MEMBERS OF THE PUBLIC MAY ATTEND VIA ZOOM BY CLICKING ON THE FOLLOWING LINK:
https://us06web.zoom.us/j/81904797202?pwd=yt2diEZabcQRzvp5TEqgJOlz0gaocU.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
MARCH 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, March 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 of Employee Service Awards

B. Quarterly Northland Pioneer College (NPC) Report Which May Include Update on the 2025-2030 Strategic Planning Process, Introduction of New NPC President and Little Colorado Campus Activities

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

7. MOTION TO ADJOURN TO EXECUTIVE SESSION

8. EXECUTIVE SESSION

A. Under authority of A.R.S. § 38-431.03(A)(3), A(4) and (A)(6), the City Council may hold an executive session for discussion or consultation with the attorney or attorneys of the public body for legal advice; to consider its position and instruct its attorneys regarding contemplated litigation or settlement discussions conducted in order to avoid or resolve litigation; or negotiations with members of a tribal council

(1) Discussion and direction to counsel regarding the Little Colorado River (LCR) Adjudication (Apache County Superior Court – *In Re: The General Adjudication of All Rights to Use Water in the Little Colorado River System and Source (CV 6417, CV 6417-200, CV 6417-201, CV 6417-202, CV 6417-300, CV 6417-400)* and status of Northeastern Arizona Indian Water Right Settlement Agreement and pending legislation related thereto, ongoing negotiations with the Tribes, potential involvement in other water rights litigation and any other legal issues regarding the City's water supply

9. 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 Fire Chief Which May Include Department Overview and Incident Response & Special Operations

10. 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 25, 2025 and the City Council Executive Session of February 25, 2025 (Suzy Wetzel)

C. Discussion and/or Action to Approve Reappointment of Members to the Arts Council (David Coolidge)

D. Discussion and/or Action to Declare Vacancies on the Historic Preservation Commission (David Coolidge)

E. Discussion and/or Action to Approve Purchase of Ford F150 for Animal Control (Ernie Cano)

F. Discussion and/or Action to Award Bid and Approve Payment for 2025 Street Maintenance Project (Tim Westover)

G. Discussion and/or Action to Approve Intergovernmental Agreement between the City of Winslow and Navajo County for the Provision of Election Services (Suzy Wetzel)

H. Discussion and/or Action to Approve Contract Between the City of Winslow and Yavapai County for Use of Home of My Own Designs & Plans (David Coolidge)

I. Discussion and/or Action to Approve Resolution No. 1967 Approving a Property Split for Real Property Identified as Navajo County Assessor's Parcel Number 103-54-001C Located at 729 West Mike's Pike and Zoned in the Commercial District (Jason Sanks)

J. Discussion and/or Action to Approve Ordinance No. 1426 Amending Section 17.40.050 of the Municipal Code Related to the Regulation of Licensed Marijuana Establishments and Marijuana Testing Facilities (Trish Stuhan)

11. 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

TO: **Mayor and City Council**

FROM: **City Finance Director**

DATE: **25 March, 2025**

RE: **Financial Report-Through 28 February, 2025**

Honorable Mayor and City Council members: The finances for the City of Winslow, Arizona for the month of February, 2025 are as follows: As of February 28, 2025 2/3 of the fiscal year has passed.

CITYWIDE:

Citywide revenues for the month of February, 2025 were $1,515,945.95, bringing the City's total fiscal year-to-date (YTD) revenues to $15,850,674.09. Citywide expenditures for the month of February, 2025 were $1,927,989.06, bringing the City's total fiscal year-to-date expenditures to $17,924,949.29.

GENERAL FUND:

General Fund revenues for the month totaled $694,135.06 bringing the YTD total to $8,351,667.17 or 76% of budgeted revenues. General Fund expenditures for the month totaled $802,662.71 bringing the YTD total to$8,123,435.93 or 73% of budgeted expenditures.

HURF

HURF revenues for the month totaled $140,626.34, bringing the YTD total to $970,193.38, or 64% of budgeted revenues. HURF expenditures for the month totaled $68,716.81 bringing the YTD total to $959,140.91, or 62% of budgeted expenditures.

ENTERPRISE FUNDS

WATER

Water revenues for the month totaled $159,061.70, bringing the YTD total to $1,609,091.48, or 27% of budgeted revenues. Water expenditures for the month were $133,863.33 bringing the YTD total to $1,614,237.97 or 26% of budget expenditures.

SANITATION

Sanitation revenues for the month totaled $92,371.91, bringing the YTD total to $763,149.11 or 65% of budget revenues. Sanitation expenditures for the month totaled $19,763.36 bringing the YTD total to $716,007.38, or 60% of budgeted expenditures.

ITEM 9B

WASTEWATER

Wastewater revenues for the month totaled $194,726.11 bringing the YTD total to $1,606,339.48 for YTD or 53% of budgeted revenues. Wastewater expenditures for the month totaled $153,440.34 bringing the YTD total to $2,087,866.97 or 69% of budgeted expenditures.

Income and expenditures are within expected variances for all funds.

Daniel Hendrix

Finance Director

CITY OF WINSLOW
Operational Budget Report
01 General Fund - 07/01/2024 to 02/28/2025
66.67% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Change In Net Position						
Revenue:						
Taxes	3,222,233.03	208,290.12	3,010,981.66	5,039,180.00	2,028,198.34	59.75%
Licenses and permits	47,632.66	7,807.54	108,790.55	139,400.00	30,609.45	78.04%
Intergovernmental revenue	2,912,625.97	354,793.85	2,573,382.82	3,871,011.00	1,297,628.18	66.48%
Charges for services	222,680.81	29,878.20	233,413.31	369,800.00	136,386.69	63.12%
Fines and forfeitures	35,772.35	1,902.73	15,664.32	80,000.00	64,335.68	19.58%
Interest	298,549.29	10,435.12	117,275.54	325,000.00	207,724.46	36.08%
Miscellaneous revenue	18,829.23	2,131.50	26,480.26	282,500.00	256,019.74	9.37%
Contributions and transfers	276,408.00	78,896.00	2,265,678.71	950,000.00	(1,315,678.71)	238.49%
Total Revenue:	**7,034,731.34**	**694,135.06**	**8,351,667.17**	**11,056,891.00**	**2,705,223.83**	**75.53%**
Expenditures:						
General government						
Mayor and Council	109,625.16	20,987.06	113,042.59	148,460.00	35,417.41	76.14%
801	0.00	0.00	0.00	0.00	0.00	0.00%
Court	125,350.40	1,794.18	123,693.37	131,080.00	7,386.63	94.36%
City Manager's Office	339,797.45	23,076.97	228,417.04	301,680.00	73,262.96	75.72%
City Clerk	103,491.02	11,352.35	116,929.87	174,470.00	57,540.13	67.02%
Attorney	77,741.70	16,199.00	114,406.00	175,500.00	61,094.00	65.19%
Finance	297,993.67	44,989.06	262,316.28	336,320.00	74,003.72	78.00%
Administrative Services	188,446.45	13,911.65	155,438.04	202,430.00	46,991.96	76.79%
Facilities	238,833.26	25,562.98	184,658.41	342,700.00	158,041.59	53.88%
Non-Departmental	636,076.65	80,440.33	724,794.38	850,800.00	126,005.62	85.19%
Total General government	**2,117,355.76**	**238,313.58**	**2,023,695.98**	**2,663,440.00**	**639,744.02**	**75.98%**
Public safety						
Police						
Civilian	687,861.53	68,122.64	682,284.92	1,122,860.00	440,575.08	60.76%
Sworn Officers	2,839,045.70	245,772.52	2,667,071.51	3,622,480.00	955,408.49	73.63%
Grant Programs	0.00	0.00	0.00	0.00	0.00	0.00%
Code Enforcement	71,235.47	4,486.82	89,115.61	130,120.00	41,004.39	68.49%
Animal Control	214,950.65	28,802.29	239,156.76	346,280.00	107,123.24	69.06%
207	6,538.29	0.00	276.40	0.00	(276.40)	0.00%
Total Police	**3,819,631.64**	**347,184.27**	**3,677,905.20**	**5,221,740.00**	**1,543,834.80**	**70.43%**
Fire	934,707.71	109,268.17	1,151,679.24	1,162,180.00	10,500.76	99.10%
Total Public safety	**4,754,339.35**	**456,452.44**	**4,829,584.44**	**6,383,920.00**	**1,554,335.56**	**75.65%**
Highways and public improvements						
840	0.00	0.00	0.00	0.00	0.00	0.00%
Total Highways and public improvemen	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**
Parks, recreation, and public property						
Library	215,866.72	27,001.21	224,708.16	335,030.00	110,321.84	67.07%
Recreation						
Recreation	85,847.71	10,412.75	88,491.35	129,600.00	41,108.65	68.28%
Pools/Aquatics	179,888.98	9,208.97	117,106.15	183,770.00	66,663.85	63.72%
Swim Lessons	1,785.07	0.00	54.80	8,530.00	8,475.20	0.64%
Swim Team	3,467.52	0.00	1,164.06	5,430.00	4,265.94	21.44%
Water Aerobics	337.97	233.90	1,673.11	650.00	(1,023.11)	257.40%
Men's Basketball	0.00	458.59	911.52	9,480.00	8,568.48	9.62%
Co-ed Softball	15,620.33	3,183.70	19,069.80	15,660.00	(3,409.80)	121.77%
Co-ed Volleyball	16,893.60	1,490.68	10,098.63	9,810.00	(288.63)	102.94%
Youth Basketball	3,074.03	175.26	3,097.26	21,770.00	18,672.74	14.23%
Everyone Can Dance	0.00	0.00	0.00	0.00	0.00	0.00%
Zumba Class	0.00	0.00	0.00	0.00	0.00	0.00%
Total Recreation	**306,915.21**	**25,163.85**	**241,666.68**	**384,700.00**	**143,033.32**	**62.82%**
Parks	401,165.97	24,065.08	444,897.99	653,160.00	208,262.01	68.11%
Total Parks, recreation, and public prop	**923,947.90**	**76,230.14**	**911,272.83**	**1,372,890.00**	**461,617.17**	**66.38%**
Community and economic development						
Community Deveplopment	226,521.37	20,634.93	206,294.88	418,910.00	212,615.12	49.25%
Economic Development	115,407.65	11,031.62	152,587.80	348,440.00	195,852.20	43.79%
Total Community and economic develo	**341,929.02**	**31,666.55**	**358,882.68**	**767,350.00**	**408,467.32**	**46.77%**
Total Expenditures:	**8,137,572.03**	**802,662.71**	**8,123,435.93**	**11,187,600.00**	**3,064,164.07**	**72.61%**
Total Change In Net Position	**(1,102,840.69)**	**(108,527.65)**	**228,231.24**	**(130,709.00)**	**(358,940.24)**	**-174.61%**

CITY OF WINSLOW
Operational Budget Report
02 Airport Fund - 07/01/2024 to 02/28/2025
66.67% 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	278,619.19	450.00	533,656.28	2,266,035.00	1,732,378.72	23.55%
Operating expense	532,196.06	954.96	234,493.86	2,260,550.00	2,026,056.14	10.37%
Total Income From Operations:	**(253,576.87)**	**(504.96)**	**299,162.42**	**5,485.00**	**(293,677.42)**	**5,454.19%**
Total Income or Expense	**(253,576.87)**	**(504.96)**	**299,162.42**	**5,485.00**	**(293,677.42)**	**5,454.19%**

CITY OF WINSLOW

Operational Budget Report
03 Water Fund - 07/01/2024 to 02/28/2025
66.67% 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	2,682,304.82	159,061.70	1,609,091.48	5,962,170.00	4,353,078.52	26.99%
Operating expense	1,664,805.20	133,863.33	1,614,237.97	6,256,955.00	4,642,717.03	25.80%
Total Income From Operations:	**1,017,499.62**	**25,198.37**	**(5,146.49)**	**(294,785.00)**	**(289,638.51)**	**1.75%**
Total Income or Expense	**1,017,499.62**	**25,198.37**	**(5,146.49)**	**(294,785.00)**	**(289,638.51)**	**1.75%**

CITY OF WINSLOW

Operational Budget Report
04 Sanitation Fund - 07/01/2024 to 02/28/2025
66.67% 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	721,592.31	92,371.91	763,149.11	1,170,000.00	406,850.89	65.23%
Operating expense	680,387.24	19,763.36	716,007.38	1,190,005.00	473,997.62	60.17%
Total Income From Operations:	**41,205.07**	**72,608.55**	**47,141.73**	**(20,005.00)**	**(67,146.73)**	**-235.65%**
Total Income or Expense	**41,205.07**	**72,608.55**	**47,141.73**	**(20,005.00)**	**(67,146.73)**	**-235.65%**

CITY OF WINSLOW

Operational Budget Report
05 Wastewater Fund - 07/01/2024 to 02/28/2025
66.67% 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	1,508,360.29	194,726.11	1,606,339.48	3,020,621.00	1,414,281.52	53.18%
Operating expense	1,983,914.25	153,440.34	2,087,866.97	3,003,503.00	915,636.03	69.51%
Total Income From Operations:	**(475,553.96)**	**41,285.77**	**(481,527.49)**	**17,118.00**	**498,645.49**	**-2,812.99%**
Total Income or Expense	**(475,553.96)**	**41,285.77**	**(481,527.49)**	**17,118.00**	**498,645.49**	**-2,812.99%**

CITY OF WINSLOW
Operational Budget Report
07 Highway User Rev Fund (HURF) - 07/01/2024 to 02/28/2025
66.67% 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	1,094,530.90	140,626.34	968,194.54	1,517,847.00	549,652.46	63.79%
Interest	2,711.18	0.00	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:	**1,697,642.08**	**140,626.34**	**970,193.38**	**1,522,047.00**	**551,853.62**	**63.74%**
Expenditures:						
Highways and public improvements						
Highways	1,330,525.22	68,716.81	959,140.91	1,534,853.00	575,712.09	62.49%
Total Highways and public improvemen	**1,330,525.22**	**68,716.81**	**959,140.91**	**1,534,853.00**	**575,712.09**	**62.49%**
Parks, recreation, and public property						
Parks	0.00	0.00	0.00	0.00	0.00	0.00%
Total Parks, recreation, and public prop	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**
Total Expenditures:	**1,330,525.22**	**68,716.81**	**959,140.91**	**1,534,853.00**	**575,712.09**	**62.49%**
Total Change In Net Position	**367,116.86**	**71,909.53**	**11,052.47**	**(12,806.00)**	**(23,858.47)**	**-86.31%**

CITY OF WINSLOW
Operational Budget Report
09 On-Call Fire Retirement Fund - 07/01/2024 to 02/28/2025
66.67% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Change In Net Position						
Revenue:						
Interest	5,414.18	0.00	0.00	7,500.00	7,500.00	0.00%
Miscellaneous revenue	899.88	0.00	0.00	0.00	0.00	0.00%
Total Revenue:	**6,314.06**	**0.00**	**0.00**	**7,500.00**	**7,500.00**	**0.00%**
Expenditures:						
Public safety						
Fire	3,122.05	0.00	0.00	7,500.00	7,500.00	0.00%
Total Public safety	**3,122.05**	**0.00**	**0.00**	**7,500.00**	**7,500.00**	**0.00%**
Total Expenditures:	**3,122.05**	**0.00**	**0.00**	**7,500.00**	**7,500.00**	**0.00%**
Total Change In Net Position	**3,192.01**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**

CITY OF WINSLOW
Operational Budget Report
12 Fleet Maintenance Fund - 07/01/2024 to 02/28/2025
66.67% 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	0.00	0.00	0.00	0.00	0.00	0.00%
Contributions and transfers	182,323.38	0.00	155,169.34	615,000.00	459,830.66	25.23%
Total Revenue:	**182,323.38**	**0.00**	**155,169.34**	**615,000.00**	**459,830.66**	**25.23%**
Expenditures:						
Highways and public improvements						
Fleet	279,925.13	50,444.45	288,308.63	614,640.00	326,331.37	46.91%
Total Highways and public improvemen	**279,925.13**	**50,444.45**	**288,308.63**	**614,640.00**	**326,331.37**	**46.91%**
Total Expenditures:	**279,925.13**	**50,444.45**	**288,308.63**	**614,640.00**	**326,331.37**	**46.91%**
Total Change In Net Position	**(97,601.75)**	**(50,444.45)**	**(133,139.29)**	**360.00**	**133,499.29**	**-36,983.14%**

CITY OF WINSLOW

Operational Budget Report
13 Capital Projects Fund - 07/01/2024 to 02/28/2025
66.67% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Change In Net Position						
Revenue:						
Taxes	1,951,128.05	234,574.83	1,961,615.59	2,920,000.00	958,384.41	67.18%
Intergovernmental revenue	0.00	0.00	0.00	0.00	0.00	0.00%
Interest	5,449.21	0.00	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:	**2,206,577.26**	**234,574.83**	**1,963,472.88**	**3,283,047.00**	**1,319,574.12**	**59.81%**
Expenditures:						
Parks, recreation, and public property						
Parks	0.00	0.00	0.00	0.00	0.00	0.00%
Total Parks, recreation, and public prop	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**
Capital Projects	1,614,035.00	468,036.20	1,713,531.54	5,461,349.00	3,747,817.46	31.38%
Total Expenditures:	**1,614,035.00**	**468,036.20**	**1,713,531.54**	**5,461,349.00**	**3,747,817.46**	**31.38%**
Total Change In Net Position	**592,542.26**	**(233,461.37)**	**249,941.34**	**(2,178,302.00)**	**(2,428,243.34)**	**-11.47%**

City of Winslow Fire Department

March 2025 Quarterly Report

Welcome Mayor, Vice-Mayor, City Council Members, City Manager, and Citizens of Winslow,

It is my privilege to present the quarterly report for the Winslow Fire Department. As Fire Chief, my mission is to provide the highest level of service to both our internal and external customers. I am committed to protecting and supporting the men and women under my command while ensuring accountability to our community. My professional intent remains steadfast: to drive a culture of service and safety for our department and the citizens we serve.

In collaboration with the City Manager, I have implemented a strategic plan to enhance the department's services, reinforcing our commitment to public safety and operational excellence.

Winslow Fire Department Overview

Winslow Fire Department is an **"all-hazards fire department,"** meaning we respond to a wide range of emergencies, including:

- Medical Emergencies
- Motor Vehicle Accidents
- Hazardous Materials Incidents
- Water Rescue and Recovery
- Structure Fires
- Downed Power Lines
- Public Lift Assists

Community Risk Reduction (CRR) Division

The CRR Division focuses on proactive measures to prevent or mitigate the loss of life, property, and resources due to fire and other disasters. Effective risk reduction combines prevention and mitigation strategies to safeguard the community.

Key responsibilities of the CRR Division include:

- **Public Education** – Community outreach and awareness programs
- **Plan Reviews** – Ensuring fire safety compliance in new developments
- **Fire Hydrant Inspections** – Maintaining readiness and efficiency
- **Fire Code Enforcement** – Applying the 2018 Fire Code to inspections of new and existing buildings

Recently, the department conducted a **Fire Inspection Awareness Presentation** at *Good Morning Winslow* to educate local business stakeholders on fire safety regulations and best practices.

ITEM 9C

New Construction Projects

Winslow continues to grow, bringing economic development and job opportunities. Recent and ongoing construction projects include:

- **Love's Truck Stop** – Creating 70 new jobs
- **Hampton Inn** – A four-story hotel
- **Circle K Truck Stop**
- **Hopi Apartments**
- **Sheldon RV Park**

These projects reflect the city's economic progress and our department's role in ensuring safety and compliance.

Emergency Response Highlights

2024 Monthly 911 Call Report

- **Fire & Motor Vehicle Accidents:** 387
- **Medical Emergencies:** 1,956

Notably, we collaborated with the Winslow Police Department, Little Colorado Medical Center, and Navajo County Emergency Management to assist **homeless individuals in need of medical care and shelter support.** This joint effort underscores our commitment to community well-being.

Incident Response & Special Operations

- **Vehicle Recovery from Clear Creek**
  - The **Winslow Dive Team**, in partnership with **Tri-R Towing**, successfully recovered a submerged vehicle. The mission was challenging due to **cold water temperatures and low visibility**, but our efforts prevented potential environmental hazards.
- **Major Motor Vehicle Accident**
  - A significant accident occurred within city limits, resulting in one person being ejected. This serves as a **critical reminder to always wear seat belts.**
- **Major House Fire – Downtown Winslow**
  - The fire occurred in a **vacant residence** with **no loss of life** reported. Thanks to our team's swift action, we prevented the fire from spreading to neighboring properties.
  - The department is working closely with **Community Development** and the **Winslow Police Department** to **enhance fire safety and reduce risks** in vacant structures.

Closing Remarks

The Winslow Fire Department remains dedicated to **protecting lives, property, and the environment** through proactive risk reduction, emergency response, and community engagement. We take great pride in providing essential services and collaborating with local organizations to support our citizens.

I am honored to serve as Fire Chief for the City of Winslow, and I look forward to continuing our mission of service and safety.

Respectfully submitted,

Michael A. Duran

Fire Chief
Winslow Fire Department

CITY OF WINSLOW
Check Register
All Bank Accounts - 02/17/2025 to 03/15/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
ADVANCED INFOSYSTEMS	ACH	16697	03/10/2025	03/10/2025	271.45	UTILITY BILLS - 02/28/25	05929.001.50.3005 - postage	
ADVANCED INFOSYSTEMS	ACH	16697	03/10/2025	03/10/2025	271.46	UTILITY BILLS - 02/28/25	03922.001.50.3005 - postage	
ADVANCED INFOSYSTEMS	ACH	16697	03/10/2025	03/10/2025	271.46	UTILITY BILLS - 02/28/25	04921.001.50.3005 - postage	
					$814.37			
					$814.37			
AETNA LIFE INSURANCE COMPAN	EFT	282045	03/05/2025	03/05/2025	1,007.19	Aetna Voluntary Accident	0107073 - Payroll - Elective Benefits	
AETNA LIFE INSURANCE COMPAN	EFT	282045	03/05/2025	03/05/2025	1,302.60	Aetna Voluntary Critical Illness	0107073 - Payroll - Elective Benefits	
AETNA LIFE INSURANCE COMPAN	EFT	282045	03/05/2025	03/05/2025	1,451.55	Aetna Voluntary Hospital Premium	0107073 - Payroll - Elective Benefits	
					$3,761.34			
					$3,761.34			
AFLAC	109645	189044	03/06/2025	03/07/2025	1,065.68	HR/EMP DED 02/23/25	0107073 - Payroll - Elective Benefits	
					$1,065.68			
AGUILERA, ECTOR	109606	022525	02/27/2025	02/28/2025	270.00	TRAVEL REIMBURSEMENT 03/02/25 - 03/07/25	01860.001.25.2151 - travel/lodging/me	
					$270.00			
AGUILERA, ELVERA	109688	03102025	03/13/2025	03/13/2025	50.00	GSH DEPOSIT REFUND 03/09/25	0107040 - Deposits	
					$50.00			
ARIZONA 811-BLUE STAKE INC	109646	2025-AA0136	03/06/2025	03/07/2025	179.02	2025 ANNUAL ASSESSMENT	03922.001.20.2039 - other prof service	
ARIZONA 811-BLUE STAKE INC	109646	2025-AA0136	03/06/2025	03/07/2025	179.03	2025 ANNUAL ASSESSMENT	05929.001.20.2039 - other prof service	
					$358.05			
					$358.05			
ARIZONA CORRECTIONAL INDUS	109647	528261	03/06/2025	03/07/2025	12.90	BUSINESS CARDS - TIM WESTOVER	03922.001.50.3299 - other supplies	
ARIZONA CORRECTIONAL INDUS	109647	528261	03/06/2025	03/07/2025	15.06	BUSINESS CARDS - TIM WESTOVER	05929.001.50.3299 - other supplies	
ARIZONA CORRECTIONAL INDUS	109647	528261	03/06/2025	03/07/2025	15.06	BUSINESS CARDS - TIM WESTOVER	07871.055.50.3299 - other supplies	
					$43.02			
					$43.02			
ARIZONA FURNISHINGS	109648	121173	03/05/2025	03/07/2025	326,707.31	FURNITURE /SHELVES FOR NEW LIBRARY	21855.001.80.4100 - Capital - buildings	
					$326,707.31			
ARIZONA STATE RETIREMENT SY	ACH	PR022325-221	02/27/2025	02/27/2025	58.48	Arizona State Retirement Misc	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR022325-221	02/27/2025	02/27/2025	544.84	Arizona State Retirement LTD	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR022325-221	02/27/2025	02/27/2025	1,734.28	Arizona State Retirement OT	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR022325-221	02/27/2025	02/27/2025	42,222.24	Arizona State Retirement	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR030925-221	03/13/2025	03/13/2025	58.48	Arizona State Retirement Misc	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR030925-221	03/13/2025	03/13/2025	541.94	Arizona State Retirement LTD	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR030925-221	03/13/2025	03/13/2025	1,623.66	Arizona State Retirement OT	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR030925-221	03/13/2025	03/13/2025	42,099.76	Arizona State Retirement	0107065 - Payroll - AZ State Retiremen	
					$88,883.68			
					$88,883.68			
AT&T MOBILITY	109607	DNZ012025	02/27/2025	02/28/2025	805.46	CITY OF WINSLOW- FNE1 ACCOUNT	01888.044.21.2060 - Phone/Internet	
AT&T MOBILITY	109689	DNZ022025	03/13/2025	03/13/2025	805.41	CITY OF WINSLOW- FNE1 ACCOUNT	01888.044.21.2060 - Phone/Internet	
					$1,610.87			
AZ DEPARTMENT OF REVENUE	ACH	PR022325-5765	02/27/2025	02/27/2025	6,875.68	State Income Tax	0107061 - Payroll - State Withholding	
AZ DEPARTMENT OF REVENUE	ACH	PR030925-5765	03/13/2025	03/13/2025	6,363.97	State Income Tax	0107061 - Payroll - State Withholding	
					$13,239.65			

ITEM 10A

CITY OF WINSLOW
Check Register
All Bank Accounts - 02/17/2025 to 03/15/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
AZ DEPT. OF ECONOMIC SECURI	ACH	PR022325-21	02/27/2025	02/27/2025	531.15	Child Support AZ1	0107025 - Payable - ChildSupport/Garn	
AZ DEPT. OF ECONOMIC SECURI	ACH	PR030925-21	03/13/2025	03/13/2025	531.15	Child Support AZ1	0107025 - Payable - ChildSupport/Garn	
					$1,062.30			
					$1,062.30			
AZ DEPT. OF TRANSPORTATION	109608	MPG249835	02/27/2025	02/28/2025	23,035.95	11.13.04/1/EXPANSION : BUS <30FT MATCH	21835.401.70.4001 - capital - vehicles	
					$23,035.95			
AZ PUBLIC SERVICE	109598	7178690000-02.2	02/24/2025	02/24/2025	82.05	Electricity - Bill Date: 01/28/25	08818.001.21.2050 - utilities	
AZ PUBLIC SERVICE	109649	1798800000-03.1	03/06/2025	03/07/2025	64.42	ELECTRICITY - BILL DATE: 03/14/25	08818.001.21.2050 - utilities	
AZ PUBLIC SERVICE	109649	7178690000-03.1	03/06/2025	03/07/2025	134.91	ELECTRICITY - BILL DATE: 03/18/25	08818.001.21.2050 - utilities	
					$199.33			
AZ PUBLIC SERVICE	ACH	0332931000-01.1	02/24/2025	02/24/2025	6,361.49	CITY ST LTS 12/12/24 - 01/13/25	07871.055.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	0332931000-02.1	02/27/2025	02/27/2025	6,361.49	CITY ST LTS 01/13/25 - 02/11/25	07871.055.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-02.1	02/27/2025	02/27/2025	55,743.09	CITY WIDE/ELECTRICITY 02/12/25	01888.001.21.2050 - utilities	
					$68,466.07			
					$68,747.45			
AZ STATE PRISON-WINSLOW	109609	WWINS0125	02/27/2025	02/28/2025	125.76	ASPC-WINSLOW INMATE LABOR MILEAGE 01/01	01825.032.20.2040 - Non professional	
AZ STATE PRISON-WINSLOW	109643	W015632250214	02/27/2025	02/28/2025	67.50	ASPC-WINSLOW INMATE LABOR 01/25/25 - 02/07	01825.001.20.2040 - non-professional	
AZ STATE PRISON-WINSLOW	109644	WWINS1024	02/27/2025	02/28/2025	398.90	WINSLOW INMATE LABOR MILEAGE 10/01/24 - 1	01825.032.20.2040 - Non professional	
AZ STATE PRISON-WINSLOW	109690	WWINS0225	03/13/2025	03/13/2025	144.72	ASPC-WINSLOW INMATE LABOR MILEAGE 03/06	01825.032.20.2040 - Non professional	
					$736.88			
AZ STATE TREASURER	109691	FEB-25	03/13/2025	03/13/2025	6,817.92	AZ STATE TREASURER'S OFFICE-COURT FEES	0107011 - Court Fees and Fines Payab	
					$6,817.92			
BIA, LACEY	109610	12524030125	02/28/2025	02/28/2025	36.00	UTILITY REIMBURSEMENT 02/27/25	08818.001.21.2050 - utilities	
					$36.00			
BIAKEDDY, VALERIE	109599	02.18.25	02/24/2025	02/24/2025	45.00	YOUTH BASKETBALL PLAYER REFUND	01820.306.50.3299 - other supplies	
					$45.00			
BILLIE, SAMATHAY	109600	02.18.25	02/24/2025	02/24/2025	50.00	GSH DEPOSIT REFUND 02.15.25	0107040 - Deposits	
					$50.00			
BROWN & BROWN LAW OFFICES	109611	ADJ-LCR-4111	02/27/2025	02/28/2025	16,866.29	LEGAL SERVICES 01/01/25 - 01/31/25	03922.001.20.2039 - other prof service	
BROWN & BROWN LAW OFFICES	109611	WINSLOW-4113	02/27/2025	02/28/2025	3,390.00	WATER MATTERS 01/02/25 - 01/17/25	03922.001.20.2039 - other prof service	
					$20,256.29			
					$20,256.29			
CALDWELL, FRANKLIN	109650	22425	03/06/2025	03/07/2025	260.00	REIMBURSEMENTFOR PSPRS PREMIUM INSUR	0107040 - Deposits	
					$260.00			
CALIFORNIA STATE	ACH	PR022325-5766	02/27/2025	02/27/2025	702.82	Child Support CA1	0107025 - Payable - ChildSupport/Garn	
CALIFORNIA STATE	ACH	PR030925-5766	03/13/2025	03/13/2025	588.35	Child Support CA1	0107025 - Payable - ChildSupport/Garn	
					$1,291.17			
CAROLYN D. OWENS	ACH	022425	03/11/2025	03/11/2025	225.00	GRANT WRITING 02/14/25 - 02/24/25	01836.061.20.2039 - other prof.service	
					$225.00			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
CASEY'S	109692	700563	03/13/2025	03/13/2025	130.40	MATERIALS FOR VACANT UNIT REPAIRS 02/06/2	08818.001.20.2041 - General Repairs	
CASEY'S	109692	700574	03/13/2025	03/13/2025	269.12	MATERIALS FOR VACANT UNIT REPAIRS 02/06/2	08818.001.20.2041 - General Repairs	
CASEY'S	109692	700992	03/13/2025	03/13/2025	49.85	MATERIALS FOR VACANT UNIT REPAIRS 02/18/2	08818.001.20.2041 - General Repairs	
					$449.37			
					$449.37			
CDW-GOVERNMENT, INC.	109612	AC65Y7D	02/27/2025	02/28/2025	530.48	Sales Tax	01888.044.23.2082 - Annual Support/W	
CDW-GOVERNMENT, INC.	109612	AC65Y7D	02/27/2025	02/28/2025	8,250.00	Barracuda Essentials Compliance Ed.	01888.044.23.2082 - Annual Support/W	
					$8,780.48			
					$8,780.48			
CENTRAL ARIZONA SUPPLY	109651	7075746-2	03/06/2025	03/07/2025	140.38	BLADE WALL REGISTERS	08818.001.50.3299 - other supplies	
					$140.38			
CENTURYLINK	109652	02222025	03/06/2025	03/07/2025	99.41	T1 MPLS CIRCUIT 02/22/25 - 03/21/25	01850.034.20.2039 - other prof.service	
					$99.41			
CHATWIN, SHANE	109613	655566	02/27/2025	02/28/2025	235.00	CYLINDER MASTER KEYS NEW CITY HALL	01830.022.20.2039 - other prof.service	
CHATWIN, SHANE	109613	655567	02/27/2025	02/28/2025	420.00	CYLINDER MASTER KEY NEW LIBRARY	01830.022.20.2039 - other prof.service	
					$655.00			
					$655.00			
Checkr, Inc	EFT	1986-8875	03/07/2025	03/07/2025	298.60	Background checks	01811.001.20.2039 - other prof.service	
					$298.60			
CINTAS	109614	4220570424	02/27/2025	02/28/2025	25.17	UNIFORMS - 02/10/25	04921.001.50.3084 - uniforms & related	
CINTAS	109614	4220570424	02/27/2025	02/28/2025	57.66	UNIFORMS - 02/10/25	12940.065.50.3084 - uniforms/related it	
CINTAS	109614	4220570424	02/27/2025	02/28/2025	92.89	UNIFORMS - 02/10/25	05929.001.50.3084 - uniforms & related	
CINTAS	109614	4220570424	02/27/2025	02/28/2025	96.40	UNIFORMS - 02/10/25	03922.001.50.3084 - uniforms & related	
CINTAS	109614	4220570450	02/27/2025	02/28/2025	32.07	UNIFORMS - 02/10/25	07871.018.50.3084 - uniforms/related it	
CINTAS	109614	4220570450	02/27/2025	02/28/2025	46.31	UNIFORMS - 02/10/25	01830.022.50.3084 - uniforms & related	
CINTAS	109614	4220570450	02/27/2025	02/28/2025	90.55	UNIFORMS - 02/10/25	01825.001.50.3084 - uniforms & related	
CINTAS	109614	4220570450	02/27/2025	02/28/2025	108.84	UNIFORMS - 02/10/25	07871.055.50.3084 - uniforms/related it	
CINTAS	109614	4221.00919	02/27/2025	02/28/2025	32.07	UNIFORMS - 02/17/25	07871.018.50.3084 - uniforms/related it	
CINTAS	109614	4221.00919	02/27/2025	02/28/2025	46.31	UNIFORMS - 02/17/25	01830.022.50.3084 - uniforms & related	
CINTAS	109614	4221.00919	02/27/2025	02/28/2025	90.55	UNIFORMS - 02/17/25	01825.001.50.3084 - uniforms & related	
CINTAS	109614	4221.00919	02/27/2025	02/28/2025	108.84	UNIFORMS - 02/17/25	07871.055.50.3084 - uniforms/related it	
CINTAS	109614	4221312952	02/27/2025	02/28/2025	25.17	UNIFORMS - 02/17/25	04921.001.50.3084 - uniforms & related	
CINTAS	109614	4221312952	02/27/2025	02/28/2025	57.66	UNIFORMS - 02/17/25	12940.065.50.3084 - uniforms/related it	
CINTAS	109614	4221312952	02/27/2025	02/28/2025	92.89	UNIFORMS - 02/17/25	05929.001.50.3084 - uniforms & related	
CINTAS	109614	4221312952	02/27/2025	02/28/2025	96.40	UNIFORMS - 02/17/25	03922.001.50.3084 - uniforms & related	
					$1,099.78			
CINTAS	109653	4222055833	03/06/2025	03/07/2025	25.17	UNIFORMS - 02/24/25	04921.001.50.3084 - uniforms & related	
CINTAS	109653	4222055833	03/06/2025	03/07/2025	57.66	UNIFORMS - 02/24/25	12940.065.50.3084 - uniforms/related it	
CINTAS	109653	4222055833	03/06/2025	03/07/2025	92.89	UNIFORMS - 02/24/25	05929.001.50.3084 - uniforms & related	
CINTAS	109653	4222055833	03/06/2025	03/07/2025	96.40	UNIFORMS - 02/24/25	03922.001.50.3084 - uniforms & related	
CINTAS	109653	4222055972	03/06/2025	03/07/2025	32.07	UNIFORMS - 02/24/25	07871.018.50.3084 - uniforms/related it	
CINTAS	109653	4222055972	03/06/2025	03/07/2025	46.31	UNIFORMS - 02/24/25	01830.022.50.3084 - uniforms & related	
CINTAS	109653	4222055972	03/06/2025	03/07/2025	90.55	UNIFORMS - 02/24/25	01825.001.50.3084 - uniforms & related	
CINTAS	109653	4222055972	03/06/2025	03/07/2025	108.84	UNIFORMS - 02/24/25	07871.055.50.3084 - uniforms/related it	
					$549.89			
CINTAS	109693	4219276730-CR	03/13/2025	03/13/2025	10.03	UNIFORMS - 01/28/25	05929.001.50.3084 - uniforms & related	
CINTAS	109693	4222953068	03/13/2025	03/13/2025	25.26	UNIFORMS - 03/04/25	04921.001.50.3084 - uniforms & related	
CINTAS	109693	4222953068	03/13/2025	03/13/2025	57.76	UNIFORMS - 03/04/25	12940.065.50.3084 - uniforms/related it	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
CINTAS	109693	4222953068	03/13/2025	03/13/2025	94.00	UNIFORMS - 03/04/25	05929.001.50.3084 - uniforms & related	
CINTAS	109693	4222953068	03/13/2025	03/13/2025	96.68	UNIFORMS - 03/04/25	03922.001.50.3084 - uniforms & related	
CINTAS	109693	4222953224	03/13/2025	03/13/2025	32.07	UNIFORMS - 03/04/25	07871.018.50.3084 - uniforms/related it	
CINTAS	109693	4222953224	03/13/2025	03/13/2025	46.39	UNIFORMS - 03/04/25	01830.022.50.3084 - uniforms & related	
CINTAS	109693	4222953224	03/13/2025	03/13/2025	91.33	UNIFORMS - 03/04/25	01825.001.50.3084 - uniforms & related	
CINTAS	109693	4222953224	03/13/2025	03/13/2025	109.03	UNIFORMS - 03/04/25	07871.055.50.3084 - uniforms/related it	
					$562.55			
					$2,212.22			
CITY OF WINSLOW	109694	02.28.25	03/13/2025	03/13/2025	1,468.85	UTILITIES WHA 2/28/25 WATER	08818.001.21.2050 - utilities	
CITY OF WINSLOW	109694	02.28.25	03/13/2025	03/13/2025	1,757.25	UTILITIES WHA 2/28/25 TRASH	08818.001.21.2050 - utilities	
CITY OF WINSLOW	109694	02.28.25	03/13/2025	03/13/2025	2,928.84	UTILITIES WHA 2/28/25 SEWER	08818.001.21.2050 - utilities	
					$6,154.94			
CITY OF WINSLOW	ACH	1001533-02.28.2	03/07/2025	03/07/2025	124.80	CITY WIDE WATER BILL - FEB 2025	01888.001.21.2050 - utilities	
CITY OF WINSLOW	ACH	1007-02.28.25	03/07/2025	03/07/2025	162.89	CITY WIDE WATER BILL - FEB 2025	21835.401.21.2050 - utilities	
CITY OF WINSLOW	ACH	1007-02.28.25	03/07/2025	03/07/2025	185.77	CITY WIDE WATER BILL - FEB 2025	05929.001.21.2050 - utilities	
CITY OF WINSLOW	ACH	1007-02.28.25	03/07/2025	03/07/2025	185.77	CITY WIDE WATER BILL - FEB 2025	12940.065.21.2050 - utilities	
CITY OF WINSLOW	ACH	1007-02.28.25	03/07/2025	03/07/2025	185.82	CITY WIDE WATER BILL - FEB 2025	03922.001.21.2050 - utilities	
CITY OF WINSLOW	ACH	1007-02.28.25	03/07/2025	03/07/2025	257.86	CITY WIDE WATER BILL - FEB 2025	02900.001.21.2050 - utilities	
CITY OF WINSLOW	ACH	1007-02.28.25	03/07/2025	03/07/2025	265.02	CITY WIDE WATER BILL - FEB 2025	05929.001.21.2050 - utilities	
CITY OF WINSLOW	ACH	1007-02.28.25	03/07/2025	03/07/2025	6,676.56	CITY WIDE WATER BILL - FEB 2025	01888.001.21.2050 - utilities	
					$14,199.43			
COLONIAL	ACH	PR020925-53	02/13/2025	03/03/2025	17.33	Colonial Post Tax	0107073 - Payroll - Elective Benefits	
COLONIAL	ACH	PR022325-53	02/27/2025	03/03/2025	17.33	Colonial Post Tax	0107073 - Payroll - Elective Benefits	
					$34.66			
					$34.66			
CORR, JEREMY	109654	Refund: 1001758	03/07/2025	03/07/2025	111.52	Refund: 1001758 - CORR, JEREMY	0306043 - Accounts Receivable	
					$111.52			
CULLENS, JUSTINE	109615	12524030125	02/28/2025	02/28/2025	32.00	UTILITY REIMBURSEMENT 02/27/25	08818.001.21.2050 - utilities	
					$32.00			
DIEHR, KEVIN	109655	030525	03/06/2025	03/07/2025	100.00	LIGHT CONTEST WINNER - 1ST PLACE	28808.800.29.2904 - city public relation	
					$100.00			
DOOLEY ENTERPRISES, INC.	109695	69324	03/13/2025	03/13/2025	7,645.96	AMMUNITION PURCHASE 01/14/25	01850.034.50.3009 - ammunition/defen	
					$7,645.96			
DURAN, MICHAEL A.	109616	022125	02/27/2025	02/28/2025	130.00	TRAVEL REIMBURSEMENT 02/23/25 - 02/28/25	01860.001.25.2151 - travel/lodging/me	
					$130.00			
DYNA ROCK LLC	109617	DR2025-21	02/27/2025	02/28/2025	492.44	LIMESTONE ABC FOR WATER DEPT	03922.001.50.3299 - other supplies	
					$492.44			
ECONA	109656	01222025	03/06/2025	03/07/2025	2,450.00	CONFRENCE REGISTRATION-SITE SELECTORS	01836.061.25.2159 - training & seminar	
					$2,450.00			
EXTERMINATING SPECIALIST	109618	13025	02/27/2025	02/28/2025	75.00	EXTERMINATING SERVICES - JAN.25	03922.001.20.2039 - other prof service	
EXTERMINATING SPECIALIST	109618	13025	02/27/2025	02/28/2025	79.00	EXTERMINATING SERVICES - JAN.25	01850.125.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	109618	13025	02/27/2025	02/28/2025	93.00	EXTERMINATING SERVICES - JAN.25	01819.001.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	109618	13025	02/27/2025	02/28/2025	146.00	EXTERMINATING SERVICES - JAN.25	01850.034.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	109618	13025	02/27/2025	02/28/2025	158.00	EXTERMINATING SERVICES - JAN.25	05929.001.20.2039 - other prof service	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
EXTERMINATING SPECIALIST	109618	13025	02/27/2025	02/28/2025	165.00	EXTERMINATING SERVICES - JAN.25	01860.001.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	109618	13025	02/27/2025	02/28/2025	284.00	EXTERMINATING SERVICES - JAN.25	01830.022.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	109618	13025	02/27/2025	02/28/2025	359.00	EXTERMINATING SERVICES - JAN.25	01825.001.20.2039 - other prof. service	
					$1,359.00			
					$1,359.00			
FIREMEN'S RELIEF & PENSION	109657	22325	03/06/2025	03/07/2025	4.92	HR/FD ON CALL 02/23/25	0107069 - Payroll - On Call Fire Pensio	
FIREMEN'S RELIEF & PENSION	109696	VFF VYV2023-03	03/13/2025	03/13/2025	763.00	VOLUNTEER FIRE FIGHTER PLAN DISTRIBUTIO	0109151 - Miscellaneous	
					$767.92			
FORTICALL	109658	58068	03/06/2025	03/07/2025	685.83	VOICE SERVICES - 03/01/25 - 03/31/25	01888.044.21.2060 - Phone/Internet	
					$685.83			
GLOBAL LOGISTICS DEVELOPME	ACH	4355	03/07/2025	03/07/2025	37,500.00	I-40 TRADEPORT CORRIDOR	13001.001.20.2039 - Levee Legal/Lobb	
					$37,500.00			
GONZALES, CHRIS	109659	030525	03/06/2025	03/07/2025	75.00	LIGHT CONTEST - 2ND PLACE	28808.800.29.2904 - city public relation	
					$75.00			
HAKES, WILFRED	109660	655	03/06/2025	03/07/2025	21.74	COURT RESTITUTION 02.28.25	0107011 - Court Fees and Fines Payab	
					$21.74			
HENLING TECH CONSULTING	109661	101 01/24/25	03/06/2025	03/07/2025	2,000.00	CONTRACT WORK - FEB 2025	01888.044.20.2039 - other prof.service	
HENLING TECH CONSULTING	109661	104	03/06/2025	03/07/2025	1,886.90	DELL DRIVE CADDY 4 PACK	01888.044.50.3299 - other supplies	
HENLING TECH CONSULTING	109661	105 02/01/25	03/06/2025	03/07/2025	1,025.36	APC 1500 BATTERY PACK/ TRIPP LITE SURGE P	20819.001.50.3299 - other supplies	
HENLING TECH CONSULTING	109661	108 02/28/25	03/06/2025	03/07/2025	2,000.00	CONTRACT WORK - FEB 2025	01888.044.20.2039 - other prof.service	
					$6,912.26			
					$6,912.26			
HEVEL, TINA	109619	022425	02/27/2025	02/28/2025	130.00	GSH DEPOSIT REFUND 03/08/25	0107040 - Deposits	
					$130.00			
HILLIS, GRADY	109697	Refund: 8132004	03/13/2025	03/13/2025	44.10	Refund: 8132004 - HILLIS, GRADY	0306043 - Accounts Receivable	
					$44.10			
HSA BANK	ACH	PR022325-5769	02/27/2025	02/27/2025	897.16	HSA ES	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR022325-5769	02/27/2025	02/27/2025	1,647.58	HSA EF	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR022325-5769	02/27/2025	02/27/2025	2,188.65	HSA EE	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR022325-5769	02/27/2025	02/27/2025	2,314.72	HSA EC	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR030925-5769	03/13/2025	03/13/2025	897.16	HSA ES	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR030925-5769	03/13/2025	03/13/2025	1,647.58	HSA EF	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR030925-5769	03/13/2025	03/13/2025	2,096.86	HSA EC	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR030925-5769	03/13/2025	03/13/2025	2,188.65	HSA EE	0107082 - Payroll- Health Savings Acct	
					$13,878.36			
HSA BANK	Credit	PPE 3.9.25	03/11/2025	03/11/2025	-102.67	C. Warneke is no longer enrolled in HSA	0107082 - Payroll- Health Savings Acct	
					$13,775.69			
INTEGRATED SOUND & SECURIT	109601	040480	02/24/2025	02/24/2025	405.00	WHA/MONITORING & MAINTENANCE - FEB.2005	08818.001.20.2039 - other prof.service	
INTEGRATED SOUND & SECURIT	109620	040446	02/27/2025	02/28/2025	45.00	ACCOUNTING/ANIMAL SHELTER/WATER TRMT -	01850.125.20.2039 - other prof.service	
INTEGRATED SOUND & SECURIT	109620	040446	02/27/2025	02/28/2025	45.00	ACCOUNTING/ANIMAL SHELTER/WATER TRMT -	01888.001.20.2039 - other prof.service	
INTEGRATED SOUND & SECURIT	109620	040446	02/27/2025	02/28/2025	90.00	ACCOUNTING/ANIMAL SHELTER/WATER TRMT -	05929.001.20.2039 - other prof service	
INTEGRATED SOUND & SECURIT	109620	040520	02/27/2025	02/28/2025	45.00	102 E 3RD ST - FEB.2025	01888.001.20.2039 - other prof.service	
					$225.00			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
INTEGRATED SOUND & SECURIT	109698	040535	03/13/2025	03/13/2025	120.00	ACCOUNTING/ANIMAL SHELTER/WATER TRMT 0	01850.125.20.2039 - other prof.service	
INTEGRATED SOUND & SECURIT	109698	040535	03/13/2025	03/13/2025	120.00	ACCOUNTING/ANIMAL SHELTER/WATER TRMT 0	01888.001.20.2039 - other prof.service	
INTEGRATED SOUND & SECURIT	109698	040535	03/13/2025	03/13/2025	120.00	ACCOUNTING/ANIMAL SHELTER/WATER TRMT 0	05929.001.20.2039 - other prof service	
INTEGRATED SOUND & SECURIT	109698	040612	03/13/2025	03/13/2025	45.00	102 E 3RD ST - 03/01/25	01888.001.20.2039 - other prof.service	
INTEGRATED SOUND & SECURIT	109698	040615	03/13/2025	03/13/2025	45.00	102 E 3RD ST - 02/17/25	01888.001.20.2039 - other prof.service	
					$450.00			
					$1,080.00			
INTERNAL REVENUE SERVICE	ACH	PR022325-5764	02/27/2025	02/27/2025	8,649.60	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR022325-5764	02/27/2025	02/27/2025	19,201.76	Federal Income Tax	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	ACH	PR022325-5764	02/27/2025	02/27/2025	32,643.98	Social Security Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR030925-5764	03/13/2025	03/13/2025	8,322.32	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR030925-5764	03/13/2025	03/13/2025	17,967.28	Federal Income Tax	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	ACH	PR030925-5764	03/13/2025	03/13/2025	31,606.36	Social Security Tax	0107063 - Payroll - FICA	
					$118,391.30			
					$118,391.30			
JIM, BRITTANY	109602	02.18.25	02/24/2025	02/24/2025	50.00	GSH DEPOSIT REFUND 02.15.25	0107040 - Deposits	
					$50.00			
JOHN GRAVES PROPANE OF ARIZ	109621	272460	02/27/2025	02/28/2025	426.49	FACILITY PROPANE 02/19/25	03922.001.21.2050 - utilities	
JOHN GRAVES PROPANE OF ARIZ	109621	272460	02/27/2025	02/28/2025	426.50	FACILITY PROPANE 02/19/25	05929.001.21.2050 - utilities	
JOHN GRAVES PROPANE OF ARIZ	109621	272460	02/27/2025	02/28/2025	426.50	FACILITY PROPANE 02/19/25	12940.065.21.2050 - utilities	
					$1,279.49			
JOHN GRAVES PROPANE OF ARIZ	109662	405643	03/06/2025	03/07/2025	181.43	FACILITY PROPANE 02/26/25	03922.001.21.2050 - utilities	
JOHN GRAVES PROPANE OF ARIZ	109662	405643	03/06/2025	03/07/2025	181.43	FACILITY PROPANE 02/26/25	05929.001.21.2050 - utilities	
JOHN GRAVES PROPANE OF ARIZ	109662	405643	03/06/2025	03/07/2025	181.43	FACILITY PROPANE 02/26/25	12940.065.21.2050 - utilities	
					$544.29			
					$1,823.78			
JOHNSON, STEPHEN	109663	657	03/05/2025	03/07/2025	40.00	COURT RESTITUTION 03/07/25	0107011 - Court Fees and Fines Payab	
					$40.00			
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	-85.94	accidental charge reversal	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	-21.86	Returned some IT supplies	01888.044.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	-0.02	pre-order price	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	1.88	phone cord	03922.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	2.20	phone cord	05929.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	2.20	phone cord	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	3.05	nails	01819.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	5.52	WM SUPERCENTER #1328	01850.063.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	5.83	Supplies for Public Works budget lunch	03922.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	6.00	CHEVRON 0202501	08818.001.50.3062 - fuel/oil	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	6.43	Staple Cal	01850.063.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	6.80	Supplies for Public Works budget lunch	05929.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	6.80	Supplies for Public Works budget lunch	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	7.07	rubbing alcohol & picture hanger	01819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	7.10	book	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	7.18	Misc. office supplies	03922.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	7.65	book	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	7.65	book	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	7.79	NO RECEIPT	01804.001.50.3080 - food	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	8.02	Hardware for 6-7 youth medal baskets	01820.306.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	8.38	Misc. office supplies	05929.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	8.38	Misc. office supplies	07871.055.50.3299 - other supplies	

CITY OF WINSLOW
Check Register
All Bank Accounts - 02/17/2025 to 03/15/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	9.66	Language translation service for WPD	01850.034.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	9.80	cord	01819.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	9.84	AMAZON MKTPL	01830.022.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	10.81	book	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	10.93	Fire Investigator.	01860.001.23.2082 - Annual Support/W	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	10.93	Monthly Microsoft 365 fee for library patron compute	01888.044.23.2082 - Annual Support/W	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	11.14	Postage for training material.	01860.001.50.3005 - postage	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	11.88	Conference room accessories	03922.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	12.02	tray table	01819.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	12.67	Wood for mini golf hole	01820.036.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	13.12	1 month access	01819.001.23.2082 - Annual Support/W	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	13.86	Conference room accessories	05929.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	13.87	Conference room accessories	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	15.25	books	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	15.28	Repairs for Rescue 3	01860.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	15.31	white board for checking out equipment and using irr	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	15.86	book	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	16.40	book	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	16.40	pipestem cleaners	01819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	16.52	cord & bucket	01819.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	17.42	Folders	01850.034.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	19.15	rivet bolts for truck bed cover	01850.063.50.3100 - Small Tools/Minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	20.00	Jr High Yearbook	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	20.25	nails, hooks, hangers	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	20.75	HDMI cords	01819.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	20.78	book	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	20.78	fish tank	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	21.80	Station supplies.	01860.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	21.80	Station supplies.	01860.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	21.81	Paper Towels for shop	12940.065.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	21.88	Adobe Acrobat - FEB. 2025	01810.020.25.2152 - membership/dues	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	22.80	Monthly G Suite subscription	01888.044.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	22.96	book	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	22.98	book	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	22.98	Decorating supplies for Annual WPD Gala	01850.034.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	23.18	gasket paper and brake cleaner for pump repair	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	24.05	power adaptor	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	24.65	Water and seltzer to sell at market	01801.001.50.3080 - Food	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	26.53	cords	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	26.96	Lunch for Public Works budget meeting	03922.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	27.00	Repair leader hose for back up.	05929.001.23.2090 - wastewater collec	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	27.30	NO RECEIPT	01835.060.20.2008 - advertising	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	28.47	desk organizers & whiteboard kit	01819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	29.10	speaker cords	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	31.45	Lunch for Public Works budget meeting	05929.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	31.46	Lunch for Public Works budget meeting	07871.055.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	32.81	new key lock box	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	32.83	books	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	33.01	gas for power sprayer	01850.125.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	33.12	water bottles	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	33.75	AZ City/County Assoc membership	03922.001.25.2152 - membership/dues	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	34.26	WAL-MART #1328	08818.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	35.00	lanyards	01819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	38.05	333500593-01.22	01888.044.21.2060 - Phone/Internet	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	39.37	AZ City/County Assoc membership	07871.055.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	39.38	AZ City/County Assoc membership	05929.001.25.2152 - membership/dues	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	41.27	Eye masks for frequency float	01820.036.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	44.65	Consignment produce for market	01801.001.50.3299 - other supplies	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	47.13	Milwaukee Shockwave impact duty Screwdriver bit s	12940.065.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	49.34	Relay 12 volt for unit 78	12940.065.50.3063 - equipment parts &	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	50.00	Renewal of AAED Pro certification (3 years).	01836.061.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	50.30	Phone Supplies	01804.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	50.85	books	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	51.99	Gas for ford F150	01801.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	52.30	mints for city hall lobby	01804.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	52.91	batteries and water for council meetings	01801.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	53.89	bankers box metal base for vault	01806.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	54.24	AMAZON MKTPL	01830.022.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	55.00	J.H Pesticide Certificate Renewal	07871.018.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	55.00	Pesticide Certificate Renewal	07871.055.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	55.00	spray license renewal for Cody	01825.001.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	55.71	Lights for Airport	02900.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	55.81	3 peg board	07871.018.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	56.09	books	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	60.85	Consignment produce for marker	01801.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	60.88	Meeting w/ Mayor.	01836.061.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	60.90	AMERICAN AIRLINES	01801.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	61.99	Long Ratcheting wrench set	12940.065.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	62.78	Supplies for Gala	01850.034.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	63.95	AMERICAN AIRLINE	01801.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	65.40	2 flash drive 128G twin pack	01850.063.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	66.99	AMERICAN AIRLINE	01801.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	67.98	Caulking for new Library - per Tim	01830.022.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	68.92	Nitrile latex gloves for shop 2xl	12940.065.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	71.82	cords	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	72.34	MOTEL 6 WINSLOW AZ	25850.001.29.2904 - traveler assistanc	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	74.17	tissue & markers	01819.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	74.36	whiteboard organizers	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	75.00	Extinguisher for Engine.	01860.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	75.51	Appointment scheduler for Transit.	21835.401.20.2082 - Annual Support/W	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	76.35	Supplies for WPD Gala and organizing WPD confer	01850.034.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	76.47	NO RECEIPT	01801.001.29.2904 - city public relation	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	77.47	books	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	78.78	AMZN MKTP US	01830.022.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	79.94	Good Morning Winslow	01860.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	84.24	books	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	84.69	Supplies for WPD Annual Gala (certificates and food	01850.034.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	85.94	signs	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	85.94	signs	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	86.12	acid free document cases for vault	01806.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	86.97	hanging bags, frames, accoustic tiles	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	89.71	AMZN MKTP US	01830.022.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	92.14	Propane for forklift use in fleet department	12940.065.50.3062 - fuel/oil	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	94.10	Cyan toner	01850.063.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	94.38	Merchandising supplies for market booth	01801.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	95.85	Station office supplies.	01860.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	99.20	Station supplies.	01860.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	99.45	Business cards for Councilwoman Crisp	01801.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	99.45	Business cards for Finance Director	01810.020.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	99.72	ADVANCED DEPOSIT	01850.034.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	100.00	ICC Continued Education renewal	01835.060.25.2152 - memberships/due	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	101.25	1 year subscription	01819.001.23.2082 - Annual Support/W	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	109.13	Engine 1 driver seat replaced.	01860.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	112.93	Shop disposable towels	12940.065.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	120.00	1 year subscription	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	121.41	3 Office chairs	07871.018.50.3299 - other supplies	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	122.76	Light Bulbs	01850.034.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	129.67	Office Supplies	01850.034.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	131.32	AMZN MKTP US	01830.022.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	139.29	UNIVERSAL PROCUREMENT	01850.034.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	141.93	Good Morning Winslow	01860.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	145.06	BOYS & GIRLS CLUB MEETING	01801.001.29.2904 - city public relation	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	148.83	333674028-01.22	01888.044.21.2060 - Phone/Internet	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	149.30	Walk-the-Wave, Magnetic Tiles, Ramps Set	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	150.00	Dispatch notification	01860.001.23.2082 - Annual Support/W	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	152.25	Little & Young Chef Supplies	01819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	153.19	A higher bench with arms for the women's locker roo	01820.040.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	154.50	IN *KINO RADIO	01850.125.20.2008 - advertising	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	158.62	Supplies for Gala	01850.034.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	165.02	Ignition switch and neutral start switch for unit 78.	12940.065.50.3063 - equipment parts &	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	167.04	Dewalt Power Tool Storage Kit	12940.065.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	168.92	Window clings	01801.001.20.2008 - advertising	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	173.02	Window clings for market	01801.001.20.2008 - advertising	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	173.38	books	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	173.99	people counter	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	175.00	Employee Perks Program	01811.001.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	177.17	ahead signs for new crosswalk pre warning signs	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	180.00	Off-Site - 01.06.2025	01888.044.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	180.01	AMZN MKTP US	01830.022.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	183.29	Oil Change for Rescue 1.	01860.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	184.48	Milwaukee M18 Multi tool cordless and metal blades	12940.065.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	185.58	room for staff for training	01850.125.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	185.58	room for staff going to training	01850.125.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	194.20	mats, trash cans, laptop case	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	195.00	Type I Hood Class	01835.060.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	195.00	Type I Hood Class	01835.060.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	198.72	Trigon steel drag	07871.018.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	200.46	1 Black and decker backpack sprayer	07871.018.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	207.91	20 inch concrete/asphalt blade for 2nd and 3rd stree	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	208.00	Consignment produce	01801.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	208.39	AMAZON.COM*BP4F06KP3	01830.022.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	210.35	discharge hoses for submersible pump	03922.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	223.52	Supplies for Community Service Officers, Dispatch,	01850.034.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	225.00	ACTC Pruning training/workshop	07871.018.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	225.00	ACTC training/workshop	07871.018.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	225.00	NFPA Membership Renewal	01835.060.25.2152 - memberships/due	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	226.45	supplies for office	01850.125.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	239.31	1 mini chainsaw	07871.018.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	239.54	Inflatable mattresses for frequency float event	01820.036.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	243.18	Deposit slips for the City	01810.020.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	247.50	EMT Refresher	01860.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	253.00	Meeting with Airport manufacturing company + May	01836.061.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	260.29	Mounts for putting signs on poles	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	260.38	333674027-01.22	01888.044.21.2060 - Phone/Internet	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	270.26	Yellow, Black, Magenta Toner	01850.063.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	284.22	6 pack bankers boxes for vault	01806.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	291.50	Cleaning of structural turnouts.	01860.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	296.84	Long Ratcheting wrench set	12940.065.50.3060 - automotive parts	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	305.71	FLAG STAMP AND ENGRAVING	01850.034.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	317.72	FLAG STAMP AND ENGRAVING	01850.034.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	320.89	hand tools for work trucks	07871.055.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	321.72	14 inch concrete/asphalt cutting blades	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	343.18	AMAZON MKTPL	01830.022.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	348.91	chain saw tool repair	03922.001.20.2041 - General Repairs	

CITY OF WINSLOW
Check Register
All Bank Accounts - 02/17/2025 to 03/15/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	349.00	Police Chief job posting to IACP	01811.001.20.2008 - advertising	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	350.00	Annual Arizona School Resource Officers Associatio	01850.034.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	350.00	Joe's glass replaced windshield on Fire chief unit	12940.065.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	350.00	new shovels	01825.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	365.00	ARIZONA ASSOCIATION OF CH	01850.034.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	381.18	IT Supplies	01888.044.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	393.25	Empire service call for Airport generator battery repl	12940.065.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	393.90	mats, trash cans, laptop case	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	396.10	Sweeper water pump	12940.065.50.3063 - equipment parts &	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	422.45	6 inch main line ball plug	03922.001.23.2093 - water line maint	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	430.62	1 year subscription	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	457.70	Crankshaft pulley (harmonic balancer) replaced due	12940.065.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	480.00	Printing costs for Better Together and AZ fave tote b	01801.001.20.2008 - advertising	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	490.00	AZ NAHRO	08818.001.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	499.18	water drain assembly, water level sensor, water leve	12940.065.50.3063 - equipment parts &	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	500.46	kennel cleaner	01850.125.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	501.00	Consignment produce	01801.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	542.22	Lab Equipment	05929.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	597.67	Dump truck tires mounted at goodyear commercial	12940.065.50.3063 - equipment parts &	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	607.70	IN *KINO RADIO	01801.001.20.2008 - advertising	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	625.43	Hopper bags for parks dept. JD mowers.	12940.065.50.3063 - equipment parts &	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	627.64	Tires for stock	12940.065.50.3060 - automotive parts	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	645.00	NATIONAL LE	01836.061.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	663.11	bookends	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	676.96	new irrigation controller for val lopez south	01825.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	706.55	Toner, Light Bulbs, Office Supplies	01850.034.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	716.68	books	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	732.96	chromebooks & toilet locks	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	805.00	Mohave Lab Testing	05929.001.20.2010 - testing services	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	824.07	meter risers	03922.001.23.2093 - water line maint	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	845.00	Mohave Sampling for WWTP	05929.001.20.2010 - testing services	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	857.76	NO RECEIPT	01801.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	879.75	drill set supplies	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	983.78	Troy Bilt 14" Tiller	07871.018.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	984.78	New chairs for department	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	1,028.81	AMAZON MKTPL	01830.022.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	1,033.26	backflow valves	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	1,044.07	PPE for firefighters	24860.207.50.3299 - Other Supplies-Fir	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	1,072.39	1 Echo 2 stroke edger	07871.018.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	1,140.96	AMERICAN AIRLINE	01801.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	1,140.96	AMERICAN AIRLINES	01801.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	1,140.96	AMERICAN AIRLINES	01801.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	1,223.50	PPE for firefighters.	24860.207.50.3299 - Other Supplies-Fir	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	1,233.94	THE HOME DEPOT #0422	08818.001.80.5000 - Housing Expense	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	1,266.69	Walk-the-Wave, Magnetic Tiles, Ramps Set	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	1,305.00	Mohave Labs For WWTP testing	05929.001.20.2010 - testing services	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	1,349.26	NO RECEIPT	03922.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	1,351.10	i-20 and i-25 sprinkler heads	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	1,366.89	repair clamps for main lines	03922.001.23.2093 - water line maint	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	1,415.86	Milwaukee M18 Fuel Brushless Cordless Combo Kit	12940.065.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	1,676.11	Lodging for Samantha Crisp, Laurie LaShomb, Moni	01801.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	1,859.88	Supplies for Easter Egg hunt goodie bags	01820.036.29.2995 - special events	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	2,205.00	NATIONAL LE	01801.001.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	2,286.97	Maintenance for Eng 1 and Eng 21.	01860.001.50.3060 - automotive parts	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	2,736.75	Blower motor for unit 288	12940.065.50.3063 - equipment parts &	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	2,834.65	Water pump replacement on unit 27 done by Dalton	12940.065.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	4,130.01	Water pump, cv axles, and inner tie rods replaced o	12940.065.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	5,325.68	City fleet parts and fluids	12940.065.50.3060 - automotive parts	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
JPMORGAN CHASE BANK NA	ACH	FEB-25	02/28/2025	02/28/2025	6,610.90	New walk behind concrete/asphalt saw. to replace w	07871.055.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	-295.40	returned acrylic sign holders	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	-173.99	returned people counter	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	-173.83	returned smart counter	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	5.82	surge protector	03922.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	6.79	surge protector	05929.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	6.80	surge protector	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	14.04	Brake caliper bolt for unit 290	12940.065.50.3060 - automotive parts	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	26.79	facility signage	01830.022.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	29.02	2 pks Metal peg board assortment	01801.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	33.12	6 cases of water for the shop	07871.018.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	36.51	meal donation to the school for help with fund raiser	01850.125.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	50.23	AMAZON MKTPL	01830.022.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	58.44	TV	03922.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	62.32	AMAZON MKTPL	01830.022.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	64.28	Working lunch at health trust conference	01804.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	68.17	TV	07871.055.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	68.18	TV	05929.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	84.99	books	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	88.62	feed for animals	01850.125.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	96.50	rubberbands, pens, markers, easels, paper towel st	01819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	103.06	AMAZON MKTPL	01830.022.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	134.11	testers for backflows	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	182.62	Scorebook and scoreboards for 3 on 3 tournament	01820.306.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	186.96	AMAZON MKTPL	01830.022.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	199.88	Floor mat for unit 296 and 295	12940.065.50.3060 - automotive parts	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	199.88	Floor mats for PD new units 295 and 296	12940.065.50.3060 - automotive parts	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	224.29	AMAZON MKTPL	01830.022.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	239.64	edger supplies	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	264.47	solenoids for valves	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	425.81	Printer Paper	01850.034.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	428.00	city pins	01801.001.29.2904 - city public relation	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	493.68	new hoses	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	587.05	Officer Training.	01860.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	706.79	AMAZON MKTPL	01830.022.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	774.99	push mower upgrade	01825.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	774.99	push mower upgrade	01825.032.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	1,215.00	Worked on the Reuse for Back Plating Job.	05929.001.20.2041 - General Repairs	
JPMORGAN CHASE BANK NA	ACH	FEB. 2025	02/28/2025	02/28/2025	1,455.69	Floor mats, front seat covers, rear seat covers, and	12940.065.50.3063 - equipment parts &	
					$94,788.64			
JPMORGAN CHASE BANK NA	EFT	2.24.25	02/25/2025	02/25/2025	151.97	Payment Tech Fees	04921.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	2.25.25	02/25/2025	02/25/2025	59.40	Monthly Payment Tech fees	05929.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	2.25.25	02/25/2025	02/25/2025	59.41	Monthly Payment tech fees	03922.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	2.25.25	02/25/2025	02/25/2025	59.41	Monthly Payment tech fees	04921.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	2.26.25	02/26/2025	02/26/2025	511.22	XPress Monthly Support	03922.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	2.26.25	02/26/2025	02/26/2025	511.22	XPress Monthly Support	04921.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	2.26.25	02/26/2025	02/26/2025	511.23	XPress Monthly Support	05929.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	2.27.25	02/28/2025	02/28/2025	31.24	Payment Tech Fees	01825.001.20.2039 - other prof. service	
JPMORGAN CHASE BANK NA	EFT	2.28.25	02/28/2025	02/28/2025	118.05	Payment Tech Fees	03922.001.20.2039 - other prof service	
					$2,013.15			
					$96,801.79			
KANUHO, DEENA	109622	12524030125	02/28/2025	02/28/2025	42.00	UTILITY REIMBURSEMENT 02/27/25	08818.001.21.2050 - utilities	
					$42.00			
KLAH, JOE	109664	030325	03/06/2025	03/07/2025	50.00	GSH DEPOSIT REFUND 03/01/25	0107040 - Deposits	
					$50.00			

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LANO, JESSICA	109699	03102025	03/13/2025	03/13/2025	50.00	GSH DEPOSIT REFUND 03/08/25	0107040 - Deposits	
					$50.00			
LEGAL SHIELD	109665	Paul Henry	02/27/2025	03/07/2025	19.28	Paul Henry difference	0107073 - Payroll - Elective Benefits	
LEGAL SHIELD	109665	PR020925-6114	02/13/2025	03/07/2025	500.46	Legalshield	0107073 - Payroll - Elective Benefits	
LEGAL SHIELD	109665	PR022325-6114	02/27/2025	03/07/2025	500.46	Legalshield	0107073 - Payroll - Elective Benefits	
					$1,020.20			
					$1,020.20			
LINSTRA, RONALD	109623	02202025_RL	02/27/2025	02/28/2025	447.83	REIMBURSEMENT FOR PURCHASE 02/17/25	01850.034.50.3100 - small tools/minor	
					$447.83			
MADISON NATIONAL	109666	3125	03/06/2025	03/07/2025	1,872.18	EMPLOYEE DEDUCTION-03/01/25	0107073 - Payroll - Elective Benefits	
					$1,872.18			
MANLEY ELECTRIC LLC	109624	1285	02/27/2025	02/28/2025	40,000.00	SCADA CONTROL PANEL INSTALLATION	05929.001.70.4009 - capital - general e	
					$40,000.00			
MARICOPA DATA STORAGE CENT	109667	01032025	03/06/2025	03/07/2025	63.44	OFF-SITE STORAGE MICROFILM RECORDS	01806.001.20.2039 - other prof.service	
					$63.44			
MARTINEZ PLUMBING	109668	14373	03/06/2025	03/07/2025	115.00	COMMUNITY DEVELOPMENT RESTROOM CLOG	01830.022.20.2039 - other prof.service	
					$115.00			
MARTINEZ, JAZLYN	109625	022425	02/27/2025	02/28/2025	50.00	GSH DEPOSIT REFUND 02/23/25	0107040 - Deposits	
					$50.00			
McCAULEY CONSTRUCTION & TR	109626	MT2024-41	02/27/2025	02/28/2025	9,210.00	PICKLEBALL COURT FENCING PO#PW02292024	13001.001.80.4104 - Capital - General	
McCAULEY CONSTRUCTION & TR	109626	MT2024-42	02/27/2025	02/28/2025	9,082.50	SIDEWALK/CURB IMPROVEMENTS 2ND STREET	13001.001.80.4201 - sidewalks/curbs/g	
McCAULEY CONSTRUCTION & TR	109626	MT2025-19	02/27/2025	02/28/2025	56,140.00	AZ PARKS GRANT LWCF 04-00794 - COOPERTO	13001.001.80.4333 - LWCF National P	
McCAULEY CONSTRUCTION & TR	109626	MT2025-20	02/27/2025	02/28/2025	28,559.52	DELTA MOTEL CURB AND GUTTER	13001.001.80.4201 - sidewalks/curbs/g	
McCAULEY CONSTRUCTION & TR	109626	MT2025-21	02/27/2025	02/28/2025	8,587.50	CAMPBELL & 3RD ST CIRCLE K SIDEWALKS	13001.001.80.4200 - street improveme	
McCAULEY CONSTRUCTION & TR	109626	MT2025-23	02/27/2025	02/28/2025	50,000.00	CLEAR CREEK DITCH IMPROVEMENTS	13001.001.80.4105 - Clear Creek Irriga	
					$161,579.52			
					$161,579.52			
MILLER'S WATERWORKS	109603	12252	02/13/2025	02/24/2025	750.00	DRAIN LINES AT AIRPORT RESTAURANT	01830.022.20.2039 - other prof.service	
MILLER'S WATERWORKS	109627	12235	02/27/2025	02/28/2025	398.50	WORK ON PIPES WINSLOW POLICE DEPARTME	01830.022.20.2039 - other prof.service	
MILLER'S WATERWORKS	109627	12284	02/27/2025	02/28/2025	750.00	MAIN SEWER REPAIR 1011 APACHE	05929.001.20.2039 - other prof service	
					$1,148.50			
					$1,898.50			
MISSION COMMUNICATIONS, LLC	109628	2004846	02/27/2025	02/28/2025	5,634.00	WATER SCADA ANNUAL SUPPORT/SERVICES	03922.001.23.2082 - Annual Support/W	
					$5,634.00			
MUSCO SPORTS LIGHTING, LLC	109629	435850	02/27/2025	02/28/2025	29,175.00	LWCF GRANT COOPERTOWN PARK LIGHTING M	13001.001.80.4333 - LWCF National P	
MUSCO SPORTS LIGHTING, LLC	109629	435851	02/27/2025	02/28/2025	32,372.00	LRSP GRANT 9/11 PARK LIGHTING MATERIALS	13001.001.80.4332 - LRSP State Parks	
					$61,547.00			
					$61,547.00			
NARKIS, MARIA	109700	658	03/13/2025	03/13/2025	40.00	COURT RESTITUTION 03/12/25	0107011 - Court Fees and Fines Payab	
					$40.00			

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NATIONWIDE ASRS 457	ACH	PR022325-6120	02/27/2025	02/27/2025	1,125.00	Nationwide ASRS 457	0107090 - Payroll - Deferred Comp	
NATIONWIDE ASRS 457	ACH	PR030925-6120	03/13/2025	03/13/2025	1,125.00	Nationwide ASRS 457	0107090 - Payroll - Deferred Comp	
					$2,250.00			
NATIONWIDE ASRS ROTH	ACH	PR022325-6122	02/27/2025	02/27/2025	340.00	Nationwide ASRS Roth	0107090 - Payroll - Deferred Comp	
NATIONWIDE ASRS ROTH	ACH	PR030925-6122	03/13/2025	03/13/2025	340.00	Nationwide ASRS Roth	0107090 - Payroll - Deferred Comp	
					$680.00			
NATIONWIDE RETIREMENT SOLU	ACH	PR022325-6126	02/27/2025	02/27/2025	1,060.92	PSPRS FD T2 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR022325-6126	02/27/2025	02/27/2025	1,248.06	PSPRS FD T3 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR030925-6126	03/13/2025	03/13/2025	1,036.56	PSPRS FD T2 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR030925-6126	03/13/2025	03/13/2025	1,086.46	PSPRS FD T3 DCH	0107068 - Payroll - PSPRS Fire	
					$4,432.00			
NATIONWIDE WINLSOW 457	ACH	PR022325-6121	02/27/2025	02/27/2025	1,694.00	Nationwide Winslow 457	0107090 - Payroll - Deferred Comp	
NATIONWIDE WINLSOW 457	ACH	PR030925-6121	03/13/2025	03/13/2025	1,644.00	Nationwide Winslow 457	0107090 - Payroll - Deferred Comp	
					$3,338.00			
NATIONWIDE WINSLOW ROTH	ACH	PR022325-6123	02/27/2025	02/27/2025	195.00	Nationwide Winslow Roth	0107090 - Payroll - Deferred Comp	
NATIONWIDE WINSLOW ROTH	ACH	PR030925-6123	03/13/2025	03/13/2025	195.00	Nationwide Winslow Roth	0107090 - Payroll - Deferred Comp	
					$390.00			
					$390.00			
NAVAJO COUNTY	109669	FEB-25	03/06/2025	03/07/2025	39.99	COURT FEES FEB.2025	0107011 - Court Fees and Fines Payab	
NAVAJO COUNTY	109701	FY2425	03/13/2025	03/13/2025	550.00	CITY OF WINSLOW - MAGISTRATE COURT	01803.001.20.2039 - other prof.service	
					$589.99			
NEOGOV	109670	INV-128932	03/06/2025	03/07/2025	1,826.94	CUSTOMER BACKGROUND CHECK INTEGRATIO	01811.001.23.2082 - Annual Support/W	
					$1,826.94			
NEXXUS CONSULTING, LLC	109671	322188	03/06/2025	03/07/2025	7,000.00	PROFESSIONAL SERVICES - FEB.2025	13001.001.20.2039 - Levee Legal/Lobb	
					$7,000.00			
NORTHEAST AZ POLICE ASSOCIA	109702	03052025	03/13/2025	03/13/2025	350.00	NAPA AGENCY MEMBERSHIP WITH VOTING RIG	01850.034.25.2152 - Membership/Dues	
					$350.00			
NORTHERN ARIZONA SIGNS	109672	0046523-IN	03/05/2025	03/07/2025	1,879.86	PLAQUE FOR NEW BUILDING	20819.001.50.3299 - other supplies	
					$1,879.86			
NORTHLAND PIONEER COLLEGE	109673	CCL2425CW	03/06/2025	03/07/2025	237.92	LEADERSHIP DEVELOPMENT TRAINING	01811.001.25.2159 - training & seminar	
NORTHLAND PIONEER COLLEGE	109673	CCL2425CW	03/06/2025	03/07/2025	237.92	LEADERSHIP DEVELOPMENT TRAINING	01825.001.25.2159 - training & seminar	
NORTHLAND PIONEER COLLEGE	109673	CCL2425CW	03/06/2025	03/07/2025	237.92	LEADERSHIP DEVELOPMENT TRAINING	01830.022.25.2159 - training & seminar	
NORTHLAND PIONEER COLLEGE	109673	CCL2425CW	03/06/2025	03/07/2025	237.92	LEADERSHIP DEVELOPMENT TRAINING	01836.061.25.2159 - training & seminar	
NORTHLAND PIONEER COLLEGE	109673	CCL2425CW	03/06/2025	03/07/2025	237.92	LEADERSHIP DEVELOPMENT TRAINING	07871.018.25.2159 - training & seminar	
NORTHLAND PIONEER COLLEGE	109673	CCL2425CW	03/06/2025	03/07/2025	237.92	LEADERSHIP DEVELOPMENT TRAINING	12940.065.25.2159 - training & seminar	
NORTHLAND PIONEER COLLEGE	109673	CCL2425CW	03/06/2025	03/07/2025	380.68	LEADERSHIP DEVELOPMENT TRAINING	03922.001.25.2159 - training & seminar	
NORTHLAND PIONEER COLLEGE	109673	CCL2425CW	03/06/2025	03/07/2025	404.48	LEADERSHIP DEVELOPMENT TRAINING	05929.001.25.2159 - training & seminar	
NORTHLAND PIONEER COLLEGE	109673	CCL2425CW	03/06/2025	03/07/2025	404.48	LEADERSHIP DEVELOPMENT TRAINING	07871.055.25.2159 - training & seminar	
NORTHLAND PIONEER COLLEGE	109673	CCL2425CW	03/06/2025	03/07/2025	475.86	LEADERSHIP DEVELOPMENT TRAINING	01819.001.25.2159 - training & seminar	
NORTHLAND PIONEER COLLEGE	109673	CCL2425CW	03/06/2025	03/07/2025	475.86	LEADERSHIP DEVELOPMENT TRAINING	01820.036.25.2159 - training & seminar	
NORTHLAND PIONEER COLLEGE	109673	CCL2425CW	03/06/2025	03/07/2025	951.74	LEADERSHIP DEVELOPMENT TRAINING	01860.001.25.2159 - training & seminar	
NORTHLAND PIONEER COLLEGE	109673	CCL2425CW	03/06/2025	03/07/2025	2,379.38	LEADERSHIP DEVELOPMENT TRAINING	01850.125.25.2159 - training & seminar	
					$6,900.00			
NORTHLAND PIONEER COLLEGE	109703	8082	03/13/2025	03/13/2025	347.00	CADET WARNEKE POLICE ACADEMY CHARGES	01850.034.25.2159 - training & seminar	
					$7,247.00			

CITY OF WINSLOW
Check Register
All Bank Accounts - 02/17/2025 to 03/15/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
OCCUPATIONAL SAFETY SERVIC	109704	13876	03/13/2025	03/13/2025	250.00	COMPLETE DOT INVOICE 3 OF 4	01811.001.20.2006 - medical services	
OCCUPATIONAL SAFETY SERVIC	109704	13877	03/13/2025	03/13/2025	250.00	COMPLETE DOT INVOICE 3 OF 4	01811.001.20.2006 - medical services	
					$500.00			
					$500.00			
ODEGAARD, VAN	109630	RFD 1001862.02	02/19/2025	02/28/2025	39.10	Deposit Refund: 1001862 - ODEGAARD, VAN	0307040 - Utility Customer Deposits	
					$39.10			
OFFICE DEPOT	109705	413969220-001	03/13/2025	03/13/2025	352.01	SUPPLIES FOR COURT 03/11/25	01803.001.50.3299 - other supplies	
OFFICE DEPOT	109705	414054665-001	03/13/2025	03/13/2025	12.91	SUPPLIES FOR COURT 03/11/25	01803.001.50.3299 - other supplies	
OFFICE DEPOT	109705	4144054670-001	03/13/2025	03/13/2025	44.52	SUPPLIES FOR COURT 03/11/25	01803.001.50.3299 - other supplies	
					$409.44			
					$409.44			
PUBLIC SAFETY RETIREMENT	ACH	PR022325-6113	02/27/2025	02/27/2025	296.20	PSPRS FD ACR	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR022325-6113	02/27/2025	02/27/2025	1,352.69	PSPRS FD T2 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR022325-6113	02/27/2025	02/27/2025	3,698.40	PSPRS FD T3 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR022325-6113	02/27/2025	02/27/2025	6,216.15	PSPRS PD T2 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR022325-6113	02/27/2025	02/27/2025	11,831.62	PSPRS PD T1 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR022325-6113	02/27/2025	02/27/2025	18,088.36	PRPRS PD T3 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR030925-6113	03/13/2025	03/13/2025	296.20	PSPRS FD ACR	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR030925-6113	03/13/2025	03/13/2025	1,321.62	PSPRS FD T2 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR030925-6113	03/13/2025	03/13/2025	3,219.62	PSPRS FD T3 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR030925-6113	03/13/2025	03/13/2025	5,944.87	PSPRS PD T2 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR030925-6113	03/13/2025	03/13/2025	12,377.77	PSPRS PD T1 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR030925-6113	03/13/2025	03/13/2025	17,223.00	PRPRS PD T3 DB	0107067 - Payroll - PSPRS Police	
					$81,866.50			
PUBLIC SAFETY RETIREMENT	Credit	PPE 2.23.25	02/27/2025	02/27/2025	-480.88	PSPRS FD Credit	01860.001.02.1103 - public safety retire	
PUBLIC SAFETY RETIREMENT	Credit	PPE 3.9.25	03/11/2025	03/11/2025	-480.88	PSPRS FD Credit	01860.001.02.1103 - public safety retire	
					($961.76)			
					$80,904.74			
RODRIGUEZ, VALENCINA	109674	030325	03/06/2025	03/07/2025	50.00	GSH DEPOSIT REFUND 02/28/25	0107040 - Deposits	
					$50.00			
SAGE, DENISE	109631	12524030125	02/28/2025	02/28/2025	45.00	UTILITY REIMBURSEMENT 02/27/25	08818.001.21.2050 - utilities	
					$45.00			
SAHMIE, CHERI	109632	02252025	02/27/2025	02/28/2025	250.00	ASSISTANCE FOR ASTRO PAGEANT EVENT	01801.001.29.2995 - special events	
					$250.00			
SANKS AND ASSOCIATES, LLC	ACH	02-2025	02/28/2025	02/28/2025	1,120.00	PROFESSIONAL SERVICES 01/02/25 - 01/30/25	01835.060.20.2039 - other prof.service	
SANKS AND ASSOCIATES, LLC	ACH	2-2025	03/07/2025	03/07/2025	2,445.90	ZHO SERVICES - FEB.2025	01835.060.20.2039 - other prof.service	
					$3,565.90			
					$3,565.90			
SCOTT ANIMAL HOSPITAL	109633	021125	02/27/2025	02/28/2025	3,386.61	WACF VETERINARY SERVICES DECEMBER 202	01850.125.20.2039 - other prof.service	
SCOTT ANIMAL HOSPITAL	109633	79614	02/27/2025	02/28/2025	1,571.70	WACF VETERINARY SERVICES DECEMBER 202	01850.125.20.2039 - other prof.service	
					$4,958.31			
					$4,958.31			
SECURITY BENEFIT	ACH	PR022325-5768	02/27/2025	02/27/2025	95.00	Security Benefit 457	0107090 - Payroll - Deferred Comp	
SECURITY BENEFIT	ACH	PR030925-5768	03/13/2025	03/13/2025	95.00	Security Benefit 457	0107090 - Payroll - Deferred Comp	
					$190.00			
					$190.00			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
SETALLA, DAVID	109604	7325	02/24/2025	02/24/2025	16,000.00	PAINT FASCIA AT NW SQUARE	08818.001.80.5000 - Housing Expense	
					$16,000.00			
SI OF WINSLOW	109634	02252025	02/27/2025	02/28/2025	250.00	ASSISTANCE FOR WINSLOW GOES BRONCO' E	01801.001.29.2995 - special events	
					$250.00			
SMALL, RAMONA	109675	Refund: 1001671	03/04/2025	03/07/2025	100.84	Refund: 1001671 - SMALL, RAMONA	0306043 - Accounts Receivable	
SMALL, RAMONA	109675	RFD 1001671.02	02/28/2025	03/07/2025	107.33	Deposit Refund: 1001671 - SMALL, RAMONA	0307040 - Utility Customer Deposits	
					$208.17			
					$208.17			
SOUTHWEST FABRICATION	109635	17950	02/27/2025	02/28/2025	4,324.98	STREET LIGHT POLES	13001.001.80.4104 - Capital - General	
					$4,324.98			
STAGE ONE BUSINESS SOLUTIO	109676	000129	03/06/2025	03/07/2025	5,416.66	ENTREPRENEURIAL SERVICES - FEB.2025	01836.061.20.2039 - other prof.service	
STAGE ONE BUSINESS SOLUTIO	109676	000132	03/06/2025	03/07/2025	5,416.66	CONSULTING SERVICES - 03/05/25	01836.061.20.2039 - other prof.service	
					$10,833.32			
					$10,833.32			
STAGO, ROXANNE	109677	030325	03/06/2025	03/07/2025	50.00	GSH DEPOSIT REFUND - 03/02/25	0107040 - Deposits	
					$50.00			
STATE OF AZ	ACH	1-FEB	03/05/2025	03/05/2025	-76.11	WATER TAX - FEB 2025	0309151 - Miscellaneous	
STATE OF AZ	ACH	1-FEB	03/05/2025	03/05/2025	12,816.42	WATER TAX - FEB 2025	0307055 - State Sales Tax Payable	
					$12,740.31			
					$12,740.31			
T2 SYSTEMS CANADA INC	109678	IRIS0000145257	03/06/2025	03/07/2025	912.24	DIGITAL SERVICE 03/01/25 - 02/28/26	04921.001.23.2082 - Annual Support/W	
					$912.24			
THE BANK OF NEW YORK MELLO	EFT	3.6.25	03/06/2025	03/06/2025	15,920.84	WWTR Bond Obiligation	05929.001.26.2201 - WWTP BOND IN	
THE BANK OF NEW YORK MELLO	EFT	3.6.25	03/06/2025	03/06/2025	19,583.34	WWTR Bond Obiligation	05929.001.26.2200 - WWT BOND PRI	
					$35,504.18			
					$35,504.18			
THE KRUSE GROUP	109679	225	03/06/2025	03/07/2025	5,000.00	CONSULTANT SERVICES FEBRUARY 2025	13001.001.20.2039 - Levee Legal/Lobb	
					$5,000.00			
THE TRIBUNE	109636	1982	02/27/2025	02/28/2025	31.20	PUBLIC SURPLUS AUCTION PUBLICATION	01850.034.50.3299 - other supplies	
					$31.20			
THOMPSON REUTERS	109707	851580561	03/13/2025	03/13/2025	292.55	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	01850.034.23.2082 - Annual Support/W	
					$292.55			
THOMPSON, AMELIA	109637	12524030125	02/28/2025	02/28/2025	53.00	UTILITY REIMBURSEMENT 02/27/25	08818.001.21.2050 - utilities	
					$53.00			
U.S. BANK	EFT	2202025	02/19/2025	02/19/2025	440.63	Water bond payment	03922.001.26.2201 - bond interest	
U.S. BANK	EFT	2202025	02/19/2025	02/19/2025	9,666.67	Water bond payment	03922.001.26.2200 - bond principal	
					$10,107.30			
					$10,107.30			
UNIFIRST	109680	3380081683	03/06/2025	03/07/2025	27.15	FLOOR MATS 02/24/25	01830.022.20.2039 - other prof.service	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
UNIFIRST	109680	3380081684	03/06/2025	03/07/2025	27.15	FLOOR MATS 02/24/25	01830.022.20.2039 - other prof.service	
UNIFIRST	109680	3380081685	03/06/2025	03/07/2025	28.84	FLOOR MATS 02/24/25	01830.022.20.2039 - other prof.service	
UNIFIRST	109680	3380081686	03/06/2025	03/07/2025	27.15	FLOOR MATS 02/24/25	01825.001.20.2039 - other prof. service	
					$110.29			
					$110.29			
UNISOURCE ENERGY SERVICES-	109708	052844000012.24	03/13/2025	03/13/2025	54.53	926 W HENDERSON ST	08818.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	109708	1831040000-03.2	03/13/2025	03/13/2025	38.48	804 N ALFRED AVE	08818.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	109708	2908540000-12.2	03/13/2025	03/13/2025	59.78	1011 W GILMORE ST	08818.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	109708	806724000012.24	03/13/2025	03/13/2025	86.83	913 W GILMORE ST	08818.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	109708	8881620000-03.2	03/13/2025	03/13/2025	55.84	912 W MAHONEY	08818.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	109708	90724000012.24	03/13/2025	03/13/2025	61.71	809 N ALFRED	08818.001.21.2050 - utilities	
					$357.17			
UNISOURCE ENERGY SERVICES-	ACH	0391491755-03.0	03/13/2025	03/13/2025	394.61	UNISOURCE 03/03/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	1920140000-03.0	03/13/2025	03/13/2025	23.00	UNISOURCE 03/03/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	2375650000-03.0	03/13/2025	03/13/2025	3,577.44	UNISOURCE 03/03/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3466795735-03.0	03/13/2025	03/13/2025	130.36	UNISOURCE 03/03/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	6817064869-03.0	03/13/2025	03/13/2025	64.17	UNISOURCE 03/03/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	7910240000-03.0	03/13/2025	03/13/2025	62.91	UNISOURCE 03/03/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	8629550000-03.0	03/13/2025	03/13/2025	23.99	UNISOURCE 03/03/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	8775988391-03.0	03/13/2025	03/13/2025	189.32	UNISOURCE 03/03/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	FEB.2025	03/03/2025	03/03/2025	24.76	UNISOURCE 02/12/25 BILL DATE	02900.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	FEB.2025	03/03/2025	03/03/2025	277.63	UNISOURCE 02/12/25 BILL DATE	21835.401.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	FEB.2025	03/03/2025	03/03/2025	5,119.55	UNISOURCE 02/12/25 BILL DATE	01888.001.21.2050 - utilities	
					$10,244.91			
USPS	ACH	030525	03/10/2025	03/10/2025	600.33	POSTAGE - FEBRUARY 2025	03922.001.50.3005 - postage	
USPS	ACH	030525	03/10/2025	03/10/2025	600.33	POSTAGE - FEBRUARY 2025	04921.001.50.3005 - postage	
USPS	ACH	030525	03/10/2025	03/10/2025	600.34	POSTAGE - FEBRUARY 2025	05929.001.50.3005 - postage	
					$1,801.00			
					$1,801.00			
VARGAS, JONNIE	109638	02242025	02/27/2025	02/28/2025	50.00	GSH DEPOSIT REFUND - 02/21/25	0107040 - Deposits	
					$50.00			
WARD, GAIL	109681	654	03/06/2025	03/07/2025	100.00	COURT RESTITUTION 02.28.25	0107011 - Court Fees and Fines Payab	
WARD, GAIL	109709	659	03/13/2025	03/13/2025	100.00	COURT RESTITUTION 03/13/25	0107011 - Court Fees and Fines Payab	
					$200.00			
WASHINGTON NATIONAL INS CO	109682	W2511325	03/06/2025	03/07/2025	1,175.97	HR/EMP DED 02/15/25	0107073 - Payroll - Elective Benefits	
					$1,175.97			
WASTE MANAGEMENT	ACH	0016015-0462-2	03/05/2025	03/05/2025	1,661.90	CITY OF WINSLOW 01/01/25 - 01/31/25	04921.001.22.2068 - Transfer Station T	
WASTE MANAGEMENT	ACH	0016015-0462-2	03/05/2025	03/05/2025	2,670.57	CITY OF WINSLOW 01/01/25 - 01/31/25	05929.001.22.2067 - Sludge Tonnage	
WASTE MANAGEMENT	ACH	0112644-0566-0	03/05/2025	03/05/2025	5,272.00	CITY OF WINSLOW TRANSFER 12/01/24 - 12/31/2	04921.001.22.2067 - Transfer Station P	
WASTE MANAGEMENT	ACH	0112670-0566-5	03/05/2025	03/05/2025	2,192.10	CITY OF WINSLOW CODE COMPLIANCE 12/01/2	01860.001.20.2039 - other prof.service	
WASTE MANAGEMENT	ACH	0113456-0566-8	03/05/2025	03/05/2025	7,547.00	CITY OF WINSLOW TRANSFER 01/01/25 - 01/31/2	04921.001.22.2067 - Transfer Station P	
WASTE MANAGEMENT	ACH	0113460-0566-0	03/05/2025	03/05/2025	5,035.00	CITY OF WINSLOW 01/01/25 - 01/31/25	05929.001.22.2065 - Sludge Pick Up	
WASTE MANAGEMENT	ACH	0113491-0566-5	03/13/2025	03/13/2025	1,300.00	CITY OF WINSLOW CODE COMPLIANCE 02/03/2	13001.001.20.2015 - Slum & Blight Cle	
WASTE MANAGEMENT	ACH	0113506-0566-0	03/05/2025	03/05/2025	61,974.54	CITY OF WINSLOW MASTER RESID 02/01/25 - 02	04921.001.22.2065 - Residential SW &	
WASTE MANAGEMENT	ACH	0113506-0566-0 -	03/14/2025	03/14/2025	9,926.82	CITY OF WINSLOW 02/01/25 - 02/28/25	04921.001.22.2065 - Residential SW &	
WASTE MANAGEMENT	ACH	0113527-0566-6	03/05/2025	03/05/2025	225.00	CITY OF WINSLOW COMM MASTER 02/01/25 - 02	01860.001.20.2039 - other prof.service	
					$97,804.93			
WEX BANK	ACH	102565214	02/25/2025	02/25/2025	15,569.93	CITYWIDE FUEL JAN 2025	12940.065.50.3062 - fuel/oil	
					$15,569.93			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
WILLDAN	109639	002-33358	02/27/2025	02/28/2025	167.50	CAT SCALE 3RD REVIEW	01835.060.20.2039 - other prof.service	
WILLDAN	109639	002-33401	02/27/2025	02/28/2025	198.75	SITE AND RV REVISION 1ST	01835.060.20.2039 - other prof.service	
WILLDAN	109639	002-33404	02/27/2025	02/28/2025	167.50	THE RANCH APARTMENTS - SOLAR - 2ND REVIE	01835.060.20.2039 - other prof.service	
					$533.75			
WILLDAN	109710	002-33418	03/13/2025	03/13/2025	167.50	REVISION TO SITE & RV ARCHITECTURAL CCD9	01835.060.20.2039 - other prof.service	
					$701.25			
WINSLOW ASSOCIATION OF FIRE	109683	22325	03/06/2025	03/07/2025	50.00	FD/FIREFIGHTERS ASSOC. DUES 02/23/25	0107077 - Payroll - Firefighter's Assoc	
					$50.00			
WINSLOW CHAMBER OF COMME	109684	030625	03/06/2025	03/07/2025	12,147.23	BED TAX FEB 2025	0107206 - Bed Taxc Payable	
					$12,147.23			
WINSLOW FFA	109640	242507	02/27/2025	02/28/2025	1,290.00	VALENTIN SPORTS COMPLEX LETTERS	01825.001.20.2039 - other prof. service	
					$1,290.00			
WINSLOW READY MIX INC.	109685	W2025-49	03/06/2025	03/07/2025	614.59	SIDEWALK REPAIR WILLIAMSON	13001.001.80.4201 - sidewalks/curbs/g	
					$614.59			
WINSLOW UNIFIED SCHOOL DIST	109641	021325	02/27/2025	02/28/2025	10.00	ADOPT-A-STREET MAP LAMINATION	07871.055.50.3299 - other supplies	
					$10.00			
WOODSON ENGINEERING	109686	15728	03/06/2025	03/07/2025	208.85	PROFESSIONAL SERVICES - JAN.2025	07871.055.20.2039 - other prof.service	
WOODSON ENGINEERING	109686	15728	03/06/2025	03/07/2025	257.04	PROFESSIONAL SERVICES - JAN.2025	05929.001.20.2039 - other prof service	
WOODSON ENGINEERING	109686	15728	03/06/2025	03/07/2025	428.40	PROFESSIONAL SERVICES - JAN.2025	01835.060.20.2039 - other prof.service	
WOODSON ENGINEERING	109686	15728	03/06/2025	03/07/2025	619.86	PROFESSIONAL SERVICES - JAN.2025	05929.001.20.2039 - other prof service	
WOODSON ENGINEERING	109686	15728	03/06/2025	03/07/2025	619.87	PROFESSIONAL SERVICES - JAN.2025	03922.001.20.2039 - other prof service	
WOODSON ENGINEERING	109686	15728	03/06/2025	03/07/2025	1,295.96	PROFESSIONAL SERVICES - JAN.2025	01804.001.20.2039 - other prof.service	
WOODSON ENGINEERING	109686	15728	03/06/2025	03/07/2025	1,542.24	PROFESSIONAL SERVICES - JAN.2025	01835.060.20.2039 - other prof.service	
WOODSON ENGINEERING	109686	15728	03/06/2025	03/07/2025	3,047.02	PROFESSIONAL SERVICES - JAN.2025	07871.055.20.2039 - other prof.service	
WOODSON ENGINEERING	109686	15728	03/06/2025	03/07/2025	3,060.43	PROFESSIONAL SERVICES - JAN.2025	01804.001.20.2039 - other prof.service	
WOODSON ENGINEERING	109686	15728	03/06/2025	03/07/2025	12,801.51	PROFESSIONAL SERVICES - JAN.2025	13001.001.80.4300 - Multi-purpose Fiel	
WOODSON ENGINEERING	109686	15730	03/06/2025	03/07/2025	1,949.23	WINSLOW PRIVATE DEVELOPMENT REVIEW	01804.001.20.2039 - other prof.service	
					$25,830.41			
					$25,830.41			
Xpress Bill Pay	EFT	INV-XPR021219	03/07/2025	03/07/2025	669.75	XPress Monthly Support	03922.001.20.2039 - other prof service	
Xpress Bill Pay	EFT	INV-XPR021219	03/07/2025	03/07/2025	669.75	XPress Monthly Support	04921.001.20.2039 - other prof service	
Xpress Bill Pay	EFT	INV-XPR021219	03/07/2025	03/07/2025	669.76	XPress Monthly Support	05929.001.20.2039 - other prof service	
					$2,009.26			
					$2,009.26			
YAZZIE, JASON	109605	02.20.25	02/24/2025	02/24/2025	950.40	UNIT MODERNIZATION 02.20.25	08818.001.20.2039 - other prof.service	
YAZZIE, JASON	109642	022725	02/27/2025	02/28/2025	594.00	UNIT MODERNIZATION 02.27.25	08818.001.20.2039 - other prof.service	
YAZZIE, JASON	109687	030525	03/06/2025	03/07/2025	445.50	UNIT MODERNIZATION 03.05.25	08818.001.20.2039 - other prof.service	
YAZZIE, JASON	109711	031325	03/13/2025	03/13/2025	534.60	UNIT MODERNIZATION 03/13/25	08818.001.20.2039 - other prof.service	
					$2,524.50			
					$1,540,405.28			

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

Mayor Cano (via Zoom), Vice Mayor MacLean, Councilmember Cake, Councilmember Crisp, Councilmember McKee, Councilmember Salazar, Councilmember Tafoya

MEMBERS ABSENT:

None

STAFF:

David Coolidge City Manager, Trish Stuhan City Attorney, Suzy Wetzel City Clerk, Daniel Hendrix Finance Director, Tim Westover Public Works Director, Jack Fitchett Economic Development Director, Sandra Knight Recreation Manager

Vice Mayor MacLean called the meeting to order. The Pledge was given and the Invocation was offered by Bishop Casey Hancock from the Church of Jesus Christ of Latter Day Saints. Roll call was taken and all members were present.

CALL TO THE PUBLIC

Laurie LaShomb congratulated the city on the new library and, as Farmers Market Manager, spoke in support of the Incubator Feasibility Study conducted by White Mountain Economic Development. Ms. LaShomb also encouraged support of local small businesses.

Brandy Price provided information regarding the DES Vocational Rehabilitation Services pilot project.

Raymond Lucero referred to the housing development on Mahoney and Gilmore and inquired about drainage for the project.

Blake Miller, speaking on behalf of the Chamber of Commerce, extended an invitation to Good Morning Winslow on March 5th where he will be presenting on how to keep our drinking water safe.

Marian Fields, owner of Person 2 Pet LLC and also a Mother Road Farmers Market vendor, spoke in support of the business incubator.

ITEM 10B

MAYOR AND COUNCILMEMBERS REPORTS

A. Current Events and Announcements

The following events and announcements were made under this item:

Councilmember Crisp

- Police & Fire Department basketball game on March 1st
- Rotary/St. Mary's Food Distribution event on February 27th
- ADOT underpass work scheduled to begin on February 26th
- Navajo County Assessor will be available at Senior Center on February 26th
- Classic Film Friday on March 7th
- Information regarding Borderland distribution event held on February 22nd

B. Future Agenda Items

Councilmember Crisp requested that a presentation regarding the city's emergency plan be provided at an upcoming meeting.

SCHEDULED PRESENTATIONS AND PROCLAMATIONS

A. Presentation from White Mountain Economic Development Regarding Feasibility Study for Incubation Services

The Economic Development Director introduced White Mountain Economic Development Executive Director Russ Yelton and President & CEO Donald Laughlin, who were responsible for conducting the Incubator Feasibility Study.

Mr. Yelton and Mr. Laughlin provided a PowerPoint Presentation that outlined the history of the project, including information regarding their research and data gathering for the study. The presentation also included detailed information regarding the strengths, weaknesses, opportunities and threats for a city operated incubator. Next steps in the process include possible funding from Local First for food entrepreneurship trainings, a proposed GAP Program and other funding options.

At the conclusion of the presentation, Mr. Yelton and Mr. Laughlin responded to questions and comments from the Council.

B. Presentation from GLD Partners Regarding Tradeport Activities and Accomplishments

Lois Yates of Global Logistics Development Partners introduced Joel Pentz, who was attending in person, and Adam Wasserman, who was attending via Zoom.

Ms. Yates referred to previous meetings that GLD Partners have attended and stated that since those meetings were mainly to discuss the I-40 TradePort Corridor project, her and her colleagues are attending tonight to provide information regarding their company that was formed in 2009.

A PowerPoint Presentation was provided that detailed information regarding GLD Partners and their project partners throughout 13 states in North America and 11 international countries. GLD's team expertise consists of the following:

- Economic Development
- Ports Management
- Rail Management
- Corporate Supply Chain Management
- Clean Energy
- Automation/Automotive Technology
- Project Finance
- Legal
- Public Policy

The presentation highlighted information regarding the I-40 TradePort Corridor, the I-10 TradePort Corridor and TradePort California. Ms. Yates also provided detailed information related to the status of the TradePort Winslow Project.

After discussing the Federal Legislative Investment Plan to secure investment in the I-40 TradePort Corridor and its hubs, Ms. Yates, as well as Mr. Pentz, provided an update on the investment status. Mr. Wasserman provided additional information regarding the direct economic development benefits to Winslow from corridor-wide and hub-specific investments.

In conclusion, Mayor Cano thanked Ms. Yates and her team for being in Winslow and presenting information about GLD Partners.

STATUS REPORTS

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

The City Manager's legislative update included information regarding the following proposed bills:

- HCR2021: municipal food tax
- HB 2221/HB2943: police & fire budgets
- SB 1318/SCR1014: income tax rate; reduction; surplus
- HB2118: transaction privilege tax rules on retail sales
- HB2371/SB1229: starter home restrictions

After stating that the pause on federal funding is having an impact on the Farmers Market and Incubator Feasibility Study grants, the City Manager reported that $2 million in airport projects and the $3 million water tank appropriation are also being impacted.

The City Manager then provided updates regarding the ramada project, the pocket parks & 9/11 park renovations and the Tom Harris Field accessibility upgrades.

In response to a comment made under Call to the Public, the City Manager provided information regarding the drainage for the proposed development on East Gilmore & East Mahoney Streets. The City Manager also responded to a question from Vice Mayor MacLean regarding the ramada project.

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

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

The Finance Director addressed the issue previously discussed relating to being over budget in the Wastewater Fund and explained that it was the result of an extra payment being made on one of the wastewater debts. The Finance Director also thanked the City Manager for assisting him with analyzing the wastewater budget to determine the cause of the issue.

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

The Recreation Manager reported that Youth Basketball, which ends on March 1st, had a great season and a total of ten teams have signed up for Men's Basketball with play starting on March 3rd. The Recreation Manager also thanked Recreation Supervisor Jessica Lewis for her efforts with implementing the new Frequency Float Program that is already proving to be a huge success.

The Recreation Manager provided information regarding the 3 on 3 Basketball Tournament that is scheduled for April 12th and a Pickleball Clinic scheduled for April 29th.

Councilmember McKee stated that she has heard nothing but rave reviews about the Frequency Float Program.

CONSENT CALENDAR

Motion: Moved by Councilmember Cake, seconded by Councilmember Tafoya, to approve the Consent Calendar as presented. Motion passed unanimously with Mayor Cano, Vice Mayor MacLean and Councilmembers Cake, Crisp, 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 February 11, 2025

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

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

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

Bill Wood, President of the Astronomy Club, provided background information regarding the club that was formed in 2010. Information included the donation of an observatory dome in 2016 that was subsequently placed on a building constructed two years later near the Homolovi Ruins Visitor's Center in conjunction with a partnership with both the city and Arizona State Parks.

After explaining that the club would like to expand their public outreach, Mr. Wood provided information regarding their Astro Pageant event and their request for sponsorship. Board Treasurer Cheri Sahmie provided additional information regarding the event that will demonstrate contestants' knowledge and creativity during three rounds of competition.

Vice Mayor MacLean discussed remaining funds in the Mayor & Council's Special Events Account and Councilmember McKee made a motion to donate $100 to the Astronomy Club. The motion was amended to increase the donation to $250 which was seconded by Councilmember Cake and passed unanimously with Mayor Cano, Vice Mayor MacLean and Councilmembers Cake, Crisp, McKee, Tafoya and Salazar voting yes.

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

Vice Mayor MacLean referred to the request included in the packet and there was a brief discussion regarding the community efforts of the Soroptimist Club to promote education.

Motion: Moved by Councilmember Crisp, seconded by Councilmember McKee, to appropriate $250. Motion passed unanimously with Mayor Cano, Vice Mayor MacLean and Councilmembers Cake, Crisp, McKee, Salazar and Tafoya voting yes.

MOTION TO ADJOURN TO EXECUTIVE SESSION

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

EXECUTIVE SESSION

A. **Under authority of A.R.S. § 38-431.03(A)(1) and A(3), 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**

Motion: Moved by Councilmember Cake, seconded by Councilmember Crisp, to return to regular session. Motion passed unanimously with Mayor Cano, Vice Mayor MacLean and Councilmembers Cake, Crisp, McKee, Salazar and Tafoya voting yes.

DISCUSSION AND/OR ACTION TO APPROVE CITY MANAGER EMPLOYMENT AGREEMENT

Motion: Moved by Councilmember Tafoya, seconded by Councilmember Cake, to approve the City Manager Employment Agreement. Motion passed unanimously with Mayor Cano, Vice Mayor MacLean and Councilmembers Cake, Crisp, McKee, Salazar and Tafoya voting yes.

ADJOURNMENT

Motion: Moved by Councilmember Cake, seconded by Councilmember McKee, to adjourn at 9:15 p.m. Motion passed unanimously with Mayor Cano, Vice Mayor MacLean and Councilmembers Cake, Crisp, 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 25, 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 ***March***, 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: March 25, 2025

TO: Honorable Mayor and City Council

FROM: City Manager

SUBJECT: Reappointment of Members to the Arts Council

RECOMMENDED MOTION

That the Mayor and City Council, by motion, approve the reappointments of Monique Chavez and Randall Sahmie to the Arts Council until April 1, 2028.

DISCUSSION

The terms of Monique Chavez and Randal Sahmie will expire on April 1, 2025. Ms. Chavez was originally appointed to the Arts Council in May 2019 and Mr. Sahmie was originally appointed in April 2018. Both have indicated that they would like to continue to serve for another term.

IMPACT ON BUDGET

None.

Respectfully submitted,

David Coolidge

David Coolidge
City Manager

Reviewed by:

Finance Director ----------

City Attorney ----------

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: March 25, 2025

TO: Honorable Mayor and City Council

FROM: City Manager

SUBJECT: Declare Vacancies on Historic Preservation Commission

RECOMMENDED MOTION

That the Mayor and City Council, by motion, declare the Historic Preservation Commission seats currently held by Ross Black and Kim Tsosie vacant.

DISCUSSION

Section 17.96.020E of the Municipal Codes states that "The recording secretary of the Commission shall notify the Council whenever any member is absent for three (3) consecutive regular meetings; three (3) such absences without cause shall be sufficient for the Council to declare a vacancy in that office." Kim Tsosie has not attended the last four Historic Preservation Commission meetings and Ross Black has not attended the last three meetings. Staff is therefore requesting that the City Council declare both seats vacant due to lack of attendance.

IMPACT ON BUDGET

None.

Respectfully submitted,	Reviewed by:	
David Coolidge	Finance Director	----------
David Coolidge City Manager	City Attorney	----------

CACTION/Declare Vacancy

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: March 25, 2025

TO: Honorable Mayor and City Council

FROM: Ernest Cano, Acting Chief of Police

SUBJECT: Recommended Purchase of One (1) Ford F150 for Animal Control

RECOMMENDED MOTION

That the Mayor and Council, by motion, approve the purchase of one (1) Ford F150, including upfitting, for Animal Control.

DISCUSSION

The Winslow Police Department is in need of a new vehicle for Animal Control. Recently, one of our Animal Control units that was supplied through RICO, is no longer in service. The purchase of this vehicle will complete the updated fleet for Animal Control.

IMPACT ON BUDGET

$89,074.38, budgeted out of capital for the current fiscal year, 13.001.001.70.4001.

Respectfully submitted,

#126

Ernest Cano
Acting Chief of Police

Reviewed by:

City Manager

City Attorney

Finance Director

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

VEHICLE PURCHASE ORDER

STOCK NO. QUOTE Deal #0034098
Cust #1020553

F150

DATE 02/14/2024

PURCHASER'S NAME CITY OF WINSLOW

☒ NEW ☐ USED ☐ DEMO **AS FOLLOWS**

MAKE	MODEL	COLOR	TYPE	YEAR

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

PRICE OF VEHICLE ITEMIZED ADDS/OPTIONS/ADJUSTMENTS	54010.00
TOTAL ADDS/OPTIONS/ADJUSTMENTS	26803.20
	NA
	NA
UPFIT ACCESSORI 26803.20	NA
TOTAL	80813.20
TAX	7620.68
DEALER DOCUMENTARY FEE	499.50
	NA
LICENSE 100.00 TRANSFER NA TITLE 22.00 REGISTRATION FEE 19.00	141.00
(1) TOTAL CASH SALE PRICE	89074.38
DOWN PAYMENT: CASH DEPOSIT SUBMITTED WITH ORDER	NA
ALLOWANCE FOR USED VEHICLE TRADE-IN	NA
LESS BALANCE OWING TO-	NA
DESCRIPTION OF TRADE VIN — **(2) TOTAL DOWN PAYMENT**	NA
YEAR MAKE MODEL TYPE — **BALANCE DUE (1 less 2)**	89074.38
MILEAGE 1 PLATE NO. EXP. DATE — FINANCED BY: NONE	

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

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

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

LIMITATIONS/EXCLUSIONS OR PRODUCT WARRANTIES

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

(b) For "used" vehicles:

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

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

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

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

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

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

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

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

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

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

Signed: ______________________ PURCHASER

____
SALESPERSON

Signed: ______________________ PURCHASER

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

By ______________________

Address: 119 E FIRST STREET
WINSLOW, AZ 86047

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

ADDITIONAL TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

Mayor
Roberta W. Cano

(928) 289-2422

Discover Winslow-A City in Motion

AGENDA DATE: March 25, 2025

TO: Honorable Mayor and City Council

FROM: Public Works Director

SUBJECT: Award Bid to VSS International, Inc. and Approve Payment in the Amount of $420,120.00 For 2025 Street Pavement Rehabilitation, Authorize Change Order Authority up to 10% of the Contract to the City Manager and Authorize the City Manager to Execute Necessary Documents

RECOMMENDED MOTION

That the Mayor and City Council, by motion, award bid to VSS International, Inc. and approve payment in the amount of $420,120.00 for 2025 street maintenance rehabilitation, authorize change order authority up to 10% of the contract to the City Manager and authorize the City Manager to execute the necessary documents.

DISCUSSION

Bids were solicited and opened on March 13, 2025, as per the City's procurement policy for the 2025 street maintenance rehabilitation project. As noted on the attached bid tabulation form, a total of two bids were received. The project area includes 4th Street and Aspinwall between Pope and Alfred.

The proactive maintenance of our streets is essential in preventing them from deteriorating to a point where extensive rehabilitation or reconstruction becomes necessary. Preventive maintenance is significantly more cost-effective than addressing major repairs. This pavement maintenance project encompasses, but is not limited to, crack sealing, milling and crack filling, chip sealing, fog sealing, overlays, and striping.

IMPACT ON BUDGET

The funds for this project are available in account 13.001.001.80.4200.

Respectfully submitted,

Tim Westover

Tim Westover
Public Works Director

Reviewed by:

City Manager

Finance Director

City Attorney TS

124500.16 - Winslow 2025 Street Maintenance
BID TABULATION

				Engineer's Estimate		Cactus Asphalt		VSS		Average	High	Low
		Est		Unit	Total	Unit	Total	Unit	Total	Unit	Unit	Unit
		Quant.	Units	Price	Price	Price	Price	Price	Price	Price	Price	Price
BASE BID												
	2" Mill and Fill (4th St., E. of Pope Ave.)	122	SY	$70	$8,540	$88.00	$10,736.00	$136.08	$16,601.76	$112.04	$136.08	$88.00
	Fog Seal	12,680	SY	$2	$25,360	$0.82	$10,397.60	$1.00	$12,680.00	$0.91	$1.00	$0.82
	Chip Seal, MAG SS 329	12,680	SY	$6	$76,080	$4.45	$56,426.00	$11.55	$146,454.00	$8.00	$11.55	$4.45
	Repair Large Cracks (wider than 1") with GAP Mastic	210	LF	$10	$2,100	$121.00	$25,410.00	$172.80	$36,288.00	$146.90	$172.80	$121.00
	Repair Small Cracks (less than 1") with Crack Seal	1	LS	$20,000	$20,000	$11,500.00	$11,500.00	$2.16	$2.16	$5,751.08	$11,500.00	$2.16
	Full-Depth Asphalt Repair (pothole and severe alligator cracking)	400	SY	$140	$56,000	$155.00	$62,000.00	$64.80	$25,920.00	$109.90	$155.00	$64.80
	Traffic Control	1	LS	$15,000	$15,000	$38,000.00	$38,000.00	$27,000.00	$27,000.00	$32,500.00	$38,000.00	$27,000.00
	Street Preperation	1	LS	$3,000	$3,000	$18,000.00	$18,000.00	$24,174.08	$24,174.08	$21,087.04	$24,174.08	$18,000.00
Base Bid Subtotal					$206,080		$232,469.60		$289,120.00			
	Contingency of 10%				$20,608							
TOTAL Base Bid					$226,688		$232,469.60		$289,120.00			
BID ALTERNATIVE 1 (Aspinwall St.)												
	Fog Seal	16513	SY	$2	$33,026	$0.68	$11,228.84	$0.25	$4,128.25	$0.47	$0.68	$0.25
	Chip Seal, MAG SS 329	16513	SY	$6	$99,078	$3.85	$63,575.05	$1.00	$16,513.00	$2.43	$3.85	$1.00
	Repair Large Cracks (wider than 1") with GAP Mastic	839	LF	$10	$8,390	$30.00	$25,170.00	$37.80	$31,714.20	$33.90	$37.80	$30.00
	Crack Seal	1	LS	$15,000	$15,000	$11,500.00	$11,500.00	$5,400.00	$5,400.00	$8,450.00	$11,500.00	$5,400.00
	Full-Depth Asphalt Repair (pothole and severe alligator cracking)	194	SY	$140	$27,160	$314.00	$60,916.00	$140.40	$27,237.60	$227.20	$314.00	$140.40
	Demo Concrete Curb (Aspenwall, W. of Warren)	25	LF	$10	$250	$125.00	$3,125.00	$270.00	$6,750.00	$197.50	$270.00	$125.00
	Concrete Lip Repair (Apenwall, W. of Warren)	25	LF	$30	$750	$195.00	$4,875.00	$316.44	$7,911.00	$255.72	$316.44	$195.00
	Traffic Control	1	LS	$10,000	$10,000	$38,000.00	$38,000.00	$18,200.00	$18,200.00	$28,100.00	$38,000.00	$18,200.00
	Street Preperation	1	LS	$1,000	$1,000	$18,000.00	$18,000.00	$13,145.95	$13,145.95	$15,572.98	$18,000.00	$13,145.95
Alternative Bid 1 Subtotal					$194,654		$236,389.89		$131,000.00			
	Contingency of 10%				$19,465							
TOTAL Bid Alternative 1					$214,119		$236,389.89		$131,000.00			
Total Base Bid + Bid Alternative 1					$440,807.40		$468,859.49		$420,120.00			

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: March 25, 2025

TO: Honorable Mayor and City Council

FROM: City Manager

SUBJECT: IGA Between Navajo County and City for the Provision of Election Services

RECOMMENDED MOTION

That the Mayor and City Council, by motion, approve Intergovernmental Agreement between the City of Winslow and Navajo County for the purpose of conducting city elections.

DISCUSSION

The current Intergovernmental Agreement for Navajo County to conduct our elections expired on January 1, 2025. The City Attorney's office reviewed the new agreement that was prepared by the county and recommended several changes that were made when sent back to the County Attorney for their review. The agreement is for a period of four years effective January 1, 2025 and terminating on January 1, 2029. Staff is recommending approval of the IGA.

IMPACT ON BUDGET

None.

Respectfully submitted,

Suzy Wetzel

Suzy Wetzel
City Clerk

Reviewed by:

City Manager ______

Finance Director ______

City Attorney ______

INTERGOVERNMENTAL AGREEMENT

BETWEEN

THE COUNTY OF NAVAJO,

AND THE

CITY OF WINSLOW

FOR THE PROVISION OF ELECTION SERVICES

THIS AGREEMENT is entered into __________________________, 2025, between the COUNTY OF NAVAJO (the "COUNTY"), acting by and through its duly elected governing body, the NAVAJO COUNTY BOARD OF SUPERVISORS (the "BOS"), and the CITY OF WINSLOW, acting and through its duly elected governing body.

I. **RECITALS**

1. The **COUNTY** owns and operates voting and ballot tabulating equipment and employs certified Election Officials.
2. The **CITY OF WINSLOW** seeks to participate in consolidated elections and pursuant to Arizona Revised Statutes §16-205(C), the **CITY OF WINSLOW** and **COUNTY** wish to enter into this Agreement.
3. The **RECORDER** is required by Arizona Revised Statutes §16-172 to enter into this Agreement if the **CITY OF WINSLOW** requests the use of the County registration rolls to conduct an election, and, by signature below, has resolved to enter into this Agreement.
4. The **CITY OF WINSLOW** is required by Arizona Revised Statutes §16-172 to enter into this Agreement if the **CITY OF WINSLOW** requests the use of the County Recorder registration rolls to conduct an election, and has, by proper **CITY OF WINSLOW** board action, determined to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of the **CITY OF WINSLOW.**
5. The **COUNTY** is empowered by Arizona Revised Statutes §11-251 and §11-952 to enter into this Agreement and has by appropriate Board action, determined to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of the **COUNTY**.
6. The **CITY OF WINSLOW** is empowered to enter into this Agreement pursuant to its City Charter, A.R.S. §§ 9-240 and 11-952, and has, by proper action, authorized the undersigned to execute the Agreement on behalf of the **CITY OF WINSLOW**.

THEREFORE, in consideration of the mutual agreements expressed herein, it is agreed as follows:

II. SCOPE

1. The **COUNTY will:**

a. Make available to the **CITY OF WINSLOW** support services, materials and supplies, including but not limited to: ballots, voting equipment, precinct supplies, precinct personnel, precinct signature rosters, counting center personnel, early board processing personnel, and such other election materials, supplies and personnel as may be required for the conduct of the election as prescribed by law.
b. Provide to the **CITY OF WINSLOW** a list of polling locations and a list of poll workers for approval by the **CITY OF WINSLOW** board.
c. Conduct logic and accuracy tests as required by law and publish all legal notices in connection therewith.
d. Perform tabulation, prepare unofficial election results and transmit to the **CITY OF WINSLOW**, no later than fifteen days after the date of election.
e. Provide Election Department personnel necessary to effectively administer an election.
f. At all times comply with the laws and regulations regarding the conduct of elections.
g. Provide to the **CITY OF WINSLOW** all information required by A.R.S. § 16-646, including any necessary information for the City to conduct its canvass.
h. Upon completion of the election and any automatic recounts required by law, present to the **CITY OF WINSLOW** a detailed, itemized statement of charges incurred as a result of the election.

2. The **RECORDER** will
   a. Ensure that the **COUNTY** registration rolls necessary for the **CITY OF WINSLOW** to conduct an election be provided to the **CITY OF WINSLOW** at least forty-five (45) days in advance of such election, with supplementation of the rolls provided at least once, as soon as possible after the twenty-ninth (29th) day preceding the election, and with further supplementation as may be necessary to conduct early voting or, with further supplementation as necessary, to conduct an all-mail ballot election, in the event such an election is authorized by the **CITY OF WINSLOW**.
   b. Ensure that an electronic data compilation, such as a computer tape, of the registration rolls be provided to the **CITY OF WINSLOW** within ten (10) days of a request by the **CITY OF WINSLOW**, for use by the **CITY OF WINSLOW** to prepare mailing labels or for such other election purposes as the **CITY OF WINSLOW** may require.
   c. Handle all early balloting for the **CITY OF WINSLOW**, including early voting requests, early ballot mailers, on-site early voting, signature verification and other early voting supplies and services that may be necessary. The Recorder will also handle all responsibilities associated with A.R.S. § 16-550(A) relating to verification and proof of identification

and curing of signatures unless a separate written agreement or amendment is approved by the Parties that designates that responsibility to the City.

d. Ensure that the charges for reimbursement of expenses by the **CITY OF WINSLOW** is no more than the actual cost incurred in preparing the necessary list, electronic data compilations or early voting supplies and services. Actual additional costs will include, but are not limited to: supplies, staff and personnel time as well as any machine time or other electronic data process time.

e. Provide **CITY OF WINSLOW** personnel necessary to effectively administer early voting and other related services.

f. Assist the **CITY OF WINSLOW** in providing necessary modification of precinct data as it relates to **CITY OF WINSLOW** -only elections or following a **CITY OF WINSLOW** annexation.

3. The **CITY OF WINSLOW** will:

    a. Create, translate, print and mail all publicity pamphlets.

    b. Publish all legal notices in connection with a **CITY OF WINSLOW** election with the exception of the logic and accuracy testing notification(s) as described in section 1(c) of this Agreement.

    c. At all times comply with the laws and regulations regarding the conduct of elections.

    d. Provide the County Elections Office with the names of any Write-in Candidates as prescribed by law.

    e. Reimburse the **COUNTY** for all charges for election materials, supplies, equipment and personnel required in direct support of the **CITY OF WINSLOW** election and clearly outlined in the detailed, itemized statement of charges within sixty (60) days of submittal to the **CITY OF WINSLOW** of the reimbursement request by the **COUNTY**. The **CITY OF WINSLOW** shall establish and maintain a budget covering the payment of all such charges.

    f. Reimburse the **RECORDER** for the actual additional costs incurred by the **RECORDER** in the preparation of any lists, electronic data compilations or early voting supplies and services under this agreement within sixty (60) days of submittal to the **CITY OF WINSLOW** of a reimbursement request by the **RECORDER**.

4. In the event of a recount, the obligations of the parties shall be as follows:

    a. The City will notify the County if a recount is required within 48 hours of receiving the final unofficial election results from the County.

    b. The County will post the notice for logic and accuracy testing no later than 24 hours after the City's official canvass, but agrees to work in good faith with the City to attempt to post the logic and accuracy notice prior to the canvass to arrange for testing to begin promptly after the canvass. The

City Clerk must promptly notify the County when the canvass is scheduled and completed.

c. The City will notify the County of the scheduled court date for recount hearing and promptly provide the court order for recount to the County for the County to begin tabulation and reporting.

d. The County must begin tabulation of the recounted race(s) immediately following the successful passage of the logic and accuracy test of the electronic voting systems and must tabulate each business day until the recount is completed unless an equipment or system malfunction prevents tabulation. If the City requests, and/or the County desires, to work on a weekend or holiday to complete the recount, it will require written approval from both Parties and a clear statement of additional costs that may be incurred prior to the County working on weekends or legal holidays.

e. When tabulation begins, the County must provide daily reports to the City Clerk about the general progress of the recount and estimated time for completion and tabulation and required reports.

f. The County shall immediately notify the City of any concerns or issues that arise with the recount.

g. The County shall provide the sealed recount results to the City Clerk no later than 10 calendar days after the City's official canvass.

h. Unless waived by the County in writing, the City will pay to the County the cost of the City's recount.

III. DURATION OF AGREEMENT

1. This Agreement is for a term of four (4) years effective **January 1**, 2025, and terminating on **January 1**, 2029. Upon termination of this Agreement, all property or equipment used by the parties in the performance of their responsibilities under this Agreement shall remain the property of the party that purchased the property or equipment.

IV. MISCELLANEOUS PROVISIONS

1. This Agreement may be canceled in accordance with the provisions Arizona Revised Statutes §38-511, regarding Conflicts of Interest.
2. The **COUNTY** as a political subdivision of the State of Arizona, engaged in the performance of its mandatory statutory duties, and the **ELECTIONS DEPARTMENT and RECORDER**, engaged in the performance of its mandatory statutory duties, and the **CITY OF WINSLOW**, as a political subdivision of the State of Arizona, engaged in the performance of its mandatory statutory duties, all avow to the other that each has obtained and has in full force and effect a public entity liability policy relating to the faithful performance of duty.
3. The provisions of the Records and Disposition Schedule promulgated by the Arizona State Library, Department of Library, Archives and Public Records, as it

may from time to time be amended, shall be applicable to all public documents generated in the course of this Agreement.

4. If the parties mutually agree, claims, disputes or other matters in question may be submitted for arbitration and decided according to the Arizona Uniform Rules of Procedure for Arbitration. Demand for arbitration must be filed in writing with the other party to this Agreement.
5. All notices or demands upon any party to this Agreement, except as otherwise specified herein, shall be in writing and shall be delivered in person or sent by mail addressed as follows:

Navajo County Elections Division **P.O. Box 668** **100 E. Code Talkers Dr.** **Holbrook, AZ 86025**	**CITY OF WINSLOW:** **City Clerk** **102 East Third Street** **Winslow, AZ 86047**

6. Indemnification and Defense Agreement. To the maximum extent permitted by law, each Party (as "Indemnitor") agrees to indemnify, defend and hold harmless the other Party, its officers, officials, agents, employees, or volunteers from and against any and all claims, losses, liability, costs or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of actions taken in performance of this Agreement to the extent that such Claims are caused by the acts, omissions, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers.

   If a Claim or Claims by third parties becomes subject to this Section, the parties to this Agreement that are the subject of the Claim or Claims shall expeditiously meet to agree upon a common and mutual defense, including proportionate liability and proportionate payment of litigation fees, expenses and damages.

   The Parties when involved in a Claim or Claims brought by a third-party have a common interest in a coordinated defense in any lawsuit. In the absence of a conflict and to the extent applicable, the Parties agree to have one lawyer jointly represent the defendants in the lawsuit. To the extent applicable, the Parties agree to abide by the Memorandum of Understanding Regarding Joint Defense ("MOU") between the Arizona Counties Insurance Pool ("ACIP") and the Arizona Municipal Risk Retention Pool ("AMRRP"). If applicable, each Party acknowledges that it has received a copy of the MOU from either ACIP or AMRRP.

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

7. E-verify requirements. To the extent applicable under Arizona Revised Statute §41-4401, the parties warrant compliance, on behalf of themselves and any and all subcontractors, with all federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under Arizona Revised Statutes §23-214(A). The parity's breach of the above mentioned warranty shall be deemed a material breach of the Agreement and the non-breeching party may terminate the Agreement. The parties retain the legal right to inspect the papers of the other party to ensure that the party is complying with the above-mentioned warranty under this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year blow written.

NAVAJO COUNTY BOARD OF SUPERVISORS

____

Jason Whiting, Chairperson

This ____ day of ____________, 2025

Attest:

____

Melissa W. Buckley, Clerk of the Board

____

Timothy Jordan, Recorder

This ____ day of ____________, 2025

Attest:

____

Melissa W. Buckley, Clerk of the Board

CITY OF WINSLOW

____

Roberta W. Cano, Mayor

This 25th day of March, 2025

Attest:

____

Suzy Wetzel, City of Winslow Clerk

Pursuant to Arizona Revised Statutes §11-952, the foregoing Agreement has been submitted to the undersigned counsel who has determined that this Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the County of Navajo.

Navajo County Attorney	City of Winslow Attorney
______________________________	______________________________
______________________________	______________________________
Dated	Dated

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:	March 25, 2025
TO:	Honorable Mayor and City Council
FROM:	David Coolidge, City Manager
SUBJECT:	Contract with Yavapai County for use of "A Home Of My Own" designs and plans

RECOMMENDATION

That the Mayor and City Council, by motion, approve the contract with Yavapai County for use of the "A Home of My Own" designs and plans.

DISCUSSION

Yavapai County created a program called "A Home of My Own" which are architect stamped plans for three housing models with two variations of each model. The plans may be provided at no cost to members of the community wishing to build a home. Provided the plans are not altered in any way, they can bypass the plan review process and move directly into the permitting process with just a few additional items such as truss plans, a site plan, grading and drainage plan, etc... If used, the plans would provide savings for the individual of roughly $2,000, and more importantly would reduce time due to bypassing the plan review process. The City recently adopted the 2018 Building Code and the plans will remain valid until the next building code update is adopted.

IMPACT ON BUDGET:
No fiscal impact on budget.

Respectfully submitted,

David Coolidge
City Manager

Reviewed By:

Finance Director
City Attorney TS

USE OF HOME OF MY OWN DESIGNS AND PLANS CONTRACT BETWEEN YAVAPAI COUNTY AND THE CITY OF WINSLOW

1. **Purpose.**

The purpose of this Contract is to facilitate affordable housing in Yavapai County ("County") and the City of Winslow ("City"). The County has established a program known as "A Home of my Own" ("Program") which includes the use of standardized building plans ("Plans") designed by Architect Mark Rogers by separate Contract. The City now wishes to implement a plan similar to the Program using the Plans.

2. **Duration.**

This Contract shall be effective from the September XX, 2024, until September XX, 2029.

3. **Contract Interpretation.**

3.1 Arizona Law. The law of Arizona applies to this Contract. Any changes in the governing laws, rules, or regulations that do not materially affect the parties' obligations under this Contract will apply but do not require any amendment to this Contract.

3.2 Implied Contract Terms. Each provision of law and any terms required by law to be in this Contract are a part of this Contract as if fully stated in it.

3.3 Relationship of Parties. Neither party to this Contract shall be deemed to be the employee or agent of the other party to the Contract.

3.4 Severability. If any provision(s) of this Contract is/are invalid, illegal, or unenforceable for any reason, all other Agreement provisions shall nevertheless remain in full force and effect. If any provision(s) is/are inapplicable to any person or circumstance, the same provision(s) shall nevertheless remain applicable to all other persons and circumstances.

3.5 Entire Agreement. This Contract represents the entire, integrated agreement between the parties. The Contract supersedes all prior negotiations, representations, or agreements, whether written or oral. The Contract may be amended only by written instrument signed by the parties.

3.6 No Parol Evidence. This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document.

3.7 No Waiver. No action or failure to act by the parties constitutes a waiver of any right or duty under this Contract, nor does the action or failure to act constitute approval of or acquiescence in a breach of the Contract, unless the waiving party memorializes the waiver or approval in writing and sign it.

3.8 Headings. Headings are for organizational purposes only and shall not be interpreted as having legal significance or meaning.

3.9 Neutral Interpretation. The parties acknowledge and agree that this Contract shall not be construed for or against a party because part or all of it was drafted by a party or a party's attorney.

4. **Standard Terms.**

4.1 Compliance with Law. The parties shall comply with all applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities in performing this Contract, including but not limited to environmental laws.

4.2 Inspection and Testing. The parties agree to permit access, at reasonable times, to their facilities.

4.3 Immigration Law Compliance. Both parties hereby warrant that they will at all times during the term of this Contract comply with all federal immigration laws applicable to their employment of their employees, and with the requirements of A.R.S. §§ 23-214 and 41-4401 (together the "State and Federal Immigration Laws"). A breach of the foregoing warranty shall be deemed a material breach of this Contract, and the parties shall have the right to terminate this Contract for such a breach, in addition to any other applicable remedies. The parties retain the legal right to inspect the papers of each Contractor or subcontractor employee of either who performs work pursuant to this Contract to verify performance of the foregoing warranty of compliance with the State and Federal Immigration Laws.

4.4 Conflict of Interest. This Contract is subject to cancellation for conflicts of interest under A.R.S. § 38-511.

4.5 Waiver of Jury Trial. The parties hereto expressly covenant and agree that in the event of a dispute arising from this Contract, each of the parties hereto waives any right to a trial by jury. In the event of litigation, the parties hereby agree to submit to a trial before the Court.

4.6 Prohibition of Assignment of Rights and Responsibilities. Neither party to this Contract may assign its rights or responsibilities under this Contract without the written consent of the other party.

4.7 Execution in Parts. This Contract may be executed in two or more counterparts. Each counterpart will be deemed an original, and all counterparts shall form a single instrument.

4.8 Authority to Bind. Each person executing this agreement represents that he or she has full and legal authority to execute this agreement for and on behalf of the respective party for which he or she is executing this agreement and to bind that party.

5. **Notices.**

All notices under this Contract must be in writing and sent to the appropriate person. Notices will be deemed properly given if sent by (1) personal delivery, (2) facsimile transmission, (3) first-class United States mail, postage prepaid, or (4) certified U.S. mail, postage prepaid, return receipt requested, addressed as follows:

Yavapai County Development Services
1120 Commerce Drive
Prescott, AZ 86305
Attn: Mark Lusson

City of Winslow Community Development
21 N. Williamson Avenue
Winslow, Arizona 86047
Attn: Marshall Larsen

Each party may specify by notice to the others a different address for purposes of subsequent notices. Notice is effective on the date of actual receipt or three days after the date of mailing, whichever is earlier.

6. **Third Parties**.

Nothing contained in this Contract shall create a Contractual relationship with or a cause of action in favor of a third party against Yavapai County or the City of Winslow. This Contract is not intended to benefit any third party.

7. **Insurance.**

Both Parties maintain insurance to cover their respective liabilities under this Contract.

8. **Indemnification.**

To the fullest extent permitted by law, City (as "indemnitor") agrees to indemnify, defend, release from liability, and hold harmless County and its employees, officers, volunteers and agents (as "indemnitees") from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "claims") arising out of bodily injury of any person (including death) or property damage relating to this Agreement, whether or not caused by the negligence of either party, its employees, officers, officials, volunteers or agents, or a non-party to this Agreement. The agreement to indemnify, defend, release from liability, and hold harmless shall survive the termination of this Agreement.

9. **Termination.**

Either party may terminate this Contract with thirty (30) days written notice. Any termination of this Contract shall not relieve either party of responsibility for costs incurred prior to the effective date of the termination.

10. **Services and Duties Provided by Yavapai County.**

The County shall make the Plans available to the City.

11. **Services and Duties Provided by the City of Winslow.**

The City agrees to only use the Plans to facilitate the construction of affordable housing within the City. The City shall not share the Plans to any other governmental entity. The City shall not charge any fees for the use of the plans. The plans will remain valid for the 2018 Building Code cycle. Once the City adopts a different code cycle year, the current plans will be out of compliance and unusable.

The City shall require any homeowners using the Plans to obtain all other required services to construct housing, including the following if applicable: Site investigation for septic system, geotechnical tests, grading and drainage plan, construction permit, financing, and construction. The City shall only allow the use of the Plans with no modifications of the stamped plans before or during construction.

APPROVALS

County		City of Winslow	
Craig L. Brown, Chairman Yavapai County Board of Supervisors	Date	Signature	Date
		Name and Title	

ATTESTS:

Jayme Rush, Clerk of the Board — Date
Yavapai County Board of Supervisors

Mayor
Roberta W. Cano

(928) 289-2422

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

Discover Winslow-A City in Motion

AGENDA DATE: March 25, 2025

TO: Honorable Mayor & City Council

FROM: Jason Sanks, Planning and Zoning Hearing Officer

SUBJECT: Lot Split for Navajo County Assessor's Parcel Number 103-54-001C

RECOMMENDED MOTION

That the Mayor and Council, by motion, approve Resolution No. 1967 approving a property split for real property identified as Navajo County APN 103-54-001C located at 729 West Mike's Pike and zoned in the commercial district.

DISCUSSION

The Subject Property is located at 729 West Mike's Pike, South of the Wal-Mart shopping center and is zoned in the Commercial district. The vacant parcel is directly west of the Fresenius Medical Center.

The image below shows the lot split area in red outline within the context of the surrounding area, see Aerial Image below:

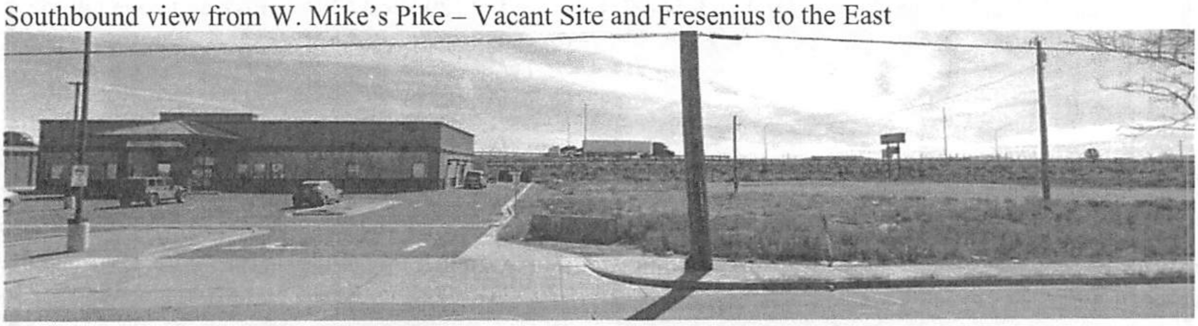
ITEM 10I

Per the Winslow Zoning Map, the Property is zoned Commercial ("C") and includes the following surrounding land uses and zoning:

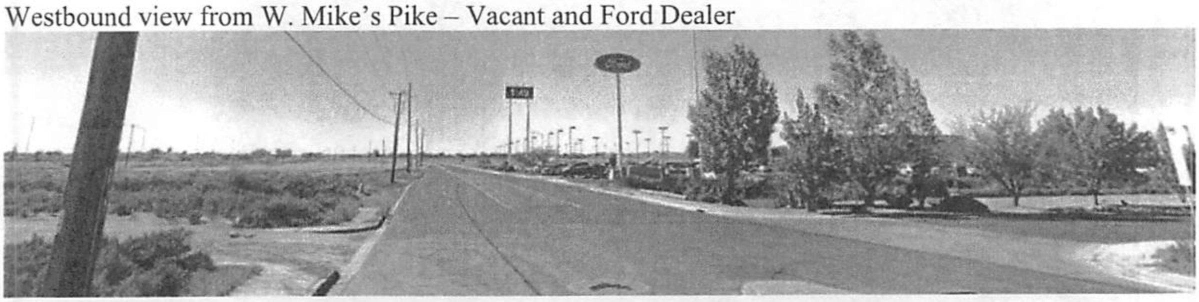
Direction	Zoning	Land Use
North	Commercial	Wal-Mart center
East	Commercial	Fresenius Medical Center
South	Commercial	Interstate 40
West	Commercial	Drainage channel, vacant

Eastbound view from W. Mike's Pike – Carl's Jr. and other businesses

Southbound view from W. Mike's Pike – Vacant Site and Fresenius to the East



Westbound view from W. Mike's Pike – Vacant and Ford Dealer



Northbound view from W. Mike's Pike – Wal-Mart and Strip Retail center

Pursuant to Winslow Municipal Code, Section 16.28.010, lot splits must conform to the procedures of this section and comply with the regulations as established in this title for subdivision and prepare technical exhibits showing the proposed lots, boundaries, dimensions, legal description(s) and other technical data necessary for a complete review of the request. They are also required to be sealed by a licensed registrant which they were. The request for the lot split meets the requirements of the Commercial zoning district for within it is located.

The Zoning Hearing Officer heard this request at its March 3, 2025 public hearing and recommends approval to the City Council of the Lot Split request, subject to the exhibits provided by the applicant, as sealed by the registered land surveyor.

IMPACT ON BUDGET

None.

Respectfully submitted,

Jason Sanks
Zoning Hearing Officer

Reviewed by:

City Manager

Finance Director

City Attorney mJ

RESOLUTION NO. 1967

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WINSLOW, ARIZONA, APPROVING A LOT SPLIT PURSUANT TO WINSLOW CITY CODE SECTION 16.28.010 FOR REAL PROPERTY IDENTIFIED AS NAVAJO COUNTY ASSESSOR OFFICE PARCEL NUMBER (APN) 103-54-001C, SECTION 13, TOWNSHIP 19 NORTH, RANGE 15 EAST, GILA AND SALT RIVER MERIDIAN, CITY OF WINSLOW, NAVAJO COUNTY, ARIZONA, LOCATED AT 729 WEST MIKE'S PIKE, WINSLOW, ARIZONA AND ZONED IN THE COMMERCIAL DISTRICT; AND PROVIDING FOR REPEAL OF CONFLICTING RESOLUTIONS.

WHEREAS, the City has received an application from Larry Fleming, for approval of a lot split of real property located within the City of Winslow; and

WHEREAS, the City Council of the City of Winslow finds that the proposed split of the real property meets the requirements of the City's zoning code and subdivision regulations;

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

1. That the lot split for real property identified as Navajo County Assessor Office Parcel Number (APN) 103-54-001C, Section 13, Township 19 North, Range 15 East, Gila and Salt River Meridian, City of Winslow, Navajo County, Arizona, located at 729 West Mike's Pike, Winslow, Arizona and zoned in the Commercial District, is hereby approved.

2. That the City Manager, City Engineer, City Attorney, and City Clerk are hereby authorized to prepare all necessary documents for the real property lot split and affix their signatures to the same for any recording purposes, as necessary, to evidence such lot split.

BE IT FURTHER RESOLVED, that all resolutions and parts of resolutions in conflict with this Resolution are hereby repealed.

PASSED AND ADOPTED by the Mayor and Council of the City of Winslow, this 25th day of March, 2025.

____

Roberta W. Cano, Mayor

ATTEST:

____
Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

____
Trish Stuhan, City Attorney
Pierce Coleman, PLLC

EXHIBIT A
MAP OF LOT SPLIT

Mayor
Roberta W. Cano

(928) 289-2422

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

Discover Winslow-A City in Motion

AGENDA DATE: March 25, 2025

TO: Honorable Mayor & City Council

FROM: Jason Sanks, Planning and Zoning Hearing Officer

SUBJECT: Amendments to City Ordinance Regulating Marijuana Facilities

RECOMMENDED MOTION

That the Mayor and City Council, by motion, approve and adopt Ordinance No. 1426 amending Section 17.40.050 of the Municipal Code related to the regulation of license marijuana establishments and marijuana testing facilities.

DISCUSSION

Marijuana contains tetrahydrocannabinol ("THC"), which remains a Schedule I controlled substance under federal law pursuant to 21 U.S.C. § 811 et al., making possession and use a federal offense under 21 U.S.C. § 841 et al. Despite this federal classification, Arizona has established a legal framework for both medical and recreational marijuana at the state level.

The Arizona Medical Marijuana Act (A.R.S. § 36-2801 et al.) and Title 9, Chapter 17 of the Arizona Administrative Code currently permit nonprofit medical marijuana dispensaries to operate within the City of Winslow. Additionally, Proposition 207, the "Smart and Safe Arizona Act," which was approved by voters in the November 3, 2020 general election, legalized recreational marijuana use for adults aged 21 and older and allowed for the establishment of licensed recreational marijuana facilities.

In response to these changes, the City Council enacted zoning regulations in 2020 to limit the number of marijuana establishments and marijuana testing facilities to protect public health, safety, and welfare. However, as the regulatory framework has continued to evolve and the Arizona Department of Health Services has made updates to its licensing rules, the City has reassessed its approach to marijuana regulation.

While maintaining public health and safety, in order to foster local economic development, support business diversity, and align with current state regulations, City staff is recommending amending the City ordinance to allow the licensing and operation of recreational-only marijuana establishments in addition to existing dual-license establishments (medical and recreational) facilities.

In summary, the proposed changes will modify the City's zoning ordinance to permit both dual-license dispensaries and stand-alone recreational marijuana establishments within City limits, rather.

ITEM 10J

The Zoning Hearing Officer heard this request at its March 3, 2025 public hearing and recommends approval of the zoning code amendment Ordinance as drafted, as it aligns with state law and the general plan, promotes economic growth, and maintains appropriate safeguards to protect public health and safety.

IMPACT ON BUDGET

None.

Respectfully submitted,

Jason Sanks
Zoning Hearing Officer

Reviewed by:

City Manager

Finance Director

City Attorney ms

ORDINANCE NO. 1426

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WINSLOW, ARIZONA, AMENDING THE CODE OF THE CITY OF WINSLOW, ARIZONA, TITLE 17, ZONING, CHAPTER 17.40 C COMMERCIAL DISTRICT BY AMENDING SECTION 17.40.050 RECREATIONAL MARIJUANA RELATING TO THE REGULATION OF LICENSED MARIJUANA ESTABLISHMENTS AND MARIJUANA TESTING FACILITIES; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR PENALTIES.

WHEREAS, marijuana contains tetrahydrocannabinol ("THC"), which remains on Schedule I of the Controlled Substances Act pursuant to 21 U.S.C. § 811 *et al.*, and any possession and use is a violation of federal law pursuant to 21 U.S.C. § 841 *et al.*;

WHEREAS, the Arizona Medical Marijuana Act, A.R.S. § 36-2801 *et al.*, and Title 9, Chapter 17 of the Arizona Administrative Code allow the establishment and operation of nonprofit medical marijuana dispensaries in the City of Winslow according to a prescribed statutory and regulatory process;

WHEREAS, the ballot measure known as "Proposition 207" or the "Smart and Safe Arizona Act" was approved by Arizona voters during the November 3, 2020 general election, and authorizes the possession, consumption, purchase, processing, manufacturing or transporting of marijuana by an individual who is at least 21 years of age; authorizes possession, transport, cultivation or processing of marijuana plants in a primary residence by adults over 21 years or older; allows a nonprofit medical marijuana dispensary or other non-dispensary applicant to apply to the Department of Health Services to become a licensed marijuana establishment authorized to engage in the retail sale, cultivation and manufacturing of marijuana; and allows the Department, or another entity designated by the Department, to become a marijuana testing facility to test the potency of marijuana and detect any harmful contaminants;

WHEREAS, the City Council enacted zoning regulations in 2020 to limit the number of marijuana establishments and marijuana testing facilities in the City of Winslow to protect public health, safety, and welfare; and

WHEREAS, the City Council recognizes the importance of fostering local economic development within the City, including by supporting and diversifying local businesses to contribute to the economic vitality and sustainability of the community; and

WHEREAS, since 2020, the regulatory framework surrounding marijuana has evolved, including recent updates from the Department of Health, prompting the City to reevaluate its local ordinances to better align with current state rules and community needs;

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

Section I. In General.

The Code of Winslow, Arizona, is hereby amended by amending Title 17, Zoning, Section 17.40.050, Recreational Marijuana, to read as follows (additions in ALL CAPS; deletions in strikeout):

17.40.050 Recreational Marijuana

* * *

B. Definitions. The below words and phrases, wherever used in this section, shall be construed as defined in this section unless, clearly from the context, a different meaning is intended. Words used in the present tense include the future tense, words in the plural number include the singular number, and words in the singular number include the plural number.

1. "Consume," "consuming," and "consumption" mean the act of ingesting, inhaling or otherwise introducing marijuana into the human body.

2. "Consumer" means an individual who is at least twenty-one years of age and who purchases marijuana or marijuana products.

3. "Cultivate" and "cultivation" mean to propagate, breed, grow, prepare and package marijuana.

4. "Deliver" and "delivery" mean the transportation, transfer or provision of marijuana or marijuana products to a consumer at a location other than the designated retail location of a marijuana establishment.

5. "Department" means the state of Arizona Department of Health Services or its successor agency.

~~6.~~ ~~"Dual licensee" means an entity that holds both a nonprofit medical marijuana dispensary registration and a marijuana establishment license.~~

* * *

C. Regulations.

* * *

2. *Marijuana establishments.*

The operation of a marijuana establishment is prohibited in the City of Winslow except as a conditional use pursuant to section 17.40.040 or 17.44.040 ~~for a dual licensee who:~~

~~A.~~ ~~Operates both a nonprofit medical marijuana dispensary and a marijuana establishment cooperatively in a shared location; and~~

~~B.~~ ~~Has not forfeited or terminated the nonprofit medical marijuana dispensary registration from the department of health services~~.

3. *Operations and sales.*

A. Marijuana establishments permitted ~~as dual licensees~~ pursuant to this section shall be regulated in the same manner as nonprofit medical marijuana dispensaries as provided in section 17.40.040(13).

* * *

C. Except as provided by A.R.S. § 36-2801 *et ~~al~~SEQ.* and this section, it shall be unlawful for an individual to otherwise cultivate marijuana in a residential zoning district within the city limits.

* * *

Section II. Providing for Repeal of Conflicting Ordinances.

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

Section III. Providing for Severability.

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

Section IV. Providing for Penalties.

Violation of any provision of this Ordinance shall be subject to the following penalties as set forth below:

A. Marijuana establishment and testing facility permits may be revoked by the City for violation of any provision of this Ordinance, for any violation of the requirements of the permit, or if the Department revokes the license for the facility.

B. Violation of this Ordinance is in addition to any other violation enumerated within the City ordinances or the City Code and in no way limits the penalties, actions or abatement procedures which may be taken by the City for any violation of this Ordinance, which is also a violation of any other ordinance or code provision of the City or Federal or State law. Conviction and punishment of judgment against any person under this Ordinance shall not relieve such person from the responsibility of correcting prohibited conditions, or removing prohibited structures or improvements, and shall not prevent the enforced correction or removal thereof.

C. Except as otherwise provided in this Ordinance or A.R.S. § 36-2853, violation of any provision of this Ordinance is a class one misdemeanor.

Section V. Zoning Considerations.

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

PASSED AND ADOPTED by the Council of the City of Winslow, Arizona, this 25th day of March, 2025.

____
Roberta W. Cano, Mayor

ATTEST:

____
Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

____
Trish Stuhan, City Attorney