



MEMBERS OF THE PUBLIC MAY ATTEND VIA ZOOM BY CLICKING ON THE FOLLOWING LINK:

<https://us06web.zoom.us/j/82810881815?pwd=8WybnFaRNqjG4SR82XWVa6VxZxu7YV.1>

OR BY CALLING 1-669-900-6833 (OR 1-346-248-7799) AND ENTERING MEETING ID NUMBER 828 1088 1815 FOLLOWED BY PASSCODE 072363.

MEMBERS OF THE PUBLIC CAN ALSO LISTEN TO THE MEETING BY LOGGING ONTO THE CITY'S WEBSITE USING THIS LINK: http://www.winslowaz.gov/government/agendas_and_minutes/index.php

**AGENDA
NOTICE OF REGULAR MEETING
OF THE WINSLOW CITY COUNCIL**

MAY 13, 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, May 13, 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. Proclamation – Proclaiming the Month of May 2025 as Building Safety Month
- B. Proclamation – Proclaiming May 5 – 9, 2025 as Teacher Appreciation Week
- C. Proclamation – Proclaiming May 6 – 12, 2025 as National Nurse’s Week
- D. Proclamation – Declaring May 11 – 17, 2025 as National Police Week
- E. Proclamation – Proclaiming May 18 – 24, 2025 as Emergency Medical Services Week
- F. Proclamation – Proclaiming May 18 – 24, 2025 as National Public Works Week
- G. Presentation from Navajo County Sheriff’s Department Which May Include Update on Major Crimes Apprehension Team (MCAT) And Recap of 2024 Activities

7. STATUS REPORTS

- A. Verbal Status Report on Current City Activities by City Manager Which May Include Project and Legislative Update
- B. Quarterly Report from Farmers Market Manager Which May Include Upcoming Schedule
- C. Quarterly Report by Police Chief Which May Include Highlights from Divisions within the Police Department, Statistics and Community Engagements

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

- A. Discussion and/or Action to Approve the Check Register (Daniel Hendrix)
- B. Discussion and/or Action to Approve Minutes of the City Council Regular Meeting of April 22, 2025 and the City Council Executive Session of April 22, 2025 (Suzy Wetzel)
- C. Discussion and/or Action to Approve Liquor License Application for Clarion Pointe Winslow Located at 1701 North Park Drive (Suzy Wetzel)
- D. Discussion and/or Action to Approve Intergovernmental Agreement to Transfer City of Eloy Used Law Enforcement Vehicles and Equipment to the City of Winslow (Ernie Cano)
- E. Discussion and/or Action to Approve Agreement with the Department of the Army for Design and Construction Assistance for the Central Water Tank Project and Authorize the City Manager to Sign the Necessary Documents (David Coolidge)
- F. Discussion and/or Action to Approve and Ratify Cooperative Purchasing Agreement with Lease Servicing Center, Inc. DBA NCL Government Capital for Police Department Mobile Data Terminals (David Coolidge)

- G. Discussion and/or Action to Approve Resolution No. 1973 Authorizing the City Clerk to Make Recommendations to the Arizona Department of Liquor Licensing and Control Regarding Special Event Liquor License Applications (David Coolidge/Suzy Wetzel)

9. 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 Third 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.

—Office of the Mayor—



Proclamation

**A PROCLAMATION OF THE MAYOR & COUNCIL
OF THE CITY OF WINSLOW, ARIZONA
PROCLAIMING THE MONTH OF MAY 2025
AS BUILDING SAFETY MONTH**

WHEREAS, the City of Winslow is committed to recognizing that our growth and strength depends on the safety and essential role our homes, buildings and infrastructure play, both in everyday life and when disasters strike; and

WHEREAS, our confidence in the resilience of these buildings that make up our community is achieved through the devotion of vigilant guardians—building safety and fire prevention officials, architects, engineers, builders, tradespeople, design professionals, laborers, plumbers and others in the construction industry—who work year-round to ensure the safe construction of buildings; and

WHEREAS, these guardians are dedicated members of the International Code Council, a nonprofit that brings together local, state, territorial, tribal and federal officials who are experts in the built environment to create and implement the highest-quality codes and standards to protect us in the buildings where we live, learn, work and play; and

WHEREAS, these modern building codes and standards include safeguards to protect the public from hazards such as hurricanes, snowstorms, tornadoes, wildland fires, floods and earthquakes; and

WHEREAS, Building Safety Month is sponsored by the International Code Council to remind the public about the critical role of our communities' largely unknown protectors of public safety—our code officials—who assure us of safe, sustainable and affordable buildings that are essential to our prosperity; and

WHEREAS, "Game On!," the theme for Building Safety Month 2025, encourages us all to get involved and raise awareness about building safety on a personal, local and global scale; and

WHEREAS, each year, in observance of Building Safety Month, people all over the world are asked to consider the commitment to improve building safety, resilience and economic investment at home and in the community, and to acknowledge the essential service provided to all of us by local, state, tribal, territorial, and federal building safety and fire prevention departments, in protecting lives and property.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Winslow, Arizona, do hereby proclaim the month of May 2025 s Building Safety Month and encourage all citizens to raise awareness about building safety in observance of Building Safety Month.

DATED this 13th day of May, 2025.

Mayor

ITEM 6A

Office of the Mayor



Proclamation

A PROCLAMATION OF THE MAYOR & COUNCIL
OF THE CITY OF WINSLOW, ARIZONA
PROCLAIMING MAY 5 - 9, 2025 AS
TEACHER APPRECIATION WEEK

WHEREAS, through their dedicated efforts to ensure our children learn the knowledge and skills needed to be successful in college, careers and life, Winslow teachers are vital in building the future; and

WHEREAS, because of the increasing diversity of students, teachers must be constantly learning so they may adapt to meet the ever-changing needs of young people in our schools; and

WHEREAS, teachers play a crucial role in the development of a diverse student population and must continually adapt to meet the ever-changing needs of our children throughout their educational experiences; and

WHEREAS, teachers help children explore their talents, pursue their passions and interests, and provide the support necessary to help them lead successful and fulfilling lives; and

WHEREAS, teachers spend countless hours preparing lessons, evaluating student progress, collaborating to improve student learning and serving as pillars in our community; and

WHEREAS, there are dedicated teachers working in the Winslow Unified School District that put in countless hours and extra effort to prepare students for further education, the workforce and their civic duties.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Winslow, Arizona, do hereby proclaim May 5 – 9, 2025, as "**Teacher Appreciation Week**" in Winslow, and urge citizens to thank the many teachers whose commitment makes a difference in the lives of children in Winslow.

DATED this 13th day of May, 2025.

Mayor

ITEM 6B

Office of the Mayor



Proclamation

A PROCLAMATION OF THE MAYOR & COUNCIL
OF THE CITY OF WINSLOW, ARIZONA
PROCLAIMING MAY 6 - 12, 2025
AS NATIONAL NURSES WEEK

WHEREAS, registered nurses in the United States constitute our nation's largest health care profession; and

WHEREAS, the depth and breadth of the registered nursing profession meets the demanding and emerging health care needs of the American population in a wide range of settings; and

WHEREAS, professional nursing is an indispensable component of the safety and quality of care of hospitalized and non-hospitalized patients; and

WHEREAS, the demand for registered nursing services will be greater than ever because of the aging of the American population, emerging health challenges, the continuing expansion of life-sustaining technologies, and the explosive growth of home health care services; and

WHEREAS, more qualified registered nurses are needed in the future to meet the increasingly complex needs of health care consumers in this community; and

WHEREAS, the cost-effective, safe and high-quality health care services provided by registered nurses will be an increasingly important component of the United States health care delivery system in the future; and

WHEREAS, the American Nurses Association has declared the week of May 6 - 12 as National Nurses Week in recognition of the professional integrity and essential value of our nursing workforce.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Winslow, Arizona, do hereby proclaim May 6 - 12, 2025, as "**National Nurses Week**" in Winslow, and urge all citizens to show their support to these dedicated professionals.

DATED this 13th day of May, 2025.

Mayor

ITEM 6C

—Office of the Mayor—



Proclamation

A PROCLAMATION OF THE MAYOR & COUNCIL
OF THE CITY OF WINSLOW, ARIZONA
DECLARING MAY 11 - 17, 2025
AS NATIONAL POLICE WEEK

WHEREAS, In 1962, President John F. Kennedy signed a proclamation which designated May 15 as Peace Officers Memorial Day and the week in which that date falls as Police Week, to honor the service and sacrifice of those police officers killed in the line of duty while protecting our communities; and

WHEREAS, as a Nation, we rely on law enforcement officers to keep our neighborhoods safe, enforce our laws and respond in times of crisis; and

WHEREAS, the members of the Winslow Police Department play an essential role in safeguarding the rights and freedoms of the citizens of our community and provide a vital public service.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council do hereby proclaim May 11 - 17, 2025 as **National Police Week** in the City of Winslow and urge all residents to show their support to these law enforcement officers, past and present who have rendered a dedicated service to their communities.

BE IT FURTHER RESOLVED, that the Mayor and City Council do hereby proclaim May 15, 2025 as **National Peace Officer's Memorial Day** in honor of those peace officers who, through their courageous deeds, have lost their lives or have become disabled in the performance of their duty.

DATED this 13th day of May 2025.

Mayor

ITEM 612

— Office of the Mayor —



Proclamation

A PROCLAMATION OF THE MAYOR & COUNCIL
OF THE CITY OF WINSLOW, ARIZONA
PROCLAIMING MAY 18 - 24, 2025
AS EMERGENCY MEDICAL SERVICES WEEK

WHEREAS, emergency medical services are a vital public service to the people of Winslow; and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, emergency medical services have grown to fill a gap by providing important, out of hospital care, including preventative medicine, follow-up care and access to telemedicine; and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public and other out of hospital medical care providers; and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their life saving skills; and

WHEREAS, it is appropriate to recognize the value and accomplishments of emergency medical services providers by designating Emergency Medical Services Week.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Winslow, Arizona, do hereby proclaim May 18 - 24, 2025 as **Emergency Services Week** in recognition of all those engaged in emergency medical services activities and encourage all citizens in our community to observe this occasion by sharing their support with our local EMS providers.

DATED this 13th day of May, 2025.

Mayor

ITEM 6E

Office of the Mayor



Proclamation

A PROCLAMATION OF THE MAYOR AND COUNCIL
OF THE CITY OF WINSLOW, ARIZONA,
PROCLAIMING MAY 18 - 24, 2025 AS
NATIONAL PUBLIC WORKS WEEK
IN THE CITY OF WINSLOW

WHEREAS, Winslow public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people of the City of Winslow; and

WHEREAS, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers and employees at all levels of government and the private sector, who are responsible for the efficient operation of the department's programs such as roads, streetlights, walkways, sanitary sewers and wastewater treatment, water supply, public buildings, parks and other structures and facilities essential for our citizens; and

WHEREAS, it is in the public interest for the citizens, civic leaders and children in the City of Winslow to gain knowledge of and to maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and

WHEREAS, the year 2025 marks the 65th Annual National Public Works Week sponsored by the American Public Works Association/Canadian Public Works Association; and

WHEREAS, the Winslow City Council urges all citizens to join with representatives of the American Public Works Association and government agencies in activities, events and ceremonies designed to pay tribute to our public works professionals and employees and to recognize the substantial contributions they make to protecting our national health, safety and quality of life.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of Winslow do proclaim May 18 - 24, 2025 as National Public Works Week in the City of Winslow.

DATED this 13th/27th day of May, 2025.

Mayor

ITEM 6F



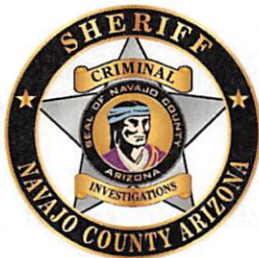
Navajo County Sheriff's Office



Sheriff David M. Clouse

Navajo County Sheriff's Office Partnership

- Criminal Investigations Unit



- White Mountain Regional
Special Response Team



Navajo County Sheriff's Office Partnership

- Dispatch/Communications
- Major Crimes Apprehension Team



Navajo County - For Official Use Only



MCAT

Major Crimes
Apprehension Team

2024 Year End

Drug/Currency Seizures

Navajo County

• 2023

• Methamphetamine	341 lbs.
• Heroin	1.8 lbs.
• Cocaine	130.6 grams
• Marijuana/Wax	5.1 lbs.
• Fentanyl pills	1,880,784
• Fentanyl liquid 117 gallons = 442,893 (1ml DU)	
• Fentanyl powder	2.4 lbs.
• US Currency	\$86,502.00

• 2024

• Methamphetamine	622 lbs.
• Heroin	0 lbs.
• Cocaine	180 lbs.
• Marijuana/Wax	17 lbs.
• Fentanyl pills	1,017,200
• Fentanyl powder	3 lbs.
• US Currency	\$55728.00

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Proactive Enforcement Successes

Navajo County

• 2023

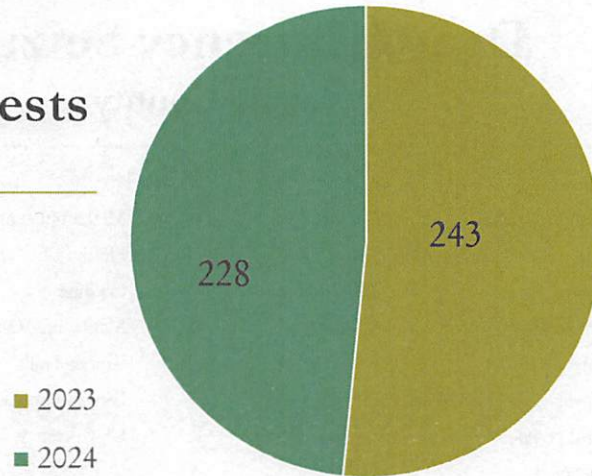
• Physical arrests	243
• Agency assists - Total	298
• DTO's	2 closed 3 open
• Search Warrants	61
• Vehicles	4
• Residential	11

• 2024

• Physical arrests	228
• Agency assists - Total	402
• DTO's	4 closed open 1
• Search Warrants	69
• Vehicles	17
• Residential	13

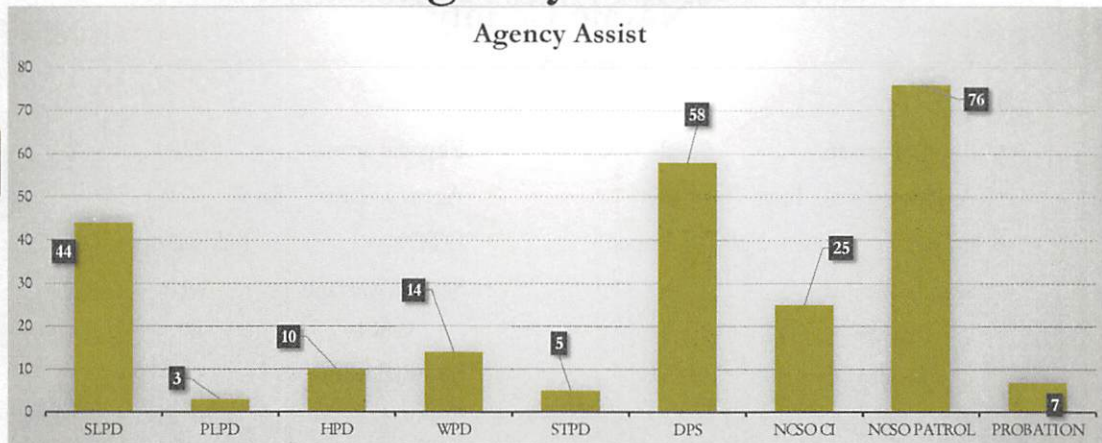
Navajo County - For Official Use Only

MCAT Arrests



Navajo County - For Official Use Only

MCAT Agency Assists - 2023



Navajo County - For Official Use Only

MCAT Activity – 2024

- In May, MCAT Detectives with the assistance of Navajo County Criminal Interdiction Unit, Navajo County Patrol, Show Low PD Patrol and AZDPS GIITEM, investigated an individual living near Show Low Middle School suspected in selling and transporting illegal narcotics in the White Mountain area. Detectives were able to conduct a traffic stop on the suspect and seized approximately 7300 Fentanyl pills and one weapon.
- The suspect was sentenced to 7 years intense probation.

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MCAT Activity – 2024

- In April 2024, MCAT Detectives received information from a detective in Louisiana of a suspect in the Snowflake area selling cocaine at the end of March. Detectives initiated an investigation have made four arrests and seized just under a pound of cocaine, \$8700.00 in cash and four weapons.
- The main suspect in this case was sentenced to 3.5 years at AZDOC.
- This case shows the importance of networking and being a participating partner in local and national task force operations.

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MCAT Activity – 2024

- In July, the Criminal Interdiction Unit stopped a white Chevrolet Tahoe on I-40 EB near Sun Valley for a civil traffic violation. During the course of the stop, suspicion of criminal activity was observed. K9 Kilo was deployed and alerted, leading to a probable cause search. The search revealed over 114 pounds of methamphetamine with an estimated street value in excess of \$2 million dollars. A total of three arrests were made and all are pending court proceedings.
- In June, the Criminal Interdiction Unit conducted a vehicle stop on I-40 EB near Holbrook for civil traffic violations. During the course of the stop, suspicion of criminal activity was observed. K9 Zolton was deployed and alerted, revealing a large suitcase full of counterfeit blue M30 fentanyl pills. The total weight of the pills was 82 pounds, (approximately 371,460 individual pills). The estimated street value of the pills is \$1.8 million dollars. The suspect was arrested booked into the Navajo County Jail and is currently pending court proceedings.

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Cocaine DTO



Navajo County - For Official Use Only

82 lbs fentanyl (372,000 du)
Street Value \$1.8 million

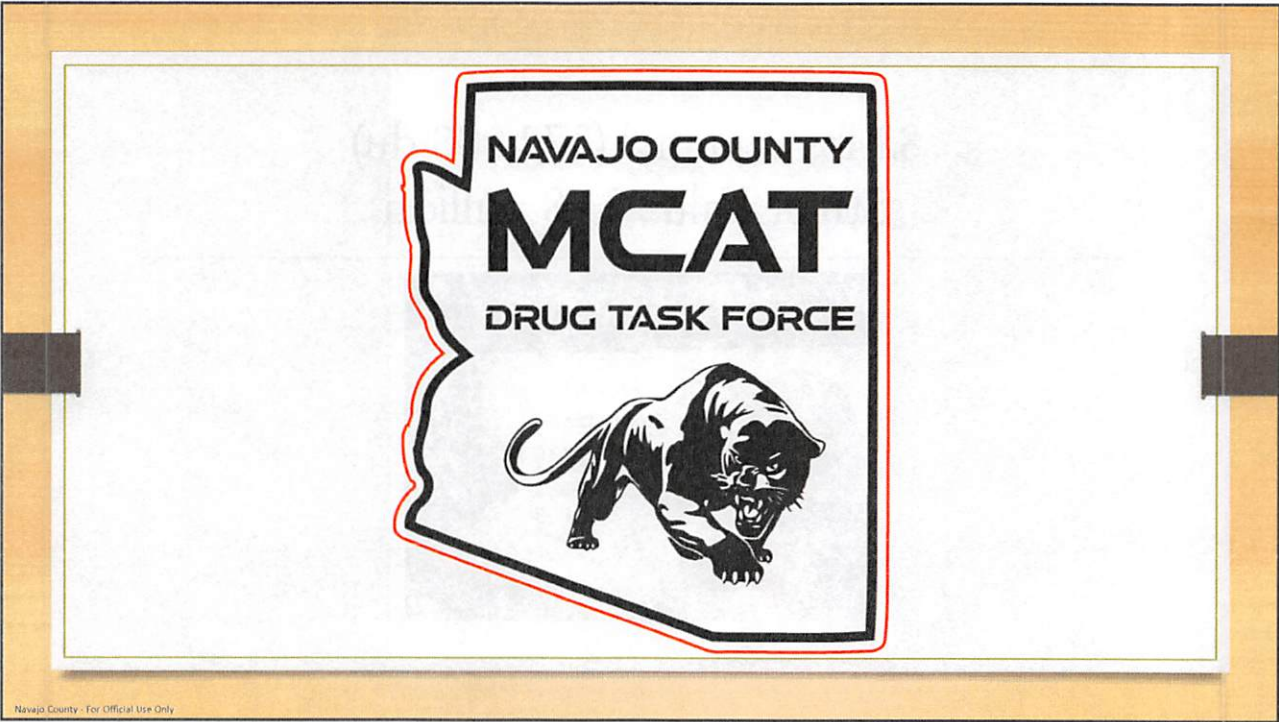


Navajo County - For Official Use Only

July 3, 2024
114.4 lbs. of methamphetamine



Navajo County - For Official Use Only



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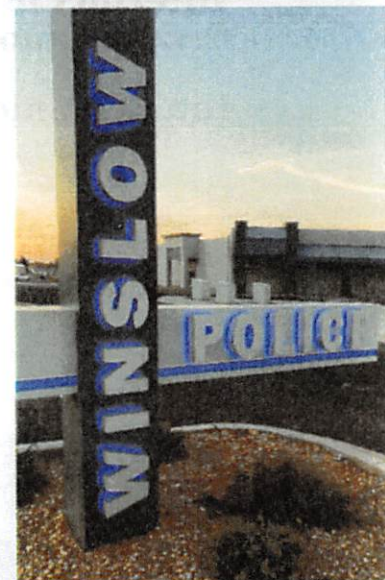
3. Chief's Statement

4. Acknowledgement of staff

5. Statistics

6. Events

7. Closing statement



ITEM 7C

Chief's Statement

I am excited to report on Winslow PD's activities for this quarter. Our people remain our greatest asset, and I am happy to add that our staffing is moving in the right direction. Every team member has a part to play in making our department a great workplace, and they are doing an excellent job.

Partnerships and community involvement are equally important to Winslow PD's success. I am proud to say that several of our officers and staff are involved in coaching, are often seen participating in events and activities on and off duty, and represent our profession well.

I am also proud of the partnerships we have with other police agencies. We count on DPS, and the Navajo County Sheriff's Office, and they rely on Winslow PD regularly. We are all one team and share the mission of keeping Winslow and our neighboring areas safe.

I want to thank everyone on our Winslow PD team for their hard work and dedication to our community.

Sincerely,

Ernest Cano

Interim Chief of Police

Page 4. Staff Acknowledgment

Records Unit

3511 hearings/releases **31**

Fingerprinting – **56**

County attorney reports – **56**

Public reports - **79**

Communications

Processed **3291** calls for service

Vacant dispatch supervisor, one dispatcher in training

Code Compliance

We welcome Brandon Gene as our new Code Compliance Officer
Service to the community included the pick-up of **63** shopping carts

Animal Control

This hard-working area of WPD continues to manage on-call and other services to our community. This quarter, they had a high population of 52 at the shelter and handled three bite cases.

Evidence

Continued work on internal project sorting and purging in accordance with retention standards

Community Services Officers

172 transports conducted on top of all other duties

CIU

Review of 37 cases, and assigned 8 felony cases including Arson, sex assault, and weapons offences.

Patrol – The meat and potatoes of our agency, see stats...



General Statistics

- This quarter, Winslow PD handled 3,291 calls for service.
- 140 warnings and 171 citations were issued.
- 334 reports were taken, and there were 301 arrests made.
- Of these, 18 calls were handled by code compliance, with 14 warnings given and six citations written.
- 110 were handled by animal control, with five citations issued and four warnings.
- Patrol handled the remaining 3,291 calls, with 160 citations issued and 122 warnings.



Events

February 21st, we held our annual Awards Gala. Thank you to the Winslow Elks for the donated use of the hall, and to our partner Hospital CEO Travis Udall for sponsoring the dinner.

March 1st, Winslow PD staff participated in the first annual Winslow Fire Department vs Winslow PD basketball game. This event was free to attend, and I want to thank Chief Duran and everyone who was involved and who came out to watch the big game. This is hands down the most fun event this quarter

Winslow PD participated in escort and traffic control for the Clear Creek Cowboys event on March 6th and 8th. It is one of our favorite events to help with. Thank you to Tim and the Clear Creek Cowboys for letting us be a part of it.

Closing

In closing, I appreciate our staff and am grateful for the opportunity to serve as interim Chief. Winslow PD is at the service of our community, and we strive every day to improve our department and provide the best experience for our citizens and visitors.

CITY OF WINSLOW
Check Register
All Bank Accounts - 04/20/2025 to 05/03/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
AETNA LIFE INSURANCE COMPAN	EFT	283261	04/28/2025	04/28/2025	1,016.11	Aetna Voluntary- Accident	0107073 - Payroll - Elective Benefits	
AETNA LIFE INSURANCE COMPAN	EFT	283261	04/28/2025	04/28/2025	1,302.60	Aetna Voluntary- Critical Illness	0107073 - Payroll - Elective Benefits	
AETNA LIFE INSURANCE COMPAN	EFT	283261	04/28/2025	04/28/2025	1,451.55	Aetna Voluntary- Hospital Premium	0107073 - Payroll - Elective Benefits	
					\$3,770.26			
					\$3,770.26			
AFLAC	109907	846602	05/01/2025	05/01/2025	1,065.68	HR/EMP DED 04/25/25	0107073 - Payroll - Elective Benefits	
					\$1,065.68			
ALL COPY PRODUCTS INC	109908	AR4784554	05/01/2025	05/01/2025	487.31	COPIER SERVICES - 119 E 1ST ST	01835.060.50.3299 - other supplies	
					\$487.31			
AMK SOLUTIONS	109861	23450	04/24/2025	04/25/2025	360.00	24 HOUR MONITORING FIRE ALARM	01819.001.20.2039 - other prof.service	
					\$360.00			
ARCHER, KATHLEEN	109909	RFD 1001456.05	05/01/2025	05/01/2025	116.88	Deposit Refund: 1001456 - ARCHER, KATHLEEN	0307040 - Utility Customer Deposits	
					\$116.88			
ARIZONA FURNISHINGS	109910	121897	05/01/2025	05/01/2025	3,924.29	FURNITURE FOR THE NEW LIBRARY	21855.001.80.4100 - Capital - buildings	
					\$3,924.29			
ARIZONA STATE RETIREMENT SY	ACH	PR042025-221	04/24/2025	04/24/2025	58.48	Arizona State Retirement Misc	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR042025-221	04/24/2025	04/24/2025	542.92	Arizona State Retirement LTD	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR042025-221	04/24/2025	04/24/2025	1,808.96	Arizona State Retirement OT	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR042025-221	04/24/2025	04/24/2025	42,001.40	Arizona State Retirement	0107065 - Payroll - AZ State Retirement	
					\$44,411.76			
					\$44,411.76			
ARNONE, VICTOR	109862	666	04/18/2025	04/25/2025	40.00	COURT RESTITUTION 04/11/25	0107011 - Court Fees and Fines Payab	
					\$40.00			
ARROWHEAD ENVIRONMENTAL,	109863	14210	04/24/2025	04/25/2025	9,510.00	DREDGING 04/14/25 - 04/16/25	03922.006.20.2039 - other prof.service	
ARROWHEAD ENVIRONMENTAL,	109911	14221	05/01/2025	05/01/2025	8,425.00	DREDGING 04/21/25 - 04/25/25	03922.006.20.2039 - other prof.service	
					\$17,935.00			
AT&T MOBILITY	109864	DNZ032025	04/18/2025	04/25/2025	805.41	CITY OF WINSLOW- FNE1 ACCOUNT	01888.044.21.2060 - Phone/Internet	
					\$805.41			
AZ DEPARTMENT OF REVENUE	ACH	PR042025-5765	04/24/2025	04/24/2025	6,873.51	State Income Tax	0107061 - Payroll - State Withholding	
					\$6,873.51			
AZ DEPT. OF ECONOMIC SECURI	ACH	PR042025-21	04/24/2025	04/24/2025	504.34	Child Support AZ1	0107025 - Payable - ChildSupport/Garn	
					\$504.34			
AZ DEPT. OF TRANSPORTATION	109865	MPE228515A	04/24/2025	04/25/2025	10,269.26	AC OVERLAY & PARKINGS	02900.001.80.4306 - Runway Maint.	
					\$10,269.26			
AZ PUBLIC SERVICE	ACH	03332931000-04.	04/25/2025	04/25/2025	6,427.80	CITY ST LTS 03/11/25 - 04/10/25	07871.055.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	2109836533-04.2	05/01/2025	05/01/2025	182.24	1504 CENTRAL ST 03/20/25 - 04/21/25	01888.044.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-04.1	04/25/2025	04/25/2025	125.35	CITY WIDE/ELECTRICITY 04/16/25	04921.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-04.1	04/25/2025	04/25/2025	372.64	CITY WIDE/ELECTRICITY 04/16/25	21835.401.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-04.1	04/25/2025	04/25/2025	386.50	CITY WIDE/ELECTRICITY 04/16/25	02900.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-04.1	04/25/2025	04/25/2025	402.74	CITY WIDE/ELECTRICITY 04/16/25	08818.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-04.1	04/25/2025	04/25/2025	1,920.38	CITY WIDE/ELECTRICITY 04/16/25	12940.065.21.2050 - utilities	

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AZ PUBLIC SERVICE	ACH	8313390000-04.1	04/25/2025	04/25/2025	2,356.04	CITY WIDE/ELECTRICITY 04/16/25	07871.055.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-04.1	04/25/2025	04/25/2025	16,994.27	CITY WIDE/ELECTRICITY 04/16/25	01888.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-04.1	04/25/2025	04/25/2025	17,828.59	CITY WIDE/ELECTRICITY 04/16/25	03922.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-04.1	04/25/2025	04/25/2025	17,847.11	CITY WIDE/ELECTRICITY 04/16/25	05929.001.21.2050 - utilities	
					\$64,843.66			
					\$64,843.66			
AZ STATE PRISON-WINSLOW	109866	WWINS0325	04/24/2025	04/25/2025	171.52	ASPC-WINSLOW INMATE LABOR MILEAGE 03/01	01825.001.20.2040 - non-professional	
AZ STATE PRISON-WINSLOW	109904	W015674250411	04/24/2025	04/25/2025	54.00	ASPC-WINSLOW INMATE LABOR 03/22/25 - 04/04	01825.001.20.2040 - non-professional	
					\$225.52			
AZ STATE TREASURER	109867	MARCH-25	04/24/2025	04/25/2025	11,539.95	COURT FEES - MAR-2025	0107011 - Court Fees and Fines Payab	
					\$11,539.95			
AZE BUILDING CO	109868	7992	04/24/2025	04/25/2025	3,500.00	MASONARY BLOCK WALL REPAIR	04921.001.20.2039 - other prof service	
					\$3,500.00			
BEGAY, ALVINA	109869	041425	04/18/2025	04/25/2025	50.00	GSH DEPOSIT REFUND 04/12/25	0107040 - Deposits	
					\$50.00			
BEGAY, LEANN	109870	041425	04/18/2025	04/25/2025	50.00	GSH DEPOSIT REFUND 02/17/25	0107040 - Deposits	
					\$50.00			
BLUEGLOBES, LLC	109871	INW-64029	04/24/2025	04/25/2025	236.16	FLOOR FANGE FOR RUNWAY	02900.001.50.3299 - other supplies	
					\$236.16			
CALIFORNIA STATE	ACH	PR042025-5766	04/24/2025	04/24/2025	460.03	Child Support CA1	0107025 - Payable - ChildSupport/Gam	
					\$460.03			
CEDAR RIDGE SOD	109912	042325	05/01/2025	05/01/2025	4,591.35	5000 SQFT BLUEGRASS SOD 04/23/25	01825.001.50.3299 - other supplies	
					\$4,591.35			
CENTURYLINK	109913	334087927-04.22	05/01/2025	05/01/2025	101.60	T1 MPLS CIRCUIT 04/22/25 - 05/21/25	01850.034.23.2082 - Annual Support/W	
					\$101.60			
CHEE, LEANDER	109928	05022025	05/02/2025	05/02/2025	100.00	HUBBLE BUILDING DEPOSIT REFUND 01/25/25	0107040 - Deposits	
					\$100.00			
CINTAS	109872	4227245709	04/24/2025	04/25/2025	26.21	UNIFORMS - 04/14/25	04921.001.50.3084 - uniforms & related	
CINTAS	109872	4227245709	04/24/2025	04/25/2025	58.71	UNIFORMS - 04/14/25	12940.065.50.3084 - uniforms/related it	
CINTAS	109872	4227245709	04/24/2025	04/25/2025	99.52	UNIFORMS - 04/14/25	03922.001.50.3084 - uniforms & related	
CINTAS	109872	4227245709	04/24/2025	04/25/2025	105.11	UNIFORMS - 04/14/25	05929.001.50.3084 - uniforms & related	
CINTAS	109872	4227245879	04/24/2025	04/25/2025	32.07	UNIFORMS - 04/14/25	07871.018.50.3084 - uniforms/related it	
CINTAS	109872	4227245879	04/24/2025	04/25/2025	46.27	UNIFORMS - 04/14/25	01830.022.50.3084 - uniforms & related	
CINTAS	109872	4227245879	04/24/2025	04/25/2025	97.61	UNIFORMS - 04/14/25	01825.001.50.3084 - uniforms & related	
CINTAS	109872	4227245879	04/24/2025	04/25/2025	100.63	UNIFORMS - 04/14/25	07871.055.50.3084 - uniforms/related it	
					\$566.13			
CINTAS	109914	4227961167	05/01/2025	05/01/2025	26.21	UNIFORMS - 04/21/25	04921.001.50.3084 - uniforms & related	
CINTAS	109914	4227961167	05/01/2025	05/01/2025	58.71	UNIFORMS - 04/21/25	12940.065.50.3084 - uniforms/related it	
CINTAS	109914	4227961167	05/01/2025	05/01/2025	99.52	UNIFORMS - 04/21/25	03922.001.50.3084 - uniforms & related	
CINTAS	109914	4227961167	05/01/2025	05/01/2025	105.11	UNIFORMS - 04/21/25	05929.001.50.3084 - uniforms & related	
CINTAS	109914	4227961213	05/01/2025	05/01/2025	32.07	UNIFORMS - 04/21/25	07871.018.50.3084 - uniforms/related it	
CINTAS	109914	4227961213	05/01/2025	05/01/2025	46.27	UNIFORMS - 04/21/25	01830.022.50.3084 - uniforms & related	

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CINTAS	109914	4227961213	05/01/2025	05/01/2025	97.61	UNIFORMS - 04/21/25	01825.001.50.3084 - uniforms & related	
CINTAS	109914	4227961213	05/01/2025	05/01/2025	100.63	UNIFORMS - 04/21/25	07871.055.50.3084 - uniforms/related it	
					\$566.13			
					\$1,132.26			
CITY OF WINSLOW	109873	14204001	04/24/2025	04/25/2025	304.59	UTILITY ASSISTANCE 04/23/25	2107306 - Utility Assistance ARPA Fun	
					\$304.59			
COLONIAL	ACH	PR040625-53	04/10/2025	04/24/2025	17.33	Colonial Post Tax	0107073 - Payroll - Elective Benefits	
COLONIAL	ACH	PR042025-53	04/24/2025	04/24/2025	17.33	Colonial Post Tax	0107073 - Payroll - Elective Benefits	
					\$34.66			
					\$34.66			
DECKER CHIROPRACTIC, P.C.	109874	CW2025	04/24/2025	04/25/2025	120.00	UA RANDOM 04/21/25	01811.001.20.2006 - medical services	
					\$120.00			
FIREMEN'S RELIEF & PENSION	109875	42025	04/24/2025	04/25/2025	54.02	HR/FD ON CALL 04/20/25	0107069 - Payroll - On Call Fire Pensio	
					\$54.02			
FREIGHTLINER OF ARIZONA LLC	109876	RA330015939:01	04/24/2025	04/25/2025	3,396.09	REPAIRS/MAINTENANCE ON PUMPER TENDER	01860.001.20.2039 - other prof.service	
					\$3,396.09			
Gonzales, Rachaela	109915	RFD 1458100.05	05/01/2025	05/01/2025	83.10	Deposit Refund: 1458100 - Gonzales, Rachaela	0307040 - Utility Customer Deposits	
					\$83.10			
GWR LLC	109877	AIRPORT-APR-2	04/24/2025	04/25/2025	200.00	PORTABLE TOILETS - AIRPORT	02900.001.20.2039 - other prof service	
GWR LLC	109877	DOWNTOWN-AP	04/24/2025	04/25/2025	400.00	PORTABLE TOILETS - DOWNTOWN	01888.001.20.2039 - other prof.service	
GWR LLC	109877	HAYDEN WALTO	04/24/2025	04/25/2025	400.00	PORTABLE TOILETS - HAYDEN WALTON	01825.001.20.2039 - other prof. service	
GWR LLC	109877	TRANSFER STA	04/24/2025	04/25/2025	200.00	PORTABLE TOILETS - TRANSFER STATION	04921.001.20.2039 - other prof service	
					\$1,200.00			
					\$1,200.00			
HSA BANK	ACH	PR042025-5769	04/24/2025	04/24/2025	897.16	HSA ES	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR042025-5769	04/24/2025	04/24/2025	1,647.58	HSA EF	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR042025-5769	04/24/2025	04/24/2025	2,195.79	HSA EC	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR042025-5769	04/24/2025	04/24/2025	2,466.66	HSA EE	0107082 - Payroll- Health Savings Acct	
					\$7,207.19			
					\$7,207.19			
HYDRO GEO CHEM, INC	109916	23382	05/01/2025	05/01/2025	1,181.34	LUST WELL MONITORING 03/31/25	07871.055.20.2039 - other prof.service	
					\$1,181.34			
INTEGRATED SOUND & SECURIT	109917	040726	05/01/2025	05/01/2025	45.00	ACCOUNTING/ANIMAL SHELTER/WATER TRMT -	01850.125.20.2039 - other prof.service	
INTEGRATED SOUND & SECURIT	109917	040726	05/01/2025	05/01/2025	45.00	ACCOUNTING/ANIMAL SHELTER/WATER TRMT -	01888.001.20.2039 - other prof.service	
INTEGRATED SOUND & SECURIT	109917	040726	05/01/2025	05/01/2025	90.00	ACCOUNTING/ANIMAL SHELTER/WATER TRMT -	05929.001.20.2039 - other prof service	
INTEGRATED SOUND & SECURIT	109917	040809	05/01/2025	05/01/2025	90.00	LIBRARY 617 W 2ND ST - 05/01/25	01819.001.20.2039 - other prof.service	
					\$270.00			
					\$270.00			
INTERNAL REVENUE SERVICE	ACH	PR042025-5764	04/24/2025	04/24/2025	8,500.66	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR042025-5764	04/24/2025	04/24/2025	18,789.49	Federal Income Tax	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	ACH	PR042025-5764	04/24/2025	04/24/2025	32,265.06	Social Security Tax	0107063 - Payroll - FICA	
					\$59,555.21			
					\$59,555.21			

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JC CULLEN INC.	109878	157954	04/24/2025	04/25/2025	29,232.17	UPGRADE P25 RADIO SYSTEM	13001.001.80.4334 - P25 Fire Commun	
					\$29,232.17			
JENI MCCUTCHEON, PSY.D, PLLC	109918	3288	05/01/2025	05/01/2025	400.00	CLASSIC POST OFFICER EVALUATION-B.PAWES	01850.034.20.2039 - other prof.service	
					\$400.00			
JOHN GRAVES PROPANE OF ARIZ	109879	407233	04/24/2025	04/25/2025	302.38	PROPANE-FACILITY 04/20/25	03922.001.21.2050 - utilities	
JOHN GRAVES PROPANE OF ARIZ	109879	407233	04/24/2025	04/25/2025	302.39	PROPANE-FACILITY 04/20/25	05929.001.21.2050 - utilities	
JOHN GRAVES PROPANE OF ARIZ	109879	407233	04/24/2025	04/25/2025	302.39	PROPANE-FACILITY 04/20/25	12940.065.21.2050 - utilities	
					\$907.16			
					\$907.16			
JOHNS, VERNA	109880	042125	04/24/2025	04/25/2025	80.00	GSH DEPOSIT REFUND 04/27/25	0107040 - Deposits	
					\$80.00			
JOUEN, ELIAS	ACH	102 04/21/25	05/01/2025	05/01/2025	5,600.00	CONSULTANT SERVICES - 04/20/25	01810.020.20.2039 - other prof.service	
					\$5,600.00			
JPMORGAN CHASE BANK NA	EFT	4.29.25	04/29/2025	04/29/2025	553.61	Monthly Payment tech fees	03922.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	4.29.25	04/29/2025	04/29/2025	553.61	Monthly Payment tech fees	04921.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	4.29.25	04/29/2025	04/29/2025	553.61	Monthly Payment Tech fees	05929.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	4.30.25	04/30/2025	04/30/2025	144.68	Payment Tech Fees	03922.001.20.2039 - other prof service	
					\$1,805.51			
					\$1,805.51			
KINLACHEENY, JACQUANNA	109881	042225	04/24/2025	04/25/2025	100.00	REIMBURSEMENT ON FUNERAL EXPENSES	0109022 - Cemetery Revenue	
KINLACHEENY, JACQUANNA	109881	042225	04/24/2025	04/25/2025	350.00	REIMBURSEMENT ON FUNERAL EXPENSES	0109022 - Cemetery Revenue	
KINLACHEENY, JACQUANNA	109881	042225	04/24/2025	04/25/2025	450.00	REIMBURSEMENT ON FUNERAL EXPENSES	0109022 - Cemetery Revenue	
					\$900.00			
					\$900.00			
LEASE SERVICING CENTER INC D	109882	04242025_NCL	04/24/2025	04/25/2025	500.00	LEASE PURCHASE MOBILE COMPUTERS	01850.125.20.2039 - other prof.service	
					\$500.00			
LEGAL SHIELD	109906	41525	04/24/2025	04/25/2025	1,040.20	LEGALSHIELD 04152025	0107073 - Payroll - Elective Benefits	
					\$1,040.20			
McCOOK INDUSTRIES LLC	109920	4183	05/01/2025	05/01/2025	1,596.83	INDOOR POOL SERVICE	01825.040.20.2039 - Other Prof. Servic	
					\$1,596.83			
MILLER'S WATERWORKS	109884	12371	04/24/2025	04/25/2025	2,500.00	RESTAURANT RESTROOM REPAIR	01830.022.20.2039 - other prof.service	
					\$2,500.00			
MILLER, RORY	109885	041625	04/24/2025	04/25/2025	7.95	REIMBURSEMENT FOR EPA EMPLOYEE	01830.022.25.2159 - training & seminar	
MILLER, RORY	109885	041625	04/24/2025	04/25/2025	26.95	REIMBURSEMENT FOR EPA EMPLOYEE	01830.022.25.2159 - training & seminar	
					\$34.90			
					\$34.90			
N.A.E. GENERAL CONTRACTING	109886	2024	04/24/2025	04/25/2025	1,300.00	ELECTRIAL SERVICE - COOPERTOWN PARK	01825.001.20.2039 - other prof. service	
					\$1,300.00			
NATIONWIDE ASRS 457	ACH	PR042025-6120	04/24/2025	04/24/2025	1,518.50	Nationwide ASRS 457	0107090 - Payroll - Deferred Comp	
					\$1,518.50			

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NATIONWIDE ASRS ROTH	ACH	PR042025-6122	04/24/2025	04/24/2025	628.50	Nationwide ASRS Roth	0107090 - Payroll - Deferred Comp	
					\$628.50			
NATIONWIDE RETIREMENT SOLU	ACH	PR042025-6126	04/24/2025	04/24/2025	1,060.46	PSPRS FD T2 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR042025-6126	04/24/2025	04/24/2025	1,113.04	PSPRS FD T3 DCH	0107068 - Payroll - PSPRS Fire	
					\$2,173.50			
NATIONWIDE WINSLOW 457	ACH	PR042025-6121	04/24/2025	04/24/2025	1,694.00	Nationwide Winslow 457	0107090 - Payroll - Deferred Comp	
					\$1,694.00			
NATIONWIDE WINSLOW ROTH	ACH	PR042025-6123	04/24/2025	04/24/2025	195.00	Nationwide Winslow Roth	0107090 - Payroll - Deferred Comp	
					\$195.00			
NAVAJO COUNTY	109887	MAR-25	04/24/2025	04/25/2025	51.16	COURT FEES MAR 25	0107011 - Court Fees and Fines Payab	
					\$51.16			
NORTHERN ARIZONA SIGNS	109888	0046780-IN	04/24/2025	04/25/2025	8,910.00	ADOPT-A-STREET SIGNS	07871.055.50.3299 - other supplies	
					\$8,910.00			
ODEGAARD, NICK	109921	RFD 1001998.05	05/01/2025	05/01/2025	26.46	Deposit Refund: 1001998 - ODEGAARD, NICK	0307040 - Utility Customer Deposits	
					\$26.46			
OFFICE DEPOT	109889	420751653-001	04/24/2025	04/25/2025	181.59	COPY PAPER FOR COURT	01803.001.50.3299 - other supplies	
					\$181.59			
PIONEER TITLE AGENCY	WIRE	Escrow 73802735	04/25/2025	04/25/2025	1,155.00	Escrow 73802735-038-HHG	01888.001.28.2272 - Property Taxes/CI	
					\$1,155.00			
PUBLIC SAFETY RETIREMENT	ACH	PR042025-6113	04/24/2025	04/24/2025	296.20	PSPRS FD ACR	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR042025-6113	04/24/2025	04/24/2025	1,352.11	PSPRS FD T2 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR042025-6113	04/24/2025	04/24/2025	3,298.36	PSPRS FD T3 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR042025-6113	04/24/2025	04/24/2025	6,772.24	PSPRS PD T2 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR042025-6113	04/24/2025	04/24/2025	12,201.83	PSPRS PD T1 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR042025-6113	04/24/2025	04/24/2025	15,612.73	PRPRS PD T3 DB	0107067 - Payroll - PSPRS Police	
					\$39,533.47			
PUBLIC SAFETY RETIREMENT	Credit	4.24.25	04/24/2025	04/24/2025	-480.88	FD Credit	01860.001.02.1102 - state retirement	
					\$39,052.59			
RAYMOND BRANCH	109890	7047	04/24/2025	04/25/2025	3,500.00	ADC DITCH MAINTENANCE 04/10/25	03922.001.20.2039 - other prof service	
					\$3,500.00			
SALABYE, SIMARAH	109891	041425	04/18/2025	04/25/2025	50.00	GSH DEPOSIT REFUND 04/13/25	0107040 - Deposits	
					\$50.00			
SCHAFER, KITHIRA	109922	RFD 1002004.05	05/01/2025	05/01/2025	27.38	Deposit Refund: 1002004 - SCHAFER, KITHIRA	0307040 - Utility Customer Deposits	
					\$27.38			
SECURITY BENEFIT	ACH	PR042025-5768	04/24/2025	04/24/2025	95.00	Security Benefit 457	0107090 - Payroll - Deferred Comp	
					\$95.00			
SHARP ELECTRONICS CORPORA	ACH	38928742	04/25/2025	04/25/2025	20.48	102 E 3RD ST - 04/01/25 - 04/30/25	01888.001.29.2082 - Annual Support/W	
SHARP ELECTRONICS CORPORA	ACH	38928743	04/25/2025	04/25/2025	438.30	21 WILLIAMSON AVE - 04/01/25 - 04/30/25	01888.001.29.2082 - Annual Support/W	
SHARP ELECTRONICS CORPORA	ACH	38928745	04/25/2025	04/25/2025	201.26	102 E 3RD ST - 04/01/25 - 04/30/25	01888.001.29.2082 - Annual Support/W	
					\$660.04			
					\$660.04			

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SJJ LAND AND CATTLE COMPANY	109892	1027	04/24/2025	04/25/2025	6,000.00	BUILDING RENTAL 02/01/25 - 04/30/25	01830.022.26.2209 - Building Lease	
					\$6,000.00			
SPARKLETTS	ACH	19233451 031325	04/22/2025	04/22/2025	141.63	CITY-WIDE WATER 03/11/25	01804.001.50.3299 - other supplies	
SPARKLETTS	ACH	19233451 031325	04/22/2025	04/22/2025	141.63	CITY-WIDE WATER 03/11/25	01850.125.50.3299 - other supplies	
SPARKLETTS	ACH	19233451 031325	04/22/2025	04/22/2025	141.63	CITY-WIDE WATER 03/11/25	01860.001.50.3299 - other supplies	
SPARKLETTS	ACH	19233451 041025	05/01/2025	05/01/2025	149.51	CITY-WIDE WATER 03/18/25 - 04/08/25	01860.001.50.3299 - other supplies	
SPARKLETTS	ACH	19233451 041025	05/01/2025	05/01/2025	149.52	CITY-WIDE WATER 03/18/25 - 04/08/25	01804.001.50.3299 - other supplies	
SPARKLETTS	ACH	19233451 041025	05/01/2025	05/01/2025	149.52	CITY-WIDE WATER 03/18/25 - 04/08/25	01850.125.50.3299 - other supplies	
					\$873.44			
					\$873.44			
STAGE ONE BUSINESS Solutio	109893	000135 04/01/25	04/24/2025	04/25/2025	5,416.66	CONSULTING SERVICES - 05/01/25	01836.061.20.2039 - other prof.service	
					\$5,416.66			
SUN RIDGE SYSTEMS INC	109923	8614	05/01/2025	05/01/2025	75,635.00	RIMS SOFTWARE LEASE PAYMENT 1 OF 5	13001.001.70.4009 - capital - general e	
					\$75,635.00			
THE TRIBUNE	109894	2469	04/24/2025	04/25/2025	31.20	PUBLIC SURPLUS AUCTION PUBILICATION	01850.034.50.3299 - other supplies	
					\$31.20			
UNIFIRST	109895	3380087112	04/24/2025	04/25/2025	27.15	PARKS & FACILITIES FLOOR MATS 04/14/25	01825.001.20.2039 - other prof. service	
UNIFIRST	109895	3380087117	04/24/2025	04/25/2025	27.15	PARKS & FACILITIES FLOOR MATS 04/14/25	01830.022.20.2039 - other prof.service	
UNIFIRST	109895	3380087121	04/24/2025	04/25/2025	27.15	PARKS & FACILITIES FLOOR MATS 04/14/25	01830.022.20.2039 - other prof.service	
UNIFIRST	109895	3380087123	04/24/2025	04/25/2025	28.24	PARKS & FACILITIES FLOOR MATS 04/14/25	01830.022.20.2039 - other prof.service	
UNIFIRST	109895	338087120	04/24/2025	04/25/2025	27.15	PARKS & FACILITIES FLOOR MATS 04/14/25	01830.022.20.2039 - other prof.service	
					\$136.84			
UNIFIRST	109924	3380087862	05/01/2025	05/01/2025	27.15	PARKS & FACILITIES FLOOR MATS 04/21/25	01825.001.20.2039 - other prof. service	
UNIFIRST	109924	3380087867	05/01/2025	05/01/2025	27.15	PARKS & FACILITIES FLOOR MATS 04/21/25	01830.022.20.2039 - other prof.service	
UNIFIRST	109924	3380087868	05/01/2025	05/01/2025	27.15	PARKS & FACILITIES FLOOR MATS 04/21/25	01830.022.20.2039 - other prof.service	
UNIFIRST	109924	3380087869	05/01/2025	05/01/2025	27.15	PARKS & FACILITIES FLOOR MATS 04/21/25	01830.022.20.2039 - other prof.service	
UNIFIRST	109924	3380087870	05/01/2025	05/01/2025	28.24	PARKS & FACILITIES FLOOR MATS 04/21/25	01830.022.20.2039 - other prof.service	
					\$136.84			
					\$273.68			
UNISOURCE ENERGY SERVICES-	ACH	124699717-04.15	04/28/2025	04/28/2025	162.87	UNISOURCE 04/15/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	1760460000-04.1	04/28/2025	04/28/2025	139.40	UNISOURCE 04/15/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	2563382744-04.1	04/28/2025	04/28/2025	191.07	UNISOURCE 04/15/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3107960285-04.1	04/28/2025	04/28/2025	190.08	UNISOURCE 04/15/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3442964259-04.1	04/28/2025	04/28/2025	170.94	UNISOURCE 04/15/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	348640000-04.15	04/28/2025	04/28/2025	794.64	UNISOURCE 04/15/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3723150000-04.1	04/28/2025	04/28/2025	89.30	UNISOURCE 04/15/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	5060160000-04.1	04/28/2025	04/28/2025	303.82	UNISOURCE 04/15/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	5073440000-04.1	04/28/2025	04/28/2025	320.24	UNISOURCE 04/15/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	6361050000-04.1	04/28/2025	04/28/2025	156.63	UNISOURCE 04/15/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	8941630000-04.1	04/28/2025	04/28/2025	22.39	UNISOURCE 04/15/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	9385130000-04.1	04/28/2025	04/28/2025	144.49	UNISOURCE 04/15/25 BILL DATE	01888.044.21.2050 - utilities	
					\$2,685.87			
					\$2,685.87			
WASHINGTON NATIONAL INS CO	109896	W2529805	04/24/2025	04/25/2025	1,091.17	HR/EMP DED 04/15/25	0107073 - Payroll - Elective Benefits	
					\$1,091.17			
WATSON, THOMAS	109925	RFD 1001805.04	04/25/2025	05/01/2025	39.53	Deposit Refund: 1001805 - WATSON, THOMAS	0307040 - Utility Customer Deposits	
					\$39.53			

CITY OF WINSLOW
Check Register
All Bank Accounts - 04/20/2025 to 05/03/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
WILLDAN	109897	002-34455	04/24/2025	04/25/2025	105.00	1ST REVIEW - SOLAR INSTALLATION 2350 OLD	01835.060.20.2039 - other prof.service	
WILLDAN	109897	002-34457	04/24/2025	04/25/2025	167.50	LOVES TRAVEL CENTER 5TH REVIEW	01835.060.20.2039 - other prof.service	
WILLDAN	109897	002-34467	04/24/2025	04/25/2025	2,475.00	HAMPTON INN BUILDING & FIRE 1ST REVIEW	01835.060.20.2039 - other prof.service	
					<u>\$2,747.50</u>			
					\$2,747.50			
WINSLOW ASSOCIATION OF FIRE	109898	42025	04/24/2025	04/25/2025	52.50	FD/FIREFIGHTERS ASSOC. DUES 04/15/25	0107077 - Payroll - Firefighter's Assoc	
					<u>\$52.50</u>			
WINSLOW LITTLE LEAGUE INC	109899	040825	04/24/2025	04/25/2025	4,999.00	NON/ASSISTANCE FOR 25/26	01888.099.69.3906 - Winslow Little Lg/	
					<u>\$4,999.00</u>			
WINSLOW READY MIX INC.	109900	W2025-88	04/24/2025	04/25/2025	572.06	SIDEWALK REPAIR OAK & COLORADO	13001.001.80.4201 - sidewalks/curbs/g	
WINSLOW READY MIX INC.	109926	W2025-96	05/01/2025	05/01/2025	479.05	SIDEWALK REPAIR N. WARREN	13001.001.80.4201 - sidewalks/curbs/g	
WINSLOW READY MIX INC.	109926	W2025-97	05/01/2025	05/01/2025	625.26	SLURRY FOR MULTI-PURPOSE FIELD	03922.001.50.3299 - other supplies	
					<u>\$1,104.31</u>			
					\$1,676.37			
WINSLOW UNIFIED SCHOOL DIST	109901	041425	04/24/2025	04/25/2025	120.00	FULL COLOR - 6 POSTERS	01820.036.29.2995 - special events	
					<u>\$120.00</u>			
WINSLOW, ISABELLA	109902	041425	04/24/2025	04/25/2025	212.22	TRAVEL REIMBURSEMENT 04/11/25	21836.001.25.2151 - travel/lodging/me	
					<u>\$212.22</u>			
WOODSON ENGINEERING	109927	164116	05/01/2025	05/01/2025	224.92	PROFESSIONAL SERVICES - MAR 2025	01804.001.20.2039 - other prof.service	
WOODSON ENGINEERING	109927	164116	05/01/2025	05/01/2025	361.48	PROFESSIONAL SERVICES - MAR 2025	01835.060.20.2039 - other prof.service	
WOODSON ENGINEERING	109927	164116	05/01/2025	05/01/2025	1,370.88	PROFESSIONAL SERVICES - MAR 2025	01804.001.20.2039 - other prof.service	
WOODSON ENGINEERING	109927	164116	05/01/2025	05/01/2025	1,799.52	PROFESSIONAL SERVICES - MAR 2025	05929.001.20.2039 - other prof service	
WOODSON ENGINEERING	109927	164116	05/01/2025	05/01/2025	2,126.00	PROFESSIONAL SERVICES - MAR 2025	07871.055.20.2039 - other prof.service	
WOODSON ENGINEERING	109927	164116	05/01/2025	05/01/2025	12,287.42	PROFESSIONAL SERVICES - MAR 2025	13001.001.80.4300 - Multi-purpose Fiel	
WOODSON ENGINEERING	109927	164118	05/01/2025	05/01/2025	7,298.99	WINSLOW DEVELOPMENT REVIEW MAR.2025	01804.001.20.2039 - other prof.service	
					<u>\$25,469.21</u>			
					\$25,469.21			
YAZZIE, NELBERT	109903	042225	04/24/2025	04/25/2025	100.00	REIMBURSEMENT ON FUNERAL EXPENSES	0109022 - Cemetery Revenue	
YAZZIE, NELBERT	109903	042225	04/24/2025	04/25/2025	350.00	REIMBURSEMENT ON FUNERAL EXPENSES	0109022 - Cemetery Revenue	
YAZZIE, NELBERT	109903	042225	04/24/2025	04/25/2025	450.00	REIMBURSEMENT ON FUNERAL EXPENSES	0109022 - Cemetery Revenue	
					<u>\$900.00</u>			
					\$900.00			
					<u>\$484,839.27</u>			

Minutes of the regular meeting of the Winslow City Council held on April 22, 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 Salazar, Councilmember Tafoya

MEMBERS ABSENT:

Councilmember McKee

STAFF:

David Coolidge City Manager, Trish Stuhan City Attorney, Suzy Wetzel City Clerk, Daniel Hendrix Finance Director, Ernie Cano Acting Police Chief, Tim Westover Public Works Director, Brandee Leary Librarian

Vice Mayor MacLean called the meeting to order. The Pledge was given and the Invocation was offered by George Gould. Roll call was taken and Councilmembers Cake and McKee were absent. Motion: Moved by Councilmember Tafoya, seconded by Councilmember Crisp, to excuse the absent members. Motion passed unanimously with Mayor Cano, Vice Mayor MacLean and Councilmembers Crisp, Salazar and Tafoya voting yes. Councilmember Cake arrived at 7:10 p.m.

CALL TO THE PUBLIC

None.

MAYOR AND COUNCILMEMBERS REPORTS

A. Current Events and Announcements

The following events and announcements were made under this item:

Councilmember Crisp

- Baseball Senior Night on April 23rd
- Fluffy Therapy at the Library on April 23rd
- Meeting regarding Boys & Girls Club on April 23rd
- Pickleball Clinic on April 26th
- Fourth Annual Arts Festival on April 26th
- Borderland Produce Rescue on April 26th
- Gymkhana event at Dewitt Ranch Supply on April 26th

- Citywide cleanup on April 26th
- Prom on April 26th
- Astro Pageant on May 2nd & 3rd
- Missing & Murdered Indigenous Persons Awareness Day on May 7th
- 5th Annual Free Plant & Seed Exchange Booth at the Farmers Market on May 10th

Councilmember Tafoya

- Rotary/St. Mary's Food Bank food distribution on April 24th

B. Future Agenda Items

None.

SCHEDULED PRESENTATIONS AND PROCLAMATIONS

A. Proclamation – Proclaiming April 25, 2025 as Arbor Day in the City of Winslow

After Councilmember Crisp read the proclamation, it was presented to the Public Works Director. Information was provided by both Mayor Cano and the Public Works Director regarding the tree planting event on April 25th at Henderson Park.

B. Proclamation – Recognizing May 5, 2025 as Missing & Murdered Indigenous Women & Relatives Awareness Day in the City of Winslow

After Councilmember Tafoya read the proclamation, it was presented to members of Alice's Place that were in attendance. Clarification was provided that the Awareness Day event will be held on May 7th at the Route 66 Plaza from 5:00 p.m. - 7:00 p.m.

C. Proclamation – Proclaiming May 5 – 11, 2025 as National Correctional Officers & Employees Week in the City of Winslow

After Vice Mayor MacLean read the proclamation, it was presented to Department of Corrections staff that were in attendance.

D. Presentation from Navajo County Emergency Management Director Regarding Emergency Planning and Hazardous Mitigation

Navajo County Emergency Manager Catrina Jenkins provided a PowerPoint Presentation that included information regarding completion of the Five Year Review & Update of the Multi-Jurisdiction Hazard Mitigation Plan. A flood warning siren was also installed at the intersection of Shaddox Lane and Sunset Road in Bushman Acres as part of the mitigation efforts.

Ms. Jenkins discussed the Ready Set GO! emergency alert notification system that is part of the county's preparedness efforts and encouraged citizens to take time to prepare an emergency kit in the event an evacuation order is issued. Ms. Jenkins also discussed the importance of partnerships, coordination and communication and how it relates to emergency management efforts.

In conclusion, Ms. Jenkins provided information regarding the impact that monsoon season, fire restrictions and winter weather conditions have on Winslow and the surrounding area. Vice Mayor MacLean extended his thanks to Ms. Jenkins and her team for being preventative and proactive and for keeping our citizens safe.

E. Quarterly Report from Navajo County Supervisor Fern Benally

After discussing the Middle Mile Broadband fiber project, which is approximately 65% complete and on schedule for completion before the end of 2025, Navajo County District I Supervisor Fern Benally provided a detailed update regarding the Winslow Levee project.

Supervisor Benally then provided an economic development update that included information regarding the ZenniHome Manufacturing Plant in Snowflake and the NACOG Brownfields Route 66 Coalition.

Supervisor Benally stated that Winslow High School Wrestling Champion Michael Romero was honored at a recent Board of Supervisor's meeting and also encouraged citizens to be safe in light of various upcoming Spring events.

F. Quarterly Chamber Report Which May Include Visitor Center Statistics, Bed Tax Financial Information and Past/Future Event Update

Due to the fact that the Chamber Director was unable to be in attendance, Vice Mayor MacLean noted that this report will not be provided at tonight's meeting.

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
- HB2221: law enforcement; defunding; prohibition
- HB2033: building permits; solar; approval process

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

- New water tank
- Completion of accessibility project at Tom Harris Field
- Ramada project
- Pocket Parks and 9/11 Park Renovations

The City Manager also provided information regarding the RFP for the Wilson Street housing development and the RFP for development of airport property.

The City Manager announced that the budget work session is scheduled for Thursday, May 8th at 4:00 p.m. and stated that this will be a difficult budget due to declining revenue based on the current economic uncertainty in the market.

The City Manager responded to questions from the Council regarding the housing development RFP.

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

After stating that three quarters of the fiscal year has passed, the Finance Director provided detailed information regarding city wide revenues and expenditures, as well as revenues and expenditures in the General Fund, the HURF Fund and the Enterprise Funds.

The Finance Director reported that wastewater income and expenditures have been adjusted to reflect the return of an extra bond payment that was made at the beginning of the year. The Finance Director also stated that income and expenditures are within expected variances.

C. Quarterly Report from Librarian Which May Include Information Regarding Statistical Information, Past Events and Announcements for Upcoming Events

The Librarian referred to moving to the new library facility, which is averaging over 200 patrons a day, and thanked the entire Public Works team for their assistance with the move. The Librarian announced that baby goats will be part of the Fluffy Therapy event on April 23rd.

The Librarian also provided the following information regarding the upcoming Color Your World Summer Reading Program:

- Public speaking class
- Beanstack app
- Writing Contest hosted by the Navajo County Library District
- Magician show
- Writing workshop/open mic night
- Silent Book Club
- Glow in the Dark Volleyball
- Cardio Drumming

The Librarian responded to comments from Councilmember Crisp regarding the wide range of events included on the community calendar.

CONSENT CALENDAR

Motion: Moved by Councilmember Tafoya, seconded by Councilmember Cake, to approve the Consent Calendar as presented. Motion passed unanimously with Mayor Cano, Vice Mayor MacLean and Councilmembers Cake, Crisp, 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 April 8, 2025 and the City Council Executive Session of April 8, 2025**
- C. Discussion and/or Action to Approve Reappointment of Members to the Board of Adjustment**
- D. Discussion and/or Action to Approve Reappointment of Members to the Historic Preservation Commission**

- E. Discussion and/or Action to Approve Notice of Intent for Proposed New and Increased Rates, Fees and Charges**
- F. Discussion and/or Action to Approve Ordinance No. 1428 Authorizing the Acquisition of Certain Real Property and Authorizing and Directing the Mayor, City Manager and City Attorney to Acquire Title by Donation; and Declaring an Emergency**
- G. Discussion and/or Action to Approve Ordinance No. 1430 Authorizing the Sale of Certain Real Property to Dixon Oates and Authorizing and Directing the Mayor, City Manager and City Attorney to Take all Action Necessary to Complete the Transaction**

COUNCIL CONSIDERATION AND POSSIBLE ACTION

- A. Presentation by City Engineer and Discussion and/or Action to Adopt the Water, Wastewater, Storm Water and Reclaimed Water Master Plans**

Alica Stoffers, Senior Project Manager at Ardurra, provided a PowerPoint Presentation detailing information regarding each of the city's utility master plans. The presentation also included the goals to document the existing system, evaluate performance and improvement recommendations.

Prior to the following motion being made, Vice Mayor MacLean thanked city staff and Ardurra for their work on the master plans:

Motion: Moved by Vice Mayor MacLean, seconded by Councilmember Crisp, to adopt the Water, Wastewater, Storm Water and Reclaimed Water Master Plans. Motion passed unanimously with Mayor Cano, Vice Mayor MacLean and Councilmembers Cake, Crisp, Salazar and Tafoya voting yes.

MOTION TO ADJOURN TO EXECUTIVE SESSION

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

EXECUTIVE SESSION

- A. Under authority of A.R.S. § 38-431.03(A)(3), the City Council may hold an executive session for discussion or consultation with the**

attorney for legal advice related to the city's transaction privilege tax

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

ADJOURNMENT

Motion: Moved by Councilmember Cake, seconded by Councilmember Tafoya, to adjourn at 8:45 p.m. Motion passed unanimously with Mayor Cano, Vice Mayor MacLean and Councilmembers Cake, Crisp, 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 April 22, 2025 at 6:30 P.M. I further certify that the meeting was duly called and that a quorum was present.

Dated this 13th day of *May*, 2025.

Suzy Wetzel

City Clerk

Mayor
Roberta W. Cano

(928) 289-2422



Discover Winslow-A City in Motion

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

AGENDA DATE: May 13, 2025

TO: Honorable Mayor and City Council

FROM: Suzy Wetzel, City Clerk

SUBJECT: Liquor License Application Series #10 (Beer & Wine Store) for Clarion
Pointe Winslow Located at 1701 North Park Drive

RECOMMENDED MOTION

That the Mayor and City Council, by motion, approve the liquor license application for Clarion
Pointe Winslow located at 1701 North Park Drive.

DISCUSSION

The attached #10 Liquor License Application for Clarion Pointe Winslow was received by the
city on April 2, 2025. The application was posted for the required time period of 20 days and
received no public comments. The City Inspector, Fire Chief and Police Chief have also
reviewed the application and have no objections. Staff is therefore recommending approval of
the application.

IMPACT ON BUDGET

None.

Respectfully submitted,

Suzy Wetzel

Suzy Wetzel, MMC
City Clerk

Reviewed by:

City Manager

Finance Director

City Attorney





State of Arizona
Department of Liquor Licenses and Control

Created 04/02/2025 @ 12:36:12 PM

Local Governing Body Report

LICENSE

Number:	Type:	010 BEER AND WINE STORE
Name:	CLARION POINTE WINSLOW	
State:	Pending	
Issue Date:	Expiration Date:	
Original Issue Date:		
Location:	1701 N PARK DRIVE WINSLOW, AZ 86047 USA	
Mailing Address:	3415 E RIVER ROAD TUCSON, AZ 85718 USA	
Phone:	(520)235-5684	
Alt. Phone:		
Email:	KKRAMBER75@GMAIL.COM	

AGENT

Name:	KEVIN ARNOLD KRAMBER
Gender:	Male
Correspondence Address:	3415 E RIVER ROAD TUCSON, AZ 85718 USA
Phone:	(520)235-5684
Alt. Phone:	
Email:	KKRAMBER75@GMAIL.COM

OWNER

Name:	CP WINSLOW HOTELS, LLC	
Contact Name:	KEVIN ARNOLD KRAMBER	
Type:	LIMITED LIABILITY COMPANY	
AZ CC File Number:	23336142	State of Incorporation: AZ
Incorporation Date:	02/17/2022	
Correspondence Address:	3415 E RIVER ROAD TUCSON, AZ 85718 USA	
Phone:	(520)612-1434	
Alt. Phone:		
Email:	KKRAMBER75@GMAIL.COM	

Officers / Stockholders

60th Day 6-1-25
105th Day 7-16-25

Name:	Title:	% Interest:
THE LEMMERMANN FAMILY TRUST DTD 05/06/09	Member	100.00
ALEXANDRE JEAN FRANCOIS RIZK	Controlling Member	60.00
JEAN-MICHEL ETIENNE RIZK	Controlling Member	10.00

CP WINSLOW HOTELS, LLC - Controlling Member

Name: ALEXANDRE JEAN FRANCOIS RIZK
 Gender: Male
 Correspondence Address: 3415 E RIVER ROAD
 TUCSON, AZ 85718
 USA
 Phone: (480)338-1045
 Alt. Phone:
 Email: ALEX@PHGPROPERTIES.COM

CP WINSLOW HOTELS, LLC - Controlling Member

Name: JEAN-MICHEL ETIENNE RIZK
 Gender: Male
 Correspondence Address: 3415 E RIVER ROAD
 TUCSON, AZ 85718
 USA
 Phone: (260)220-5286
 Alt. Phone:
 Email: JM@PHGPROPERTIES.COM

THE LEMMERMANN FAMILY TRUST DTD 05/06/09 - Trustee

Name: BRIAN SOMERSET LEMMERMANN
 Gender: Male
 Correspondence Address: 2053 E SANOQUE BOULEVARD
 GILBERT, AZ 85298
 USA
 Phone: (928)735-9977
 Alt. Phone: (480)570-2852
 Email:

CP WINSLOW HOTELS, LLC - Member

Name: THE LEMMERMANN FAMILY TRUST DTD 05/06/09
 Contact Name: KEVIN ARNOLD KRAMBER
 Type: TRUST
 AZ CC File Number: State of Incorporation:
 Incorporation Date:
 Correspondence Address: 3415 E RIVER ROAD
 TUCSON, AZ 85718
 USA
 Phone: (520)235-5684
 Alt. Phone:
 Email: KKRAMBER75@GMAIL.COM

MANAGERS

Name: JERICO GABRIELL LEYVA
Gender: Male
Correspondence Address: 3415 E RIVER ROAD
TUCSON, AZ 85718
USA
Phone: (928)605-2421
Alt. Phone:
Email: JERICO.LEYVA1@STAYATCHOICE.COM

APPLICATION INFORMATION

Application Number: 334748
Application Type: New Application
Created Date: 02/28/2025

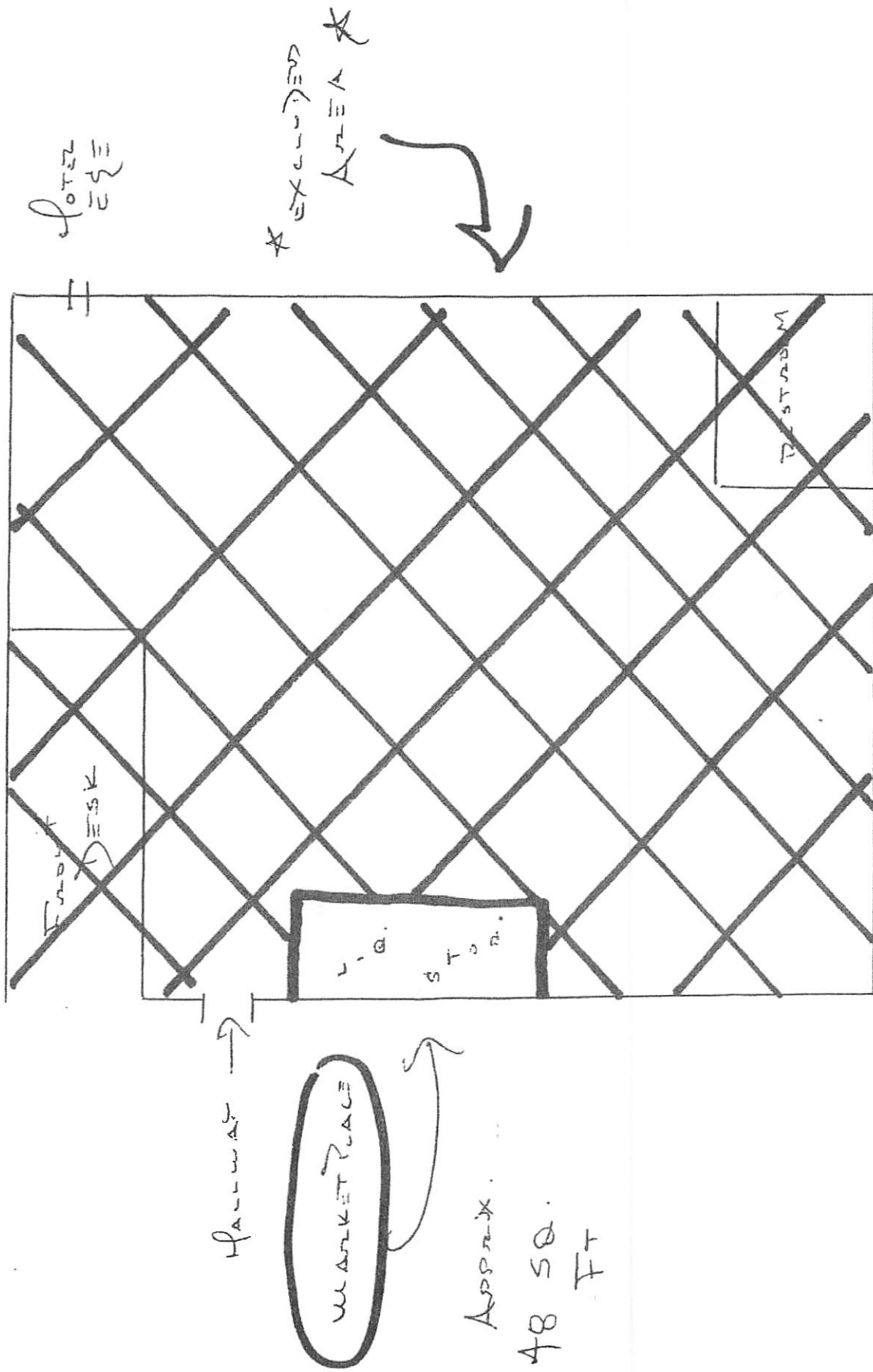
QUESTIONS & ANSWERS

010 Beer and Wine Store

- 1) Are you applying for an Interim Permit (INP)?
No
- 2) Provide name, address, and distance of nearest school.
(If less than one (1) mile note footage)
1,627 feet
Jefferson Elementary School
100 W. Mahoney St., Winslow, AZ 86047
- 3) Are you one of the following? Please indicate below.
Property Tenant
Subtenant
Property Owner
Property Purchaser
Property Management Company
Property Owner
- 4) Is there a penalty if lease is not fulfilled?
No
- 5) Is the Business located within the incorporated limits of the city or town of which it is located?
Yes
- 6) What is the total money borrowed for the business not including the lease?
Please list each amount owed to lenders/individuals.
\$2,800,000.00
Southwest Investment Service, LLC
C/o Fidelity National Title
5285 E. Williams Circle Drive #1090, Tucson, AZ 85711
- 7) Are there walk-up or drive-through windows on the premises?
No
- 8) Does the establishment have a patio?
No
- 9) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?
No

DOCUMENTS

DOCUMENT TYPE	FILE NAME	UPLOADED DATE
MISCELLANEOUS	Affidavit.pdf	02/28/2025
QUESTIONNAIRE	Alexandre Q & Attach.pdf	02/28/2025
DIAGRAM/FLOOR PLAN	Floor Plan.pdf	02/28/2025
MISCELLANEOUS	Flow Chart.pdf	02/28/2025
QUESTIONNAIRE	Jean-Michel Q.pdf	02/28/2025
QUESTIONNAIRE	Jericho Mgr Q.pdf	02/28/2025
ALIEN STATUS	Kevin Agent Q.pdf	02/28/2025
QUESTIONNAIRE	Kevin Agent Q.pdf	02/28/2025
	KK ASF.pdf	03/31/2025
	KAK AZDL.pdf	03/31/2025
	Leyva Signed Certs.pdf	03/31/2025



Mayor
Roberta W. Cano

(928) 289-2422



Discover Winslow-A City in Motion

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

AGENDA DATE: May 13, 2025
TO: Honorable Mayor and City Council
FROM: Ernest Cano, Acting Chief of Police
SUBJECT: Intergovernmental Agreement for Transfer of Eloy Used Law Enforcement Vehicles and Equipment to the City of Winslow

RECOMMENDED MOTION

That the Mayor and Council, by motion, approve the Intergovernmental Agreement for Transfer of Eloy Used Law Enforcement Vehicles and Equipment to the City of Winslow.

DISCUSSION

The Winslow Police Department currently has two motorcycles in our fleet that are beyond repair due to their age and the unavailability of replacement parts, which are no longer in production. This agreement facilitates the acquisition of newer, pre-owned motorcycles to replace the outdated units.

IMPACT ON BUDGET

None.

Respectfully submitted,

Ernest Cano
Acting Chief of Police

Reviewed by:

City Manager

City Attorney

Finance Director

**INTERGOVERNMENTAL AGREEMENT FOR TRANSFER OF
CITY OF ELOY USED LAW ENFORCEMENT VEHICLES
AND EQUIPMENT TO THE CITY OF WINSLOW**

THIS AGREEMENT is made and entered into this ____ day of _____, 2025, by and between THE CITY OF WINSLOW, ARIZONA, an Arizona municipal corporation (hereinafter referred to as ("WINSLOW")), and the CITY OF ELOY, ARIZONA, an incorporated Arizona CITY (hereinafter referred to as "ELOY"), both of which are referred to collectively as the "Parties" or individually as a "Party".

RECITALS

- A. ELOY is in possession of a used vehicles (the "vehicles") and miscellaneous equipment set forth in Exhibit "A" to this Agreement.
- B. WINSLOW is in need of vehicles and used equipment for law enforcement functions.
- C. ELOY has the desire and the ability to assist WINSLOW.
- D. Cooperation would result in WINSLOW's obtaining a vehicle and law enforcement equipment from ELOY, and ELOY would avoid the additional expenditure of public funds for disposing of the vehicle and equipment by directly relinquishing ownership to WINSLOW.
- E. There is a need for cooperation between WINSLOW and ELOY in law enforcement issues.
- F. This Intergovernmental Agreement ("IGA") will promote efficiency in the use of public funds and will encourage future cooperation between both public entities.
- G. Pursuant to Arizona Revised Statutes Annotated ("A.R.S.") §11-951 *et seq.*, the Parties are authorized to enter into intergovernmental agreements for the purposes of exchanging property and taking joint or cooperative action.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual promises contained herein and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the Parties to this Agreement agree as follows:

1. WINSLOW's Obligations

- A. Accept vehicle ownership transfer documents from ELOY, forward to the Arizona Department of Transportation, Motor Vehicle Division ("MVD"), and provide conformed copies to ELOY.**
- B. Pick up any offered equipment at the ELOY Police Department and transport it to WINSLOW. Such "equipment" is defined as any weapons, officer safety equipment and other miscellaneous used law enforcement equipment.**
- C. No later than 30 days after receipt of the vehicle and equipment, remove or cause to remove all "ELOY Police Department or CITY of ELOY" insignias, seals and other markings on used vehicle, replace with "CITY of WINSLOW Police Department or CITY of WINSLOW" decal/insignias, or other markings clearly indicating that such vehicle is a law enforcement vehicle and is to be used exclusively for law enforcement purposes. Allow ELOY to inspect the vehicle after delivery to WINSLOW and provide visual proof of complying with this section.**
- D. Provide accounting of received equipment to ELOY at the time of receipt of any transferred equipment.**

2. ELOY's Obligations

- A. Execute the appropriate MVD change of ownership/transfer documents and provide original copies to WINSLOW for the vehicle.**

3. Indemnification and Insurance. To the extent permitted by law, WINSLOW covenants and agrees to fully indemnify, hold harmless and defend ELOY and its Mayor and CITY Council, officers, agents, servants and employees from and against any and all claims or actions of whatsoever kind of character, whether real or asserted, arising out of or in connection with this Agreement, except to the extent such claims or suits arise out of or are based upon acts or omissions by ELOY or its Mayor and CITY Council, officers, employees or agents. If any action or claim shall be brought or asserted against ELOY or its Mayor and

CITY Council, officers, agents, servants or employees for which indemnity may be sought from WINSLOW, then ELOY, or any such person, shall promptly notify WINSLOW in writing. WINSLOW shall, within ten (10) working days of receiving such notice, assume the defense thereof, and the payment of all expenses, including any attorney fees and all court costs that shall be paid as incurred. This indemnification provision shall apply to any and all acts or omissions, willful misconduct or negligent conduct, whether passive or active, on the part of WINSLOW, its Mayor and CITY Council, officers, employees and agents. It is understood and agreed that WINSLOW may elect to self-insure or obtain insurance through its pooling agreement with other governmental entities against any or all the risks related to this Agreement. WINSLOW shall provide ELOY with a current insurance certificate or other evidence of coverage as appropriate; WINSLOW shall also deliver to ELOY upon execution of this Agreement a statement from its insurance company that ELOY, its Mayor and CITY Council, officers, agents, and employees are additional insured parties. This section shall survive the expiration or early termination of this Agreement.

4. Duration of Agreement/Termination. This Agreement shall be valid upon execution and shall continue for a term of one (1) year, but shall automatically renew for ten (10) years unless either Party terminates this Agreement for any reason upon sixty (60) days' written notice to the other Party by overnight delivery service or first-class certified mail, postage prepaid, addressed to the other Party as set forth in Section 9 of this Agreement.

5. Binding Effect. The obligations and rights created in this Agreement are binding upon and shall inure to the benefit of the Parties and their successors, assigns and legal representatives. Neither Party may assign its rights under this Agreement without the prior written approval of the other Party. Such successor or assignee shall assume, in writing, all duties and obligations hereunder of the prior Party and shall further agree to be bound by and to fully perform the terms of this Agreement.

6. Entire Agreement. This Agreement and any attachments represent the entire agreement between WINSLOW and ELOY and supersede all prior negotiations, representations or agreements, either express or implied, written or oral. It is mutually understood and agreed that no alteration or variation of the terms and conditions of this Agreement shall be valid unless made in writing and signed by the Parties hereto. Written and signed amendments shall automatically become part of the supporting documents, and shall supersede any inconsistent provision therein; provided, however, that any apparent inconsistency shall be resolved, if possible, by construing the provisions as mutually complementary and supplementary.

7. Severability. WINSLOW and ELOY each believe that the execution, delivery and performance of this Agreement are in compliance with all applicable laws. However, in the unlikely event that any provision of this Agreement is

declared void or unenforceable (or is construed as requiring WINSLOW to do any act in violation of any applicable laws, including any constitutional provision, law, regulation, or CITY code), such provision shall be deemed severed from this Agreement and this Agreement shall otherwise remain in full force and effect; provided that this Agreement shall retroactively be deemed reformed to the extent reasonably possible in such a manner so that the reformed agreement (and any related agreements effective as of the same date) provide essentially the same rights and benefits (economic and otherwise) to the Parties as if such severance and reformation were not required. Unless prohibited by applicable laws, the Parties further shall perform all acts and execute, acknowledge and/or deliver all amendments, instruments and consents necessary to accomplish and to give effect to the purposes of this Agreement, as reformed.

8. Governing Law, Venue and Attorney Fees. The terms and conditions of this Agreement shall be governed by and interpreted in accordance with the laws of the State of Arizona. Any action at law or in equity brought by either Party for the purpose of enforcing a right or rights provided for in this Agreement, shall be tried in a court of competent jurisdiction in Pinal County, State of Arizona. The Parties hereby waive all provisions of law providing for a change of venue in such proceeding to any other county or for removal to federal court. In the event either Party shall bring suit to enforce any term of this Agreement or to recover any damages for and on account of the breach of any term or condition in this Agreement, it is mutually agreed that the prevailing party in such action shall recover all costs including: all litigation and appeal expenses, collection expenses, reasonable attorneys' fees, necessary witness fees and court costs to be determined by the court in such action

9. Notices. All notices and insurance certificates required under this Agreement shall be sent as follows:

If to WINSLOW:

CITY of WINSLOW Police Department
708 W. 3rd St.
WINSLOW, AZ 86047

If to ELOY:

CITY of Eloy Police Department
630 N. Main Street
ELOY, AZ 85131

10. Conflicts of Interest This Agreement is subject to, and may be terminated by CITY in accordance with, the provisions of A.R.S. § 38-511.

11. Acknowledgment of Representation of Legal Counsel. The parties each acknowledge that they are represented by legal counsel and that legal counsel did not negotiate this Agreement but has reviewed this Agreement as to form and State law requirements for Intergovernmental Agreements.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

CITY OF ELOY, an incorporated Arizona CITY

**By: _____
Andrew Sutton, Mayor**

ATTEST:

Celine Kidwell, CITY Clerk

**THE CITY OF WINSLOW,
ARIZONA, an Arizona municipal
corporation**

**By: _____
Roberta Cano, Mayor**

ATTEST:

Suzy Wetzel, CITY Clerk

COUNSEL APPROVAL AS TO FORM:

I have read this Agreement and have determined such Agreement is in proper form and is entered into within the powers of and authority granted under the laws of the State of Arizona.

Stephen R. Cooper, ELOY CITY Attorney **Date** _____

I have read this Agreement and have determined such Agreement is in proper form and is entered into within the powers of and authority granted under the laws of the State of Arizona.

Trish Stuhan, WINSLOW CITY Attorney **Date** _____

EXHIBIT "A"

- 1) 2014 Honda ST1300 Motorcycle, Vehicle Identification Number (VIN) JH2SC5152EK200064
- 2) 2014 Honda ST1300 Motorcycle, Vehicle Identification Number (VIN) JH2SC5150EK200063
- 3) 2014 Honda ST1300 Motorcycle, Vehicle Identification Number (VIN) JH2SC513EK200056



AGREEMENT
BETWEEN
THE DEPARTMENT OF THE ARMY
AND
CITY OF WINSLOW
FOR
DESIGN AND CONSTRUCTION ASSISTANCE
FOR THE
CENTRAL WATER TANK PROJECT

THIS AGREEMENT is entered into this ____ day of _____,
_____, by and between the Department of the Army (hereinafter the "Government"),
represented by the District Commander for Los Angeles District (hereinafter the "District
Commander") and the City of Winslow (hereinafter the "Non-Federal Sponsor"),
represented by its City Manager.

WITNESSETH, THAT:

WHEREAS, the Government is authorized to provide design and construction assistance for publicly owned, non-Federal water-related environmental infrastructure and resource protection and development projects in Arizona, Idaho, Montana, rural Nevada, New Mexico, rural Utah, and Wyoming, including projects for wastewater treatment and related facilities, water supply and related facilities, and surface water resource protection and development pursuant to Section 595 of the Water Resources Development Act of 1999, Public Law 106-53, as amended (hereinafter "Section 595");

WHEREAS, the design and construction assistance for the non-Federal project pursuant to this Agreement will be provided for increment(s) of work, as defined in Article I.A. of this Agreement, undertaken by the Non-Federal Sponsor;

WHEREAS, Section 595(e)(3) provides that the Federal share of costs under each agreement entered into under Section 595 shall be 75 percent, which may be in the form of reimbursements; and

WHEREAS, the Government and the Non-Federal Sponsor have the full authority and capability to perform in accordance with the terms of this Agreement and acknowledge that this Agreement shall be enforceable in the appropriate district court of the United States.

NOW, THEREFORE, the parties agree as follows:

ARTICLE I - DEFINITIONS

A. The term "increment of work" means design and construction of features, as generally described in a Scope of Work, and approved by the South Pacific Division

Commander. The initial increment of work consists of design and constructing a new 2 million gallon water storage tank to replace the city's current 1.5 million gallon water tank that is no longer sufficient, as generally described in the Scope of Work for Central Water Tank Project, Winslow, Arizona, dated September 4, 2024 and approved by the South Pacific Division Commander on ____, ____, _____. Each additional increment of work, if any, will be described in a separate Scope of Work, which will specify the amount of Federal funds available for such work. In the event of a conflict between this Agreement and a Scope of Work, this Agreement will control.

B. The term "HTRW" means hazardous, toxic, and radioactive wastes, which includes any material listed as a "hazardous substance" (42 U.S.C. 9601(14)) regulated under the Comprehensive Environmental Response, Compensation, and Liability Act (hereinafter "CERCLA") (42 U.S.C. 9601-9675) and any other regulated material in accordance with applicable laws and regulations.

C. The term "construction costs" means all costs incurred by the Government and Non-Federal Sponsor in accordance with the terms of this Agreement that are directly related to design and construction of an increment of work and cost shared. The term includes the Non-Federal Sponsor's eligible pre-Scope of Work design work costs, if any; the Government's costs for conducting environmental compliance activities, providing management oversight and technical assistance, as needed, preparing monthly financial reports, preparing post-Agreement Scopes of Work, reviewing design work, appraisals, and invoices provided by the Non-Federal Sponsor, conducting periodic inspections during construction, and any other costs incurred by the Government pursuant to the provisions of this Agreement; the Non-Federal Sponsor's eligible costs for engineering, design, construction, and supervision and administration; the Non-Federal Sponsor's eligible costs for providing real property interests and relocations, and performing permit work; and the costs of historic preservation activities except for data recovery for historic properties, if any. The term does not include any costs for operation and maintenance; HTRW cleanup and response; dispute resolution; audits; betterments; or the Non-Federal Sponsor's cost to negotiate this Agreement.

D. The term "real property interests" means lands, easements, and rights-of-way, including those required for relocations and borrow and dredged material placement areas. Acquisition of real property interests may require the performance of relocations.

E. The term "relocation" means the provision of a functionally equivalent facility to the owner of a utility, cemetery, highway, railroad, or public facility when such action is required in accordance with applicable legal principles of just compensation. Providing a functionally equivalent facility may include the alteration, lowering, raising, or replacement and attendant demolition of the affected facility or part thereof.

F. The term "pre-Scope of Work design work" means the design work performed by the Non-Federal Sponsor prior to approval of the Scope of Work for that increment of

work that the Government determines was accomplished in a satisfactory manner and is integral to the increment of work.

G. The term "betterment" means a difference in the design or construction of an element of an increment of work that results from applying standards that the Government determines exceed those that the Government would otherwise apply to design or construction of that element.

ARTICLE II - OBLIGATIONS OF THE PARTIES

A. The amount of Federal funds available for each increment of work is limited to the amount identified in the Scope of Work for that increment of work. Notwithstanding any other provision of this Agreement, the Non-Federal Sponsor shall be responsible for all costs in excess of this amount. For the initial increment of work, the Federal funds available are limited to \$2,500,000.

B. The Non-Federal Sponsor shall design and construct each increment of work in accordance with all requirements of applicable Federal laws and implementing regulations, including but not limited to, if applicable, Section 601 of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d), and Department of Defense Directive 5500.11 issued pursuant thereto; the Age Discrimination Act of 1975 (42 U.S.C. 6102); and the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and Army Regulation 600-7 issued pursuant thereto and the following paragraphs. If after completion of the design portion of an increment of work, the parties mutually agree in writing not to proceed with construction of that increment of work, the parties shall conclude their activities relating to that increment of work and proceed to a final accounting in accordance with Article VI.C.

1. In accordance with Article III, the Non-Federal Sponsor shall provide the real property interests and relocations required for construction and operation and maintenance of each increment of work. The Non-Federal Sponsor hereby gives the Government a right to enter, at reasonable times and in a reasonable manner, upon property that the Non-Federal Sponsor now or hereafter owns or controls for the purpose of performing inspections pursuant to Article II.D.

2. The Non-Federal Sponsor shall afford the Government the opportunity to review and comment on all design work for an increment of work, including relevant plans and specifications, at intervals determined by the Government in coordination with the Non-Federal Sponsor, and related contract solicitations, prior to the Non-Federal Sponsor's issuance of such solicitations. In addition, until the Government has provided written confirmation that environmental compliance has been completed for an increment of work, the Non-Federal Sponsor shall not issue the solicitation for the first construction contract for that increment of work or commence construction of that increment of work using its own forces.

3. The Non-Federal Sponsor is responsible for obtaining all permits and licenses necessary for design, construction, and operation and maintenance of each increment of work and for ensuring compliance with all requirements of such permits and licenses.

4. The Non-Federal Sponsor shall establish and maintain such legal and institutional structures as necessary to ensure the effective long-term operation of each increment of work at no cost to the Government.

5. Upon completion of design for each increment of work, the Non-Federal Sponsor shall furnish the Government with copies of the completed design.

6. The Non-Federal Sponsor shall operate and maintain each increment of work at no cost to the Government. The Non-Federal Sponsor shall furnish the Government with a copy of the as-built drawings for the completed work.

7. No more frequently than every 30 calendar days, the Non-Federal Sponsor shall provide the Government an invoice with the documentation required by Article V for the Government to determine whether costs incurred by the Non-Federal Sponsor for an increment of work are eligible for inclusion in construction costs. If the Non-Federal Sponsor incurred costs for pre-Scope of Work design work for an increment of work, documentation of such costs shall be included in the Non-Federal Sponsor's initial invoice. Following completion of an increment of work, the Non-Federal Sponsor shall notify the Government, which shall conduct a final inspection of that increment of work. No later than 60 calendar days after the Government conducts the final inspection, the Non-Federal Sponsor shall provide its final invoice for that increment of work, unless an extension is requested by the Non-Federal Sponsor in writing and approved by the Government.

C. Using information developed and provided by the Non-Federal Sponsor, the Government shall ensure environmental compliance activities necessary to achieve compliance with all applicable environmental laws and regulations for design and construction of an increment of work are completed prior to initiation of construction on that increment of work. For each increment of work, the Government will notify the Non-Federal Sponsor in writing when such compliance has been completed.

D. The Government may perform periodic inspections to verify the progress of construction and that work is being performed in a satisfactory manner. In addition, the Government may provide technical assistance to the Non-Federal Sponsor on an as-needed basis during design and construction of an increment of work. Further, the Government shall perform a final inspection to verify satisfactory completion of an increment of work.

E. Subject to the limitation on available Federal funds for the Federal share of construction costs for each increment of work pursuant to Article II.A., the Government shall be responsible for 75 percent of construction costs, with reimbursement for costs

incurred by the Non-Federal Sponsor determined in accordance with this paragraph. The Government shall review each invoice provided by the Non-Federal Sponsor and, based on the procedures, requirements, and conditions provided in Article V, shall determine the costs, or portion thereof, that are eligible for inclusion in construction costs. To the maximum extent practicable, within 30 calendar days of receipt of each invoice, the Government, subject to the availability of Federal funds, shall reimburse the Non-Federal Sponsor for 75 percent of the Non-Federal Sponsor's eligible costs included in each invoice, less 25 percent of the costs incurred by the Government during that same invoice period. The Government shall provide a written explanation to the Non-Federal Sponsor for costs it determines are not eligible for inclusion in construction costs.

F. The Government shall ensure compliance with the National Historic Preservation Act (NHPA) of 1966, as amended (54 U.S.C. 300101-307108), prior to initiation of construction. All costs incurred by the Government and the Non-Federal Sponsor for actions associated with historic preservation, including, but not limited to, the identification and treatment of historic properties as those properties are defined in the NHPA and the mitigation of adverse effects other than data recovery, as the Government determines necessary and subject to audit in accordance with Article X.B. to determine reasonableness, allocability, and allowability of such costs, shall be included in construction costs and shared in accordance with the provisions of this Agreement. If historic properties are discovered during construction and the effect(s) of construction are determined to be adverse, strategies shall be developed to avoid, minimize, or mitigate these adverse effects. In accordance with 54 U.S.C. 312507, up to 1 percent of the total amount available for each increment of work may be applied toward data recovery of historic properties and such costs shall be borne entirely by the Government. In the event that costs associated with data recovery of historic properties exceed 1 percent of the total amount authorized to be appropriated for each increment of work, in accordance with 54 U.S.C. 312508, the Government will seek a waiver from the 1 percent limitation under 54 U.S.C. 312507 and upon receiving the waiver, will proceed with data recovery at full Federal expense. Nothing in this Agreement shall limit or otherwise prevent the Non-Federal Sponsor from voluntarily contributing costs associated with data recovery that exceed 1 percent.

G. The Non-Federal Sponsor shall not use Federal program funds to meet any of its obligations under this Agreement unless the Federal agency providing the funds verifies in writing that the funds are authorized to be used for the increment of work. Federal program funds are those funds provided by a Federal agency, plus any non-Federal contribution required as a matching share for such work.

H. The Non-Federal Sponsor and the Government, in consultation with appropriate Federal and State officials, shall develop a facilities or resource protection and development plan, including appropriate engineering plans and specifications.

I. If the Non-Federal Sponsor elects to include betterments in the design or construction of an increment of work, the Non-Federal Sponsor shall notify the

Government in writing and describe the betterments it intends to design and construct. The Non-Federal Sponsor shall be solely responsible for all costs due to betterments, including costs associated with obtaining permits for such work, without reimbursement by the Government.

ARTICLE III - REAL PROPERTY INTERESTS AND RELOCATIONS

A. The Government and Non-Federal Sponsor shall jointly determine the real property interests required for construction, operation, and maintenance of each increment of work, and the Non-Federal Sponsor shall provide the Government with general written descriptions, including maps as appropriate, of such real property interests. Prior to the Non-Federal Sponsor initiating acquisition of such real property interests or initiating construction on real property interests it already owns or controls, the Non-Federal Sponsor, in accordance with Article IV.A., shall investigate to verify that HTRW does not exist in, on, or under the real property interests required for the construction, operation, and maintenance of each increment of work. Subject to the requirements in Article IV.B., the Non-Federal Sponsor shall acquire such real property interests and notify the Government in writing when such interests have been acquired. The Non-Federal Sponsor shall ensure that all such real property interests required for each increment of work are retained in public ownership.

B. The Government and Non-Federal Sponsor shall jointly determine the relocations required for construction, operation, and maintenance of each increment of work and the Non-Federal Sponsor shall provide the Government with general written descriptions, including maps and plans and specifications, as appropriate, for such relocations. Upon written confirmation by the Government, the Non-Federal Sponsor shall perform or ensure performance of such relocations and notify the Government in writing when such relocations have been accomplished.

C. In acquiring the real property interests for each increment of work, the Non-Federal Sponsor assures the Government that it will comply with the following:

(1) fair and reasonable relocation payments and assistance shall be provided to or for displaced persons, as are required to be provided by a Federal agency under 42 U.S.C. 4622, 4623 and 4624;

(2) relocation assistance programs offering the services described in 42 U.S.C. 4625 shall be provided to such displaced persons;

(3) within a reasonable period of time prior to displacement, comparable replacement dwellings will be available to displaced persons in accordance with 42 U.S.C. 4625(c)(3);

(4) in acquiring real property, the Non-Federal Sponsor will be guided, to the greatest extent practicable under State law, by the land acquisition policies in 42 U.S.C. 4651 and the provisions of 42 U.S.C. 4652; and

(5) displaced persons will be paid or reimbursed for necessary expenses as specified in 42 U.S.C. 4653 and 4654.

ARTICLE IV - HTRW

A. The Non-Federal Sponsor shall be responsible for undertaking any investigations to identify the existence and extent of any HTRW regulated under applicable law, that may exist in, on, or under real property interests required for construction, operation, and maintenance of each increment of work.

B. In the event the Non-Federal Sponsor discovers that HTRW exists in, on, or under any of the real property interests needed for construction, operation, and maintenance of an increment of work, the Non-Federal Sponsor shall provide written notice to the Government within 15 calendar days of such discovery, in addition to providing any other notice required by applicable law. If HTRW is discovered prior to acquisition, the Non-Federal Sponsor shall not proceed with the acquisition of such real property interests until the parties agree that the Non-Federal Sponsor should proceed. If HTRW is discovered in, on, or under real property interests the Non-Federal Sponsor owns or controls or after acquisition of the real property interests, no further activities within the contaminated area of that increment of work shall proceed until the parties agree on an appropriate course of action.

1. If the Non-Federal Sponsor initiates or continues construction, the Non-Federal Sponsor shall be responsible, as between the Government and the Non-Federal Sponsor, for the performance and costs of HTRW cleanup and response, including the costs of any studies and investigations necessary to determine an appropriate response to the contamination. The Non-Federal Sponsor shall pay such costs without reimbursement or credit by the Government.

2. In the event the Non-Federal Sponsor fails to discharge its responsibilities under this Article, the Government may suspend or terminate future performance under this Agreement, including reimbursements pursuant to Article II.E.

C. As between the Government and the Non-Federal Sponsor, the Non-Federal Sponsor shall be considered the owner and operator of each increment of work for purposes of CERCLA liability or other applicable law.

D. Any decision made pursuant to this Article shall not relieve any third party from any HTRW liability that may arise under applicable law.

ARTICLE V - DETERMINATION OF ELIGIBLE NON-FEDERAL SPONSOR COSTS

A. The Government and the Non-Federal Sponsor agree that the Non-Federal Sponsor's costs that are eligible for inclusion in the construction costs for an increment of work shall be determined in accordance with the following procedures, requirements, and conditions and subject to audit in accordance with Article X.B. to determine reasonableness, allocability, and allowability of costs.

1. Real Property Interests.

a. General Procedure. The Government shall include in construction costs the value of required real property interests acquired from private owners after the date of approval of the Scope of Work for an increment of work except that the value of real property interests donated to the Non-Federal Sponsor are not eligible for inclusion in construction costs. The Non-Federal Sponsor shall obtain for each required real property interest acquired from private owners an appraisal of the fair market value of such interest that is prepared by a qualified appraiser who is acceptable to the parties. Subject to valid jurisdictional exceptions, the appraisal shall conform to the Uniform Standards of Professional Appraisal Practice. The appraisal must be prepared in accordance with the applicable rules of just compensation, as specified by the Government.

(1) Date of Valuation. The fair market value of real property interests acquired from private owners by the Non-Federal Sponsor after the date of approval of the Scope of Work for an increment of work shall be the fair market value of such real property interests at the time the interests are acquired.

(2) Except for real property interests acquired through eminent domain proceedings after the date of approval of the Scope of Work for an increment of work, the Non-Federal Sponsor shall submit an appraisal for each real property interest to the Government for review and approval no later than, to the maximum extent practicable, 60 calendar days after the Non-Federal Sponsor concludes the acquisition of the interest. If, after coordination and consultation with the Government, the Non-Federal Sponsor is unable to provide an appraisal that is acceptable to the Government, the Government shall obtain an appraisal to determine the fair market value of the real property interest for valuation purposes.

(3) The Government shall include in the construction costs the appraised amount approved by the Government. Where the amount paid or proposed to be paid by the Non-Federal Sponsor exceeds the approved appraised amount, the Government, at the request of the Non-Federal Sponsor, shall consider all factors relevant to determining fair market value and, in its sole discretion, after consultation with the Non-Federal Sponsor, may approve in writing an amount greater than the appraised amount.

b. Eminent Domain Procedure. For real property interests acquired by eminent domain proceedings after the date of approval of the Scope of Work for an increment of work, the Non-Federal Sponsor shall notify the Government in writing of its intent to institute such proceedings and submit the appraisals of the specific real property interests to be acquired for review and approval by the Government. If the Government provides written approval of the appraisals, the Non-Federal Sponsor shall use the amount set forth in such appraisals as the estimate of just compensation for the purpose of instituting the eminent domain proceeding. If the Government provides written disapproval of the appraisals, the Government and the Non-Federal Sponsor shall consult to promptly resolve the issues that are identified in the Government's written disapproval. In the event the issues cannot be resolved, the Non-Federal Sponsor may use the amount set forth in its appraisal as the estimate of just compensation for purpose of instituting the eminent domain proceeding. The fair market value for valuation purposes shall be either the amount of the court award for the real property interests taken or the amount of any stipulated settlement or portion thereof that the Government approves in writing.

c. Waiver of Appraisal. Except as required by paragraph A.1.b. of this Article, the Government may waive the requirement for an appraisal pursuant to this paragraph if, in accordance with 49 C.F.R. Section 24.102(c)(2):

(1) the Non-Federal Sponsor determines that an appraisal is unnecessary because the valuation problem is uncomplicated and the anticipated value of the real property interest proposed for acquisition is estimated at \$15,000 or less, based on a review of available data. When the Non-Federal Sponsor determines that an appraisal is unnecessary, the Non-Federal Sponsor shall prepare the written waiver valuation required by 49 C.F.R. Section 24.102(c)(2) and submit a copy thereof to the Government for approval. The Government may approve exceeding the \$15,000 threshold, up to an amount of \$35,000, if the Non-Federal Sponsor offers the owner the option of having the Non-Federal Sponsor appraise the real property interest.

(2) if the Non-Federal Sponsor determines that the acquisition is uncomplicated, has a low fair market value, and the Non-Federal Sponsor offers the owner the option to have the property appraised, the Non-Federal Sponsor may request in writing approval to use a waiver valuation for properties with estimated values of more than \$35,000 and up to \$50,000. If use of a waiver valuation is approved by the Government, the Non-Federal Sponsor shall provide a report measuring the cost and time benefits, condemnation rate, settlement rate, and other relevant metrics to document the administrative savings, accuracy, and efficacy of the use of the waiver valuation.

d. Incidental Costs. The Government shall include in construction costs eligible incidental costs, documented to the satisfaction of the Government, that the Non-Federal Sponsor incurs in acquiring required real property interests from private owners for an increment of work after the date of approval of the Scope of Work for such work. Such incidental costs include closing and title costs, appraisal costs,

survey costs, attorney's fees, plat maps, mapping costs, actual amounts expended for payment of any relocation assistance benefits provided in accordance with Article III.C., and other payments by the Non-Federal Sponsor for items that are generally recognized as compensable, and required to be paid, by applicable state law due to the acquisition of required real property interests.

e. Except for permit work pursuant to Article V.A.4., any publicly owned real property interests or real property interests owned by the Non-Federal Sponsor on the date of approval of the Scope of Work and required for an increment of work will be provided by the Non-Federal Sponsor at no cost to the Government.

2. Relocations. The Government shall include in construction costs eligible costs of required relocations performed by the Non-Federal Sponsor after approval of the Scope of Work for an increment of work.

a. For a relocation other than a highway, eligible costs shall be only that portion of relocation costs that the Government determines is necessary to provide a functionally equivalent facility, reduced by depreciation, as applicable, and by the salvage value of any removed items.

b. For a relocation of a highway, which is any highway, roadway, or street, including any bridge thereof, that is owned by a public entity, the eligible costs shall be only that portion of relocation costs that would be necessary to accomplish the relocation in accordance with the design standard that the State of Arizona would apply under similar conditions of geography and traffic load, reduced by the salvage value of any removed items.

c. Relocation costs, as determined by the Government, include actual costs of performing the relocation; planning, engineering, and design costs; and supervision and administration costs. Relocation costs do not include any costs associated with betterments, as determined by the Government, nor any additional cost of using new material when suitable used material is available.

3. Design and Construction Work. The Government shall include in construction costs for an increment of work eligible costs of the design and construction work performed by the Non-Federal Sponsor after the date of approval of the Scope of Work for such work, and eligible costs of pre-Scope of Work design work, if any.

a. The Non-Federal Sponsor shall provide documentation, satisfactory to the Government, for the Government to determine the amount of eligible costs. Appropriate documentation includes invoices and certification of specific payments to contractors, suppliers, and the Non-Federal Sponsor's employees. Where the Non-Federal Sponsor's cost for completed pre-Scope of Work design work is expressed as fixed costs plus a percentage of the construction costs for the increment of work, the Non-Federal Sponsor shall calculate such costs based on actual costs.

b. The following costs are not eligible for inclusion in construction costs for an increment of work: interest charges, or any adjustment to reflect changes in price levels after completion of the design or construction work; pre-Scope of Work design work previously reimbursed under another agreement; design or construction work obtained at no cost to the Non-Federal Sponsor; costs that exceed the Government's estimate of the cost for such design and construction work; or any construction work initiated on an increment of work prior to completion of environmental compliance for such work.

4. Permit Work. The Government shall include in construction costs for an increment of work eligible costs of permit work performed by the Non-Federal Sponsor after the date of approval of the Scope of Work for such work. Eligible costs shall be equivalent to the direct costs, documented to the satisfaction of the Government, that the Non-Federal Sponsor incurs in obtaining all permits and licenses necessary for design, construction, operation and maintenance of the increment of work, including the permits necessary for construction, operation, and maintenance of the increment of work on publicly owned or controlled real property interests. Appropriate documentation includes invoices and certification of specific payments to contractors, suppliers, and the Non-Federal Sponsor's employees involved in obtaining such permits. Failure to comply with these permits and licenses may result in the Government denying, in whole or part, inclusion of the Non-Federal Sponsor's costs for design and construction of an increment of work in construction costs.

5. Compliance with Federal Labor Laws. In undertaking construction and relocations, the Non-Federal Sponsor shall comply with applicable Federal labor laws covering non-Federal construction, including, but not limited to, 40 U.S.C. 3141-3148 and 40 U.S.C. 3701-3708 (labor standards originally enacted as the Davis-Bacon Act, the Contract Work Hours and Safety Standards Act, and the Copeland Anti-Kickback Act) The Non-Federal Sponsor's failure to comply with these laws may result in the Government denying, in whole or part, inclusion of the Non-Federal Sponsor's costs for relocations and construction of an increment of work in construction costs.

B. Notwithstanding any other provision of this Agreement, the Non-Federal Sponsor shall not be entitled to credit or reimbursement for any costs it incurs for real property interests, relocations, and permit work that exceed 25 percent of construction costs for an increment of work, and any such excess amount cannot be applied towards the non-Federal cost share for another increment of work; and for any costs incurred by the Non-Federal Sponsor prior to the effective date of this Agreement, excluding costs for pre-Scope of Work design work.

ARTICLE VI - ACCOUNTING

A. As of the effective date of this Agreement, construction costs for the initial increment of work are projected to be \$3,333,333, with the amount of Federal funds available for such work limited to \$2,500,000. Costs incurred by the Government for the

initial increment of work are projected to be \$330,000. Costs incurred by the Non-Federal Sponsor for the initial increment of work are projected to be \$3,003,333, which includes eligible design and construction work after the effective date of this Agreement projected to be \$2,928,333, eligible pre-Scope of Work design work projected to be \$75,000, eligible real property interests projected to be \$0, eligible relocations projected to be \$0, and eligible permit work projected to be \$0. Reimbursements pursuant to Article II.E. for eligible costs incurred by the Non-Federal Sponsor for the initial increment of work are projected to be \$2,170,000. The Scope of Work for each additional increment of work will include information on the Federal funds available for the increment of work and the Non-Federal Sponsor's share of construction costs for such work. These amounts are estimates only that are subject to adjustment by the Government and are not to be construed as the total financial responsibilities of the Non-Federal Sponsor.

B. For each increment of work, the Government shall provide the Non-Federal Sponsor with monthly financial reports setting forth the estimated construction costs and the Government's and Non-Federal Sponsor's estimated shares of such costs; costs incurred by the Government to date; costs incurred by the Non-Federal Sponsor to date; the total amount of reimbursements made to the Non-Federal Sponsor to date; and the balance of the Federal funds available.

C. After the Non-Federal Sponsor has provided its final invoice to the Government for an increment of work, the Government shall conduct a final accounting and furnish the Non-Federal Sponsor with the written results of such final accounting. As a part of the final accounting, the Government will determine the total reimbursable amount by taking 75 percent of eligible costs incurred by the Non-Federal Sponsor, less 25 percent of the costs incurred by the Government for that increment of work. Should the final accounting determine that funds in excess of the total reimbursable amount have been reimbursed to the Non-Federal Sponsor, the Non-Federal Sponsor, within 60 calendar days of receipt of written notice from the Government, shall provide the Government with the full amount of such excess reimbursement by delivering a check payable to "FAO, USAED, Los Angeles (L1) to the District Commander, or by providing an Electronic Funds Transfer of such funds in accordance with procedures established by the Government. Should the final accounting determine that the reimbursements provided to the Non-Federal Sponsor are less than the total reimbursable amount, then subject to the limitation on available Federal funds for the Federal share of construction costs for each increment of work pursuant to Article II.A., the Government shall reimburse the Non-Federal Sponsor for the amount equal to such difference.

ARTICLE VII - TERMINATION OR SUSPENSION

If at any time the Non-Federal Sponsor fails to fulfill its obligations under this Agreement, the Government may suspend or terminate design and construction assistance. If the Government determines that the Federal funds available for an increment of work will be exhausted prior to completion of such work, the Government

shall notify the Non-Federal Sponsor and the Non-Federal Sponsor may continue with design and construction of such work, at no cost to the Government and without credit or reimbursement.

ARTICLE VIII - HOLD AND SAVE

The Non-Federal Sponsor shall hold and save the Government free from any and all damages arising from design, construction, or operation and maintenance of any work under this Agreement, except for damages due to the fault or negligence of the Government or its contractors.

ARTICLE IX - DISPUTE RESOLUTION

As a condition precedent to a party bringing any suit for breach of this Agreement, that party must first notify the other party in writing of the nature of the purported breach and seek in good faith to resolve the dispute through negotiation. If the parties cannot resolve the dispute through negotiation, they may agree to a mutually acceptable method of non-binding alternative dispute resolution with a qualified third party acceptable to the parties. Each party shall pay an equal share of any costs for the services provided by such a third party as such costs are incurred. The existence of a dispute shall not excuse the parties from performance pursuant to this Agreement.

ARTICLE X - MAINTENANCE OF RECORDS AND AUDITS

A. The parties shall develop procedures for the maintenance by the Non-Federal Sponsor of books, records, documents, or other evidence pertaining to costs and expenses for a minimum of three years after the final accounting. The Non-Federal Sponsor shall assure that such materials are reasonably available for examination, audit, or reproduction by the Government.

B. The Government may conduct, or arrange for the conduct of, audits. Government audits shall be conducted in accordance with applicable Government cost principles and regulations. The Government's costs of audits shall not be included in construction costs.

C. To the extent permitted under applicable Federal laws and regulations, the Government shall allow the Non-Federal Sponsor to inspect books, records, documents, or other evidence pertaining to costs and expenses maintained by the Government, or at the Non-Federal Sponsor's request, provide to the Non-Federal Sponsor or independent auditors any such information necessary to enable an audit of the Non-Federal Sponsor's activities under this Agreement. The Non-Federal Sponsor shall pay the costs of non-Federal audits without reimbursement or credit by the Government.

ARTICLE XI - RELATIONSHIP OF PARTIES

In the exercise of their respective rights and obligations under this Agreement, the Government and the Non-Federal Sponsor each act in an independent capacity, and neither is to be considered the officer, agent, or employee of the other. Neither party shall provide, without the consent of the other party, any contractor with a release that waives or purports to waive any rights a party may have to seek relief or redress against that contractor.

ARTICLE XII - NOTICES

A. Any notice, request, demand, or other communication required or permitted to be given under this Agreement shall be deemed to have been duly given if in writing and delivered personally or mailed by registered or certified mail, with return receipt, as follows:

If to the Non-Federal Sponsor:

City Manager
City of Winslow
21 N. Williamson Ave.
Winslow, AZ 86047

If to the Government:

District Commander
U.S. Army Corps of Engineers, Los Angeles District
915 Wilshire Blvd
Los Angeles, CA 90017

B. A party may change the recipient or address to which such communications are to be directed by giving written notice to the other party in the manner provided in this Article.

ARTICLE XIII - CONFIDENTIALITY

To the extent permitted by the laws governing each party, the parties agree to maintain the confidentiality of exchanged information when requested to do so by the providing party.

ARTICLE XIV - THIRD PARTY RIGHTS, BENEFITS, OR LIABILITIES

Nothing in this Agreement is intended, nor may be construed, to create any rights, confer any benefits, or relieve any liability, of any kind whatsoever in any third person not a party to this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement,
which shall become effective upon the date it is signed by the District Commander.

DEPARTMENT OF THE ARMY

CITY OF WINSLOW

BY: _____

Andrew J. Baker
Colonel, U.S. Army
District Commander

BY: _____

David Coolidge
City Manager

DATE: _____

DATE: _____

CERTIFICATE OF AUTHORITY

I, Trish Stuhan, do hereby certify that I am the principal legal officer for the City of Winslow, that the City of Winslow is a legally constituted public body with full authority and legal capability to perform the terms of the 595 Program, Project Agreement between the Department of the Army and the City of Winslow in connection with the Winslow Central Water Tank Project, and to pay damages, if necessary, in the event of the failure to perform in accordance with the terms of this 595 Program, Project Agreement, as required by Section 221 of Public Law 91-611, as amended (42 U.S.C. 1962d-5b), and that the person who executed this Project Agreement on behalf of the City of Winslow acted within their statutory authority.

IN WITNESS WHEREOF, I have made and executed this certification this
_____ day of _____ 20____.

Trish Stuhan
City Attorney, City of Winslow

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

David Coolidge
City of Winslow, City Manager

DATE: _____

**NON-FEDERAL SPONSOR'S
SELF-CERTIFICATION OF FINANCIAL CAPABILITY
FOR DECISION DOCUMENTS**

I, Daniel Hendrix, do hereby certify that I am the Chief Financial Officer (Finance Director) for the City of Winslow (the "Non-Federal Sponsor"); that I am aware of the financial obligations of the Non-Federal Sponsor for the Central Water Tank Project; and that the Non-Federal Sponsor will have the financial capability to satisfy the Non-Federal Sponsor's obligations for that project. I understand that the Government's acceptance of this self-certification shall not be construed as obligating either the Government or the Non-Federal Sponsor to implement a project.

IN WITNESS WHEREOF, I have made and executed this certification this _____ day of _____, _____.

BY: **Daniel Hendrix**

TITLE: **City of Winslow, Finance Director**

DATE: _____

Mayor
Roberta W. Cano

(928) 289-2422



Discover Winslow-A City in Motion

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

AGENDA DATE: May 13, 2025
TO: Honorable Mayor and City Council
FROM: Ernest Cano, Acting Chief of Police
SUBJECT: Approve & Ratify Cooperative Purchasing Agreement with Lease Servicing Center, Inc., DBA NCL Government Capital for Police Department Mobile Data Terminals

RECOMMENDED MOTION

That the Mayor and Council, by motion, approve & ratify the Cooperative Purchasing Agreement with Lease Servicing Center, Inc., DBA NCL Government Capital for Police Department Mobile Data Terminals.

DISCUSSION

The Winslow Police Department is in need of new mobile data terminals. These MDT's will provide officers with reliable and rugged computers to be used in the field. The current MDT's being utilized are outdated, breaking, and not meeting the needs of the department. These new MDT's will be purchased utilizing restricted 207 funds through a 5-year lease agreement.

IMPACT ON BUDGET

Annual Lease Payment: \$38,281.95 per year for 5 years, budgeted out of fund 207
24.850.207.50.3100

Respectfully submitted,

Ernest Cano
Acting Chief of Police

Reviewed by:

City Manager

City Attorney

Finance Director

**COOPERATIVE PURCHASING AGREEMENT
BETWEEN
CITY OF WINSLOW
AND
LEASE SERVICING CENTER, INC.
DBA NCL GOVERNMENT CAPITAL**

THIS COOPERATIVE PURCHASING AGREEMENT (this “Agreement”) is entered into between the City of Winslow, an Arizona municipal corporation (the “City”), and Lease Servicing Center, Inc. dba NCL Government Capital, a Minnesota corporation (the “Contractor”).

RECITALS

A. After a competitive procurement process, Sourcewell entered into Contract No. 092424-NCL dated November 19, 2024 (the “Sourcewell Contract”), for tax-exempt financing solutions for the lease of a broad variety of assets, commodities, equipment, and improvements, including mobile data computers (“MDCs”) for City Police, and the associated mounting hardware, and installation. A copy of the Sourcewell Contract, is attached hereto as Exhibit A.

B. The City is a participating entity with Sourcewell and can utilize their public procurement tools, including its cooperative purchasing agreements;

C. The City and the Contractor desire to enter into this Agreement for the purpose of acknowledging their cooperative contractual relationship under the Sourcewell Contract and establishing the terms and conditions by which the Contractor may provide the City services as described in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, the following mutual covenants and conditions, and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the City and the Contractor agree as follows:

1. Term of Agreement. This Agreement shall be effective as of the date last set forth below and shall remain in full force and effect for five (5) years, unless terminated as otherwise provided in the Sourcewell Contract.

2. Scope of Work. The City desires to enter into a Tax Exempt Municipal Lease agreement with Contractor for the purpose of acquiring (30) Getac S510 patrol MDCs, Mounting Hardware & Installation under the terms and conditions of the Sourcewell Contract and the Quotation 25-187, dated April 10, 2025 attached hereto as Exhibit B (the “Quote”) and incorporated herein by reference.

3. Compensation. Payment to the Contractor for the services or supplies provided shall be made in accordance with the price list and terms set forth in the Sourcewell Contract and

as more particularly set forth in the Quote, and total payments under the Agreement shall not exceed \$200,000.00 over the entire five-year term.

4. Rights and Privileges. To the extent provided under the Sourcewell Contract, the City shall be afforded all the rights and privileges afforded to Sourcewell in the Sourcewell Contract. In addition to and in no way limiting the provisions set forth in this section, the City shall be afforded all the insurance coverage and indemnifications afforded to Sourcewell to the extent provided under the Sourcewell Contract.

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

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

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

8. Insurance. All insurance provisions of the Sourcewell Contract shall apply, including without limitation, the requirement to name all agencies eligible to use the Sourcewell Contract as an additional insured. Prior to commencing work under this Contract, Contractor shall furnish Winslow with a copy of the current Certificates of Insurance required by the Sourcewell Contract.

9. Conflict of Interest. This Agreement may be canceled pursuant to A.R.S. § 38-511.

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

IN WITNESS WHEREOF, the City and Contractor have executed this Agreement as of the date and year last set forth below.

[Signatures On Next Page]

“City”

CITY OF WINSLOW, an Arizona municipal corporation

Roberta Cano, City Mayor

Date: _____

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, Pierce Coleman PLLC
City Attorney

“Contractor”

Lease Servicing Center, Inc. dba NCL
Government Capital, a Minnesota corporation

By: _____

Name: _____

Title: _____

Date: _____

EXHIBIT A
TO
COOPERATIVE PURCHASING AGREEMENT
BETWEEN
CITY OF WINSLOW
AND
LEASE SERVICING CENTER, INC. DBA NCL GOVERNMENT CAPITAL
SOURCEWELL CONTRACT 092424-NCL

[On File With the City Clerk at 102 E. Third Street, Winslow, AZ 86047]

EXHIBIT B
TO
COOPERATIVE PURCHASING AGREEMENT
BETWEEN
CITY OF WINSLOW
AND
LEASE SERVICING CENTER, INC. DBA NCL GOVERNMENT CAPITAL
QUOTATION 25-187 FROM CODE 3 TECHNOLOGIES
DATED APRIL 10, 2025



PROPOSAL

Date: 4/10/2025

QUOTE: 25-187

Kellean Haney
Winslow Police Dept.
708 W. 3rd St.
Winslow, AZ. 86047
928-289-1433

Thanks for your business!
Quote expires 4/29/2025*

Customer ID: WPDZ002

Salesperson	Project	Payment Terms	Contract#
Jim Boubelik	Getac S510 MDT	Net 30	Sourcewell 020624-SYN

Part#	Description	Qty	Unit Price	Ext Price
SU176AQASHGX	Getac 9.4" Rugged S510 Intel Ultra 5 125U Processor, Thunderbolt 4 x 1, 15.6" Screen, Windows Hello Webcam, Win11 Pro x64, 16GB RAM, 256GB PCIe SSD (Main storage, user swappable), Sunlight Readable (Full HD LCD, Touchscreen, Screen Protector, Stylus), Power Cord, Red Backlit Keyboard, WiFi, Bluetooth, 4G LTE w/ dedicated GPS, Passthrough, Battery x 2, TraCS-compatible Barcode Reader, 3 Year Limited Warranty	30	\$3192	\$95,760
GE-SVSRNFX5Y	Getac Bumper to Bumper Extended Warranty- Semi-Rug Laptop (Years 1 thru 5) For S510	30	\$599	\$17,970
5433GA890102	Havis Vehicle Dock with port replication, with Tri Pass-through, with screen support (ex. vehicle adapter) For S510	30	\$695	\$20,850
GAD2X8	Getac 120W 11-16V, 22-32V DC Vehicle adapter (Bare Wire), 3-year Wty	30	\$99	\$2970
PKG-PSM-3006	Havis Premium Passenger Side Pedestal Mount Package Includes: Heavy Duty Base Plate, Telescoping Pole, Locking Swing Arm, Side Support Arm for 2020+ Ford Explore	7	\$596	\$4172
PKG-PSM-385	Havis Premium Passenger Side Pedestal Mount Package Includes: Heavy Duty Base Plate, Telescoping Pole, Locking Swing Arm, Side Support Arm for 2015+ Ford F150	2	\$598	\$1196
PKG-PSM-353	Havis Premium Passenger Side Pedestal Mount Package Includes: Heavy Duty Base Plate, Telescoping Pole, Locking Swing Arm, Side Support Arm for 2013+ Ford Explore	5	\$594	\$2970
C-MD-112	Havis 11" Locking Swing Arm	4	\$268	\$1072
CG-X	Havis ChargeGuard - Programmable timer to prevent dead batteries	18	\$74	\$1132
Installation	C3T Professional Installation Includes: Travel & Per diem of certified install techs, installation of custom metal mounting pligs, docking stations, power supplies and running wire to battery, power supply mounting brackets, labor, nuts, bolts, tape, zip-ties, wiring harnesses. Install project management and QA of all equipment and testing of computers while docked (18 vehicles)	18	\$528	\$9504

Subtotal	\$157,596.00
Sales Tax	\$14,861.30
Shipping	\$0.00
Total	\$172,457.30



Code 3 Technology 1855 E Southern Ave #50882 Mesa, AZ 85209 480-888-5401 info@code3technology.com

RESOLUTION NO. 1973

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL
FOR THE CITY OF WINSLOW, ARIZONA,
AUTHORIZING THE CITY CLERK TO MAKE
RECOMMENDATIONS TO THE ARIZONA
DEPARTMENT OF LIQUOR LICENSING AND CONTROL
REGARDING SPECIAL EVENT LIQUOR LICENSE
APPLICATIONS**

WHEREAS, the City Council's practice for many years has been to consider and make recommendations to the Arizona Department of Liquor Licensing and Control for special event liquor license applications; and

WHEREAS, the City Manager and City Clerk are the City officials responsible for reviewing and presenting special event liquor license applications to the City Council for consideration and recommendation to the Arizona Department of Liquor Licensing and Control; and

WHEREAS, the City Council finds that it would be more expeditious and efficient to have special event liquor license applications submitted by the City Clerk and the City Manager for review and recommendation to the Arizona Department of Liquor Licensing and Control; and

WHEREAS, the City Council desires to formally delegate the authority to the City Clerk to review and make recommendations for special event liquor licenses to the Arizona Department of Liquor Licensing and Control, sign applications on behalf of the City, and submit them to the Department.

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

SECTION 1. The City Clerk is hereby authorized to make recommendations regarding the issuance of special event liquor licenses and to sign applications on behalf of the City Council when the City Manager recommends approval.

SECTION 2. If the City Manager does not recommend approval, the applicant may request that the special event liquor license application be placed on the next available City Council meeting agenda for consideration and action by the City Council.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF
WINSLOW, ARIZONA** this 13th day of May, 2025.

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM
AND CONTENT:

City Attorney