MEMBERS OF THE PUBLIC MAY ATTEND VIA ZOOM BY CLICKING ON THE FOLLOWING LINK:
https://us06web.zoom.us/j/81904797202?pwd=yt2diEZabcQRzvp5TEqgJOIz0gaocU.1
OR BY CALLING 1-669-900-6833 (OR 1-346-248-7799) AND ENTERING MEETING ID NUMBER 819 0479 7202 FOLLOWED BY PASSCODE 740197.

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

FEBRUARY 25, 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, February 25, 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. Presentation from White Mountain Economic Development regarding Feasibility Study for Incubation Services

   B. Presentation from GLD Partners Regarding Tradeport Activities and Accomplishments

7. **STATUS REPORTS**

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

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

   C. Quarterly Report by Recreation Manager Which May Include Information from Past Events and Announcements for Upcoming Events

8. **CONSENT CALENDAR –** The following items on the Consent Calendar will be acted on by one vote unless members of the Council, staff request the item to be discussed and/or removed from the Consent Calendar for separate action.

   A. Discussion and/or Action to Approve the Check Register (Daniel Hendrix)

   B. Discussion and/or Action to Approve Minutes of the City Council Regular Meeting of February 11, 2025 (Suzy Wetzel)

   C. Discussion and/or Action to Approve Agreement Between City of Winslow and Winslow Hot Shots for Use of City Owned Baseball Fields (Sandra Knight)

   D. Discussion and/or Action to Approve Professional Services Agreement with GLD Partners for Consulting Services Related to the I-40 TradePort Corridor (David Coolidge/Trish Stuhan)

9. **COUNCIL CONSIDERATION AND POSSIBLE ACTION**

   A. Discussion and/or Action Regarding Request for Sponsorship for the Little Colorado River Valley Astronomy Club First Annual Astro Pageant

   B. Discussion and/or Action Regarding Request for Assistance for the Soroptimist International Club's "Winslow Goes Bonco'rs" Event

10. **MOTION TO MOVE INTO EXECUTIVE SESSION**

11. **EXECUTIVE SESSION**

    A. Under authority of A.R.S. § 38-431.03(A)(1), (3) and (4), the City Council may hold an executive session for annual performance evaluation of the City Manager and discussion or consultation for legal advice with the City Attorney and contract negotiations with the City Manager

12. **DISCUSSION AND/OR ACTION TO APPROVE CITY MANAGER EMPLOYMENT AGREEMENT**

13. ADJOURNMENT

The City Council reserves the right to move into executive session for legal advice under authority of A.R.S. 38-431.03(A)(3) on any of the above agenda items. A copy of the agenda background materials already made available to the City Council is available at City Hall, 102 East Third Street, Winslow, Arizona between the hours of 7:30 a.m. and 4:30 p.m., Monday through Friday and at the Winslow Public Library, 617 West Second Street, Winslow, Arizona during regular library hours.

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

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

Mayor
Roberta W. Cano

(928) 289-2422

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

Discover Winslow-A City in Motion

MEMORANDUM

TO: **Mayor and City Council**

FROM: **City Finance Director**

DATE: **25 February, 2025**

RE: **Financial Report-Through 31 January, 2025**

Honorable Mayor and City Council members:

The finances for the City of Winslow, Arizona for the month of January, 2025 are as follows:

As of January 31, 2025 58.33% of the fiscal year has passed.

CITYWIDE:

Citywide revenues for the month of January, 2025 were $1,720,150, bringing the City's total fiscal year-to-date (YTD) revenues to $14,806,565.

Citywide expenditures for the month of January, 2025 were $1,712,136, bringing the City's total fiscal year-to-date expenditures to $15,830555.

GENERAL FUND:

General Fund revenues for the month totaled $765,467 bringing the YTD total to $7,657,532 or 69% of budgeted revenues.

General Fund expenditures for the month totaled $973,057 bringing the YTD total to$7,248,836 or 65% of budgeted expenditures.

ITEM 7B

HURF

HURF revenues for the month totaled $140,183 bringing the YTD total to $829,567 or 55% of budgeted revenues.

HURF expenditures for the month totaled $142,692 bringing the YTD total to $886,454 or 58% of budgeted expenditures.

ENTERPRISE FUNDS

WATER

Water revenues for the month totaled $185,847 bringing the YTD total to $1,449,970 or 24% of budgeted revenues.

Water expenditures for the month were $165,051 bringing the YTD total to $1,461,963 or 23% of budget expenditures.

SANITATION

Sanitation revenues for the month totaled $91,769 bringing the YTD total to $670,777 or 57% of budget revenues.

Sanitation expenditures for the month totaled $85,816 bringing the YTD total to $695,694 or 58% of budgeted expenditures.

WASTEWATER

Wastewater revenues for the month totaled $214,457 bringing the YTD total to $1,411,650 for YTD or 47% of budgeted revenues.

Wastewater expenditures for the month totaled $192,281 bringing the YTD total to $1,898,384 or 63% of budgeted expenditures.

We are continuing to monitor wastewater. In January, wastewater did have a net gain. If this trend continues we will make up a portion of the deficit for this fund. We are also analyzing our sales accounts to determine the reason revenues are below expected amounts and make changes accordingly.

Sincerely,

Daniel Hendrix
Finance Director

CITY OF WINSLOW
Operational Budget Report
01 General Fund - 07/01/2024 to 01/31/2025
58.33% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Change In Net Position						
Revenue:						
Taxes	2,844,221.57	307,674.37	2,802,691.54	5,039,180.00	2,236,488.46	55.62%
Licenses and permits	33,891.33	6,237.21	100,983.01	139,400.00	38,416.99	72.44%
Intergovernmental revenue	2,514,330.44	336,174.24	2,218,588.97	3,871,011.00	1,652,422.03	57.31%
Charges for services	207,630.71	22,601.97	203,535.11	369,800.00	166,264.89	55.04%
Fines and forfeitures	35,170.67	1,932.19	13,761.59	80,000.00	66,238.41	17.20%
Interest	269,521.33	9,369.39	106,840.42	325,000.00	218,159.58	32.87%
Miscellaneous revenue	43,130.06	2,581.32	24,348.76	282,500.00	258,151.24	8.62%
Contributions and transfers	207,306.00	78,896.00	2,186,782.71	950,000.00	(1,236,782.71)	230.19%
Total Revenue:	**6,155,202.11**	**765,466.69**	**7,657,532.11**	**11,056,891.00**	**3,399,358.89**	**69.26%**
Expenditures:						
General government						
Mayor and Council	82,989.25	8,642.31	89,433.59	148,460.00	59,026.41	60.24%
Court	120,936.57	34,625.62	121,899.19	131,080.00	9,180.81	93.00%
City Manager's Office	277,288.22	34,084.08	204,774.71	301,680.00	96,905.29	67.88%
City Clerk	86,171.15	11,401.97	105,366.18	174,470.00	69,103.82	60.39%
Attorney	77,741.70	16,203.50	98,207.00	175,500.00	77,293.00	55.96%
Finance	261,328.76	27,244.48	216,987.72	336,320.00	119,332.28	64.52%
Administrative Services	168,954.41	14,124.99	140,573.79	202,430.00	61,856.21	69.44%
Facilities	205,894.78	29,942.23	158,240.65	342,700.00	184,459.35	46.17%
Non-Departmental	575,442.51	67,966.08	641,076.80	850,800.00	209,723.20	75.35%
Total General government	**1,856,747.35**	**244,235.26**	**1,776,559.63**	**2,663,440.00**	**886,880.37**	**66.70%**
Public safety						
Police						
Civilian	563,981.24	78,637.30	614,162.28	1,122,860.00	508,697.72	54.70%
Sworn Officers	2,380,228.49	308,037.48	2,410,698.53	3,622,480.00	1,211,781.47	66.55%
Code Enforcement	59,198.23	10,585.59	83,216.87	130,120.00	46,903.13	63.95%
Animal Control	184,224.76	27,960.51	206,969.53	346,280.00	139,310.47	59.77%
207	4,753.34	0.00	276.40	0.00	(276.40)	0.00%
Total Police	**3,192,386.06**	**425,220.88**	**3,315,323.61**	**5,221,740.00**	**1,906,416.39**	**63.49%**
Fire	767,298.69	144,907.14	1,024,197.69	1,162,180.00	137,982.31	88.13%
Total Public safety	**3,959,684.75**	**570,128.02**	**4,339,521.30**	**6,383,920.00**	**2,044,398.70**	**67.98%**
Parks, recreation, and public property						
Library	183,279.21	26,535.63	196,374.12	335,030.00	138,655.88	58.61%
Recreation						
Recreation	74,528.75	10,333.79	77,711.69	129,600.00	51,888.31	59.96%
Pools/Aquatics	158,960.17	10,473.57	107,398.37	183,770.00	76,371.63	58.44%
Swim Lessons	1,785.07	0.00	54.80	8,530.00	8,475.20	0.64%
Swim Team	1,717.23	0.00	1,164.06	5,430.00	4,265.94	21.44%
Water Aerobics	337.97	216.85	1,439.21	650.00	(789.21)	221.42%
Men's Basketball	0.00	219.96	452.93	9,480.00	9,027.07	4.78%
Co-ed Softball	15,030.33	1,783.82	15,886.10	15,660.00	(226.10)	101.44%
Co-ed Volleyball	11,865.06	2,132.81	8,607.95	9,810.00	1,202.05	87.75%
Youth Basketball	2,908.97	2,715.23	2,715.23	21,770.00	19,054.77	12.47%
Total Recreation	**267,133.55**	**27,876.03**	**215,430.34**	**384,700.00**	**169,269.66**	**56.00%**
Parks	344,526.73	72,282.51	410,011.04	653,160.00	243,148.96	62.77%
Total Parks, recreation, and public prop	**794,939.49**	**126,694.17**	**821,815.50**	**1,372,890.00**	**551,074.50**	**59.86%**
Community and economic development						
Community Deveplopment	186,975.46	26,425.57	185,421.30	418,910.00	233,488.70	44.26%
Economic Development	94,441.57	20,575.31	140,519.33	348,440.00	207,920.67	40.33%
Total Community and economic develo	**281,417.03**	**47,000.88**	**325,940.63**	**767,350.00**	**441,409.37**	**42.48%**
Total Expenditures:	**6,892,788.62**	**988,058.33**	**7,263,837.06**	**11,187,600.00**	**3,923,762.94**	**64.93%**
Total Change In Net Position	**(737,586.51)**	**(222,591.64)**	**393,695.05**	**(130,709.00)**	**(524,404.05)**	**-301.20%**

CITY OF WINSLOW
Operational Budget Report
02 Airport Fund - 07/01/2024 to 01/31/2025
58.33% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Income or Expense						
Income From Operations:						
Operating income	209,277.98	18,547.14	533,206.28	2,266,035.00	1,732,828.72	23.53%
Operating expense	443,319.86	2,981.08	233,508.91	2,260,550.00	2,027,041.09	10.33%
Total Income From Operations:	**(234,041.88)**	**15,566.06**	**299,697.37**	**5,485.00**	**(294,212.37)**	**5,463.94%**
Total Income or Expense	**(234,041.88)**	**15,566.06**	**299,697.37**	**5,485.00**	**(294,212.37)**	**5,463.94%**

CITY OF WINSLOW
Operational Budget Report
03 Water Fund - 07/01/2024 to 01/31/2025
58.33% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Income or Expense						
Income From Operations:						
Operating income	2,519,588.62	185,846.80	1,449,969.98	5,962,170.00	4,512,200.02	24.32%
Operating expense	1,488,957.48	168,907.80	1,465,819.54	6,256,955.00	4,791,135.46	23.43%
Total Income From Operations:	**1,030,631.14**	**16,939.00**	**(15,849.56)**	**(294,785.00)**	**(278,935.44)**	**5.38%**
Total Income or Expense	**1,030,631.14**	**16,939.00**	**(15,849.56)**	**(294,785.00)**	**(278,935.44)**	**5.38%**

CITY OF WINSLOW
Operational Budget Report
04 Sanitation Fund - 07/01/2024 to 01/31/2025
58.33% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Income or Expense						
Income From Operations:						
Operating income	631,273.02	91,768.91	670,777.20	1,170,000.00	499,222.80	57.33%
Operating expense	566,912.31	86,250.66	696,128.37	1,190,005.00	493,876.63	58.50%
Total Income From Operations:	**64,360.71**	**5,518.25**	**(25,351.17)**	**(20,005.00)**	**5,346.17**	**126.72%**
Total Income or Expense	**64,360.71**	**5,518.25**	**(25,351.17)**	**(20,005.00)**	**5,346.17**	**126.72%**

CITY OF WINSLOW
Operational Budget Report
05 Wastewater Fund - 07/01/2024 to 01/31/2025
58.33% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Income or Expense						
Income From Operations:						
Operating income	1,321,522.26	214,456.72	1,411,650.15	3,020,621.00	1,608,970.85	46.73%
Operating expense	1,793,112.87	192,726.95	1,898,830.10	3,003,503.00	1,104,672.90	63.22%
Total Income From Operations:	**(471,590.61)**	**21,729.77**	**(487,179.95)**	**17,118.00**	**504,297.95**	**-2,846.01%**
Total Income or Expense	**(471,590.61)**	**21,729.77**	**(487,179.95)**	**17,118.00**	**504,297.95**	**-2,846.01%**

CITY OF WINSLOW
Operational Budget Report
07 Highway User Rev Fund (HURF) - 07/01/2024 to 01/31/2025
58.33% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Change In Net Position						
Revenue:						
Intergovernmental revenue	974,584.05	139,879.22	827,568.20	1,517,847.00	690,278.80	54.52%
Interest	2,383.50	303.71	1,998.84	4,200.00	2,201.16	47.59%
Miscellaneous revenue	400.00	0.00	0.00	0.00	0.00	0.00%
Contributions and transfers	600,000.00	0.00	0.00	0.00	0.00	0.00%
Total Revenue:	**1,577,367.55**	**140,182.93**	**829,567.04**	**1,522,047.00**	**692,479.96**	**54.50%**
Expenditures:						
Highways and public improvements						
Highways	1,211,856.44	143,542.49	887,304.58	1,534,853.00	647,548.42	57.81%
Total Highways and public improvemen	**1,211,856.44**	**143,542.49**	**887,304.58**	**1,534,853.00**	**647,548.42**	**57.81%**
Total Expenditures:	**1,211,856.44**	**143,542.49**	**887,304.58**	**1,534,853.00**	**647,548.42**	**57.81%**
Total Change In Net Position	**365,511.11**	**(3,359.56)**	**(57,737.54)**	**(12,806.00)**	**44,931.54**	**450.86%**

CITY OF WINSLOW

Operational Budget Report

13 Capital Projects Fund - 07/01/2024 to 01/31/2025

58.33% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Change In Net Position						
Revenue:						
Taxes	1,720,252.21	252,927.05	1,727,040.76	2,920,000.00	1,192,959.24	59.15%
Interest	4,790.52	239.47	1,857.29	5,000.00	3,142.71	37.15%
Miscellaneous revenue	0.00	0.00	0.00	358,047.00	358,047.00	0.00%
Contributions and transfers	250,000.00	0.00	0.00	0.00	0.00	0.00%
Total Revenue:	**1,975,042.73**	**253,166.52**	**1,728,898.05**	**3,283,047.00**	**1,554,148.95**	**52.66%**
Expenditures:						
Capital Projects	1,386,856.67	20,809.77	1,241,205.00	5,461,349.00	4,220,144.00	22.73%
Total Expenditures:	**1,386,856.67**	**20,809.77**	**1,241,205.00**	**5,461,349.00**	**4,220,144.00**	**22.73%**
Total Change In Net Position	**588,186.06**	**232,356.75**	**487,693.05**	**(2,178,302.00)**	**(2,665,995.05)**	**-22.39%**

CITY OF WINSLOW

Operational Budget Report
20 Library Trust Fund - 07/01/2024 to 01/31/2025
58.33% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Change In Net Position						
Revenue:						
Miscellaneous revenue	7,350.00	22,000.00	27,500.00	9,000.00	(18,500.00)	305.56%
Total Revenue:	**7,350.00**	**22,000.00**	**27,500.00**	**9,000.00**	**(18,500.00)**	**305.56%**
Expenditures:						
Parks, recreation, and public property						
Library	1,018.89	0.00	5,992.21	7,500.00	1,507.79	79.90%
Total Parks, recreation, and public prop	**1,018.89**	**0.00**	**5,992.21**	**7,500.00**	**1,507.79**	**79.90%**
Total Expenditures:	**1,018.89**	**0.00**	**5,992.21**	**7,500.00**	**1,507.79**	**79.90%**
Total Change In Net Position	**6,331.11**	**22,000.00**	**21,507.79**	**1,500.00**	**(20,007.79)**	**1,433.85%**

CITY OF WINSLOW

Operational Budget Report
21 Grants Fund - 07/01/2024 to 01/31/2025
58.33% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Change In Net Position						
Revenue:						
Intergovernmental revenue	1,911,189.12	28,335.64	308,952.65	594,700.00	285,747.35	51.95%
Miscellaneous revenue	12,690.00	279.00	12,008.83	15,000.00	2,991.17	80.06%
Contributions and transfers	0.00	0.00	0.00	141,000.00	141,000.00	0.00%
Total Revenue:	**1,923,879.12**	**28,614.64**	**320,961.48**	**750,700.00**	**429,738.52**	**42.75%**
Expenditures:						
Parks, recreation, and public property						
Library	5,000.00	0.00	0.00	0.00	0.00	0.00%
Total Parks, recreation, and public prop	**5,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**
Community and economic development						
Economic Development	71,594.15	33,350.90	118,606.43	120,278.00	1,671.57	98.61%
Total Community and economic develo	**71,594.15**	**33,350.90**	**118,606.43**	**120,278.00**	**1,671.57**	**98.61%**
Transit Grant	95,526.99	14,105.26	100,700.85	184,172.00	83,471.15	54.68%
Police Grants						
Vehicle Impound	359.00	0.00	8,340.90	39,000.00	30,659.10	21.39%
MCAT	73,047.89	11,156.12	76,343.51	128,606.00	52,262.49	59.36%
Other	0.00	0.00	43,853.62	108,480.00	64,626.38	40.43%
GOHS DUI	0.00	0.00	0.00	24,600.00	24,600.00	0.00%
GOHS STEP	0.00	0.00	0.00	14,761.00	14,761.00	0.00%
SRO	68,998.91	10,970.43	81,812.37	0.00	(81,812.37)	0.00%
DOJ COPS	85,060.53	0.00	0.00	0.00	0.00	0.00%
Total Police Grants	**227,466.33**	**22,126.55**	**210,350.40**	**315,447.00**	**105,096.60**	**66.68%**
American Rescue Plan	0.00	3,094.31	1,284,894.34	2,550,000.00	1,265,105.66	50.39%
Total Expenditures:	**399,587.47**	**72,677.02**	**1,714,552.02**	**3,169,897.00**	**1,455,344.98**	**54.09%**
Total Change In Net Position	**1,524,291.65**	**(44,062.38)**	**(1,393,590.54)**	**(2,419,197.00)**	**(1,025,606.46)**	**57.61%**

CITY OF WINSLOW
Check Register
Checking - Wells Fargo - 02/08/2025 to 02/16/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
ADVANCED INFOSYSTEMS	109562	16675	02/13/2025	02/14/2025	272.38	UTILITY BILLS - 01/31/25 - 02/03/25	03922.001.50.3005 - postage	
ADVANCED INFOSYSTEMS	109562	16675	02/13/2025	02/14/2025	272.39	UTILITY BILLS - 01/31/25 - 02/03/25	04921.001.50.3005 - postage	
ADVANCED INFOSYSTEMS	109562	16675	02/13/2025	02/14/2025	272.39	UTILITY BILLS - 01/31/25 - 02/03/25	05929.001.50.3005 - postage	
ADVANCED INFOSYSTEMS	109562	16676	02/13/2025	02/14/2025	351.56	WINSLOW INSERT 01/31/25 - 02/03/25	04921.001.50.3005 - postage	
ADVANCED INFOSYSTEMS	109562	16676	02/13/2025	02/14/2025	351.57	WINSLOW INSERT 01/31/25 - 02/03/25	03922.001.50.3005 - postage	
ADVANCED INFOSYSTEMS	109562	16676	02/13/2025	02/14/2025	351.57	WINSLOW INSERT 01/31/25 - 02/03/25	05929.001.50.3005 - postage	
					$1,871.86			
					$1,871.86			
AMAZON	109563	11DX-QQL3-9VK	02/13/2025	02/14/2025	26.27	MANILA FOLDERS	01810.020.50.3299 - other supplies	
AMAZON	109563	1QLD-X6L1-39TV	02/13/2025	02/14/2025	14.65	OFFICE SUPPLIES - CITY CLERK VAULT	01811.001.50.3299 - other supplies	
AMAZON	109563	1QLD-X6L1-39TV	02/13/2025	02/14/2025	26.25	OFFICE SUPPLIES - CITY CLERK VAULT	01804.001.50.3299 - other supplies	
AMAZON	109563	1QLD-X6L1-39TV	02/13/2025	02/14/2025	211.60	OFFICE SUPPLIES - CITY CLERK VAULT	01806.001.50.3299 - other supplies	
					$278.77			
					$278.77			
ARIZONA FURNISHINGS	109564	121417	02/13/2025	02/14/2025	120,970.19	FURNITURE FOR THE NEW LIBRARY	21855.001.80.4100 - Capital - buildings	
					$120,970.19			
ARIZONA STATE RETIREMENT SY	ACH	PR020925-221	02/13/2025	02/13/2025	58.48	Arizona State Retirement Misc	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR020925-221	02/13/2025	02/13/2025	542.74	Arizona State Retirement LTD	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR020925-221	02/13/2025	02/13/2025	1,448.18	Arizona State Retirement OT	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR020925-221	02/13/2025	02/13/2025	42,337.94	Arizona State Retirement	0107065 - Payroll - AZ State Retiremen	
					$44,387.34			
					$44,387.34			
ATTAKAI, ALEX	109565	02102025	02/13/2025	02/14/2025	50.00	GSH DEPOSIT REFUND 0/06/25	0107040 - Deposits	
					$50.00			
AZ Department of Environmental Qu	109566	0000422678X	02/13/2025	02/14/2025	3,670.00	WWTP WATER QUALITY - 01/31/25	05929.001.29.2907 - adeq fees	
					$3,670.00			
AZ DEPARTMENT OF REVENUE	ACH	PR020925-5765	02/13/2025	02/13/2025	6,446.28	State Income Tax	0107061 - Payroll - State Withholding	
					$6,446.28			
AZ DEPT. OF ECONOMIC SECURI	ACH	PR020925-21	02/13/2025	02/13/2025	531.15	Child Support AZ1	0107025 - Payable - ChildSupport/Garn	
					$531.15			
AZ STATE TREASURER	109567	JAN-25	02/13/2025	02/14/2025	5,727.50	AZ STATE TREASURER'S OFFICE-COURT FEES	0107011 - Court Fees and Fines Payab	
					$5,727.50			
BETHAL, AUDREY	109568	02102025	02/13/2025	02/14/2025	50.00	GSH DEPOSIT REFUND 02/08/25	0107040 - Deposits	
					$50.00			
BUFFALO FENCE CO., INC	109569	1124-04	02/13/2025	02/14/2025	3,500.00	BASKETBALL COURT FENCING	13001.001.80.4104 - Capital - General	
					$3,500.00			
C & S ENGINEERS, INC.	109570	01130877	02/13/2025	02/14/2025	3,857.70	RWY 11-29 PAVEMENT RECON DESIGN 11/09/24	02900.001.80.4500 - Airport Improvem	
					$3,857.70			
CALIFORNIA STATE	ACH	PR020925-5766	02/13/2025	02/13/2025	688.28	Child Support CA1	0107025 - Payable - ChildSupport/Garn	
					$688.28			
CARR, MERCEDES	109571	RFD 8204009.02	02/12/2025	02/14/2025	160.13	Deposit Refund: 8204009 - CARR, MERCEDES	0307040 - Utility Customer Deposits	
					$160.13			

ITEM 8A

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
CASEY'S	109572	CITYWIDE-JAN.2	02/13/2025	02/14/2025	23.47	CITYWIDE JANUARY 2025	04921.001.50.3299 - other supplies	
CASEY'S	109572	FACILITIES - JAN	02/13/2025	02/14/2025	21.64	FACILITIES JANUARY 2025	01825.040.50.3299 - other supplies	
CASEY'S	109572	FACILITIES - JAN	02/13/2025	02/14/2025	61.61	FACILITIES JANUARY 2025	01825.001.50.3299 - other supplies	
CASEY'S	109572	FACILITIES - JAN	02/13/2025	02/14/2025	84.06	FACILITIES JANUARY 2025	01830.022.20.2041 - General Repairs	
CASEY'S	109572	FACILITIES - JAN	02/13/2025	02/14/2025	84.40	FACILITIES JANUARY 2025	01860.001.20.2041 - General Repairs	
CASEY'S	109572	FACILITIES - JAN	02/13/2025	02/14/2025	148.36	FACILITIES JANUARY 2025	01825.001.20.2041 - General Repairs	
CASEY'S	109572	FACILITIES - JAN	02/13/2025	02/14/2025	207.60	FACILITIES JANUARY 2025	21855.001.80.4100 - Capital - buildings	
CASEY'S	109572	FACILITIES - JAN	02/13/2025	02/14/2025	286.42	FACILITIES JANUARY 2025	01830.022.50.3100 - small tools/minor	
CASEY'S	109572	FACILITIES - JAN	02/13/2025	02/14/2025	590.35	FACILITIES JANUARY 2025	01830.022.50.3299 - other supplies	
CASEY'S	109572	PARKS - JAN.25	02/13/2025	02/14/2025	3.37	PARKS JANUARY 2025	01825.040.50.3299 - other supplies	
CASEY'S	109572	PARKS - JAN.25	02/13/2025	02/14/2025	160.94	PARKS JANUARY 2025	01825.001.50.3100 - small tools/minor	
CASEY'S	109572	PARKS - JAN.25	02/13/2025	02/14/2025	232.58	PARKS JANUARY 2025	01825.032.50.3100 - small tools/minor	
CASEY'S	109572	PARKS - JAN.25	02/13/2025	02/14/2025	510.93	PARKS JANUARY 2025	01825.032.50.3299 - other supplies	
CASEY'S	109572	PARKS - JAN.25	02/13/2025	02/14/2025	714.45	PARKS JANUARY 2025	01825.001.20.2041 - General Repairs	
CASEY'S	109572	PARKS - JAN.25	02/13/2025	02/14/2025	876.72	PARKS JANUARY 2025	01825.001.50.3299 - other supplies	
CASEY'S	109572	ROADSIDE - JAN	02/13/2025	02/14/2025	99.56	ROADSIDE JANUARY 2025	07871.018.50.3299 - other supplies	
CASEY'S	109572	ROADSIDE - JAN	02/13/2025	02/14/2025	208.91	ROADSIDE JANUARY 2025	07871.018.50.3100 - small tools/minor	
CASEY'S	109572	STREETS - JAN.	02/13/2025	02/14/2025	136.32	STREETS JANUARY 2025	07871.055.50.3100 - small tools/minor	
CASEY'S	109572	STREETS - JAN.	02/13/2025	02/14/2025	183.71	STREETS JANUARY 2025	07871.055.20.2041 - General Repairs	
CASEY'S	109572	STREETS - JAN.	02/13/2025	02/14/2025	326.20	STREETS JANUARY 2025	07871.055.50.3299 - other supplies	
CASEY'S	109572	WATER - JAN.25	02/13/2025	02/14/2025	257.07	WATER JANUARY 2025	03922.001.50.3100 - small tools/minor	
CASEY'S	109572	WATER - JAN.25	02/13/2025	02/14/2025	390.23	WATER JANUARY 2025	03922.001.50.3299 - other supplies	
CASEY'S	109572	WW - JAN.2025	02/13/2025	02/14/2025	64.20	WW JANUARY 2025	05929.001.50.3299 - other supplies	
CASEY'S	109572	WW - JAN.2025	02/13/2025	02/14/2025	284.03	WW JANUARY 2025	05929.001.50.3100 - small tools/minor	
					$5,957.13			
					$5,957.13			
CENTURY SECURITY	109573	R10771	02/13/2025	02/14/2025	457.59	CELLULAR FIRE MONITORING 03/01/25 - 02/28/2	01850.034.23.2082 - Annual Support/W	
					$457.59			
CHATWIN, REESE	109574	623643	02/13/2025	02/14/2025	424.00	WINDOW CLEANING FOR NEW LIBRARY	01830.022.20.2039 - other prof.service	
					$424.00			
CINTAS	109575	4219289088	02/13/2025	02/14/2025	32.07	UNIFORMS - 02/03/25	07871.018.50.3084 - uniforms/related it	
CINTAS	109575	4219289088	02/13/2025	02/14/2025	46.31	UNIFORMS - 02/03/25	01830.022.50.3084 - uniforms & related	
CINTAS	109575	4219289088	02/13/2025	02/14/2025	90.55	UNIFORMS - 02/03/25	01825.001.50.3084 - uniforms & related	
CINTAS	109575	4219289088	02/13/2025	02/14/2025	108.84	UNIFORMS - 02/03/25	07871.055.50.3084 - uniforms/related it	
CINTAS	109575	4219828976	02/13/2025	02/14/2025	25.17	UNIFORMS - 02/03/25	04921.001.50.3084 - uniforms & related	
CINTAS	109575	4219828976	02/13/2025	02/14/2025	57.66	UNIFORMS - 02/03/25	12940.065.50.3084 - uniforms/related it	
CINTAS	109575	4219828976	02/13/2025	02/14/2025	92.89	UNIFORMS - 02/03/25	05929.001.50.3084 - uniforms & related	
CINTAS	109575	4219828976	02/13/2025	02/14/2025	96.40	UNIFORMS - 02/03/25	03922.001.50.3084 - uniforms & related	
					$549.89			
					$549.89			
CITY OF WINSLOW	109576	13166005	02/13/2025	02/14/2025	600.00	UTILITY ASSISTANCE 02/06/25	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	109576	1368000	02/13/2025	02/14/2025	257.03	UTILITY ASSISTANCE 02/06/25	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	109576	5164002 - 02.06	02/13/2025	02/14/2025	562.98	UTILITY ASSISTANCE 02/06/25	2107306 - Utility Assistance ARPA Fun	
					$1,420.01			
					$1,420.01			
CLEAR CREEK COWBOYS ASSOC	109577	01/14/2025	02/13/2025	02/14/2025	2,000.00	ASSISTANCE FUNDS FOR 4TH ANNUAL PONY E	01801.001.29.2995 - special events	
					$2,000.00			
DYNA ROCK LLC	109578	DR2024-116	02/13/2025	02/14/2025	2,018.29	LIMESTONE ABC FOR WATER DEPT	03922.001.50.3299 - other supplies	
					$2,018.29			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
EDWARDS & AMATO, P.C.	109579	1180	02/13/2025	02/14/2025	4,226.75	QUARTERLY POLICE LEGAL SRVS 10/01/24 - 12/	01850.034.20.2039 - other prof.service	
					$4,226.75			
ELISSA ANN CERAPHINA'S LEMO	109580	000002	02/13/2025	02/14/2025	77.66	REFRESHMENTS FOR LOCAL FIRST LUNCHEON	21836.001.20.2039 - other professional	
					$77.66			
GWR LLC	109581	AIRPORT-FEB.25	02/13/2025	02/14/2025	200.00	PORTABLE TOILETS - AIRPORT	02900.001.20.2039 - other prof service	
GWR LLC	109581	DOWNTOWN-FE	02/13/2025	02/14/2025	400.00	PORTABLE TOILETS - DOWNTOWN	01888.001.20.2039 - other prof.service	
GWR LLC	109581	HAYDEN WALTO	02/13/2025	02/14/2025	400.00	PORTABLE TOILETS - HAYDEN WALTON	01825.001.20.2039 - other prof. service	
GWR LLC	109581	TRANSFER STA	02/13/2025	02/14/2025	200.00	PORTABLE TOILETS - TRANSFER STATION	04921.001.20.2039 - other prof service	
					$1,200.00			
					$1,200.00			
HEINFELD MEECH & CO P.C.	109582	107676	02/13/2025	02/14/2025	901.76	FY24 AUDIT SERVICES - 02/10/25	03922.001.20.2039 - other prof service	
HEINFELD MEECH & CO P.C.	109582	107676	02/13/2025	02/14/2025	901.76	FY24 AUDIT SERVICES - 02/10/25	05929.001.20.2039 - other prof service	
HEINFELD MEECH & CO P.C.	109582	107676	02/13/2025	02/14/2025	901.76	FY24 AUDIT SERVICES - 02/10/25	07871.055.20.2039 - other prof.service	
HEINFELD MEECH & CO P.C.	109582	107676	02/13/2025	02/14/2025	3,156.14	FY24 AUDIT SERVICES - 02/10/25	04921.001.20.2039 - other prof service	
HEINFELD MEECH & CO P.C.	109582	107676	02/13/2025	02/14/2025	3,607.00	FY24 AUDIT SERVICES - 02/10/25	08818.001.20.2039 - other prof.service	
HEINFELD MEECH & CO P.C.	109582	107676	02/13/2025	02/14/2025	16,231.58	FY24 AUDIT SERVICES - 02/10/25	01810.020.20.2039 - other prof.service	
					$25,700.00			
					$25,700.00			
HSA BANK	ACH	PR020925-5769	02/13/2025	02/13/2025	897.16	HSA ES	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR020925-5769	02/13/2025	02/13/2025	1,647.58	HSA EF	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR020925-5769	02/13/2025	02/13/2025	2,096.86	HSA EC	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR020925-5769	02/13/2025	02/13/2025	2,188.65	HSA EE	0107082 - Payroll- Health Savings Acct	
					$6,830.25			
INTERNAL REVENUE SERVICE	ACH	PR020925-5764	02/13/2025	02/13/2025	8,402.66	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR020925-5764	02/13/2025	02/13/2025	18,559.00	Federal Income Tax	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	ACH	PR020925-5764	02/13/2025	02/13/2025	32,068.94	Social Security Tax	0107063 - Payroll - FICA	
					$59,030.60			
					$59,030.60			
JPMORGAN CHASE BANK NA	EFT	Feb Med	02/13/2025	02/13/2025	1,253.24	RAGHT Vision	0107066 - Payroll - Vision Insurance	
JPMORGAN CHASE BANK NA	EFT	Feb Med	02/13/2025	02/13/2025	1,747.38	Retiree Medical RAGHT	0106055 - Retiree Insurance	
JPMORGAN CHASE BANK NA	EFT	Feb Med	02/13/2025	02/13/2025	3,607.12	RAGHT Life	0107093 - Payroll - Employer Life/STD	
JPMORGAN CHASE BANK NA	EFT	Feb Med	02/13/2025	02/13/2025	6,661.10	RAGHT Dental	0107070 - Payroll - Dental Insurance	
JPMORGAN CHASE BANK NA	EFT	Feb Med	02/13/2025	02/13/2025	102,126.32	RAGHT Medical	0107072 - Payroll - Medical Insurance	
					$115,395.16			
					$115,395.16			
LEARY, BRANDEE	109583	02112025	02/13/2025	02/14/2025	116.53	TRAVEL REIMBURSEMENT 02/13/25	01819.001.25.2151 - travel/lodging/me	
					$116.53			
MACDONALD, CHLOE	109584	3864	01/30/2025	02/14/2025	22.94	POPPERS FOR LOCAL FIRST LUNCHEON	21836.001.20.2039 - other professional	
					$22.94			
MANYGOATS, VELPHINA	109585	02102025	02/13/2025	02/14/2025	50.00	GSH DEPOSIT REFUND 02/09/25	0107040 - Deposits	
					$50.00			
MILLER'S WATERWORKS	109586	12252	02/13/2025	02/14/2025	750.00	DRAIN LINES AT AIRPORT RESTAURANT	01830.022.20.2039 - other prof.service	
MILLER'S WATERWORKS	109586	12261 02/03/25	02/13/2025	02/14/2025	1,424.25	PLUMBING AT NEW LIBRARY	21855.001.80.4100 - Capital - buildings	
					$2,174.25			
					$2,174.25			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
MYERS, STEPHANIE	109587	02	02/13/2025	02/14/2025	20.00	DESSERT FOR LOCAL FIRST LUNCHEON	21836.001.20.2039 - other professional	
					$20.00			
NATIONWIDE ASRS 457	ACH	PR020925-6120	02/13/2025	02/13/2025	1,125.00	Nationwide ASRS 457	0107090 - Payroll - Deferred Comp	
					$1,125.00			
NATIONWIDE ASRS ROTH	ACH	PR020925-6122	02/13/2025	02/13/2025	340.00	Nationwide ASRS Roth	0107090 - Payroll - Deferred Comp	
					$340.00			
NATIONWIDE RETIREMENT SOLU	ACH	PR020925-6126	02/13/2025	02/13/2025	986.44	PSPRS FD T2 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR020925-6126	02/13/2025	02/13/2025	1,151.42	PSPRS FD T3 DCH	0107068 - Payroll - PSPRS Fire	
					$2,137.86			
NATIONWIDE WINLSOW 457	ACH	PR020925-6121	02/13/2025	02/13/2025	1,644.00	Nationwide Winslow 457	0107090 - Payroll - Deferred Comp	
					$1,644.00			
NATIONWIDE WINSLOW ROTH	ACH	PR020925-6123	02/13/2025	02/13/2025	195.00	Nationwide Winslow Roth	0107090 - Payroll - Deferred Comp	
					$195.00			
NAVAJO COUNTY	109588	JAN-25	02/13/2025	02/14/2025	43.96	NAVAJO COUNTY COURT FEES - JAN.2025	0107011 - Court Fees and Fines Payab	
					$43.96			
Pierce Coleman PLLC	109589	30127	02/13/2025	02/14/2025	1,459.00	ATLAS DEVELOPMENT AGREEEMENT - JAN.202	01807.001.20.2039 - other prof.service	
Pierce Coleman PLLC	109589	30230	02/13/2025	02/14/2025	14,740.00	CITY ATTORNEY JANUARY 2025	01807.001.20.2039 - other prof.service	
					$16,199.00			
					$16,199.00			
PUBLIC SAFETY RETIREMENT	ACH	PR020925-6113	02/13/2025	02/13/2025	296.20	PSPRS FD ACR	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR020925-6113	02/13/2025	02/13/2025	1,257.72	PSPRS FD T2 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR020925-6113	02/13/2025	02/13/2025	3,412.08	PSPRS FD T3 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR020925-6113	02/13/2025	02/13/2025	6,028.57	PSPRS PD T2 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR020925-6113	02/13/2025	02/13/2025	11,804.70	PSPRS PD T1 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR020925-6113	02/13/2025	02/13/2025	18,091.50	PRPRS PD T3 DB	0107067 - Payroll - PSPRS Police	
					$40,890.77			
PUBLIC SAFETY RETIREMENT	EFT	PPE 2.9.25	02/13/2025	02/13/2025	-480.88	PSPRS FD Credit	01860.001.02.1103 - public safety retire	
					$40,409.89			
SECURITY BENEFIT	ACH	PR020925-5768	02/13/2025	02/13/2025	95.00	Security Benefit 457	0107090 - Payroll - Deferred Comp	
					$95.00			
SHARP ELECTRONICS CORPORA	ACH	38494795	02/11/2025	02/11/2025	188.95	RECREATION COPIER - 02/01/25 - 02/28/25	01820.036.23.2082 - Annual Support/W	
					$188.95			
SPARKLETTS	ACH	19233451 011625	02/11/2025	02/11/2025	100.90	CITY-WIDE WATER 12/24/24 - 01/14/25	01804.001.50.3299 - other supplies	
SPARKLETTS	ACH	19233451 011625	02/11/2025	02/11/2025	107.43	CITY-WIDE WATER 12/24/24 - 01/14/25	01860.001.50.3299 - other supplies	
SPARKLETTS	ACH	19233451 011625	02/11/2025	02/11/2025	233.75	CITY-WIDE WATER 12/24/24 - 01/14/25	01850.125.50.3299 - other supplies	
					$442.08			
					$442.08			
STAPLES, INC	109590	7004092333	02/13/2025	02/14/2025	1,722.96	COPY PLUS 8.5X11 COPY PAPER	01810.020.50.3299 - other supplies	
					$1,722.96			
STATE OF AZ	ACH	JAN.2024 - WATE	02/11/2025	02/11/2025	-83.80	WATER TAX - JAN-25	0309151 - Miscellaneous	
STATE OF AZ	ACH	JAN.2024 - WATE	02/11/2025	02/11/2025	14,111.93	WATER TAX - JAN-25	0307055 - State Sales Tax Payable	
					$14,028.13			
					$14,028.13			

CITY OF WINSLOW
Check Register
Checking - Wells Fargo - 02/08/2025 to 02/16/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
UNIFIRST	109591	3380079268	02/13/2025	02/14/2025	27.15	PARKS & FACILITIES FLOOR MATS 02/03/25	01825.001.20.2039 - other prof. service	
UNIFIRST	109591	3380079271	02/13/2025	02/14/2025	27.15	PARKS & FACILITIES FLOOR MATS 02/03/25	01830.022.20.2039 - other prof.service	
UNIFIRST	109591	3380079272	02/13/2025	02/14/2025	27.15	PARKS & FACILITIES FLOOR MATS 02/03/25	01830.022.20.2039 - other prof.service	
UNIFIRST	109591	3380079273	02/13/2025	02/14/2025	28.24	PARKS & FACILITIES FLOOR MATS 02/03/25	01830.022.20.2039 - other prof.service	
					$109.69			
					$109.69			
UNISOURCE ENERGY SERVICES-	ACH	0391491755-01.3	02/11/2025	02/11/2025	1,968.52	UNISOURCE 01/31/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	1588200837-01.3	02/11/2025	02/11/2025	382.44	UNISOURCE 01/31/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	1920140000-01.3	02/11/2025	02/11/2025	23.19	UNISOURCE 01/31/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	2375650000-01.3	02/11/2025	02/11/2025	5,510.17	UNISOURCE 01/31/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3466792734-01.3	02/11/2025	02/11/2025	249.35	UNISOURCE 01/31/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	6817064869-01.3	02/11/2025	02/11/2025	88.81	UNISOURCE 01/31/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	7910240000-01.3	02/11/2025	02/11/2025	114.20	UNISOURCE 01/31/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	8629550000-01.3	02/11/2025	02/11/2025	22.39	UNISOURCE 01/31/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	8775988391-01.3	02/11/2025	02/11/2025	306.09	UNISOURCE 01/31/25 BILL DATE	01888.001.21.2050 - utilities	
					$8,665.16			
					$8,665.16			
USPS	109592	021125	02/13/2025	02/14/2025	666.66	UTILITY POSTAGE REFILL - 02/11/25	04921.001.50.3005 - postage	
USPS	109592	021125	02/13/2025	02/14/2025	666.67	UTILITY POSTAGE REFILL - 02/11/25	03922.001.50.3005 - postage	
USPS	109592	021125	02/13/2025	02/14/2025	666.67	UTILITY POSTAGE REFILL - 02/11/25	05929.001.50.3005 - postage	
					$2,000.00			
					$2,000.00			
WASTE MANAGEMENT	ACH	0112755-0566-4	02/11/2025	02/11/2025	675.00	CITY OF WINSLOW COMM MASTER 01/01/25 - 01	01860.001.20.2039 - other prof.service	
					$675.00			
WCD ENTERPRISES LLC	109593	430697	02/13/2025	02/14/2025	152.50	JANITORIAL SERVICES - JANUARY 2025	03922.001.20.2039 - other prof service	
WCD ENTERPRISES LLC	109593	430697	02/13/2025	02/14/2025	152.50	JANITORIAL SERVICES - JANUARY 2025	05929.001.20.2039 - other prof service	
WCD ENTERPRISES LLC	109593	430697	02/13/2025	02/14/2025	4,250.00	JANITORIAL SERVICES - JANUARY 2025	01888.001.20.2039 - other prof.service	
					$4,555.00			
					$4,555.00			
WILLDAN	109594	002-33400	02/13/2025	02/14/2025	355.00	1ST REVIEW - THE RANCH APARTEMENTS	01835.060.20.2039 - other prof.service	
					$355.00			
WINSLOW CHAMBER OF COMME	109595	02.12.25	02/13/2025	02/14/2025	13,961.76	BED TAX JAN 2025	0107206 - Bed Taxc Payable	
					$13,961.76			
WINSLOW FORD	109596	71-4739	02/14/2025	02/14/2025	51,317.85	POLICE EXPLORER -71-4739	13001.001.70.4001 - Capital - Vehicles	
WINSLOW FORD	109596	71-4740	02/14/2025	02/14/2025	51,317.85	POLICE EXPLORER -71-4740	13001.001.70.4001 - Capital - Vehicles	
					$102,635.70			
WINSLOW FORD	109597	PO# 34104	02/14/2025	02/14/2025	30,187.82	ADD-ON/OPTIONS/ ADJUSTMENTS TO BE PAID	13001.001.70.4001 - Capital - Vehicles	
WINSLOW FORD	109597	PO# 34105	02/14/2025	02/14/2025	30,187.82	ADD-ON/OPTIONS/ ADJUSTMENTS TO BE PAID	13001.001.70.4001 - Capital - Vehicles	
					$60,375.64			
					$163,011.34			
					$691,765.03			

Minutes of the regular meeting of the Winslow City Council held on February 11, 2025 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, Jon Paladini City Attorney, Suzy Wetzel City Clerk, Daniel Hendrix Finance Director, Ernie Cano Acting Police Chief, Tim Westover Public Works Director, Jack Fitchett Economic Development Director, 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 from The Multiply Church. Roll call was taken and all members were present.

CALL TO THE PUBLIC

Before opening Call to the Public, Mayor Cano announced that there will be an opportunity later in the meeting for the public to speak regarding the rezoning item that is on the agenda.

Raymond Lucero referred to the cost of an annual pass for Clear Creek and spoke regarding his previous request for an update from GLD Partners.

At the conclusion of Call to the Public, Mayor Cano asked the City Manager to reach out to Mr. Lucero to respond to his questions.

MAYOR AND COUNCILMEMBERS REPORTS

A. Current Events and Announcements

The following events and announcements were made under this item:

Councilmember Crisp

- February 22nd Borderland distribution information

ITEM 8B

Councilmember Tafoya

- Money in Motion project at the High School

Councilmember MacLean

- Spaghetti meal and concert at the Christian School on February 14th

Councilmember McKee

- Miniature Golf Tournament at the Elks Lodge on February 13th – 15th
- Daycare will be provided at the February 14th Christian School event

Mayor Cano

- Thank you to everyone who came out for the Library Grand Opening

B. Future Agenda Items

Councilmember Crisp requested that recipients of the city's Economic Development Grant be announced at a future meeting.

Mayor Cano noted that an update from GLD Partners has already been scheduled for a future meeting.

SCHEDULED PRESENTATIONS AND PROCLAMATIONS

A. Proclamation – Recognizing February 2025 as Black History Month

After Mayor Cano read the proclamation, it was presented to Winslow residents Clydel Hayes and Wayne Garrett.

B. Proclamation – In Honor of the Clear Creek Cowboys Fourth Annual Pony Express Ride

After Councilmember Tafoya read the proclamation, it was presented to members of the Clear Creek Cowboys Association who were in attendance.

STATUS REPORTS

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

The City Manager announced that an update from GLD Partners is scheduled for the February 25th council meeting. The City Manager also referred to the comment made under Call to the Public and provided information regarding the cost of an annual Clear Creek pass.

The City Manager provided an update regarding Prop 312 that was passed by the voters in November allowing property owners to apply for reimbursement of property taxes if expenses were incurred when addressing nuisances. The City Manager also noted details related to HCR2021 to eliminate the current tax on non-prepared foods including the impact to the city if it is placed on the 2026 ballot and passed by the voters.

In conclusion, the City Manager referred to the CDBG grant and reported that the city will receive an additional $271,000 for the All Inclusive Playground project.

Mayor Cano stated that there is huge support from rural community mayors to get the message to the legislature regarding HCR2021. The City Manager also responded to a question from Mayor Cano regarding the process for the public to participate in the upcoming legislative hearing.

B. Quarterly Report Police Chief Which May Include Highlight from Divisions within the Police Department, Statistics and Community Engagements

The Acting Police Chief highlighted information from his report, a copy of which was provided to the Council, covering the months of September – December 2024. Highlighted information included the following items:

- Duties and responsibilities of Command Staff that consists of the chief, two lieutenants and the support services manager
- Support Services consisting of Records, Communications, Code Enforcement, Crime Scene & Evidence, Animal Control and Community Services Officers
- Patrol Operations with 18 employees currently assigned (four sergeants, two corporals, eight officers, one cades and three CSOs)

- Criminal Investigations Unit (CIU) responsible for investigation, review and charging process for incidents that involve felony crimes

The Acting Police Chief also provided various statistical information related to the reporting period and discussed participation in community events. In conclusion, the Acting Police Chief detailed 2025 department goals.

Councilmember McKee thanked the Acting Police Chief for providing a thorough report that included an inside look into the police department. Councilmember McKee also noted that officers are visible in the community. Mayor Cano commented on the detailed information contained in the report regarding staff duties.

CONSENT CALENDAR

Motion: Moved by Councilmember Cake, seconded by Councilmember Tafoya, 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 January 28, 2025 and the City Council Executive Session of January 28, 2025

C. Discussion and/or Action to Approve City of Winslow Updated Policy and Procedures Related to Unattended Property and Homeless Encampments

COUNCIL CONSIDERATION AND POSSIBLE ACTION

A. Discussion and/or Action Regarding Request for Assistance for the Clear Creek Cowboys Fourth Annual Pony Express Ride and Update Regarding Activities and Upcoming Events

Vice President David Ramos referred to support that they receive from the city and provided information regarding the fourth annual ride that will raise funds for Winslow school district students. Mr. Ramos commented on the tremendous amount of support that they receive from the Winslow community and also discussed local sponsors of their event.

After President Tim Kelley discussed both their upcoming ride and request for assistance, Councilmember MacLean noted that there is a current balance of $6,500 in the special events account. Councilmember MacLean then made a motion to donate $2,000 to the Clear Creek Cowboys. The motion was seconded by Councilmember Cake and passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean, McKee, Salazar and Tafoya voting yes.

B. Discussion and/or Action Regarding Preliminary Planned Area Development Plan for Rezoning of Approximately 14.5 Gross Acres Located on Colorado Avenue and East Mahoney Street from Single-Family Resident (R1-7) to Planning Area Development (PAD) Zoning District

1. <u>Discussion Regarding Rezoning Application</u>

a. ***Staff Presentation Regarding Rezoning Request*: Preliminary Planned Area Development (PAD) Rezoning Request to Allow 160-Unit Duplex Style Residential Community Located on Colorado Avenue and East Mahoney Street**

The Planning and Zoning Hearing Officer referenced his staff report, copies of which were included in the packet and made available to members of the public, and provided detailed information regarding the PAD rezoning request to allow 160 residential units in a duplex style residential project on undeveloped property located on Colorado Avenue and East Mahoney Street.

The information provided included an overview of the location, a Zoning Map depicting the area, General Plan conformity information, the PAD site plan, information regarding streets, utilities & drainage, preliminary PAD development standards and PAD objectives.

The Planning and Zoning Hearing Officer advised that the project was reviewed and approval was recommended to the City Council at the August 12, 2024 Zoning Hearing. The Planning and Zoning Hearing Officer also stated that there were individuals who spoke in opposition of the project at the hearing and briefly discussed their concerns.

The Planning and Zoning Hearing Officer moved forward with his recommendation to approve the preliminary PAD zoning request 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 August 12, 2024 public hearing.

2. The forthcoming Development Review application shall ensure that all landscape setbacks along Colorado Avenue have been provided.

3. The applicant shall submit a Final PAD application in conjunction with each phase of Development Review of the project in order to vest their property zoning.

4. The applicant shall construct all community amenities and landscaping prior to receiving a Certificate of Occupancy for the final constructed unit of the project.

5. The applicant shall improve Colorado Avenue with paving, curb, gutter, sidewalk and streetlights on their respective half-street frontage. Other rights-of-way in the project shall be dedicated and improved as approved by the City Engineer.

b. ***Applicant Comments:* Applicant may present information to the Council regarding the Rezoning Request and answer questions from the Council**

Steve Lesondak, who was attending via Zoom, stated that since the last hearing, he has looked at different areas and this is still the best location for the project. Mr. Lesondak also stated that after the last hearing, he has been inundated by people expressing the need for housing.

After Mr. Lesondak responded to various questions and comments from the Council, including information related to phasing of the project, the Planning and Zoning Hearing Officer clarified the landscape setback on Colorado Avenue.

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 advised that public comments will be limited to three minutes.

The following individuals spoke in favor of the rezoning request:

Chris Pasterz	Gail Jackson
Steve Henling	

The following individuals spoke against the rezoning request and expressed their concerns regarding the project:

Heather Pruett	Gina Consigleo Williams
Sandra Knight	Sonia Ybarra
Derek Knight	Richard Leonard
Nolan Robertson	Allen Leonard
Carol Reader	Carol Hairell
Ann Schmidt	

ii. Mayor to Close Public Hearing

Mayor Cano closed the public hearing.

2. <u>Council Action Regarding Zoning Application</u>

a. **Possible Action Regarding Resolution No. 1966 Approving the Preliminary Planned Area Development Plan for Rezoning of Approximately 14.5 Gross Acres Located on Colorado Avenue and East Mahoney Street from Single-Family Residence (R1-7) to Planned Area Development (PAD) Zoning District, and Requiring that a Final PAD Plan be Submitted Within Two Years to Allow for Rezoning by Ordinance**

After stating that she agrees that there is a need for affordable housing, Councilmember McKee expressed her concerns regarding the project.

Mayor Cano addressed the affordability issue and the supply and demand of rental property in the city. Mayor Cano discussed the consequences of putting up roadblocks to developers and also commented on the importance of inclusion in the community.

Councilmember Cake agreed with the mayor and stated that there is a need for housing. Councilmember Crisp referred to comments made during the public hearing and addressed the need for housing.

Councilmember MacLean explained that although attempts were made to put a road at the back of the development, it is not possible. In response to a question from Councilmember MacLean, Mr. Lesondak stated that reducing the number of units would make development impossible. Mr. Lesondak also responded to a question from Mayor Cano regarding a possible exchange of city owned property for his project.

At the request of Councilmembers Crisp and MacLean, the City Attorney provided clarification that this is considered a conditional rezoning and the final PAD plan that includes the final project details, such as parking, would come back to the Council for approval within two years. The City Attorney also discussed the option of tabling this item.

There was further discussion regarding the proposed number of parking spaces per unit and the Planning and Zoning Hearing Officer advised that the Council could add a condition that each unit would include two parking spaces. The City Attorney stated that there are mechanisms throughout the final PAD process to address these types of concerns.

Mr. Lesondak confirmed that the project includes both a recreation center and a park. Mayor Cano thanked citizens for being engaged and coming out to express their concerns. Councilmember Crisp also commented on the concern raised regarding potential flooding of the project area.

Motion: Moved by Mayor Cano, seconded by Councilmember Cake, to approve Resolution No. 1966. Motion passed with Mayor Cano and Councilmembers Cake, Crisp, MacLean, Salazar and Tafoya voting yes and Councilmember McKee voting no.

Prior to adjourning, Councilmember McKee stated that she is grateful that the Council can move forward for the betterment of Winslow even when they don't always agree.

ADJOURNMENT

Motion: Moved by Councilmember Cake, seconded by Councilmember Crisp, to adjourn at 8:57 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 February 11, 2025 at 6:30 P.M. I further certify that the meeting was duly called and that a quorum was present.

Dated this ***25th*** day of ***February***, 2025.

Suzy Wetzel
City Clerk

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: February 25, 2025

TO: Honorable Mayor and City Council

FROM: Recreation Manager

SUBJECT: Agreement Between the City of Winslow and Winslow Hot Shots

RECOMMENDED MOTION

That the Mayor and City Council approve the new agreement between the City of Winslow and Winslow Hot Shots for the use of the City owned baseball fields.

DISCUSSION

This is a new agreement between the City of Winslow and Winslow Hot Shots. The Organization would like to start an agreement for a year and staff recommends approval.

IMPACT ON BUDGET

None.

Respectfully submitted,

SKnight

Sandra Knight
Recreation Manager

REVIEWED BY:

City Manager ______

City Attorney TS

Finance Director ______

WINSLOW HOT SHOTS AGREEMENT

WHEREAS the City of Winslow and Winslow Hot Shots wish to provide worthwhile athletic activities for the citizens of the City of Winslow, the City of Winslow (hereinafter "City ") and Winslow Hot Shots (hereinafter "Winslow Hot Shots"), and agree as follows:

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

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

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

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

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

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

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

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

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

10. Winslow Hot Shots shall advise the City of Winslow Public Works Director as soon as possible of the cancellation of any practices or games at least two days in advance of the rescheduling of any practices or games.

11. Winslow Hot Shots shall purchase and maintain a portion of equipment, including new bases, home plates, and pitcher's mound rubber as determined by the City of Winslow Parks and Facilities Director.

11. Winslow Hot Shots shall purchase and maintain a portion of equipment, including new bases, home plates, and pitcher's mound rubber as determined by the City of Winslow Parks and Facilities Director.

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

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

14. Winslow Hot Shots shall be responsible for all arrangements for umpires at the above referenced practices, regular season, or playoff games as determined by the Winslow Hot Shots and shall be wholly responsible for the payment of benefits owed to the umpires.

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

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

17. This Agreement shall be governed by and construed or enforced in accordance with the laws of the State of Arizona. In the event of a breach which results in litigation, the non-breaching party shall be entitled to recover its costs and attorney's fees.

18. In the event a notice is required to be given under the terms of this agreement, the notice to the City shall be given to the City of Winslow Parks and Facilities Director at 21 N. Williamson Avenue, Winslow, Arizona 86047. Notice required to be given to Winslow Hot Shots pursuant to the terms of this agreement shall be given by mail to the following address: Carlos Quezada Winslow, Arizona 86047.

[SIGNATURES ON FOLLOWING PAGE.]

This agreement was entered into this 25th day of February, 2025, by the following authorized representatives of the parties set out herein.

CITY OF WINSLOW, ARIZONA

By______________________________
David Coolidge, City Manager

ATTEST:

____
Suzy Wetzel, City Clerk

APPROVED AS TO FORM AND CONTENT:

____
Trish Stuhan, City Attorney

WINSLOW HOT SHOTS

By Carlos Quezada

Mayor
Roberta W. Cano

(928) 289-2422

Council Members
Peter Cake
Samantha Crisp
James MacLean
Darcey McKee
Melcor Salazar
Daniel Tafoya

Discover Winslow-A City in Motion

AGENDA DATE:	February 25, 2025
TO:	Honorable Mayor and City Council
FROM:	David Coolidge, City Manager
SUBJECT:	Agreement with Global Logistics Development Partners LLC for Grant Funding and Master Development Services

RECOMMENDATION

That the Mayor and City Council, by motion, approve the agreement with Global Logistics Development Partners LLC for Grant Funding and Master Development services.

DISCUSSION

The City of Winslow is currently a member of the I-40 Tradeport Corridor alongside the City of Kingman, Bernalillo County, and Sandoval County. In coordination with the other hub properties, the city needs assistance with securing federal funding to design, plan, and engineer the Winslow Hub which includes identifying funding opportunities, grant writing, and application submissions. For future development of the hub the city will also need assistance to identify, validate, and secure private investors. Global Logistics Development Partners LLC has the knowledge, skill, and ability to assist with our project.

IMPACT ON BUDGET:

Funds are available in the current fiscal year budget.

Respectfully submitted,

David Coolidge
City Manager

Reviewed By:

Finance Director
City Attorney

AGREEMENT FOR SERVICES

THIS Agreement is entered into as of this 25th day of February, 2025, by and between the City of Winslow (City), Arizona, a municipal corporation, hereinafter referred to as the "Winslow" and Global Logistics Development Partners LLC , hereinafter referred to as the "Contractor" (collectively Winslow and Contractor are the "Parties" to this Agreement).

A. RECITALS.

1. On or about June 25, 2024, Winslow entered into a Corridor Development Agreement with the Contractor, Bernalillo County, New Mexico, Sandoval County, New Mexico, the Village of Los Lunas, New Mexico, and the City of Kingman, Arizona (the "Corridor Agreement").

2. The purpose of the Corridor Agreement is to form a coalition of public entities along the I-40 TradePort Corridor (the "I40TPC") to create a regional infrastructure accelerator with a plan to develop interconnected TradePort Hubs (each a "Hub") in Kingman, Arizona, Winslow, Arizona, and in the Albuquerque, New Mexico region.

3. Winslow and the parties to the I40 TradePort Corridor Agreement are in the process of securing federal funding to design, plan and engineer the Winslow Hub and in need of assistance in the development of the Hub, including assistance in identification of funding opportunities, grant writing, and identification of private investors to assist in development. Development of the Winslow Hub is referred to herein as the "Project".

4. Contractor has the knowledge, skill, and ability to assist Winslow in the Project and Winslow desires to enter into this Agreement to procure Contractor's services.

NOW THEREFORE, FOR THE PURPOSE OF providing consulting services for the City of Winslow, Winslow and Contractor do hereby mutually agree to the following:

1. SERVICES AND RESPONSIBILITIES.

1.1 Retention of the Contractor. In consideration of the mutual promises contained in this Agreement, the City engages the Contractor to render services in accordance with all the terms and conditions contained in this Agreement.

1.2 Scope of Services. The Contractor shall do, perform, and carry out in a satisfactory and proper manner the services set forth in this Agreement and its exhibits ("Services"). The specific scope of work is set forth in Exhibit A.

1.3 Responsibility of the Contractor.

1.3.1 Documents. Contractor agrees that the documents and reports prepared by Contractor will fulfill the purposes of the Agreement, be prepared in accordance with applicable professional standards, and shall comply with applicable laws and regulations. Any review or approval of said documents and reports does not diminish these requirements.

1.3.2 Notifications. Contractor shall tour the site proposed for Winslow's Hub, become familiar with existing conditions, and notify City of any constraints associated with the site to assist in planning for the Hub development.

1.3.3 Representative. Contractor shall designate Adam Wasserman as Contractor Representative and all communications shall be directed to that person. Key Contractor Personnel are set forth in Exhibit B, as applicable. "Key Personnel" includes the Contractor employee who will place his signature on key documents and those employees who have significant responsibilities regarding the Services and Project. Prior to changing such designation Contractor shall first obtain the approval of the City.

1.3.4 Subcontracts. Contractor's subcontracts are set forth in Exhibit B (if any). Any modification to the list shall require the written consent of the City.

1.3.5 Coordination. Contractor shall coordinate its activities with the City's Representative and submit its reports to the City's Representative.

1.3.6 Labor & Materials. Contractor shall provide, pay for and insure under the requisite laws and regulations all labor, materials, equipment, and transportation, and other facilities and services necessary for the proper execution and completion of the Services. Contractor shall provide and pay for and insure for all equipment necessary for the Services.

1.3.7 Licensing. Contractor shall obtain and pay for all business registrations, licenses, permits, governmental inspections and governmental fees necessary and customarily required for the proper execution and completion of Services. Contractor shall pay all applicable taxes. Contractor shall give all notices and comply with all laws, ordinances, rules, regulations and lawful orders of any public authority bearing on the performance of the Services.

1.4 Responsibility of the City.

1.4.1 Cooperation. The City shall cooperate with the Contractor by placing at Contractor's disposal all available information concerning the Services. City agrees to obtain its own legal, insurance and financial advice City may require for the Project.

1.4.2 Representative. City designates City Manager David Coolidge as its City Representative. All communications to City shall be through its City Representative.

1.5 CONTRACT TERM.

1.5.1 This Agreement commences on February 25, 2025 and terminates on August 25, 2026. The Parties may approve renewals by written amendment to this Agreement.

2. COMPENSATION AND METHOD OF PAYMENT.

2.1 Compensation. All compensation for the complete and satisfactory completion of services rendered by Contractor, including its subcontractor(s), shall not exceed seventy-five thousand dollars ($75,000.00), unless additional compensation is approved by written amendment to this Agreement.

2.2 Method of Payment. Progress payments will be in two payments, 50% at the outset and 50% distributed monthly over the subsequent three months. Contractor shall prepare monthly invoices with a report which summarize the work performed and the amount of compensation due by virtue of that work. All invoices shall be for services completed.

2.3 W-9. The Contractor shall provide its W-9 Form for payment of compensation.

3. CHANGES TO THE SCOPE OF SERVICES.

The Parties may, at any time, and by written change order, make changes in the services to be performed under this Agreement. If such changes cause an increase or decrease in the Contractor's cost or time required for performance of any services under this Agreement, an equitable adjustment shall be made and the Agreement shall be modified in writing accordingly. Any claim of the Contractor for adjustment under this clause must be submitted in writing within thirty (30) days from the date of receipt by the Contractor of the notification of change. It is distinctly understood and agreed by the Parties that no claim for extra services provided or materials furnished by Contractor will be allowed by City except as provided herein, nor shall Contractor provide any services or furnish any materials not covered by this Agreement unless City first approves in writing.

4. INSURANCE REPRESENTATIONS AND REQUIREMENTS.

4.1 General. Contractor agrees to comply with all City ordinances and state and federal laws and regulations. Contractor agrees that all insurance policies will be in commercially reasonable form and as reasonably satisfactory to the City. Without limiting any obligations or liabilities of Contractor, Contractor shall purchase and maintain, at its own expense, hereinafter stipulated minimum insurance with insurance companies duly licensed by the State of Arizona (admitted insurer) with an AM Best, Inc. rating of A-7 or above or an equivalent qualified unlicensed insurer by the State of Arizona (non-admitted insurer) with policies and forms satisfactory to the City. Failure to maintain insurance as specified may result in termination of this Agreement at City's option.

4.2 No Representation of Coverage Adequacy. By requiring insurance herein, City does not represent that coverage and limits will be adequate to protect Contractor. City reserves the right to review any and all of the insurance policies and/or endorsements cited in this Agreement but has no obligation to do so. Failure to demand such evidence of full compliance with the insurance requirements set forth in this Agreement or failure to identify any insurance deficiency shall not relieve Contractor from, nor be construed or deemed a waiver of, its obligation to maintain the required insurance at all times during the performance of this Agreement.

4.3 Additional Insured. All insurance coverage and self-insured retention or deductible portions, except Workers Compensation insurance and Professional Liability insurance if applicable, shall name, to the fullest extent permitted by law for claims arising out of the performance of this Agreement, City, its agents, representative, officers, directors, officials and employees as Additional Insured as specified under the respective coverage sections of this Agreement.

4.4 Coverage Term. All insurance required herein shall be maintained in full force and effect until all Services required to be performed under the terms of this Agreement is satisfactorily performed, completed and formally accepted by the City, unless specified otherwise in this Agreement.

4.5 Primary Insurance. Contractor's insurance shall be primary insurance as respects performance of subject contract and in the protection of the City as an Additional Insured.

4.6 Claims Made. In the event any insurance policies required by this Agreement are written on a "claims made" basis, coverage shall extend, either by keeping coverage in force or purchasing an extended reporting option, for three (3) years past completion and acceptance of the Services evidenced by submission of annual Certificates of Insurance citing applicable coverage is in force and contains the provisions as required herein for the three year period.

4.7 Waiver. All policies, including Workers' Compensation Insurance, shall contain a waiver of rights of recovery (subrogation) against City, its agents, representative, officials, directors, officers, and employees for any claims arising out of the Services of Contractor. Contractor shall arrange to have such subrogation waivers incorporated into each policy via formal written endorsement thereto.

4.8 Policy Deductibles and or Self Insured Retentions. The policies set forth in these requirements may provide coverage, which contain deductibles or self insured retention amounts. Such deductibles or self insured retention shall not be applicable with respect to the policy limits provided to City. Contractor shall be solely responsible for any such deductible or self insured retention amount.

4.9 Use of Subcontractors. If any Services under this Agreement are subcontracted in any way, Contractor shall execute written agreement with Subcontractor containing the same Indemnification Clause and Insurance Requirements set forth herein protecting City and Contractor. Contractor shall be responsible for executing the agreement with Subcontractor and obtaining Certificates of Insurance verifying the insurance requirements.

4.10 Evidence of Insurance. Prior to commencing any Services under this Agreement, Contractor shall furnish City with Certificate(s) of Insurance, or formal endorsements as required by this Agreement, issued by Contractor's Insurer(s) as evidence that policies are placed with acceptable insurers as specified herein and provide the required coverage's, conditions, and limits of coverage specified in this Agreement and that such coverage and provisions are in full force and effect. Acceptance and reliance by the City on a Certificate of Insurance shall not waive or alter in any way the insurance requirements or obligations of this Agreement. Such Certificate(s) shall identify the Agreement and be sent to the City Risk Manager. If any of the above cited policies expire during the life of this Agreement, it shall be Contractor's responsibility to forward renewal Certificates within ten (10) days after the renewal date containing all the aforementioned insurance provisions. Certificates shall specifically cite the following provisions:

4.10.1 City, its agents, representatives, officers, directors, officials and employees is an Additional Insured as follows:

a. Commercial General Liability-Under ISO Form CG 20 10 11 85 or equivalent.

b. Auto Liability-Under ISO Form CA 20 48 or equivalent.

c. Excess Liability-Follow Form to underlying insurance.

4.10.2 Contractor's insurance shall be primary insurance as respects performance of this Agreement.

4.10.3 All policies, including Workers' Compensation, waive rights of recovery (subrogation) against City, its agents, representatives, officers, directors, officials and employees for any claims arising out of Services performed by Contractor under this Agreement.

4.10.4 Certificate shall cite a thirty (30) day advance notice cancellation provision. If ACORD Certificate of Insurance form is used, the phrases in the cancellation provision "endeavor to" and "but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives" shall be deleted. Certificate forms other than ACORD form shall have similar restrictive language deleted.

4.11 Required Coverage:

4.11.1 Commercial General Liability: Contractor shall maintain "occurrence" from Commercial Liability Insurance with a policy limit of not less than $1,000,000 for each occurrence, $2,000,000 Products and Completed Operations Annual Aggregate, and a $2,000,000 General Aggregate Limit. The policy shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury. Coverage under the policy will be at least as broad as Insurance Services Office, Inc. policy form CG 00 010 93 or equivalent thereof, including but not limited to, separation of insured clause. To the fullest extent allowed by law, for claims arising out of the performance of this Agreement, City, its agents, representative, officers, directors, officials and employees shall be cited as an Additional Insured Endorsement form CG 20 10 11 85 or equivalent, which shall read "Who is an Insured (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" for that insured by or for you". If any Excess insurance is utilized to fulfill the requirements of this paragraph, such Excess insurance shall be "follow form" equal or broader in coverage scope than underlying insurance.

4.11.2 Professional Liability: Contractor shall maintain Professional Liability insurance covering errors and omissions arising out of the Services performed by Contractor, or anyone employed by Contractor, or anyone for whose acts, mistakes, errors and omissions Contractor is legally liable, with a liability insurance policy limit of $1,000,000 each claims and $2,000,000 all claims. Professional Liability coverage specifically shall contain contractual liability insurance covering the contractual obligations of this Agreement. In the event the Professional Liability insurance policy is written on a "claims made" basis, coverage shall extend for three (3) years past completion and acceptance of the Services, and Contractor shall be required to submit Certificates of Insurance evidencing proper coverage is in effect as required above.

4.11.3 Workers' Compensation Insurance: Contractor shall maintain Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance Services under this Agreement and shall also maintain Employer Liability Insurance of not less than $500,000 for each accident, $500,000 disease for each employee and $1,000,000 disease policy limit.

5. INDEMNIFICATION.

5.1 Contractor agrees to indemnify and hold harmless Winslow and all of its officers and employees for all acts or failure to act of any kind or nature, including any negligent acts of Contractor or anyone under Contractor's control or supervision for any and all claims or causes of action arising from the Services performed under this Agreement to the full extent permitted by law; however, such indemnity does not extend to the City's negligent acts or failure to act. City and Contractor agree that Contractor's liability should be limited to the amount earned under the Agreement.

5.2 Insurance provisions set forth in this Agreement are separate and independent from the indemnity provisions of this paragraph and shall not be construed in any way to limit the scope and magnitude of the indemnity provisions. The indemnity provisions of this paragraph shall not be construed in any way to limit the scope and magnitude and applicability of the insurance provisions.

6. TERMINATION OF THIS AGREEMENT.

6.1 Termination. The City may, by written notice to the Contractor, terminate this Agreement in whole or in part with seven (7) days' notice, either for the City's convenience or because of the failure of the Contractor to fulfill his contract obligations. Upon receipt of such notice, the Contractor shall: (1) immediately discontinue all services affected (unless the notice directs otherwise), and (2) deliver to the City copies of all data, drawings, reports, estimates, summaries, and such other information and materials as may have been accumulated by the Contractor in performing this Agreement, whether completed or in process. This Agreement may be terminated in whole or in part by the Contractor in the event of substantial failure by the City to fulfill its obligations.

6.2 Payment to Contractor Upon Termination. If the Agreement is terminated, the City shall pay the Contractor for the services rendered prior thereto in accordance with percent completion at the time work is suspended minus previous payments.

7. ASSURANCES.

7.1 Solicitations for Subcontractors. In all solicitations either by competitive bidding or negotiation made by the Contractor for Services to be performed under a subcontract, each potential subcontractor or supplier shall be notified by the Contractor of the Contractor's obligations under this Agreement.

7.2 Examination of Records. The Contractor agrees that duly authorized representatives of the City shall, until the expiration of three (3) years after final payment under this Agreement, have access to and the right to examine any directly pertinent books, documents, papers, and records of the Contractor involving transactions related to this Agreement.

7.3 Ownership of Documents and Other Data. Original documents and other data prepared or obtained under the terms of this Agreement or any change order are and will remain the property of the City unless otherwise agreed to by both parties. City may use such documents for other purposes without further compensation to the Contractor; however, any reuse without written verification or adaptation by Contractor for the specific purpose intended will be at City's sole risk and without liability or legal exposure to Contractor. Any verification or adaptation of the documents by Contractor for other purposes than contemplated herein will entitle Contractor to further compensation as agreed upon between the parties.

7.4 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, that all litigation and collection expenses, witness fees, court costs, and reasonable attorneys' fees incurred shall be paid to the prevailing party.

7.5 Independent Contractor. This Contract does not create an employee/employer relationship between the parties. It is the parties' intention that the Contractor will be an independent contractor and not City's employee for all purposes, including, but not limited to, the application of the Fair Labor Standards Act, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the Internal Revenue Code, the Immigration and Naturalization Act, Arizona revenue and taxation laws, Arizona Workers' Compensation Law, and Arizona Unemployment Insurance Law. The Contractor agrees that it is a separate and independent enterprise from City, that it has a full opportunity to find other business, that it has made its own investment in its business, and that it will utilize a high level of skill necessary to perform the work. This Contract shall not be construed as creating any joint employment relationship between the Contractor and City, and City will not be liable for any obligation incurred by the Contractor, including but not limited to unpaid minimum wages and/or overtime premiums.

7.6 Immigration Law Compliance Warranty: As required by A.R.S. § 41-4401, Contractor hereby warrants its compliance with all federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A). Contractor further warrants that after hiring an employee, Contractor verifies the employment eligibility of the employee through the E-Verify program. If Contractor uses any subcontractors in performance of the Work, subcontractors shall warrant their compliance with all federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A), and subcontractors shall further warrant that after hiring an employee, such subcontractor verifies the employment eligibility of the employee through the E-Verify program. A breach of this warranty shall be deemed a material breach of the Contract that is subject to penalties up to and including termination of the Contract. Contractor is subject to a penalty of $100 per day for the first violation, $500 per day for the second violation, and $1,000 per day for the third violation. City at its option may terminate the Contract after the third violation. Any inspection will be conducted after reasonable notice and at reasonable times. If state law is amended, the parties may modify this paragraph consistent with state law.

7.7 Sole Agreement. There are no other understandings or agreements.

7.8 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:	CONTRACTOR:
City of Winslow	_______________
Attn: City Manager	_______________
102 E. Third Street	_______________
Winslow, AZ 86047	_______________

The address may be changed from time to time by either party with notice.

7.9 Controlling Law. This Agreement is to be governed by the State of Arizona law.

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

7.11 Israel. To the extent A.R.S. § 35-393 through § 35-393.03 is applicable, Contractor certifies that it is not currently engaged in and agrees for the duration of this Agreement that it will not engage in a boycott of goods and services from Israel, as that term is defined in A.R.S. § 35-393.

8. SUSPENSION OF WORK.

8.1 Order to Suspend. The City may order the Contractor, in writing, to suspend all or any part of the Services for such period of time as appropriate for the convenience of the City.

8.2 Adjustment to Contract Fee. If any part of the Services is, for any unreasonable period of time, suspended or delayed by an act of the City or by its failure to act within the time specified in this Agreement (or if no time is specified, within a reasonable time), an adjustment shall be made for any increase in cost of performance of this Agreement necessarily caused by such unreasonable suspension. However, no adjustment shall be made under this clause for any suspension or delay to the extent (1) that performance was suspended or delayed for any other cause, including the fault or negligence of the Contractor, or (2) for which an equitable adjustment is provided for or excluded under any other provision of this Agreement.

9. INTERESTS AND BENEFITS.

9.1 Interest of Contractor. Except as otherwise agreed by the City, the Contractor covenants that he presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Agreement. The Contractor further covenants that in the performance of this Agreement, no person having any such interest shall be employed.

9.2 Interest of City Members and Others. No officer, member or employee of the City and no member of its governing body, who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of the services to be performed under this Agreement, shall participate in any decision relating to this Agreement which affects his personal interest or have any personal or pecuniary interest, direct or indirect, in this Agreement or the process thereof.

9.3 Conflicts. This Contract is subject to cancellation under A.R.S. § 38-511.

10. ASSIGNABILITY.

The Contractor shall not assign any interest in this Agreement and shall not transfer any interest in the same without the prior written consent of the City thereto.

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

CITY OF WINSLOW

By: ______________________________
Roberta Cano, Mayor

ATTEST:

By: ______________________________
Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

By: ______________________________

Pierce Coleman, PLLC, City Attorneys
By: Trish Stuhan

CONTRACTOR

By: ______________________________

Its: ______________________

EXHIBIT A
SCOPE OF WORK

Contractor shall perform the following services for Winslow:

1. Research, writing and development of federal funding proposals for the Winslow Hub.
2. Coordination and acquisition of letters of support and follow-up in support of the proposals for the Winslow Hub.
3. Coordination with State government agencies regarding alignment and support for the Winslow Hub.
4. Development of grant funding proposals for the Winslow Hub.

Contractor shall work with Winslow to create a federal funding plan and will be involved in the ongoing business planning regarding projects and project funding decisions.

EXHIBIT B
CONTRACTOR'S KEY PERSONNEL AND SUBCONTRACTORS

[IF THERE ARE NO SUBCONTRACTORS, FILL IN "N/A"]

KEY PERSONNEL: Lois Yates

SUBCONTRACTORS: ____________________

Little Colorado River Valley Astronomy Club
Keep Looking Up!

HCR 63, Box 5
Winslow, AZ 86047
(928) 225-1567
info@lcrvac.org

January 6, 2025

Dear Future Patron,

Congratulations! We would like to formally invite you to sponsor the very first Astro Pageant for the 2025 year, hosted by the Little Colorado River Valley Astronomy Club and the Winslow High School. We are excited to have you! What is an Astro Pageant, you might ask? Well, first let me tell you a little bit about the LCRVA club.

The LCRVA club is a charitable non-profit 501c3 organization located in Winslow, Arizona, originally established in 2016 to provide science and astronomy for public and educational outreach presentations and events with the Winslow Homolovi Observatory. We assists with the park's monthly public night sky outreach events held from April thru November. The LCRVA club would like to expand our observatory and build a science center for the community. How exciting!

About the Event

The First Annual Astro Pageant is not a traditional pageant. It is a pageant that represents all things S.T.E.A.M. and a little bit of stardust. Our contestants will demonstrate their knowledge and creativity of science, technology, engineering, arts, and mathematics during three rounds of competition.

Here is how an Astro Pageant works! There are two age groups, 1st grade through 6th grade and 7th grade through 12th grade. There will be an application process and applications are due on March 1st along with the $20 application fee. Once applications and fee are turned in and contestants are registered, they have from March 1st until May 1st to complete two tasks. These tasks include the science project for round one and the space suit for round two.

Contestants can chose any subject matter for their science project but will be required to conduct a scientific method for the science project to later present for the first round of the pageant. The presentation can include a 1-2 min video, poster board with images, stickers, drawings, research etc., the results of the project, and/or a small scale model. Contestants will have 2-3 minutes to present the results of their project and the conclusion of their findings. Contestants may conduct their project with the help of an adult or teacher etc., at home or school, etc. but it must be conducted before the day of the pageant and be presented on May 2nd.

Contestants will also need to engineer a space suit within the timeframe after the application submission on March 1st until May 1st. Contestants will have creative freedom to design this suit anyway they like. They can use any material, from recycled bottles, plastics, cans or sewing together materials, fabrics, etc. Contestants will wear and present their designs to the judges in the second round. They will have 2 mins to display their pieces. Contestants may create their design with the help of an adult or teacher etc., at home or school, etc. but it must be conducted before the day of the pageant and will present it on May 3rd.

For the final round, each contestant will be interviewed on the second day of the pageant, May 3rd. Contestants will be given 5 minutes to introduce themselves and answer questions regarding what they love about science/astronomy. After all three rounds, five judges will deliberate and chose one runner up for each age group and one winner for each age group. Prizes will be awarded and winners crowned.

Sponsorships

Here is how you can sponsor. Sponsors that donate starting at $100, will have their business names added to the back of the program guides for the pageant. Sponsors that donate $250 will have their business names added to the back of the program guides for the pageant, added to the banners, and added to online advertisements. Sponsors that donate $500 will have their business names added to the back of the program guides for the pageant, added to the banners, added to online advertisements, and added to the back of the winners' sashes. Sponsors that donate $1000 will have their business names added to the back of the program guides for the pageant, added to the banners, added to online advertisements, added to the back of the winners' sashes and named the official sponsors of the Ursa Major/Ursa Minor Crowns.

Sponsorship

1. $100
   a. Pamphlet
2. $250
   a. Pamphlet
   b. Banner
   c. Online Ads
3. $500
   a. Pamphlet
   b. Banner
   c. Online Ads

   d. Back of Sashes
4. $1000
   a. Pamphlet
   b. Banner
   c. Online Ads
   d. Back of Sashes
   e. Crown Sponsor

Other Options

If sponsoring is a little over your budget, we also accept gift cards, admission tickets, gift bags, merchandise, etc. No donation is too small. So on behalf of the LCRVA Club, we would like to thank you for your consideration for donating to this event. We hope to hear from you soon. Please feel free to contact me at (928)-225-1567, if you have any questions or concerns.

Your Friendly Neighborhood Alien,

Cheri Sahmie
Board Treasurer, LCRVAC

When	Where	Who
May 2nd, 6pm-8pm May 3rd, 10am-5pm	600 W. Cherry St., Winslow, AZ 86047	+928-225-1567 info@lcrvac.org

Yes, I want to donate! Checks can be made out to Cheri Sahmie. EIN: 99-4917393

Business Name:

Owner/Manager Name:

Donation Amount:

Phone Number:

Email:

I, ________________(Owner/Manager) of _______________________(Business) hereby give the Little Colorado River Valley Astronomy Club permission to advertise my place of business and/or use any logos/branding online and on social media and on any marketing products on behalf of my sponsorship for the 1st Annual Astro Pageant of 2025.

Sign ____ Date___________________

Thank you for donating to the 1st Annual Astro Pageant of 2025! Shine bright stardust!


1ST ANNUAL
ASTRO
PAGEANT
Hosted by the
LCRV Astro Club
MAY 2ND, 2025
6:00PM - 8:00PM
MAY 3RD, 2025
10:00AM - 4:00PM
WHS PAC | 600 E. CHERRY ST.
$200 CASH PRIZES
TWO WINNERS
1ST - 12TH GRADES
TWO SECONDARY WINNERS
Sponsored by
UR Home Realty
NOW TAKING APPLICATIONS!! NO APPLICATION FEES!! VISIT
LCRVAC.ORG FOR APPLICATIONS!!

SOROPTIMIST®

Investing in Dreams

Soroptimist International
of Winslow, Arizona
P.O. Box 547
Winslow, AZ 86047

Acting President
Laura Pontel
(928) 200-1840

January 1, 2025

Dear Businessman/Woman

Soroptimist International Club of Winslow is sponsoring "Winslow Goes Bonco'rs" on March 1, 2025, at The Hubbell Trading Post/Winslow Chamber of Commerce, as part of our ongoing projects to raise funds to help women and children in the Winslow and the surrounding areas as well as other projects in the community.

Once again, we are asking for help from area businesses and organizations for our "Winslow Goes Bonco'rs" fundraiser. During this event we offer prizes for the top winner, which is the most Boncos; first, second and third place as well as consolation and last place. We have snacks, a lot of laughs, all for a $25.00 entry fee as well as a raffle to help with our fundraising endeavor.

In order for this fundraiser to fully benefit from the entry fees, we are seeking cash or merchandise donations to cover the event's cost and for prizes. We would greatly appreciate your donation or commitment to provide items that can be used for this event. All donations will be noted as to whom the donor is, an individual thank you and a letter will be placed in a local publication so we may publicly thank each donor.

Winslow and our surrounding area are fortunate to have so many public minded businesses that support the communities many organizations.

We sincerely hope that you will consider donating to this event and the future of our community.

With Best Regards,

SI of Winslow

For any questions, please feel free to contact any club member. All donations can be sent to SI of Winslow, P.O. Box 547, Winslow, Arizona 86047, or we would be happy to personally pick up items donated.

Soroptimist of Winslow is a 501(c) (3) non-profit organization. Tax ID # 86-60530973

Improving the lives of women and girls, in local communities and throughout the world.

ITEM 9B

SOROPTIMIST®
Investing in Dreams

Soroptimist International
of Winslow, Arizona
P.O. Box 547
Winslow, AZ 86047

Acting President
Laura Pontel
(928) 200 1840

January 1, 2025

Dear Businessman/Woman

Soroptimist International Club of Winslow is sponsoring "Winslow Goes Bonco'rs" on Saturday, March 1, 2025 at The Hubbell Trading Post/Winslow Chamber of Commerce, as part of our on-going projects to raise funds to help women and children in Winslow and the surrounding areas as well as other projects in the community.

Once again, we are asking for help from area business and organizations for our "Winslow Goes Bonco'rs". We are requesting your consideration for helping to sponsor this year's event, by advertising your business on our custom-made informational booklet for $25.00. The success of this event relies on the support of business like yours. Thank you so much for your consideration, and we hope you will come and join us in an afternoon of fun.

With Best Regards,

SI of Winslow

For any questions, please feel free to contact any club member. All donations can be sent to SI of Winslow, P.O. Box 547, Winslow, Arizona 86047, or we would be happy to personally pick up items donated.

Soroptimist of Winslow is a 501(c) (3) non-profit organization. Tax ID # 86-6053973

Improving the lives of women and girls, in local communities and throughc the world.

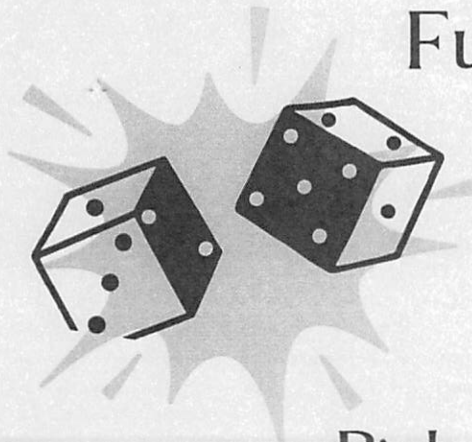
Soroptimist's International of Winslow

SOROPTIMIST
Investing in Dreams

Annual

BUNCO

Fundraiser



Door Prizes
Pick a Prize Raffle
50/50 Raffle

Winslow Chamber of Commerce
523 W Second Street
Winslow, Az 86047

Have Fun With Friends!

$25 to play

Saturday March 1

Doors open 1030 am

Games begin 11 am