 16 hours per day (monitored by Agency).

Minimum Job Notification

- 48 hours prior to shift start required for Assignments.
- If a request is received fewer than 48 hours prior to Assignment, the emergency pay rate goes into effect.

Agency Assignment

- Requests submitted through Agency's website will default to that Agency in OfficerTRAK®, regardless of location.
- The following agencies will serve as backups for Agency, and Agency must have an agreement with such agencies relating to the same:
    - Navajo County SO
    - Show Low PD
    - TBD with the permission of the Chief of Police or designee

Insurance Coverages

- ODM will provide insurance coverage as set forth in the Agreement. City will be named as primary and will be provided COI stating primary position.

OfficerTRAK® Software

- Officers working for Customer will be required to use the OfficerTRAK® mobile app.
- Agency will be provided access to OfficerTRAK® to view Assignments requested through Agency.
- ODM will provide Agency access to OfficerTRAK® software to create and manage Internal Assignments only (limited to Agency and city Assignments). Assignments and ODM will be viewed by Officers in the same app. ODM will maintain Officer information for both databases.
- Agency will create a web page with a link to OfficerTRAK® for Customers to request service online.

OfficerTRAK® Training

ODM will provide the following online training to Agency and Officers:

- Administrators – training guides and virtual training
- Officers – training guides and practice jobs

Mayor
Roberta W. Cano

(928) 289-2422

Discover Winslow-A City in Motion

Council Members
Peter Cake
Samantha Crisp
Jim MacLean
Darcey McKee
Melcor Salazar
Daniel T. Tafoya

AGENDA DATE: January 14, 2025

TO: Honorable Mayor and City Council

FROM: Kelleen Haney, Support Services Manager

SUBJECT: Approve Agreement for Computer Aided Dispatch (CAD) and Records Management Software (RMS) Services

RECOMMENDED MOTION

That the Mayor and Council, by motion, approve agreement for Computer Aided Dispatch (CAD) and Records Management Software (RMS) Services and authorize City Manager to execute the agreement in final form approved by the City Attorney

DISCUSSION

Currently, the police department is using a CAD/RMS system that is no longer suiting the needs of the department. There have been numerous issues up to and including mass data loss. There are frequent glitches and outages that impact the department and cause officer safety issues. The current system is also not meeting the requirements of DPS and FBI reporting. Our department conducted an RFP process and received four submittals. City staff have thoroughly researched systems utilized by other agencies within the state and Navajo County and have found Sun Ridge Systems, Inc. to be the best option for the agency.

IMPACT ON BUDGET

$336,418 budgeted out of Capital for current FY. Annual Maintenance totaling $110,925 for years 2 - 6 budgeted out of Annual Support/Maintenance 01.850.034.23.2082.

Respectfully submitted,

Kelleen Haney
Support Services Manager

Reviewed by:

City Manager ________

City Attorney TS

Finance Director ________

SECOND AMENDMENT
TO
PROFESSIONAL SERVICES AGREEMENT
BETWEEN
THE CITY OF WINSLOW
AND
THE KRUSE GROUP, LLC

THIS FIRST AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT (this "Second Amendment") is entered into between the City of Winslow, an Arizona municipal corporation (the "City") and The Kruse Group, LLC, an Arizona limited liability company (the "Consultant").

RECITALS

A. The City and the Consultant entered into a Professional Services Agreement dated November 1, 2022 (the "Initial Agreement") and a First Amendment to the Agreement dated December 12, 2023 (the "First Amendment") for the Consultant to provide the City with services in connection with the Winslow Levee (the "Services"). Collectively, the Initial Agreement and the First Amendment are "the Agreement."

B. The City and the Consultant desire to enter into this Second Amendment to extend the term of the Agreement and 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 Consultant hereby agree as follows:

1. The parties agree to amend Paragraph 1 Term of the Agreement, as follows:

    1. Term of the Agreement. This Agreement shall be effective on January 1, 2025 and shall remain in full force and effect until December 31, 2025.

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 Consultant 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 Second Amendment are forever waived.

ITEM 8 H

IN WITNESS WHEREOF, the parties hereto have executed this Second Amendment as of the date and year last set forth below.

"City"

CITY OF WINSLOW,
an Arizona municipal corporation

____
Roberta Cano, Mayor

____
Date

ATTEST:

____
Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

____
Trish Stuhan, City Attorney

"Consultant"

The Kruse Group, LLC, an Arizona limited liability co

By:______________________________
Name:____________________________
Title:_____________________________
Date:_____________________________

ORDINANCE NO. 1425

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WINSLOW AMENDING ORDINANCE NO. 637 SCHEDULE OF RATES, FEES AND CHARGES, AMENDING SCHEDULE 3 – BUILDING PERMIT FEES, BY REVISION SECTION 3-7 – MOBILE/MANUFACTURED HOMES AND FACTORY BUILDING INSTALLATION FEES

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WINSLOW, ARIZONA, that Schedule 3 - Building Permit Fees, Section 3-7, Mobile/Manufactured Home and Factory Built Building Installation Fees, of Ordinance No. 637, Schedule of Rates, Fees and Charges of the City of Winslow, is hereby amended to read as follows:

SECTION 3-7 Mobile/Manufactured HOME and Factory Built Building Installation Fees

The permit fees for mobile homes, manufactured homes and factory built buildings are as follows:

Mobile/MFG Home - ~~$350.00~~ **$650.00** per home (includes 3 inspections)

Factory Built Building – Residential - ~~$450.00~~ **$650.00** per story (includes 3 inspections)

Factory Built Building – Commercial – ~~$4.50~~**$6.00**/LF per story (includes 3 inspections)

FACTORY BUILT BUILDING – CLASSROOM $3.00/LF PER STORY (INCLUDES 3 INSPECTIONS)

6 MONTH EXTENSION ON PERMIT (MOBILE/MFG HOME AND FACTORY BUILT BUILDING) - $100.00 EACH

FACTORY BUILT BUILDING SPECIAL USE - $250.00 EACH (INCLUDES 1 INSPECTION)

REHABILITATION – MOBILE HOME - $49.00 IF INCOME BELOW AREA MEDIAN INCOME (AMI); $306.00 IF INCOME AT OR ABOVE AMI (INCLUDES 2 INSPECTIONS)

INSTALLATION re-inspection or Additional Not Covered by Permit (MFG, FBB, Rehabilitation and Special ~~Event~~ USE) - ~~$150.00~~ **$175.00** each

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF WINSLOW, ARIZONA this 14th day of January, 2025.

____

Roberta W. Cano, Mayor

ITEM 8I

ATTEST:

____

City Clerk

APPROVED AS TO FORM
AND CONTENT:

____

City Attorney

RESOLUTION NO. 1964

A RESOLUTION OF THE COUNCIL OF THE CITY OF WINSLOW, ARIZONA, ESTABLISHING A CITY-WIDE ADOPT-A-STREET PROGRAM

WHEREAS, litter and debris along City streets negatively impacts the environment, public health, and the aesthetic appeal of the City of Winslow; and

WHEREAS, the City of Winslow Council desires to establish the City of Winslow Adopt-a-Street program in order to engage residents, businesses, and community organizations in efforts to maintain clean and safe streets.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WINSLOW, ARIZONA, AS FOLLOWS:

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

SECTION 2. The City of Winslow hereby establishes a City-wide Adopt-a-Street program, subject to the Adopt-A-Street Program Application and Information packet attached hereto as Exhibit A.

SECTION 3. That all resolutions and parts of resolutions in conflict with this resolution are hereby repealed.

SECTION 4. If any section, subsection, sentence, clause, phrase, or portion of this Resolution 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.

PASSED AND ADOPTED by the Council of the City of Winslow, this 14th day of January, 2025.

____
Roberta W. Cano, Mayor

ATTEST:

____
Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

____
Trish Stuhan, City Attorney

ITEM 9A

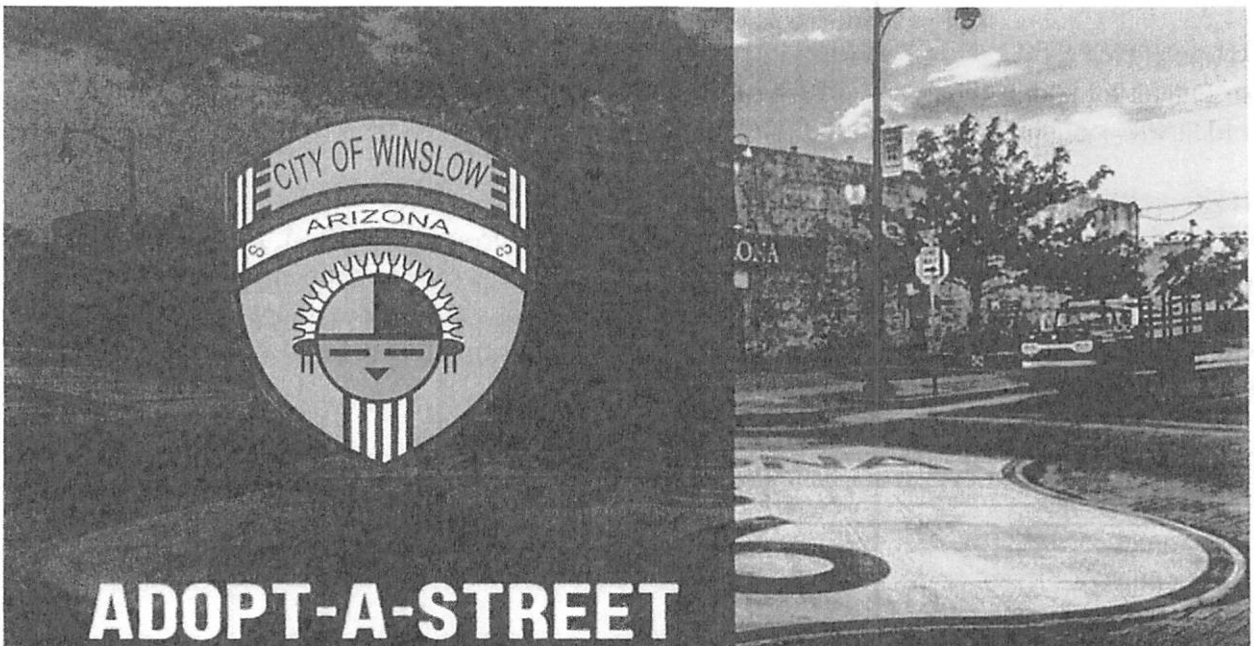
EXHIBIT A

CITY OF WINSLOW

ADOPT A STREET PROGRAM
APPLICATION
AND INFORMATION PACKET

[See following pages.]

ADOPT A STREET PROGRAM
APPLICATION
AND INFORMATION PACKET



2-YEAR COMMITMENT
4 CLEAN-UPS PER YEAR, 1 EVERY 3 MONTHS
BOTH SIDES OF THE STREET IN ASSIGNED SEGMENTS
DAYTIME ONLY, WITH SAFETY VESTS OR BRIGHT CLOTHING

Thank you for your consideration to Adopt-A-Street!

The Adopt-A-Street program enables community and civic organizations, as well as private businesses and individuals, to actively participate in enhancing the overall appearance of Winslow streets. Volunteers adopt segments of a major or collector street, and agree to remove trash and debris a minimum of four (4) times per year for a two (2) year period.

WHO CAN ADOPT A STREET?
Any individual Winslow resident, 18 years of age or older, who has the enthusiasm and dedication to make Winslow a better place to live can adopt a street! The applicant must be willing to fully accept the responsibilities and conditions associated with the program. Also considered for this application are any businesses (large and small), community or civic organizations, neighborhood associations, and/or church groups.

WHAT STREETS CAN BE ADOPTED?
Only major and collector streets. The Adopt-A-Street Coordinator will provide a determination of which street segments are available for adoption.

WHEN AND WHERE CAN CLEANUPS OCCUR?
Both sides of the adopted street are included in the cleanup. For safety, cleanups are not permitted in the street or in median islands. Sidewalks and traffic lanes are to be kept open and unobstructed at all times. For further safety precautions, scheduled cleanups are only permitted during daylight hours. Both unscheduled cleanups and cleanup events occurring after twilight or in the evening hours will not be permitted.

WHAT DOES THE CITY OF WINSLOW PROVIDE?

- Trash Bags
- Safety Vests
- Gloves
- Sharps Containers
- Cleanup Event Signage

These items can be made available upon request and made available for cleanups by contacting the Adopt-A-Street Coordinator in advance.

In recognition of the trash / debris removal efforts, the City will fabricate and install two signs crediting participants for their commitment to the program and community. One sign will be located at the beginning and end of the adopted street segment. If your cleanup is on a one-way street, both signs will be located at the beginning of oncoming traffic, one on each side of the roadway.

Signs will be installed after the first verified cleanup event has been held, and will remain in place for the designated adoption period of two years. Signs may take up to 120 days to be fabricated and installed after your initial cleanup.

WHAT IS REQUIRED OF APPLICANTS AND VOLUNTEERS?

Volunteers commit to the removal of trash and debris along both sides of the adopted street for a two-year period. A minimum four clean-ups per year are required (at least once every three months) for a total of eight cleanups during the two-year period.

Safety always comes first! Volunteers completing the cleanup are required to wear safety vests or brightly colored clothing during the cleanup. Minors under the age of 18 must be accompanied by a parent or a responsible adult for the entirety of the cleanup.

Once the cleanup has been completed, the Adopt-A-Street Coordinator must be contacted the same day of the cleanup, and if applicable, provided the location of the trash bags that need to be picked up.

***NOTE: The following must be included when communicating a cleanup:

- Contact Name
- Street Segment Cleaned
- Date of Cleanup
- Location of filled trash bags for pickup

If the minimum cleanups are not performed, the Adopt-A-Street signs will be removed. The street segment will also be made available for others to adopt. We strongly encourage applicants to monitor conditions on the adopted street and report any problems such as potholes or other types of street-surface issues to the Adopt-A-Street Coordinator.

WHAT HAPPENS TO TRASH AFTER WE COLLECT IT?

Trash and debris are to be collected and bagged if possible. Contained trash will be picked up by City staff. For ease of collection and cleanup verification, safely place the bags in one, central location. Volunteers for the cleanup are to place the contained bags and any larger items in piles behind the sidewalk (or at the back of the curb if no sidewalk exists).

Please contact and specify to the Adopt-A-Street Coordinator the designated pickup location and the approximate number of bags.

WHAT WORDING CAN BE PUT ON THE ADOPT A STREET SIGN?
The following Options (1-5) are available for the Adopt-A-Street sign.
Only two lines of text are permitted with a maximum of sixteen (16) characters per line. Please note that spaces are counted as characters.

1	The name of the entity, organization must be a registered business name with Arizona Corp.
2	The name of an individual
3	The phrase "Friends of...(name)"
4	The phrase "Family of...(name)"
5	The phrase "In Memory of...(name)"

WHAT IS THE COST?
The City of Winslow offers this program at no cost.
The Adopt-A-Street program is a volunteer based platform. Street selection for the program is provided on a first come, first serve basis, pending availability.

WHAT HAPPENS AFTER THE TWO-YEAR COMMITMENT?
The agreement is in effect for period of two years from the date your Adopt-A-Street application and waiver is approved. At the end of this period, you can renew your adoption status by submitting a renewal application and waiver form. To qualify for renewal, you must have met the minimum cleaning requirements for the previous two-year period. If a new form is not submitted and approved, the signs will be removed, and your adopted street segment will be made available for others.

TERMS AND CONDITIONS
This program operates at the City of Winslow's discretion and may be discontinued at any time. The City of Winslow reserves the right to alter the contents of the program and/or modify adoptable segments in the program. It is the sole responsibility of the volunteer participants to obey all terms and conditions of the program and to monitor the required number of cleanings to meet the terms of the program. The City of Winslow may, at its discretion, send out quarterly courtesy cleanup reminders to volunteer participants, but is not obligated to do so. Cleanings are the sole responsibility of the volunteer participants.

By submitting your email address, you are authorizing the City of Winslow to use this email for the purposes of this program and this program only. By submitting your email address, you are agreeing to receive communication for this program. The City of Winslow will not mail out applications to potential participants for new and / or renewing applications.

Photos submitted by program participants become the property of the City of Winslow and may be used to promote the Adopt-A-Street program. By submitting photos, you also authorize the City of Winslow to use photos for social media advertising as it relates to the Adopt-A-Street program only. The City of Winslow will not sell, distribute, pay for the use of, or use for any other purpose outside of the original intent of this program. The City of Winslow reserves the right to blur or redact any derogatory or objectionable items from submitted photos.

THE APPLICATION PROCESS

1. MAKE CONTACT:

Before submitting the application, please contact the Adopt-A-Street Coordinator. The coordinator will provide a determination of which street segments are available for adoption.

Adopt-A-Street Coordinator
Winslow Development Services
Public Works Department
21 N. Williamson Ave.
Winslow, AZ. 86047

Monday – Thursday 8AM to 4PM

Telephone: 928-289-4011

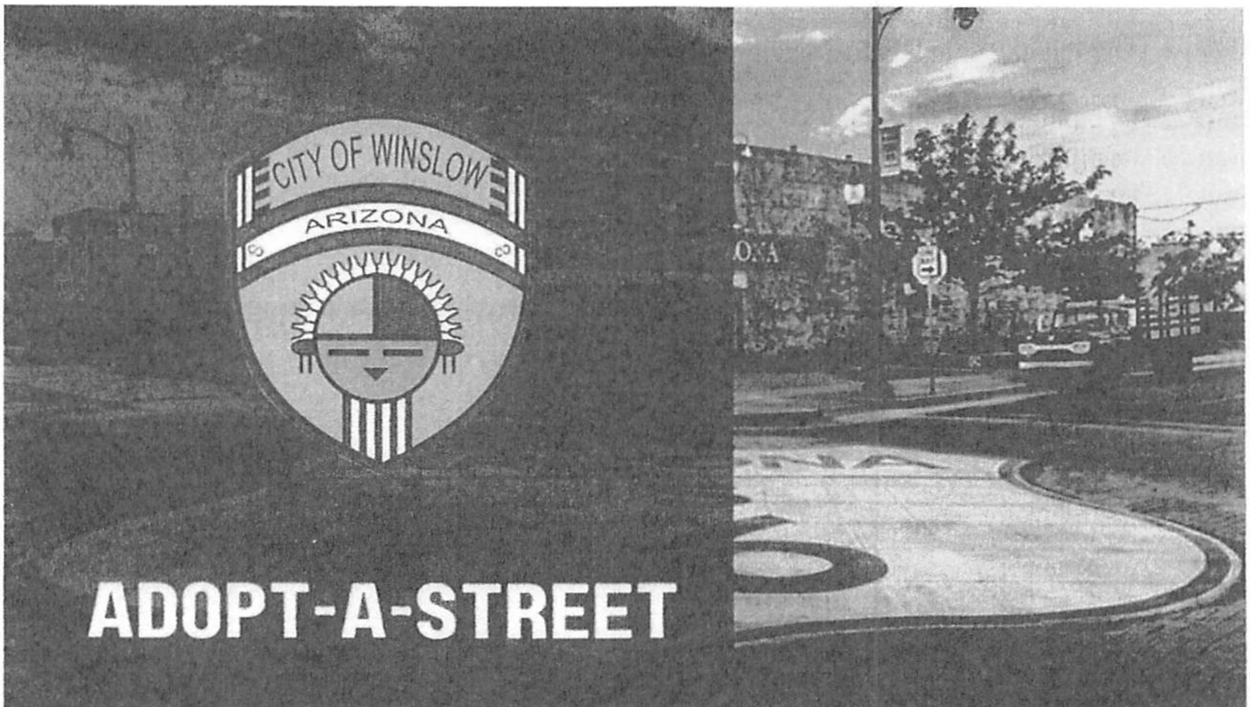
2. SUBMIT YOUR APPLICATION:

After receiving your location. Complete, sign and submit the application and waiver. Once your application has been reviewed and approved by the Adopt-A-Street Coordinator, the applicant will be notified to schedule an initial cleanup. The official Adopt-A-Street signs will be installed 120 days after the first verified cleanup event, and will remain in place for the designated adoption period of two years.

3. COMMUNICATION:

After each scheduled cleanup, the applicant must ensure contact with the Adopt-A-Street Coordinator to provide the location of trash bags for pick up and/or any other issues.

ADOPT A STREET PROGRAM
APPLICATION, INSTRUCTIONS
AND WAIVER



2-YEAR COMMITMENT
4 CLEAN-UPS PER YEAR, 1 EVERY 3 MONTHS
BOTH SIDES OF THE STREET IN ASSIGNED SEGMENTS
DAYTIME ONLY, WITH SAFETY VESTS OR BRIGHT CLOTHING

REQUESTED LOCATION

Only major and collector streets are considered and can be adopted in segments. Prior to completing this application, the applicant must communicate with the Adopt-A-Street Coordinator at 928-289-4011 to determine which street segments are available.

REQUESTED WORDING FOR YOUR ADOPT-A-STREET SIGN

The following options are available for wording on the Adopt-A-Street Sign

Option 1: The name of the entity, organization must be a registered business name with Arizona Corp.
Option 2: The name of an individual
Option 3: The phrase "Friends of...(name)"
Option 4: The phrase "Family of...(name)"
Option 5: The phrase "In Memory of...(name)"

Only two lines of text are permitted with a maximum of sixteen (16) characters per line.
Please note that spaces are counted as characters.

For renewals, signs will remain the same.

CITY OF WINSLOW
ADOPT-A-STREET APPLICATION & WAIVER

New Application ☐ **Renewal** ☐

Contact Name:		
Contact Address:		
City	**State**	**Zip Code**
Contact Phone:		
Contact Email:		

Requested Location

Street Name:	
From:	**To:**

Requested Wording for Adopt-A-Street Sign - Maximum of 16 Characters and Spaces

Line 1:
Line 2:

Terms and Conditions - Please initial each line item

	A two-year commitment is required. The agreement does not automatically renew.
	Participants are required to wear safety vest and/or brightly colored clothing.
	Minors under the age of 18 must be accompanied by a parent or responsible adult.
	No work will be permitted in the street or median islands.
	No work will be permitted beyond daylight hours.
	Sidewalks and traffic lanes are to be kept open and unobstructed at all times.
	A minimum of four cleanups per year (at least once every three months are required.)
	Contact must be made with Adopt-A-Street coordinator after each cleanup.
	After cleanup, bags / trash must be left in designated area for pick-up and to verify cleaning.

RELEASE AND WAIVER OF LIABILITY
CITY OF WINSLOW, ARIZONA
ADOPT-A-STREET PROGRAM

IN CONSIDERATION OF THE VOLUNTEER BEING ABLE to serve as a volunteer for Winslow in any activity which would include but not be limited to participation in Winslow's Adopt-A-Street program, or any other volunteer program created by Winslow for the maintenance, improvement, or work in or upon Winslow facilities and streets, or any other related Winslow activity, the undersigned Volunteer and/or guardian do hereby freely, willfully, and without duress execute this Release and Waiver of Liability under the following terms:

1. **Assumption of Risks.** I understand that I am not insured by the City of Winslow and am knowingly and voluntarily participating at my own risk. I hereby freely assume the above-mentioned risks as well as other risks not listed that are part of this volunteering, and any harm, injury or loss that may occur to me or my property as a result of my participation in the volunteer activity or during any transportation to or from the volunteer activity—including any injury or loss caused by the negligence of the City of Winslow, its employees, agents and officers, its contractors, and other volunteers. All volunteers are expected and encouraged to arrive with their own health insurance plans in effect.
2. **Release of Liabilities.** I hereby release the City of Winslow, its officers, City Council members, employees, agents, representatives, successors and assigns ("the Released Parties") from all liabilities, causes of action, claims and demands that arise in any way from any injury, death, loss, or harm that occurs to me or to any other person or to any property during volunteering or in any way related to the volunteer activity, including during transportation to or from the volunteering. This includes claims for the negligence of the Released Parties and claims for strict liability for abnormally dangerous activities. This does not extend to claims for gross negligence, intentional or reckless misconduct, or any other liabilities that Arizona law does not permit to be excluded by agreement. I also agree NOT TO SUE or make a claim against the Released Parties for death, injuries, loss or harm that occur during the volunteering or are related in any way to the volunteering.
3. **Indemnification Hold Harmless and Defense.** I promise to indemnify, hold harmless and defend the Released Parties (defined in Section 2) against any and all claims to which Section 3 of this agreement applies, including claims for their own negligence. I also promise to indemnify, hold harmless and defend the Released Parties against any and all claims for my own negligence, and any other claim arising from my conduct during the volunteer activity. In accordance with these promises, I will reimburse the Released Parties for any damages, reasonable settlements and defense costs, including attorney's fees that they incur because of any such claims made against them. I agree that in the event of my death or disability, the terms of this agreement, including the indemnification obligation in this Section, will be binding on my estate, and my personal representative, executor, administrator or guardian will be obligated to respect and enforce them.

4. **Use of My Likeness**. I understand that during volunteering, I may be photographed or videotaped. To the fullest extent allowed by law, I waive all rights of publicity or privacy or pre-approval that I have for any such likeness of me or use of my name in connection with such likeness, and I grant the City of Winslow and its assigns permission to copyright, use, and publish (including by electronic means) such likeness of me, whether in whole or part, in any form, without restrictions, and for any purpose.
5. **Severability**. I agree that the purpose of this agreement is that it shall be an enforceable release of liability, assumption of risk, and indemnification agreement as broad and inclusive as is permitted by Arizona law. I agree that if any portion or provision of this agreement is found to be invalid or unenforceable, then the remainder will continue in full force and effect. I also agree that any invalid provision will be modified or partially enforced to the maximum extent permitted by law to carry out the purpose of the agreement.
6. **Applicable Law**. This agreement is governed by and shall be construed in accordance with the laws of the state of Arizona, without any reference to its choice of law rules.

I have reviewed this application & release and waiver and understand the Adopt-A-Street program requirements and agree to the terms and conditions of the program as stated.

VOLUNTEER: ____________________________WITNESS:________________________
Date of Birth: ______________________________ Phone#: ________________________

If volunteer is a minor (under the age of 18), parent/guardian signature is required. If Volunteer is under the age of 18, reasonable supervision by an adult (person age 21 or over) is required.

GUARDIAN________________________________ **Phone #** _________________________

In case of emergency, contact __________________________ Phone # - Day ___________
Address ______________________________________ Phone # - Evening _____________
Relationship ____________________________________

Family Physician __________________________________ Phone # ___________________
Allergies (Medicine, Food, etc.) ____