



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**

JULY 8, 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, July 8, 2025 at 6:30 p.m. in the main hall of the Winslow Visitor's Center, 523 West Second Street, Winslow, Arizona. Members of the City Council will attend either in person or via Zoom. The public may be asked to temporarily relocate if an executive session occurs and will be invited back in when the City Council returns from executive session.

- 1. PLEDGE OF ALLEGIANCE**
- 2. INVOCATION/MOMENT OF SILENCE** *The Invocation may be offered by a person of any religion, faith, belief or non-belief, as well as by councilmembers or staff. Interested persons should contact the Clerk for further information.*
- 3. ROLL CALL - EXCUSE ABSENT MEMBERS**
- 4. CALL TO THE PUBLIC (see description and limitations section below)**
Those wishing to address the City Council need not request permission in advance. Public comments are limited to matters within the legal authority and jurisdiction of the City. Speakers shall state their name before speaking, and comments shall be limited to three minutes. Citizens are expected to address the Council with civility rather than personal attacks upon the Mayor & Council, staff, personnel or other persons in attendance or absent. The City Council may not address or discuss the comment other than to 1) direct the matter to staff for follow up; 2) place the matter on a future agenda for discussion; or 3) respond to criticism at the end of Call to the Public.
- 5. MAYOR AND COUNCILMEMBERS REPORTS**
 - A. Current Events and Announcements
 - B. Future Agenda Items

6. SCHEDULED PRESENTATIONS AND PROCLAMATIONS

- A. Presentation Regarding Recent Astro Pageant Event
- B. Quarterly Old Trails Museum Report Which May Include Discussion of Museum Operations, Hours, Staffing and Events

7. STATUS REPORTS

- A. Verbal Status Report on Current City Activities by City Manager Which May Include Upcoming Events and Code Review Project(s)

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 June 24, 2025 and the City Council Special Meeting of June 24, 2025 (Suzy Wetzel)
- C. Discussion and/or Action to Approve Purchase of a Ford F150 Patrol Vehicle for the Police Department (Ernie Cano)
- D. Discussion and/or Action to Approve Intergovernmental Membership Agreement Between Navajo County Library District and City of Winslow (David Coolidge)
- E. Discussion and/or Action Authorizing the City Manager to Execute the Donation Acknowledgement and Receipt for the Transfer of the Police Department's Trained K-9 to the Arizona Department of Corrections (Ernie Cano)
- F. Discussion and/or Action to Approve Resolution No. 1979 Designating the Chief Fiscal Officer for the Purpose of Officially Submitting the Fiscal Year 2026 Expenditure Limitation Report to the Auditor General (Daniel Hendrix)

9. COUNCIL CONSIDERATION AND POSSIBLE ACTION

- A. Discussion and/or Action to Approve Funding Allocations for Special Events for Fiscal Year 2026 (David Coolidge)

10. ADJOURNMENT

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



WHS/OTM Quarterly Report to COW in July 2025 For Second Quarter 2025 (April through June)

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

Publications/Public Programs/Outreach

History Highlights: OTM will host a free Summer History Highlight on Friday, July 18, at 5 pm in the La Posada Hotel Ballroom. Author Jan Cleere will discuss her latest book, *100 Western Women: The Bold, Brave, Gutsy Women of Arizona's Past*, a compilation of her "Western Women" articles published in Tucson's *Arizona Daily Star*, followed by a question-and-answer session and book signing.

OTM hosted a free Spring History Highlight on Saturday, April 19, also at La Posada, when historian Kevin Schindler from Lowell Observatory presented *Dark Skies over Arizona* to 18 attendees. Using beautiful astronomical images, he illustrated the benefits of dark skies, how Arizona has helped lead the charge to protect them, and how we all can do our part in reducing artificial light pollution.

Route 66 Centennial: OTM helped host the Preserve America Youth Summit's "Celebrating the Centennial on Route 66" program in early June. OTM helped develop a scavenger hunt of downtown Winslow and served on the Town Hall panel in Flagstaff via Zoom.

Spring OTM eNEWS: The latest edition of OTM's quarterly online newsletter went out on May 23. You can find it on the OTM Website's "Newsletters" page or sign up to receive it directly to your inbox.

Collections

OTM Collections Center: In April, OTM was awarded a \$50,000 grant from the Historic Route 66 Association of Arizona and the Arizona Community Foundation to begin development of the OTM Collections Center. The rehabilitation of OTM's back room into a climate-controlled space will further the museum's mission by enabling staff to better preserve the OTM Collections, allowing the public better access to them, and providing more exhibit space on the museum floor. OTM has one year to spend the grant funds and complete Phase I of the project.

Governance & Operations

OTM Volunteers: The Winslow Historical Society Board hosted the OTM Volunteer Thank-You Party for 15 attendees at Snowdrift Art Space on June 2. If you or someone you know loves history, please consider volunteering with OTM to either host visitors to the museum or work on collections projects.

OTM Funder News: In April, Arizona Humanities (AH), the state affiliate of the National Endowment for the Humanities (NEH), was notified that its NEH grant funding was terminated indefinitely. Since 2010, AH has funded 37 OTM speakers, panels discussions, and exhibits for over 44,000 attendees, and AH awarded OTM a \$15,000 American Rescue Plan Grant in 2021. OTM had planned to apply to AH for the museum's Route 66 Centennial activities and to the NEH for Phase III of the OTM Collections Center.

CITY OF WINSLOW
Check Register
All Bank Accounts - 06/22/2025 to 06/30/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
20/21 REIMBURSEMENTS	Lost	Check 100717	06/24/2025	06/24/2025	-50.00	Lost	0109151 - Miscellaneous	
					(\$50.00)			
3 C'S AUTO BODY	110162	162074	06/27/2025	06/27/2025	5,000.00	PAYOUT FOR BR&E INCENTIVE	01836.061.29.2935 - Awards	
					\$5,000.00			
ALDAPE, NAUL	reissue	Check 108524	06/27/2025	06/27/2025	-50.00	offset/reissue	0107040 - Deposits	
					(\$50.00)			
ALL COPY PRODUCTS INC	110144	AR4783488	06/26/2025	06/26/2025	437.09	CONTRACT BASE RATE - KONICA MINOLTA 06/0	01819.001.23.2082 - Annual Support/W	
ALL COPY PRODUCTS INC	110144	AR4844172	06/26/2025	06/26/2025	351.76	OVERAGE PERIOD 03/16/25 - 06/15/25	01819.001.23.2082 - Annual Support/W	
					\$788.85			
					\$788.85			
ANDREW, ROBERTSON	Lost	Check 105655	06/26/2025	06/26/2025	-143.50	Lost	0307040 - Utility Customer Deposits	
					(\$143.50)			
ANOZIRA TRUCK & TIRE, LLC.	Lost	Check 100597	06/24/2025	06/24/2025	-65.00	Lost	01860.001.50.3060 - automotive parts	
					(\$65.00)			
ANTHONY, GARCIA	Invalid	06272025	06/27/2025	06/27/2025	-150.00	To clear out invalid return check	0109151 - Miscellaneous	
					(\$150.00)			
ARDURRA	110145	15983	06/26/2025	06/26/2025	56.23	PROFESSIONAL SRVS 02/01/25 - 02/28/5	01888.001.20.2039 - other prof.service	
ARDURRA	110145	15983	06/26/2025	06/26/2025	342.72	PROFESSIONAL SRVS 02/01/25 - 02/28/5	07871.055.20.2039 - other prof.service	
ARDURRA	110145	15983	06/26/2025	06/26/2025	805.95	PROFESSIONAL SRVS 02/01/25 - 02/28/5	07871.055.20.2039 - other prof.service	
ARDURRA	110145	15983	06/26/2025	06/26/2025	1,084.42	PROFESSIONAL SRVS 02/01/25 - 02/28/5	01888.001.20.2039 - other prof.service	
ARDURRA	110145	15983	06/26/2025	06/26/2025	1,534.27	PROFESSIONAL SRVS 02/01/25 - 02/28/5	03922.001.20.2039 - other prof.service	
ARDURRA	110145	15983	06/26/2025	06/26/2025	1,534.27	PROFESSIONAL SRVS 02/01/25 - 02/28/5	05929.001.20.2039 - other prof.service	
ARDURRA	110145	15983	06/26/2025	06/26/2025	2,142.00	PROFESSIONAL SRVS 02/01/25 - 02/28/5	01888.001.20.2039 - other prof.service	
ARDURRA	110145	15983	06/26/2025	06/26/2025	3,850.34	PROFESSIONAL SRVS 02/01/25 - 02/28/5	05929.001.20.2039 - other prof.service	
ARDURRA	110145	15983	06/26/2025	06/26/2025	3,968.14	PROFESSIONAL SRVS 02/01/25 - 02/28/5	13001.001.80.4300 - Multi-purpose Fiel	
ARDURRA	110145	15984	06/26/2025	06/26/2025	3,680.37	PROFESSIONAL SRVS 02/01/25 - 02/28/5	01804.001.20.2039 - other prof.service	
ARDURRA	110145	166251	06/26/2025	06/26/2025	85.68	PROFESSIONAL SRVS 05/01/25 - 05/31/25	01888.001.20.2039 - other prof.service	
ARDURRA	110145	166251	06/26/2025	06/26/2025	295.87	PROFESSIONAL SRVS 05/01/25 - 05/31/25	03922.001.20.2039 - other prof.service	
ARDURRA	110145	166251	06/26/2025	06/26/2025	295.88	PROFESSIONAL SRVS 05/01/25 - 05/31/25	05929.001.20.2039 - other prof.service	
ARDURRA	110145	166251	06/26/2025	06/26/2025	1,017.50	PROFESSIONAL SRVS 05/01/25 - 05/31/25	03922.001.20.2039 - other prof.service	
ARDURRA	110145	166251	06/26/2025	06/26/2025	1,017.50	PROFESSIONAL SRVS 05/01/25 - 05/31/25	05929.001.20.2039 - other prof.service	
ARDURRA	110145	166251	06/26/2025	06/26/2025	2,735.17	PROFESSIONAL SRVS 05/01/25 - 05/31/25	01888.001.20.2039 - other prof.service	
ARDURRA	110145	166251	06/26/2025	06/26/2025	3,120.00	PROFESSIONAL SRVS 05/01/25 - 05/31/25	13001.001.80.4321 - Cemetery Improv	
ARDURRA	110145	166251	06/26/2025	06/26/2025	3,333.59	PROFESSIONAL SRVS 05/01/25 - 05/31/25	05929.001.20.2039 - other prof.service	
ARDURRA	110145	166251	06/26/2025	06/26/2025	4,848.16	PROFESSIONAL SRVS 05/01/25 - 05/31/25	07871.055.20.2039 - other prof.service	
ARDURRA	110145	166252	06/26/2025	06/26/2025	2,967.11	PROFESSIONAL SRVS 05/01/25 - 05/31/25	01804.001.20.2039 - other prof.service	
					\$38,715.17			
					\$38,715.17			
ARIZONA EMERGENCY PRODUCT	Lost	Check 101370	06/24/2025	06/24/2025	-758.75	Lost	01850.034.20.2039 - other prof.service	
					(\$758.75)			
AT&T MOBILITY	110146	DNZ052025	06/26/2025	06/26/2025	806.66	CITY OF WINSLOW- FNE1 ACCOUNT	01888.044.21.2060 - Phone/Internet	
					\$806.66			
AZ PUBLIC SERVICE	ACH	2109836533-06.2	06/30/2025	06/30/2025	75.71	1504 CENTRAL ST 05/21/25 - 06/23/25	01888.044.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-06.1	06/27/2025	06/27/2025	88.02	CITY WIDE/ELECTRICITY 05/13/25 - 06/12/25	04921.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-06.1	06/27/2025	06/27/2025	441.15	CITY WIDE/ELECTRICITY 05/13/25 - 06/12/25	08818.001.21.2050 - utilities	

CITY OF WINSLOW
Check Register
All Bank Accounts - 06/22/2025 to 06/30/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
AZ PUBLIC SERVICE	ACH	8313390000-06.1	06/27/2025	06/27/2025	499.84	CITY WIDE/ELECTRICITY 05/13/25 - 06/12/25	02900.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-06.1	06/27/2025	06/27/2025	651.82	CITY WIDE/ELECTRICITY 05/13/25 - 06/12/25	21835.401.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-06.1	06/27/2025	06/27/2025	2,203.52	CITY WIDE/ELECTRICITY 05/13/25 - 06/12/25	12940.065.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-06.1	06/27/2025	06/27/2025	2,268.58	CITY WIDE/ELECTRICITY 05/13/25 - 06/12/25	07871.055.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-06.1	06/27/2025	06/27/2025	20,435.71	CITY WIDE/ELECTRICITY 05/13/25 - 06/12/25	05929.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-06.1	06/27/2025	06/27/2025	20,729.17	CITY WIDE/ELECTRICITY 05/13/25 - 06/12/25	03922.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-06.1	06/27/2025	06/27/2025	22,488.64	CITY WIDE/ELECTRICITY 05/13/25 - 06/12/25	01888.001.21.2050 - utilities	
					\$69,882.16			
					\$69,882.16			
AZ STATE PRISON-WINSLOW	110163	W015681250620	06/30/2025	06/30/2025	94.50	ASPC-WINSLOW INMATE LABOR 05/31/25 - 06/13	01825.001.20.2040 - non-professional	
					\$94.50			
BERT, THOMPSON	110126	061725	06/23/2025	06/23/2025	600.00	JUNE JAMS BAND 06/28/25	01820.036.29.2995 - special events	
					\$600.00			
BRENT, CULLUM	Reissue	Check 107811	06/30/2025	06/30/2025	-56.33	Reissue check	0307040 - Utility Customer Deposits	
					(\$56.33)			
BROCK 1ST RESPONDER TRAINI	110147	25-0619-01	06/26/2025	06/26/2025	720.00	BLS CPR RE-CERTIFICATION	01860.001.25.2159 - training & seminar	
					\$720.00			
CALDWELL, FRANKLIN	Reissue	Check 108198	06/27/2025	06/27/2025	-6.42	Off setting invoice	0107011 - Court Fees and Fines Payab	
					(\$6.42)			
CHAMBER REFUNDS	Lost	Check 103861	06/25/2025	06/25/2025	-230.00	Lost	0107040 - Deposits	
					(\$230.00)			
CINTAS	Lost	Check 101789	06/24/2025	06/24/2025	-85.54	Lost	05929.001.50.3084 - uniforms & related	
CINTAS	Lost	Check 101789	06/24/2025	06/24/2025	-82.75	Lost	07871.055.50.3084 - uniforms/related it	
CINTAS	Lost	Check 101789	06/24/2025	06/24/2025	-79.65	Lost	03922.001.50.3084 - uniforms & related	
CINTAS	Lost	Check 101789	06/24/2025	06/24/2025	-59.74	Lost	01825.001.50.3084 - uniforms & related	
CINTAS	Lost	Check 101789	06/24/2025	06/24/2025	-47.75	Lost	01850.125.50.3084 - uniforms & related	
CINTAS	Lost	Check 101789	06/24/2025	06/24/2025	-45.26	Lost	01830.022.50.3084 - uniforms & related	
CINTAS	Lost	Check 101789	06/24/2025	06/24/2025	-38.53	Lost	12940.065.50.3084 - uniforms/related it	
CINTAS	Lost	Check 101789	06/24/2025	06/24/2025	-25.44	Lost	04921.001.50.3084 - uniforms & related	
					(\$464.66)			
					(\$464.66)			
CODE 3 TECHNOLOGY LLC	110148	25-183	06/26/2025	06/26/2025	282.25	BROTHER PRINTER PAPER FOR POLICE UNIT P	01850.034.50.3100 - small tools/minor	
					\$282.25			
COURT	LOST	Check 100145	06/24/2025	06/24/2025	-17.55	Check never deposited	0107011 - Court Fees and Fines Payab	
COURT	Lost	Check 101146	06/24/2025	06/24/2025	-13.00	Lost	0107011 - Court Fees and Fines Payab	
COURT	Lost	Check 101569	06/24/2025	06/24/2025	-20.00	Lost	0107011 - Court Fees and Fines Payab	
COURT	Lost	Check 102960	06/25/2025	06/25/2025	-0.93	Lost	0107011 - Court Fees and Fines Payab	
					(\$33.93)			
COURT	Returned	Check 100138	06/24/2025	06/24/2025	-138.13	Check returned	0107011 - Court Fees and Fines Payab	
COURT	Returned	Check 102610	06/23/2025	06/23/2025	-20.50	Check returned	0109043 - Court - Revenue	
COURT	Returned	Check 104324	06/24/2025	06/24/2025	-500.00	Check returned	0107011 - Court Fees and Fines Payab	
COURT	Returned	Check 104356	06/24/2025	06/24/2025	-26.00	Check returned	0109043 - Court - Revenue	
					(\$736.11)			
CUMMING, SHAUNA	Returned	Check 105419	06/23/2025	06/23/2025	-50.00	Check was returned	0107040 - Deposits	
					(\$50.00)			

CITY OF WINSLOW
Check Register
All Bank Accounts - 06/22/2025 to 06/30/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
DALE, CHRISTINE	110127	061625	06/23/2025	06/23/2025	50.00	GSH DEPOSIT REFUND 06/14/25	0107040 - Deposits	
					\$50.00			
DECKER CHIROPRACTIC, P.C.	110164	CW2509	06/30/2025	06/30/2025	120.00	CDL MEDICAL EXAM 06/30/25	01811.001.20.2006 - medical services	
					\$120.00			
DEPOSIT REFUND	Lost	Check 102372	06/24/2025	06/24/2025	-37.64	Lost	0307040 - Utility Customer Deposits	
DEPOSIT REFUND	Lost	Check 102972	06/25/2025	06/25/2025	-4.74	Lost	0307040 - Utility Customer Deposits	
DEPOSIT REFUND	Lost	Check 103038	06/25/2025	06/25/2025	-4.74	Lost	0107040 - Deposits	
DEPOSIT REFUND	Lost	Check 103174	06/25/2025	06/25/2025	-12.71	Lost	0307040 - Utility Customer Deposits	
DEPOSIT REFUND	Lost	Check 104321	06/25/2025	06/25/2025	-55.69	Lost	0307040 - Utility Customer Deposits	
DEPOSIT REFUND	Lost	Check 105292	06/25/2025	06/25/2025	-3.08	Lost	0307040 - Utility Customer Deposits	
					(\$118.60)			
DEPOSIT REFUND	Returned	Check 100481	06/24/2025	06/24/2025	-81.55	Check was returned	0307040 - Utility Customer Deposits	
DEPOSIT REFUND	Returned	Check 101493	06/24/2025	06/24/2025	-171.57	Check was returned	0307040 - Utility Customer Deposits	
DEPOSIT REFUND	Returned	Check 101960	06/23/2025	06/23/2025	-228.18	Check was returned	0307040 - Utility Customer Deposits	
DEPOSIT REFUND	Returned	Check 102138	06/23/2025	06/23/2025	-94.90	Check was returned	0307040 - Utility Customer Deposits	
DEPOSIT REFUND	Returned	Check 102674	06/23/2025	06/23/2025	-141.01	Check was returned	0307040 - Utility Customer Deposits	
DEPOSIT REFUND	Returned	Check 103697	06/23/2025	06/23/2025	-86.74	Check was returned	0307040 - Utility Customer Deposits	
DEPOSIT REFUND	Returned	Check 104171	06/24/2025	06/24/2025	-125.88	Check was returned	0307040 - Utility Customer Deposits	
DEPOSIT REFUND	Returned	Check 104345	06/23/2025	06/23/2025	-29.96	Check was returned	0307040 - Utility Customer Deposits	
DEPOSIT REFUND	Returned	Check 104587	06/23/2025	06/23/2025	-142.07	Check was returned	0307040 - Utility Customer Deposits	
					(\$1,101.86)			
DEPOSIT REFUND	VOID	Check 105293	06/25/2025	06/25/2025	-37.79	PD with check 105213	0307040 - Utility Customer Deposits	
					(\$1,258.25)			
EDWARDS & AMATO, P.C.	110149	1248	06/26/2025	06/26/2025	4,226.75	POLICE LEGAL ADVISOR SERVICES FOR 2025 Q	01850.034.23.2082 - Annual Support/W	
					\$4,226.75			
EMPLOYEES	VOID	Check 102861	06/25/2025	06/25/2025	-216.00	Void	01860.001.25.2151 - travel/lodging/me	
					(\$216.00)			
ESI GROUP	Lost	Check 102519	06/24/2025	06/24/2025	-308.00	Lost	01830.022.20.2039 - other prof.service	
ESI GROUP	Lost	Check 102519	06/24/2025	06/24/2025	-308.00	Lost	01830.022.20.2039 - other prof.service	
ESI GROUP	Lost	Check 102519	06/24/2025	06/24/2025	-207.00	Lost	01830.022.20.2039 - other prof.service	
ESI GROUP	Lost	Check 102519	06/24/2025	06/24/2025	-207.00	Lost	01830.022.20.2039 - other prof.service	
ESI GROUP	Lost	Check 102519	06/24/2025	06/24/2025	-160.00	Lost	01860.001.20.2039 - other prof.service	
ESI GROUP	Lost	Check 102519	06/24/2025	06/24/2025	-160.00	Lost	01860.001.20.2039 - other prof.service	
ESI GROUP	Lost	Check 102519	06/24/2025	06/24/2025	-153.00	Lost	05929.001.20.2039 - other prof service	
ESI GROUP	Lost	Check 102519	06/24/2025	06/24/2025	-153.00	Lost	05929.001.20.2039 - other prof service	
ESI GROUP	Lost	Check 102519	06/24/2025	06/24/2025	-139.00	Lost	01850.034.20.2039 - other prof.service	
ESI GROUP	Lost	Check 102519	06/24/2025	06/24/2025	-139.00	Lost	01850.034.20.2039 - other prof.service	
ESI GROUP	Lost	Check 102519	06/24/2025	06/24/2025	-90.00	Lost	01811.001.20.2039 - other prof.service	
ESI GROUP	Lost	Check 102519	06/24/2025	06/24/2025	-90.00	Lost	01819.001.20.2039 - other prof.service	
ESI GROUP	Lost	Check 102519	06/24/2025	06/24/2025	-76.00	Lost	01850.125.20.2039 - other prof.service	
ESI GROUP	Lost	Check 102519	06/24/2025	06/24/2025	-76.00	Lost	01850.125.20.2039 - other prof.service	
ESI GROUP	Lost	Check 102519	06/24/2025	06/24/2025	-73.00	Lost	03922.001.20.2039 - other prof service	
ESI GROUP	Lost	Check 102519	06/24/2025	06/24/2025	-73.00	Lost	03922.001.20.2039 - other prof service	
					(\$2,412.00)			
					(\$2,412.00)			
FARRIS, ROBERTA	Reissue	Check 108457	06/27/2025	06/27/2025	-100.00	offset/reissue	0107040 - Deposits	
					(\$100.00)			

CITY OF WINSLOW
Check Register
All Bank Accounts - 06/22/2025 to 06/30/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
FIRST BAPTIST CHURCH	110128	061625	06/23/2025	06/23/2025	50.00	POOL PARTY DEPOSIT REFUND 06/15/25	0107040 - Deposits	
					\$50.00			
FREIGHTLINER OF ARIZONA LLC	110150	RA330016257	06/26/2025	06/26/2025	209.24	MAINTENANCE ON ENGINE 21	01860.001.20.2039 - other prof.service	
					\$209.24			
GONZALES, PAM	110129	061725	06/23/2025	06/23/2025	50.00	GSH DEPOSIT REFUND 06/27/24	0107040 - Deposits	
					\$50.00			
HALF, JOSH D	Offsettin	Check 108066	06/27/2025	06/27/2025	-13.00	Reissue check	0107011 - Court Fees and Fines Payab	
					(\$13.00)			
HUGHES FIRE EQUIPMENT, INC	110165	625551	06/30/2025	06/30/2025	1,635.04	MAINTENANCE ON PT15	01860.001.20.2039 - other prof.service	
					\$1,635.04			
INDUSTRIAL SAFETY, LLC	lost	Check 100456	06/24/2025	06/24/2025	-705.51	Lost	21001.001.50.3299 - other supplies - C	
					(\$705.51)			
INTEGRATED SOUND & SECURIT	110166	040933	06/30/2025	06/30/2025	220.00	INDOOR POOL ALARM - 06/01/25 - 06/30/25	01820.036.23.2082 - Annual Support/W	
INTEGRATED SOUND & SECURIT	110166	040935	06/30/2025	06/30/2025	45.00	ACCOUNTING/ANIMAL SHELTER/WATER TRMT -	01850.125.20.2039 - other prof.service	
INTEGRATED SOUND & SECURIT	110166	040935	06/30/2025	06/30/2025	45.00	ACCOUNTING/ANIMAL SHELTER/WATER TRMT -	01888.001.20.2039 - other prof.service	
INTEGRATED SOUND & SECURIT	110166	040935	06/30/2025	06/30/2025	90.00	ACCOUNTING/ANIMAL SHELTER/WATER TRMT -	05929.001.20.2039 - other prof service	
INTEGRATED SOUND & SECURIT	110166	041018	06/30/2025	06/30/2025	145.00	CITY HALL - JUNE 2025	01888.001.20.2039 - other prof.service	
INTEGRATED SOUND & SECURIT	110166	041021	06/30/2025	06/30/2025	45.00	LIBRARY 617 W 2ND ST - 06/01/25 - 06/30/25	01819.001.20.2039 - other prof.service	
					\$590.00			
					\$590.00			
JACOB, YOUNG	106132	06272025	06/27/2025	06/27/2025	-75.02	Void and Reissue Check #106132	0306065 - Deferred Charges	
					(\$75.02)			
JENI MCCUTCHEON, PSY.D, PLLC	Lost	Check 102655	06/24/2025	06/24/2025	-4.00	Lost	01850.034.20.2039 - other prof.service	
					(\$4.00)			
JENSEN, KAYLA	110130	061725	06/23/2025	06/23/2025	50.00	POOL PARTY DEPOSIT REFUND 06/28/25	0107040 - Deposits	
					\$50.00			
JOE, DEREK	110151	061325	06/26/2025	06/26/2025	15.00	TRAVEL REIMBURSEMENT 06/17/25 - 06/18/25	05929.001.25.2151 - travel/lodging/me	
					\$15.00			
JOUEN, ELIAS	ACH	107 COW	06/30/2025	06/30/2025	5,600.00	CONSULTANT SERVICES - 06/16/25 - 06/29/25	01810.020.20.2039 - other prof.service	
					\$5,600.00			
KVIEN, WILLIAM	110131	061725	06/23/2025	06/23/2025	50.00	POOL PARTY DEPOSIT REFUND 06/29/25	0107040 - Deposits	
					\$50.00			
LAKE, CURLINDA	110132	061625	06/23/2025	06/23/2025	50.00	GSH DEPOSIT REFUND 06/15/25	0107040 - Deposits	
					\$50.00			
LARGO, SARALENA	110133	061725	06/23/2025	06/23/2025	50.00	GSH DEPOSIT REFUND 06/26/25	0107040 - Deposits	
					\$50.00			
LEDGARD, ANTHONY	Lost	Check 108374	06/27/2025	06/27/2025	-50.51	Lost/reissue	0307040 - Utility Customer Deposits	
					(\$50.51)			

CITY OF WINSLOW
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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
LEGAL SHIELD	110152	61525	06/26/2025	06/26/2025	994.95	LEGALSHIELD 06152025	0107073 - Payroll - Elective Benefits	
LEGAL SHIELD	VOID	PR060423-6114 2	06/26/2025	06/26/2025	-163.02	PD BY CHECK 106742	0107073 - Payroll - Elective Benefits	
LEGAL SHIELD	VOID	PR0618236114	06/26/2025	06/26/2025	-162.93	PD BY CHECK 106742	0107073 - Payroll - Elective Benefits	
					(\$325.95)			
					\$669.00			
LUTHER, TINA	110134	061625	06/23/2025	06/23/2025	60.00	POOL PARTY DEPOSIT REFUND 08/23/25	0107040 - Deposits	
					\$60.00			
MACDONALD, MARCE	110135	061725	06/23/2025	06/23/2025	50.00	GSH DEPOSIT REFUND 06/21/25	0107040 - Deposits	
					\$50.00			
MALOTT, POLLY	110136	061725	06/23/2025	06/23/2025	50.00	POOL PARTY DEPOSIT REFUND 06/22/25	0107040 - Deposits	
					\$50.00			
MARIA, PERALES	110167	6.27.25	06/30/2025	06/30/2025	470.00	CANCELLATION OF BURIAL 06/27/25	0109022 - Cemetery Revenue	
					\$470.00			
MASAWIESTEWA, CATRINA	110137	061725	06/23/2025	06/23/2025	50.00	GSH DEPOSIT REFUND 06/22/25	0107040 - Deposits	
					\$50.00			
METEOR CRATER LEA CLIFTON	110153	09172024	09/19/2024	06/26/2025	50.00	POOL PARTY HOUSE DEPOSIT 09/14/24	0107040 - Deposits	
					\$50.00			
MILLER, IZAC & MARGARET	110154	RFD 1001274.06	06/20/2025	06/26/2025	138.88	Deposit Refund: 1001274 - MILLER, IZAC & MARG	0307040 - Utility Customer Deposits	
					\$138.88			
MURDOCK, CRYSTAL	VOID	Check 102937	06/25/2025	06/25/2025	-88.00	PD with check 103268	01820.308.20.2040 - non-professional	
					(\$88.00)			
NACOG	110168	2025-01	06/30/2025	06/30/2025	2,820.00	NACOG MEMBERSHIP FY26	01836.061.25.2152 - memberships/due	
					\$2,820.00			
NEELY, WHITE JOSEPH	106269	06272025	06/27/2025	06/27/2025	-26.04	Void and Reissue Check # 106269	0306065 - Deferred Charges	
					(\$26.04)			
NELSON, MERVINE	110155	7SKY49GCTL6	11/09/2023	06/26/2025	16.85	Supplies Reimbursement	20819.001.50.3299 - other supplies	
					\$16.85			
NEZ, KAYLEIGH	110138	061725	06/23/2025	06/23/2025	50.00	GSH DEPOSIT REFUND 06/20/25	0107040 - Deposits	
					\$50.00			
NORTHERN AZ ANIMAL CLINIC	110156	78169	06/26/2025	06/26/2025	938.00	D.E.A. LICENSE FOR W.A.C.F.	01850.125.23.2082 - Annual Support/W	
					\$938.00			
O'HACO TIRE & AUTO	Lost	Check 100369	06/24/2025	06/24/2025	-69.95	Lost	12940.065.50.3060 - automotive parts	
O'HACO TIRE & AUTO	Lost	Check 101288	06/24/2025	06/24/2025	-434.32	Lost	12940.065.50.3060 - automotive parts	
O'HACO TIRE & AUTO	Lost	Check 101288	06/24/2025	06/24/2025	-264.13	Lost	12940.065.50.3060 - automotive parts	
O'HACO TIRE & AUTO	Lost	Check 101516	06/24/2025	06/24/2025	-84.42	Lost	12940.065.50.3060 - automotive parts	
O'HACO TIRE & AUTO	Lost	Check 101846	06/24/2025	06/24/2025	-1,156.36	Lost	01860.001.20.2039 - other prof.service	
O'HACO TIRE & AUTO	Lost	Check 101846	06/24/2025	06/24/2025	-991.80	Lost	01860.001.20.2039 - other prof.service	
O'HACO TIRE & AUTO	Lost	Check 101952	06/24/2025	06/24/2025	-363.90	Lost	12940.065.50.3060 - automotive parts	
O'HACO TIRE & AUTO	Lost	Check 102099	06/24/2025	06/24/2025	-572.30	Lost	12940.065.50.3060 - automotive parts	

CITY OF WINSLOW
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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
O'HACO TIRE & AUTO	Lost	Check 103445	06/25/2025	06/25/2025	-124.61	Lost	01888.001.20.2039 - other prof.service	
					(\$4,061.79)			
					(\$4,061.79)			
PETREMAN, WILLIAM	110139	061725	06/23/2025	06/23/2025	50.00	66 PLAZA DEPOSIT REFUND 06/20/25	0107040 - Deposits	
					\$50.00			
PITNEY BOWES INC	VOID	ACH 3.1.24	06/27/2025	06/27/2025	-1,600.33	Offset ach 3.1.24	01888.001.50.3005 - postage	
					(\$1,600.33)			
PUBLIC SAFETY RETIREMENT	Credit	PPE 6.29.25	06/29/2025	06/29/2025	-480.88	FD Credit	01860.001.02.1103 - public safety retire	
					(\$480.88)			
PUBLIC WORKS	Error	Check 104880	06/25/2025	06/25/2025	-395.57	Incorrect check	12940.065.25.2159 - training & seminar	
					(\$395.57)			
QUALITY INN	Lost	Check 104046	06/25/2025	06/25/2025	-262.08	Lost	25850.001.29.2904 - traveler assistanc	
					(\$262.08)			
RAMOS, SYLVIA SILVA	Reissue	Check 108133	06/27/2025	06/27/2025	-24.21	Reissue check	0307040 - Utility Customer Deposits	
					(\$24.21)			
Recreation Deposit Refund	Lost	Check 100734	06/24/2025	06/24/2025	-50.00	Lost	0107040 - Deposits	
Recreation Deposit Refund	Lost	Check 102555	06/24/2025	06/24/2025	-50.00	Lost	0107040 - Deposits	
Recreation Deposit Refund	Lost	Check 102758	06/24/2025	06/24/2025	-50.00	Lost	0107040 - Deposits	
Recreation Deposit Refund	Lost	Check 102978	06/25/2025	06/25/2025	-50.00	Lost	0107040 - Deposits	
Recreation Deposit Refund	Lost	Check 103065	06/25/2025	06/25/2025	-50.00	Lost	0107040 - Deposits	
Recreation Deposit Refund	Lost	Check 104034	06/25/2025	06/25/2025	-50.00	Lost	0107040 - Deposits	
Recreation Deposit Refund	Lost	Check 104829	06/25/2025	06/25/2025	-50.00	Lost	0107040 - Deposits	
Recreation Deposit Refund	Lost	Check 105243	06/25/2025	06/25/2025	-50.00	Lost	0107040 - Deposits	
					(\$400.00)			
Recreation Deposit Refund	Returned	Check 104827	06/23/2025	06/23/2025	-50.00	Check returned	0107040 - Deposits	
					(\$450.00)			
REDCROSS-SMITH, TANYA	Reissue	Check 108543	06/27/2025	06/27/2025	-2,400.00	offset/reissue check	0109022 - Cemetery Revenue	
					(\$2,400.00)			
RT RENTALS, INC.	Lost	Check 101181	06/24/2025	06/24/2025	-87.52	Lost	07871.055.20.2039 - other prof.service	
RT RENTALS, INC.	Lost	Check 101181	06/24/2025	06/24/2025	-36.11	Lost	01825.001.20.2039 - other prof. service	
RT RENTALS, INC.	Lost	Check 101181	06/24/2025	06/24/2025	-27.36	Lost	07871.055.20.2039 - other prof.service	
RT RENTALS, INC.	Lost	Check 102822	06/25/2025	06/25/2025	-98.49	Lost	01825.001.20.2039 - other prof. service	
					(\$249.48)			
					(\$249.48)			
SANKS AND ASSOCIATES, LLC	ACH	5-2025	06/30/2025	06/30/2025	1,320.00	PROFESSIONAL SERVICES 05/01/25 - 05/30/25	01835.060.20.2039 - other prof.service	
					\$1,320.00			
SHARP ELECTRONICS CORPORA	ACH	39387552	06/27/2025	06/27/2025	348.19	102 E 3RD ST - 06/01/25 - 06/30/25	01888.001.29.2082 - Annual Support/W	
SHARP ELECTRONICS CORPORA	ACH	39387553	06/27/2025	06/27/2025	396.78	21 WILLIAMSON AVE - 06/01/25 - 06/30/25	01888.001.29.2082 - Annual Support/W	
SHARP ELECTRONICS CORPORA	ACH	39387555	06/27/2025	06/27/2025	231.26	102 E 3RD ST - 06/01/25 - 06/30/25	01888.001.29.2082 - Annual Support/W	
SHARP ELECTRONICS CORPORA	ACH	9005376299	06/27/2025	06/27/2025	32.16	21 WILLIAMSON AVE - 03/10/25 - 06/12/25	01888.001.29.2082 - Annual Support/W	
					\$1,008.39			
					\$1,008.39			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
SOO HOO INC	110157	RFD 1001590.06	06/26/2025	06/26/2025	102.95	Deposit Refund: 1001590 - SOO HOO INC	0307040 - Utility Customer Deposits	
					\$102.95			
SOUTHWEST RISK SERVICES	110158	57951	06/26/2025	06/26/2025	3,500.00	AIRPORT LIABILITY - NEW BUSINESS - 7/16/25	02900.001.27.2241 - property, auto, lia	
					\$3,500.00			
SPARKLETTS	ACH	19233451 060525	06/27/2025	06/27/2025	169.76	CITY-WIDE WATER 05/13/25 - 06/03/25	01804.001.50.3299 - other supplies	
SPARKLETTS	ACH	19233451 060525	06/27/2025	06/27/2025	169.76	CITY-WIDE WATER 05/13/25 - 06/03/25	01850.125.50.3299 - other supplies	
SPARKLETTS	ACH	19233451 060525	06/27/2025	06/27/2025	169.76	CITY-WIDE WATER 05/13/25 - 06/03/25	01860.001.50.3299 - other supplies	
					\$509.28			
					\$509.28			
SPENCER, CALAYCIA	110140	061725	06/23/2025	06/23/2025	50.00	POOL PARTY DEPOSIT 06/21/25	0107040 - Deposits	
					\$50.00			
STATE OF AZ	VOID	Check 103918	06/25/2025	06/25/2025	-43.00	Void check/PD with check 104143	01850.034.25.2152 - Membership/Dues	
					(\$43.00)			
STEWART, SERENA	110141	061625	06/23/2025	06/23/2025	50.00	POOL PARTY DEPOSIT REFUND 06/14/25	0107040 - Deposits	
					\$50.00			
SUAZO, MARIA	110142	061625	06/23/2025	06/23/2025	50.00	GSH DEPOSIT REFUND 10/16/25	0107040 - Deposits	
					\$50.00			
TEWA, RHONDI	Reissue	Check 108574	06/30/2025	06/30/2025	-50.00	Reissue check	0107040 - Deposits	
					(\$50.00)			
THI, NGUYEN	Lost	Check 105680	06/25/2025	06/25/2025	-106.12	Lost	0307040 - Utility Customer Deposits	
					(\$106.12)			
THOMPSON, AMY	110143	061625	06/23/2025	06/23/2025	50.00	GSH DEPOSIT REFUND 06/16/25	0107040 - Deposits	
					\$50.00			
THOMSON REUTERS	VOID	Check 102910	06/25/2025	06/25/2025	-225.00	PD with check 103108	01850.034.23.2082 - Annual Support/W	
					(\$225.00)			
UNISOURCE ENERGY SERVICES-	ACH	0391491755-06.1	06/27/2025	06/27/2025	3,377.59	UNISOURCE 06/16/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	1246997170-06.1	06/27/2025	06/27/2025	28.26	UNISOURCE 06/16/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	1760430000-06.1	06/27/2025	06/27/2025	23.62	UNISOURCE 06/16/25 BILL DATE	21835.401.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	2060160000-06.1	06/27/2025	06/27/2025	35.08	UNISOURCE 06/16/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	2563382744-06.1	06/27/2025	06/27/2025	21.95	UNISOURCE 06/16/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3107960285-06.1	06/27/2025	06/27/2025	26.59	UNISOURCE 06/16/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3442964259-06.1	06/27/2025	06/27/2025	24.93	UNISOURCE 06/16/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3458640000-06.1	06/27/2025	06/27/2025	56.37	UNISOURCE 06/16/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3723150000-06.1	06/27/2025	06/27/2025	25.24	UNISOURCE 06/16/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	5073340000-06.1	06/27/2025	06/27/2025	31.79	UNISOURCE 06/16/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	6361050000-06.1	06/27/2025	06/27/2025	21.95	UNISOURCE 06/16/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	89441630000-06.	06/27/2025	06/27/2025	24.93	UNISOURCE 06/16/25 BILL DATE	02900.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	9385130000-06.1	06/27/2025	06/27/2025	26.59	UNISOURCE 06/16/25 BILL DATE	01888.001.21.2050 - utilities	
					\$3,724.89			
					\$3,724.89			
WASHINGTON NATIONAL INS CO	110159	W2548679	06/26/2025	06/26/2025	932.77	HR/EMP DED 06/15/25	0107073 - Payroll - Elective Benefits	
					\$932.77			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
WASTE MANAGEMENT	ACH	0116820-0566-2	06/27/2025	06/27/2025	67,226.33	CITY OF WINSLOW MASTER RESID 06/01/25 - 06	04921.001.22.2065 - Residential SW &	
WASTE MANAGEMENT	VOID	ACH 3.31.24	06/27/2025	06/27/2025	-420.00	Pd with another invoice	13001.001.80.4100 - Capital - Building I	
					\$66,806.33			
WILLDAN	110160	002-34545	06/26/2025	06/26/2025	417.50	3300 SUNRISE ST - NORDIN RESIDENCE 1ST RE	01835.060.20.2039 - other prof.service	
WILLDAN	110169	002-345449	06/30/2025	06/30/2025	105.00	LOVES TRAVEL CENTER CCD 12 1ST REVIEW	01835.060.20.2039 - other prof.service	
WILLDAN	110169	002-35135	06/30/2025	06/30/2025	105.00	LEE SOLAR INSTALLATION	01835.060.20.2039 - other prof.service	
					\$210.00			
					\$627.50			
WINSLOW ASSOCIATION OF FIRE	VOID	104755	06/26/2025	06/26/2025	-47.50	Lost	0107077 - Payroll - Firefighter's Assoc	
WINSLOW ASSOCIATION OF FIRE	VOID	105755	06/26/2025	06/26/2025	-40.00	Lost	0107077 - Payroll - Firefighter's Assoc	
WINSLOW ASSOCIATION OF FIRE	VOID	108953	06/26/2025	06/26/2025	-40.00	Lost	0107077 - Payroll - Firefighter's Assoc	
WINSLOW ASSOCIATION OF FIRE	VOID	109189	06/26/2025	06/26/2025	-50.00	Lost	0107077 - Payroll - Firefighter's Assoc	
WINSLOW ASSOCIATION OF FIRE	VOID	Check 105914	06/26/2025	06/26/2025	-37.50	Lost	0107077 - Payroll - Firefighter's Assoc	
					(\$215.00)			
					(\$215.00)			
WINSLOW, ISABELLA	110161	061625	06/26/2025	06/26/2025	271.17	TRAVEL REIMBURSEMENT 06/13/25	21836.001.25.2151 - travel/lodging/me	
WINSLOW, ISABELLA	110161	062425	06/26/2025	06/26/2025	271.17	TRAVEL REIMBURSEMENT 06/20/25	21836.001.25.2151 - travel/lodging/me	
					\$542.34			
					\$542.34			
					\$196,050.24			

Minutes of the regular meeting of the Winslow City Council held on June 24, 2025 at 6:30 P.M. in the main hall of the Winslow Visitor's Center, 523 West Second Street, Winslow, Arizona.

MEMBERS PRESENT:

Vice Mayor MacLean Councilmember McKee, Councilmember Salazar, Councilmember Tafoya

MEMBERS ABSENT:

Mayor Cano, Councilmember Cake, Councilmember Crisp

STAFF:

David Coolidge City Manager, Trish Stuhan City Attorney, Suzy Wetzel City Clerk, Daniel Hendrix Finance Director, Michael Duran Fire Chief, Ernie Cano Acting Police Chief, Tim Westover Public Works Director, Jack Fitchett Economic Development Director, Kelley Ward Human Resources Director, Brandee Leary Librarian

Vice Mayor MacLean called the meeting to order. The Pledge was given and the Invocation was offered by Pastor Fred Harris from the First Baptist Church. Roll call was taken and Mayor Cano and Councilmembers Cake and Crisp were absent. Motion: Moved by Councilmember McKee, seconded by Councilmember Tafoya, to excuse the absent members. Motion passed unanimously with Vice Mayor MacLean and Councilmembers McKee, Salazar and Tafoya voting yes.

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 McKee

- Details of the Taste of Winslow and auction on June 27th
- Thanked the Public Works Director for his example and leadership shown during the recent produce giveaway, as well as assistance provided by the Public Works crews

Councilmember Tafoya

- St. Mary's food distribution on Thursday, June 26th

Vice Mayor MacLean

- Pow Wow on June 28th & 29th

B. Future Agenda Items

None.

SCHEDULED PRESENTATIONS AND PROCLAMATIONS

A. Presentation of Employee Service Awards

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

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

Travis Udall, Little Colorado Medical Center CEO, thanked the Council for their service and leadership and for working together to make Winslow a great place. Mr. Udall also thanked the city for their partnership and support of LCMC.

Mr. Udall provided several updates related to LCMC including recent parking lot upgrades, launching of the Swing Bed Program, tele-stroke partnership with Barrow's Neurological Institute, outpatient services offered (pain management, behavioral health and dialysis) and scheduled upgrades to the pharmacy and sprinkler/fire system.

Mr. Udall reported that the hospital has applied for Congressional funding to support mammography at LCMC and stated that while the MRI project continues, a portable unit is in Winslow on a monthly basis to serve the city and surrounding communities. Mr. Udall also reported on statistics for emergency department visits and baby deliveries.

Vice Mayor MacLean extended appreciation to Mr. Udall for his leadership, vision and positive attitude. Councilmember McKee also thanked Mr. Udall for his investment in the community.

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

The City Manager's update included information regarding the following projects:

- 9/11 Park renovations (LSRP Grant)
- New water tank (EPA 595 Grant)
- All Access Playground (CDBG Funds)
- Completion of street project on Aspinwall & Fourth Street from Pope to Alfred Avenue
- Installation of crosswalks on Third Street for library access

The City Manager then provided a legislative update that included information on the State Budget, passage of HCR2021 (municipal food tax) that will be on the 2026 ballot and the status of the BEAD Program since it was recalled by the Federal Administration.

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

After stating that 95% of the fiscal year has passed, the Finance Director highlighted information from his written report for the month of May that included Citywide revenues and expenditures, General Fund revenues and expenditures, HURF Fund revenues and expenditures and Enterprise Funds (Water, Sanitation and Wastewater) revenues and expenditures.

In conclusion, the Finance Director reported that income and expenditures are within expected variances for all funds.

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

The Economic Development Director provided an update on the status of the development agreement with Mr. Dinwiddie for the Wilson Street Affordable Housing Project and noted that staff is currently reviewing the only RFP submittal for the Airport Development Plan.

The Economic Development Director also reported that the city has received interest from multiple developers regarding the 80 acres of property that were recently donated to the city. Additional information that was provided by the Economic Development Director included

recent grant submissions, an update regarding the BUILD grant for the Lindbergh Parkway and additional funding in the new budget for a second round of the Business Retention & Expansion Incentive program.

The Economic Development Director also discussed upcoming events including his attendance at both the Commercial Real Estate Conference in Palm Springs in September and the SEMICON West Summit in Phoenix in October.

In closing, the Economic Development Director advised that Atlas Development will be invited to an upcoming meeting to give a presentation and breakdown of what they've been working on over the last six months.

Vice Mayor MacLean thanked Mr. Fitchett for the job he is doing to bring people to Winslow.

CONSENT CALENDAR

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

- A. Discussion and/or Action to Approve the Check Register**
- B. Discussion and/or Action to Approve Minutes of the City Council Regular Meeting of June 10, 2025**
- C. Discussion and/or Action to Approve Liquor License Application for Shorty's Tacos Located at 108 East Second Street**
- D. Discussion and/or Action to Approve Amendment to Agreement, and Renew for the Second of Four Additional One Year Extensions with Charles Tupper of West USA Realty, Inc. for Real Estate Brokerage Services**
- E. Discussion and/or Action to Approve Agreement with Arrowhead Environmental, LLC for Dredging Services at McHood Park Reservoir**
- F. Discussion and/or Action to Approve Renewal of Lease between the City and the FAA for Antenna and Rack Space at the Winslow-Lindbergh Regional Airport**

- G. Discussion and/or Action to Approve Resolution No. 1976 Adopting the City's Annual Pension Funding Policy**
- H. Discussion and/or Action to Approve Resolution No. 1978 Adopting the 2024 Navajo County Hazard Mitigation Plan**
- I. Discussion and/or Action to Approve Ordinance No. 1433 Approving the Land Lease Between the City and L3Harris Technologies, Inc. Related to the Lease of ADS-B Radio Station Site at the Winslow-Lindbergh Regional Airport**
- J. Discussion and/or Action to Approve Ordinance No. 1434 Authorizing the Sale of Certain Real Property Identified as Navajo County APN 103-16-044C to Steven and Kimberlee Henling**
- K. Discussion and/or Action to Approve Ordinance No. 1435 Authorizing the Sale of Certain Real Property Identified as Navajo County APN 103-16-342 to Jerome Naleski PLLC**

COUNCIL CONSIDERATION AND POSSIBLE ACTION

- A. Public Hearing and Citizen Input on Final Budget for Fiscal Year 2026**

Vice Mayor MacLean opened the public hearing.

There were no comments regarding the final budget for fiscal year 2026.

Vice Mayor MacLean closed the public hearing.

- B. Public Hearing and Citizen Input on Estimated Tax Levy**

Vice Mayor MacLean opened the public hearing.

There were no comments regarding the estimated tax levy.

Vice Mayor MacLean closed the public hearing.

- C. Discussion and/or Action to Approve Funding Allocations for Special Events for Fiscal Year 2026**

The City Manager briefly referred to the options that were included in the packet for discussion and recommended that this item be tabled since there are only four members of the Council present.

Motion: Moved by Councilmember McKee, seconded by Councilmember Salazar, to table this item until the next meeting. Motion passed unanimously with Vice Mayor MacLean and Councilmembers McKee, Salazar and Tafoya voting yes.

ADJOURNMENT

Motion: Moved by Councilmember McKee, seconded by Councilmember Tafoya, to adjourn at 7:25 p.m. Motion passed unanimously with Vice Mayor MacLean and Councilmembers McKee, Salazar and Tafoya voting yes.

Mayor

Attest:

City Clerk

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the regular meeting of the Winslow City Council held on June 24, 2025 at 6:30 P.M. I further certify that the meeting was duly called and that a quorum was present.

Dated this 8th day of *July*, 2025.

Suzy Wetzel

City Clerk

Minutes of the special meeting of the Winslow City Council held on June 24, 2025 at 7:30 P.M. in the main hall of the Winslow Visitor's Center, 523 West Second Street, Winslow, Arizona.

MEMBERS PRESENT:

Vice Mayor MacLean, Councilmember McKee, Councilmember Salazar, Councilmember Tafoya

MEMBERS ABSENT:

Mayor Cano, Councilmember Cake, Councilmember Crisp

STAFF:

David Coolidge City Manager, Trish Stuhan City Attorney, Suzy Wetzel City Clerk, Daniel Hendrix Finance Director, Ernie Cano Acting Police Chief, Michael Duran Fire Chief, Tim Westover Public Works Director, Kelley Ward Human Resources Director, Jack Fitchett Economic Development Director, Brandee Leary Librarian

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

COUNCIL CONSIDERATION

A. Approve and Adopt Resolution No. 1977 – Setting Forth the Final Budget for Fiscal Year 2026

The City Manager referred to the resolution and stated that there were minor changes to the State shared revenues since the tentative budget was adopted but since they were minimal, no changes were made to the budget forms. The City Manager also noted that adoption of the tentative budget sets the expenditure cap wherein it can be decreased but not increased.

After the City Manager explained that, per State statute, the budget packet includes a letter stating that the budget is being approved without the city's finalized audit for fiscal year 24, Councilmember McKee made a motion to approve Resolution No. 1977 as presented. The motion was seconded by Councilmember Salazar and passed unanimously with Vice

Mayor MacLean and Councilmembers McKee, Salazar and Tafoya voting yes.

ADJOURNMENT

Motion: Moved by Councilmember Tafoya, seconded by Councilmember Salazar, to adjourn at 7:35 p.m. Motion passed unanimously with Vice Mayor MacLean and Councilmembers McKee, Salazar and Tafoya voting yes.

Mayor

Attest:

City Clerk

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the regular meeting of the Winslow City Council held on June 24, 2025 at 7:30 P.M. I further certify that the meeting was duly called and that a quorum was present.

Dated this 8th day of *July*, 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: July 8, 2025
TO: Honorable Mayor and City Council
FROM: Ernest Cano, Acting Chief of Police
SUBJECT: Recommended Purchase of One (1) Ford F150 for Winslow Police Department Patrol

RECOMMENDED MOTION

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

DISCUSSION

The Winslow Police Department is requesting the purchase of a Ford F-150 patrol vehicle to address the ongoing need for reliable transportation. The department's current fleet is aging, with many vehicles experiencing high mileage and frequent maintenance issues. Additionally, the current number of operational vehicles is insufficient to meet patrol coverage needs when the department is fully staffed. Winslow Ford has offered the F-150 at a discounted rate, making this a cost-effective opportunity to improve fleet reliability and support public safety operations.

IMPACT ON BUDGET

\$82,502.80, budgeted out of capital for FY26, 13.001.001.70.4001.

Respectfully submitted,

Ernest Cano
Acting Chief of Police

Reviewed by:

City Manager

City Attorney

Finance Director

WINSLOW FORD

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

VEHICLE PURCHASE ORDER

STOCK NO F25060 Deal #0037273
Cust #1020553

DATE 06/17/2025

PURCHASER'S CITY OF WINSLOW
NAME

☒ NEW ☐ USED ☐ DEMO **AS FOLLOWS**

MAKE		FORD		MODEL		COLOR		TYPE		PICKUP		YEAR		2025	
VEHICLE IDENTIFICATION NUMBER				1FTFW1P89SKD11976				MILEAGE		TO BE DELIVERED ON OR ABOUT		06/17/2025			
PRICE OF VEHICLE												48852.40			
TOTAL ADDS/OPTIONS/ADJUSTMENTS												25949.44			
ACCESSORIES												25949.44			
TOTAL												74801.84			
TAX												7053.81			
DEALER DOCUMENTARY FEE												499.50			
LICENSE 100.00 TRANSFER NA TITLE 22.00 REGISTRATION FEE 25.65												147.65			
(1) TOTAL CASH SALE PRICE												82502.80			
CASH DEPOSIT SUBMITTED WITH ORDER												82502.80			
ALLOWANCE FOR USED VEHICLE TRADE-IN												NA			
LESS BALANCE OWING TO-												NA			
DESCRIPTION OF TRADE												VIN			
YEAR												MAKE			
MODEL												TYPE			
MILEAGE												PLATE NO			
EXP DATE												BALANCE DUE (1 less 2)			
FINANCED BY: NONE												0.00			

Purchaser intends to use the vehicle primarily for: ☒ personal family or household purposes, personal use ☒ business, agricultural, other (specify): ☐ other (specify):

Purchaser agrees that this Order constitutes all the terms and conditions on both the face and reverse side hereof. That this Order contains and supersedes any prior agreement or agreement in writing between the signatories relating to the subject matter covered herein. This Order is not binding until accepted by Seller and a time sale is appropriate. All other agreements made and all other terms and conditions of sale, printed and purchase order, letter agreement and other documents, if any, are hereby rejected and purchase order is hereby accepted. Seller and Buyer agree to be bound by the terms and conditions of the Contract and to the arbitration of the arbitrator and until approval of the Contract is given by a bank or finance company willing to purchase the Contract from Seller.

Purchaser hereby grants Seller a Purchase Money Security Interest in the Vehicle, all accessories thereto and any proceeds of the Vehicle. If the Vehicle is purchased for commercial use, the security interest shall extend to all accessories and parts (other than accessories added to the Vehicle) if the Vehicle is purchased for commercial use. The security interest and Seller's equipment accessories and parts (other than accessories added to the Vehicle) shall be subject to the terms and conditions of the Order. You also grant the Seller a security interest in the proceeds of any physical damages, insurance policy on the Vehicle.

INVITATIONS/EXCLUSIONS OR PRODUCT WARRANTIES

[illegible]

(b) For "used" vehicles:

(1) **Used Car Implied Warranty of Merchantability:**

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

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

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

ATENCIÓN COMPRADOR: FIRME AQUÍ SOLAMENTE SI EL VENDEDOR LE HA DICHO QUE EL VEHÍCULO TIENE EL SIGUIENTE PROBLEMA (S) Y QUE USTED ESTÁ DE ACIERTO DE COMPRAR EL VEHÍCULO BAJO ESTOS TÉRMINOS:

1. _____ Buyer/Comprador _____
2. _____ Buyer/Comprador _____
3. _____

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

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

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

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

THE TRANSACTION WHICH IS THE SUBJECT OF THIS CONTRACT ☐ IS OR ☒ IS NOT SUBJECT TO A FEE RECEIVED BY A BROKER FROM THE SELLING MOTOR VEHICLE DEALER IF APPLICABLE. THE NAME OF THE BROKER IS _____

Signed: _____ PURCHASER

Signed: _____ PURCHASER

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

By

Signed: _____ PURCHASER

Signed: _____ PURCHASER

Address: 102 E THIRD ST

WINSLOW, AZ 86047

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

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE NAVAJO COUNTY LIBRARY DISTRICT
AND
THE CITY OF WINSLOW, AZ**

THIS AGREEMENT is entered into this _____ day of _____, 2025 between the NAVAJO COUNTY LIBRARY DISTRICT (hereafter, "District") and the CITY OF WINSLOW, a municipal corporation (hereinafter, "CITY"),

WHEREAS:

- I. Pursuant to A.R.S § 11-952 et. Seq, the parties are authorized to enter into intergovernmental agreements for the purposes of contacting for services, jointly exercising powers common to the parties, and taking joint or cooperative action; and
- II. WHEREAS, the Navajo County Board of Supervisors has established a free library district pursuant to A.R.S. § 48-3901, serves as the Board of Directors of the District, and has established Member Libraries through Navajo County; and
- III. WHEREAS, pursuant to A.R.S. § 11-903, the City has exercised its right to become a part of the free library district, and currently operates one of the District's Member Libraries within the City of Winslow, and
- IV. WHEREAS the purpose of this Agreement is to ensure that all Navajo County residents have full use of the District's services and facilities; and
- V. WHEREAS the District may disburse county library district funds for any legal purpose, except expenditures shall not be made for any major capital improvements.

NOW THEREFORE, the parties to this Agreement agree as follows:

- I. **TERM:** The term of this Agreement shall begin on July 1, 2025, and be for a period of five years, ending on June 30, 2030.
- II. **TERMINATION OF AGREEMENT:** This Agreement may be terminated by either party upon 30 day written notice to the other party. Upon termination, all items purchased with District funds shall be returned to the District within 30 days. This Agreement may also

be terminated in the event of a conflict of interest pursuant to the provisions of A.R.S. § 38-511.

- III. **COLLECTION MATERIALS:** It is understood by both parties that all property purchased or otherwise acquired by the District is and shall remain the property of the Library District; it is further understood that employees of Member Libraries shall remain the sole responsibility of the member library and that all property purchased or otherwise acquired by Member Libraries shall remain the property of the member library. Member Libraries shall be financially responsible for their respective libraries, including budgeting.
- IV. **EQUITABLE ACCESS TO LIBRARIES:** Books and other library resources should be provided for the interest, information and enlightenment of all residents of Navajo County. Materials should not be excluded because of the origin, background, or views of those contributing to their creations.

A person's right to use the library should not be denied or abridged because of origin, sex, background, or views.

Libraries which provide exhibit spaces and meeting rooms for public use should make such facilities available on an equitable basis.
- V. **COMPLIANCE WITH LAWS:** Both parties hereto shall comply with all federal, state, and local laws.
- VI. **MEDIATION:** In the event of a dispute between the parties concerning the rights and obligations of the parties to this Agreement, the parties will attempt to work toward an amicable resolution through mediation prior to bringing an action in Court.
- VII. **CHOICE OF LAW and JURISDICTION:** This Agreement shall be governed by the laws of the State of Arizona, and any disputes hereunder shall be filed in the Superior Court of Navajo County, Arizona or the Federal District Court for the District of Arizona.
- VIII. **MERGER:** This Agreement, together with any attachment(s) hereto, shall constitute the entire Agreement between the parties. No statement, promise, or inducement made by either party, or by an agent of either party, that is not contained in this written Agreement shall be valid or binding. This Agreement may not be enlarged, modified, or altered, except in writing, signed by the parties hereto.

- IX. NON-DISCRIMINATION:** The parties will comply with all provisions and requirements of Arizona Executive Order 2009-09, which is hereby incorporated into this IGA, including flow-down of all provisions and requirements to any subcontractors. During the term of this IGA, the parties will not discriminate against any employee, client or any other individual in any way because of the person's age, race, creed, color, religion, sex, disability or national origin. The parties will take affirmative action to insure that any employee, client, or any other individual are treated without regard to their race, age, color, religion, sex, creed, disability or national origin.
- X. ADA:** The parties will comply with all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and all applicable federal regulations under the Act including 28 CFR Parts 35 and 36.
- XI. PRIVACY OF LIBRARY RECORDS:** Pursuant to A.R.S. § 41-151.22, a library or library system supported by public monies may not allow the disclosure of any record or other information that identifies a user of library services as requesting or obtaining specific materials or services or as otherwise using the library. Records may be disclosed, however, under the following circumstances:
- a. If necessary, for the reasonable operation of the library.
 - b. On written consent of the user.
 - c. On receipt of a court order from a court of competent jurisdiction.
 - d. If required by law.
- XII. OBLIGATIONS OF CITIES, TOWNS, TRIBAL GOVERNMENTS AND NON-PROFITS LIBRARIES**
- a. **FREE AND OPEN LIBRARIES:** Member Libraries agree that their library or libraries shall remain open and free for public use by all residents of Navajo County.
 - b. **ANNUAL SUBMISSION OF THE PUBLIC LIBRARY SURVEY:** Member Libraries, other than volunteer libraries, agree to complete their own survey according to the timeline and direction provided by the Arizona State Library, Archives, and Public Records. The District completes the survey for volunteer libraries.
 - c. **SUPPORT RESOURCE SHARING:** Member Libraries agree to follow and support the policies and procedures regarding the resource sharing programs and initiatives of the library district.
 - d. **PARTICIPATION IN ANNUAL TRAINING:** Member Libraries shall participate in annual district-wide training and other training and meetings provided by the District.

- e. **PARTICIPATION IN THE ADVISORY COMMITTEE:** The City shall provide a representative who will participate in the District's Advisory Committee, which provides recommendations to the District Director and the Board of Supervisors.
- f. **COMMUNICATION WITH DISTRICT DIRECTOR:** Member Libraries will communicate with the Director on important matters such as closures, contact information updates, emergent situations, major program or service changes, updates on long term library goals or strategic initiatives, updates to library policies or procedures that may affect District protocols, updates on significant facility improvements or planned renovations, and safety concerns that may affect other libraries or the District.

XIII. SERVICES TO BE PROVIDED BY THE LIBRARY DISTRICT:

- a. Provide a District Director and the necessary staff and equipment to administer the District effectively.
- b. **NEEDS ASSESSMENT:** District staff will consult individually with the independent community libraries to assess their needs in library services.
- c. **TRAINING:** The District shall provide district-wide training once a year to their Member Libraries. The District will provide other training and meetings as needed.
- d. **ADMINISTRATION OF THE INTEGRATED LIBRARY SYSTEM(ILS):** The District will maintain the ILS and notify the Member Libraries of issues and down time. The District will provide training for the ILS, as needed.
- e. **ADMINISTER RESOURCE SHARING:** The District will develop policies and procedures to guide resource sharing for all Member Libraries and administer these programs and initiatives.
- f. **GRANT FUNDING:** The District will coordinate grant applications on behalf of the District and Member Libraries.
- g. **ERATE COORDINATION:** The District will coordinate ERate assistance for the District and Member Libraries.

- h. **ADVISORY COMMITTEE:** The District will coordinate the administrative needs of the Advisory Committee. The Advisory Committee will act as advisory council on matter impacting county-wide library issues to the Director of the District and the Board of Directors.
- i. **PLANNING:** The District shall provide a three-year technology plan for the District and Member Libraries.
- j. **FINANCIAL SUPPORT:** The District may provide financial and/or in-kind support for volunteer libraries dependent on the fiscal year budget review.
- k. **IT SERVICES:** The District will provide IT consultation services for Member Libraries. Additionally, the District will provide technical support for volunteer and tribal libraries.

IN WITNESS WHEREOF, the parties have entered this Agreement the day and year first written above.

NAVAJO COUNTY

BY _____

DATE _____

ATTEST:

APPROVED AS TO FORM:

CITY OF WINSLOW

BY _____

DATE _____

APPROVED AS TO FORM:

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: July 8, 2025
TO: Honorable Mayor and City Council
FROM: Ernest Cano, Acting Chief of Police
SUBJECT: Donation Acknowledgment for Transfer of Trained K-9 from the City of Winslow/Winslow Police Department to Arizona Department of Corrections

RECOMMENDED MOTION

That the Mayor and Council, by motion, approve the Donation Acknowledgement for Transfer of Trained K-9 from the Winslow Police Department to Arizona Department of Corrections.

DISCUSSION

The Winslow Police Department is in the process of discontinuing its K-9 program due to operational and budgetary considerations. As a result, the department no longer requires the use of its trained K-9, currently under the care of the department's handler.

To ensure the K-9 remains in a productive working environment and continues serving public safety needs, staff recommends transferring ownership of the K-9 to the Arizona Department of Corrections (ADOC). ADOC has expressed interest in acquiring the trained K-9 and is equipped to integrate the dog into their operations without the need for retraining.

This transfer supports responsible asset management and maintains the working life and welfare of the K-9. The transfer will be conducted at no cost to the City, and appropriate documentation will formalize the change in ownership.

IMPACT ON BUDGET

None.

Respectfully submitted,

Ernest Cano
Acting Chief of Police

Reviewed by:

City Manager

City Attorney

Finance Director

ARIZONA

DEPARTMENT OF ADMINISTRATION
GENERAL ACCOUNTING

Donation Acknowledgment and Receipt Including a Statement of Donor's Intent

This form is to be used to acknowledge and provide a receipt for donations other than those involving the Border Security & Immigration Legal Defense Fund.

This form is to be completed by the Donor.

Donor Name (Individual or Organization)	City of Winslow / Winslow Police Department	Date	06/09/2025
Street Address	708 West Third Street		
City	Winslow	State	AZ
		Zip	86047

Donation Information

Description of non-cash donation

Trained police dog

Description of goods or services provided to donor in exchange for the contribution*:

None

Estimated value of goods or services provided to donor in exchange for the contribution*	\$ 0.00	Amount of donation in cash	\$ 0.00
--	---------	----------------------------	---------

*Includes tangible items such as tickets to events, gift cards, etc., as well as intangible items such as services like car washing, etc.

Donation Intent

It is the intent of the Donor that this donation be used for the purpose set forth immediately below. I authorize the State of Arizona and/or the Receiving Agency to determine the best use of this Donation consistent with this intent. The Donor places no other restrictions, terms or conditions on this Donation.

Narcotics detection, and any other patrol or operational duties in the service of the State

Donor Acknowledgment

Donor acknowledges that donations other than cash may be sold or otherwise disposed of and that their proceeds then used in a manner consistent, to the extent practicable and conforming to law, with the Donor's intent. Donations are accepted with the understanding that they are not refundable except at the option of the State of Arizona, that they carry no time limit or expiration date, that they have been freely given, and that their acceptance creates no corresponding obligation on the part of the State of Arizona, its agencies, divisions or departments or its agents or employees, other than to be used, to the extent practicable and conforming to law, in a manner consistent with Donor's intent.

Donor's Signature		Date	
Title (Donor/Agent/Executor/Officer)			

Please ask for and retain a copy of this acknowledgment, signed below, for your records. Please consult your tax advisor as to the potential deductibility of this donation for tax purposes.

Thank You for Your Support!

Section Below for Use by the State of Arizona Only

Receiving Agency				
Receiving Employee Name		Title		
Receiving Employee Signature		EIN	Date	

RESOLUTION NO. 1979

**A RESOLUTION OF THE COUNCIL OF THE CITY OF WINSLOW,
ARIZONA, DESIGNATING THE CHIEF FISCAL OFFICER FOR THE
PURPOSE OF OFFICIALLY SUBMITTING THE FISCAL YEAR 2026
EXPENDITURE LIMITATION REPORT TO THE AUDITOR GENERAL**

WHEREAS, A.R.S. § 41-1279.07(E) requires each county, city, town and community collect district to annually provide to the Auditor General by July 31st the name of the Chief Fiscal Officer the governing body designated to officially submit the current year's annual expenditure limitation report (AELR) on the governing body's behalf; and

WHEREAS, the City of Winslow Mayor and City Council desires to designate Finance Director Daniel Hendrix as the city's Chief Fiscal Officer; and

WHEREAS, entities must submit an updated form and documentation for any changes in the individuals designated to file the AELR.

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

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

Section 2. City of Winslow Finance Director Daniel Hendrix is hereby designated as the City of Winslow's Chief Fiscal Officer for purposes of submitting the fiscal year 2026 AELR to the Arizona Auditor General's Office on the governing body's behalf.

PASSED AND ADOPTED by the Mayor and Council of the City of Winslow, this 8th day of July, 2025.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney

Mayor
Roberta W. Cano

(928) 289-2422



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

Discover Winslow-A City in Motion

AGENDA DATE: July 8, 2025
TO: Honorable Mayor and City Council
FROM: David Coolidge, City Manager
SUBJECT: City Council Special Event Funding

RECOMMENDATION

That the Mayor and City Council, by motion, approve the funding allocations for special events for Fiscal Year 2026.

DISCUSSION

Staff have provided suggestions for fiscal year 2026 funding of special events for City Council to consider. Due to budget constraints, the amount of available funding was reduced by sixty percent for the upcoming fiscal year. Utilizing the historical funding allocations for the last two years, staff narrowed the funding to consistent annual recipients. Suggestion 1 allocates funding to eight events that consistently receive funds on an annual basis and utilizes the total funding availability of \$10,000. Suggestion 2 allocates funding to the eight events at a slightly reduced rate and leaves an additional \$1,000 for discretionary event funding for the remainder of the year. The suggestions that staff have provided are simply suggestions to facilitate discussions. The final allocation is subject to City Councils discretion.

IMPACT ON BUDGET:

None. Funds already budgeted for FY26.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "David Coolidge".

David Coolidge
City Manager

Reviewed By:

Finance Director
City Attorney

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City Council Special Events

	FY24	FY25	Suggestion 1 FY26	Suggestion 2 FY26
Annual Budget	\$ 30,000.00	\$ 25,000.00	\$ 10,000.00	\$ 10,000.00

Event Name

Christmas Parade Traffic Control	\$ 3,200.00	\$ 3,200.00	\$ 3,250.00	\$ 3,250.00
Standin' On The Corner	\$ 3,000.00	\$ 3,000.00	\$ 1,250.00	\$ 1,000.00
Just Cruis'n Car Show	\$ 5,000.00	\$ 5,000.00	\$ 1,750.00	\$ 1,500.00
Pow Wow	\$ 3,500.00	\$ 3,500.00	\$ 1,250.00	\$ 1,000.00
Inkfest	\$ 1,000.00	\$ 1,000.00	\$ 250.00	\$ 250.00
Clear Creek Cowboys	\$ 2,000.00	\$ 2,000.00	\$ 500.00	\$ 500.00
Because We Care	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Firework Show	\$ 5,000.00	\$ 2,900.00	\$ 1,250.00	\$ 1,000.00
Miscellaneous	\$ 4,700.00	\$ 3,800.00	\$ -	\$ 1,000.00
LCMC Cancer Walk	\$ 50.00	\$ 500.00		
Employee Appreciation Party	\$ 425.00	\$ 500.00		
Winslow Pride Event	\$ 1,000.00	\$ -		
Ericka Alexander Event	\$ 375.00	\$ -		
Day of the Dead Event	\$ 50.00	\$ -		
Alpine Trail	\$ 2,000.00	\$ -		
Winslow Dance Line State Rings	\$ 500.00	\$ -		
Little Colorado River Horsemen	\$ 300.00	\$ -		
Winslow Goes Bunco Event	\$ -	\$ 250.00		
Astro Pageant	\$ -	\$ 250.00		
Rotary Quiz Night	\$ -	\$ 500.00		
Route 66 Cornhole Tournament	\$ -	\$ 600.00		
Frybread Face & Me	\$ -	\$ 250.00		
Bulldog Mascot	\$ -	\$ 500.00		
Christmas Parade Council Float	\$ -	\$ 100.00		
Alice's Place Event	\$ -	\$ 350.00		

\$ 27,900.00 \$ 24,900.00 \$ 10,000.00 \$ 10,000.00