



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

<https://us06web.zoom.us/j/81904797202?pwd=yt2diEZabcQRzvp5TEggJOlz0gaocU.1>

OR BY CALLING 1-669-900-6833 (OR 1-346-248-7799) AND ENTERING MEETING ID NUMBER 819 0479 7202 FOLLOWED BY PASSCODE 740197.

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

**AGENDA
NOTICE OF REGULAR MEETING
OF THE WINSLOW CITY COUNCIL
AUGUST 26, 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, August 26, 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 by Winslow Rotary Club Related to Donation of Six New Garbage Cans

7. STATUS REPORTS

- A. Verbal Status Report on Current City Activities by City Manager Which May Include Grant Updates and Possible Municipal Code Amendments
- B. Monthly Financial Report by Finance Director Which May Include Balances, Expenditures and Revenues in All Funds
- C. Quarterly Report from Recreation Manager Which May Include Information from Past Events and Announcements for Upcoming Events
- D. 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 July 22, 2025 (Suzy Wetzel)
- C. Discussion and/or Action to Approve Liquor License Application for Circle K Store # 9585 Located at 1702 North Park Drive (Suzy Wetzel)
- D. Discussion and/or Action to Award Bid for Hayden Walton Sports Complex Playground Improvements and Authorize City Manager to Execute the Necessary Documents (Tim Westover)
- E. Discussion and/or Action to Approve Resolution No. 1980 Authorizing an Application to the Arizona Smart Fund for a Grant for Design and Other Engineering Services and Submission Pursuant to Title 28, Chapter 2, Article 2, Arizona Revised Statutes; and Declaring an Emergency (Tim Westover)
- F. Discussion and/or Action Regarding Settlement Agreement with Purdue Pharma L.P. & Sackler Family Related to Opioid Settlement (Trish Stuhan)
- G. Discussion and/or Action Regarding Settlement Agreement with Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun Zydus Related to Opioid Settlement (Trish Stuhan)

9. COUNCIL CONSIDERATION AND POSSIBLE ACTION

- A. Discussion and/or Action Regarding November and December City Council Meeting Schedule (David Coolidge)
- B. Discussion and/or Action to Approve Sixth Amendment to Purchase and Sale Agreement Between City and Atlas Global Development Group, LLC to Extend the Close of Escrow from August 31, 2025 to February 28, 2026 (David Coolidge/Trish Stuhan)

10. MOTION TO MOVE INTO EXECUTIVE SESSION

11. EXECUTIVE SESSION

- A. Under authority of A.R.S. § 38-431.03(A)(1) and (3), the City Council may hold an executive session for discussion with the City Manager regarding his employment; the purpose of the executive session is a bi-annual review of goal progress and to determine if additional resources are needed
- B. Under authority of A.R.S. § 38-431.03(A)(1) and (3), the City Council may hold an executive session for discussion or consideration regarding employment of a Police Chief and legal advice regarding the recruitment process

12. DISCUSSION AND/OR ACTION REGARDING ABOVE EXECUTIVE SESSION ITEMS

13. ADJOURNMENT

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

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

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

July 19, 2025

Lawrence Kenna, Kevin Coolidge
WINSLOW ROTARY CLUB CORPORATION
109 West Hillview Street
Winslow Arizona 86047

David Coolidge, City Manager, Honorable Mayor Cano, and Council
102 East 3rd Street
Winslow, Arizona 86047

SUBJECT: 6 NEW GARBAGE CANS DONATED BY WINSLOW ROTARY CLUB

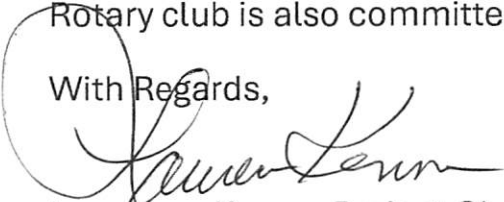
Dear David Coolidge, City Manager, Honorable Mayor Cano and Council:

The Winslow Rotary Club Corporation has been awarded the Arizona Community Foundation Route 66 Association grant to place six new garbage cans in downtown Winslow. The Winslow Rotary Club Corporation would now like to donate these Route 66 branded cans to the City of Winslow to be placed at the following specified locations:

- 1) SW corner 2nd and Williamson; 2) NW corner 2nd and Williamson
- 3) SE corner 2nd and Williamson; 4) NE corner 2nd and Williamson
- 5) Parking Lot East Side of Kinsley between alley and Port a Potties
- 6) NW corner 1st and Kinsley for new parking along 1st street

Thank you for your continued efforts to beautify Winslow, something Winslow Rotary club is also committed to.

With Regards,



Lawrence Kenna, Project Chairman
Winslow Rotary Club



Kevin Coolidge, President
Winslow Rotary Club Corporation

Mayor
Roberta W. Cano

(928) 289-2422



Council Members

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

TO: Mayor and City Council
FROM: City Finance Director
DATE: 26 August, 2025
RE: Financial Report-Through 31 July, 2025

Honorable Mayor and City Council members: The finances for the City of Winslow, Arizona for the month of July, 2025 are as follows: July is the first month of Fiscal Year 2026. No Year to Date totals will be given.

CITYWIDE:

Citywide revenues for the month of July, 2025 were \$2,369,100 . Citywide expenditures for the month of July, 2025 were \$2,703,207.

GENERAL FUND:

General Fund revenues for the month totaled \$1,276,524. General Fund expenditures for the month totaled \$856,896.46.

HURF

HURF revenues for the month totaled \$165,815. HURF expenditures for the month totaled \$120,905.

ENTERPRISE FUNDS

WATER

Water revenues for the month totaled \$269,385. Water expenditures for the month were \$302,953.

SANITATION

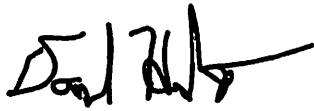
Sanitation revenues for the month totaled \$94,942. Sanitation expenditures for the month totaled \$31,650.

WASTEWATER

Wastewater revenues for the month totaled \$220,428. Wastewater expenditures for the month totaled \$281,227.

Overall expenses are higher this month due to annual bond payments going out.

Income and expenditures are within expected variances for all funds.

A handwritten signature in black ink, appearing to read 'Daniel Hendrix', with a long horizontal stroke extending to the right.

Daniel Hendrix
Finance Director

CITY OF WINSLOW
Operational Budget Report
01 General Fund - 07/01/2025 to 07/31/2025
8.33% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/Unexpended	% Earned/Used
Change In Net Position						
Revenue:						
Taxes	280,041.06	296,025.92	296,025.92	5,440,966.00	5,144,940.08	5.44%
Licenses and permits	3,471.05	4,829.39	4,829.39	204,000.00	199,170.61	2.37%
Intergovernmental revenue	232,279.80	800,990.37	800,990.37	3,774,734.00	2,973,743.63	21.22%
Charges for services	39,759.23	49,764.28	49,764.28	357,500.00	307,735.72	13.92%
Fines and forfeitures	1,704.61	1,378.34	1,378.34	40,000.00	38,621.66	3.45%
Interest	40,258.90	16,378.65	16,378.65	200,000.00	183,621.35	8.19%
Miscellaneous revenue	5,816.80	23,358.22	23,358.22	177,500.00	154,141.78	13.16%
Contributions and transfers	1,545,847.55	83,799.00	83,799.00	1,005,586.00	921,787.00	8.33%
Total Revenue:	2,149,179.00	1,276,524.17	1,276,524.17	11,200,286.00	9,923,761.83	11.40%
Expenditures:						
General government						
Mayor and Council	28,678.87	21,061.11	21,061.11	122,000.00	100,938.89	17.26%
Court	75,726.68	2,101.50	2,101.50	131,100.00	128,998.50	1.60%
City Manager's Office	24,082.61	24,012.07	24,012.07	306,700.00	282,687.93	7.83%
City Clerk	16,590.03	10,888.88	10,888.88	172,600.00	161,711.12	6.31%
Attorney	0.00	14,500.10	14,500.10	175,500.00	160,999.90	8.26%
Finance	27,421.49	38,140.38	38,140.38	330,700.00	292,559.62	11.53%
Administrative Services	12,961.80	13,473.97	13,473.97	172,300.00	158,826.03	7.82%
Facilities	18,690.64	21,534.62	21,534.62	352,300.00	330,765.38	6.11%
Non-Departmental	99,318.83	10,795.49	10,795.49	992,500.00	981,704.51	1.09%
Total General government	303,470.95	156,508.12	156,508.12	2,755,700.00	2,599,191.88	5.68%
Public safety						
Police						
Civilian	109,919.59	83,721.99	83,721.99	1,150,800.00	1,067,078.01	7.28%
Sworn Officers	466,361.68	267,131.97	267,131.97	3,732,300.00	3,465,168.03	7.16%
Code Enforcement	10,886.72	6,213.82	6,213.82	132,600.00	126,386.18	4.69%
Animal Control	27,343.88	23,516.64	23,516.64	309,700.00	286,183.36	7.59%
Total Police	614,511.87	380,584.42	380,584.42	5,325,400.00	4,944,815.58	7.15%
Fire	158,860.87	124,770.89	124,770.89	1,258,600.00	1,133,829.11	9.91%
Total Public safety	773,372.74	505,355.31	505,355.31	6,584,000.00	6,078,644.69	7.68%
Parks, recreation, and public property						
Library	26,245.40	26,692.09	26,692.09	351,800.00	325,107.91	7.59%
Recreation						
Recreation	10,413.46	10,552.51	10,552.51	178,500.00	167,947.49	5.91%
Pools/Aquatics	33,655.25	35,573.35	35,573.35	193,400.00	157,826.65	18.39%
Swim Lessons	54.80	150.76	150.76	500.00	349.24	30.15%
Swim Team	1,164.06	0.00	0.00	400.00	400.00	0.00%
Water Aerobics	36.10	304.41	304.41	800.00	495.59	38.05%
Men's Basketball	232.97	273.45	273.45	600.00	326.55	45.58%
Co-ed Softball	6,561.50	5,948.32	5,948.32	2,500.00	(3,448.32)	237.93%
Co-ed Volleyball	1,290.18	268.94	268.94	600.00	331.06	44.82%
Youth Basketball	0.00	0.00	0.00	5,800.00	5,800.00	0.00%
Total Recreation	53,408.32	53,071.74	53,071.74	383,100.00	330,028.26	13.85%
Parks	61,336.49	59,715.68	59,715.68	660,800.00	601,084.32	9.04%
Total Parks, recreation, and public prop	140,990.21	139,479.51	139,479.51	1,395,700.00	1,256,220.49	9.99%
Community and economic development						
Community Development	20,875.50	33,481.50	33,481.50	319,300.00	285,818.50	10.49%
Economic Development	22,877.77	22,072.02	22,072.02	337,300.00	315,227.98	6.54%
Total Community and economic develo	43,753.27	55,553.52	55,553.52	656,600.00	601,046.48	8.46%
Total Expenditures:	1,261,587.17	856,896.46	856,896.46	11,392,000.00	10,535,103.54	7.52%
Total Change In Net Position	887,591.83	419,627.71	419,627.71	(191,714.00)	(611,341.71)	-218.88%

CITY OF WINSLOW
Operational Budget Report
02 Airport Fund - 07/01/2025 to 07/31/2025
8.33% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/Unexpended	% Earned/Used
Income or Expense						
Income From Operations:						
Operating income	76,825.32	3,200.00	3,200.00	1,363,000.00	1,359,800.00	0.23%
Operating expense	6,985.91	200.00	200.00	1,351,000.00	1,350,800.00	0.01%
Total Income From Operations:	69,839.41	3,000.00	3,000.00	12,000.00	9,000.00	25.00%
Total Income or Expense	69,839.41	3,000.00	3,000.00	12,000.00	9,000.00	25.00%

CITY OF WINSLOW
Operational Budget Report
03 Water Fund - 07/01/2025 to 07/31/2025
8.33% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/Unexpended	% Earned/Used
Income or Expense						
Income From Operations:						
Operating income	261,236.11	269,385.22	269,385.22	5,074,500.00	4,805,114.78	5.31%
Operating expense	290,817.55	302,953.23	302,953.23	5,795,336.00	5,492,382.77	5.23%
Total Income From Operations:	(29,581.44)	(33,568.01)	(33,568.01)	(720,836.00)	(687,267.99)	4.66%
Total Income or Expense	(29,581.44)	(33,568.01)	(33,568.01)	(720,836.00)	(687,267.99)	4.66%

CITY OF WINSLOW
Operational Budget Report
04 Sanitation Fund - 07/01/2025 to 07/31/2025
8.33% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/Unexpended	% Earned/Used
Income or Expense						
Income From Operations:						
Operating income	96,121.35	94,941.73	94,941.73	1,215,000.00	1,120,058.27	7.81%
Operating expense	104,559.35	31,650.07	31,650.07	1,206,813.00	1,175,162.93	2.62%
Total Income From Operations:	(8,438.00)	63,291.66	63,291.66	8,187.00	(55,104.66)	773.08%
Total Income or Expense	(8,438.00)	63,291.66	63,291.66	8,187.00	(55,104.66)	773.08%

CITY OF WINSLOW
Operational Budget Report
05 Wastewater Fund - 07/01/2025 to 07/31/2025
8.33% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/Unexpended	% Earned/Used
Income or Expense						
Income From Operations:						
Operating income	206,906.07	220,428.49	220,428.49	2,791,000.00	2,570,571.51	7.90%
Operating expense	724,990.22	281,226.84	281,226.84	2,789,823.00	2,508,596.16	10.08%
Total Income From Operations:	(518,084.15)	(60,798.35)	(60,798.35)	1,177.00	61,975.35	-5,165.54%
Total Income or Expense	(518,084.15)	(60,798.35)	(60,798.35)	1,177.00	61,975.35	-5,165.54%

CITY OF WINSLOW
Operational Budget Report
07 Highway User Rev Fund (HURF) - 07/01/2025 to 07/31/2025
8.33% of the fiscal year has expired

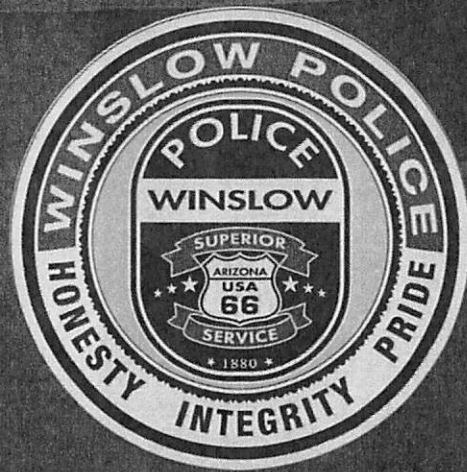
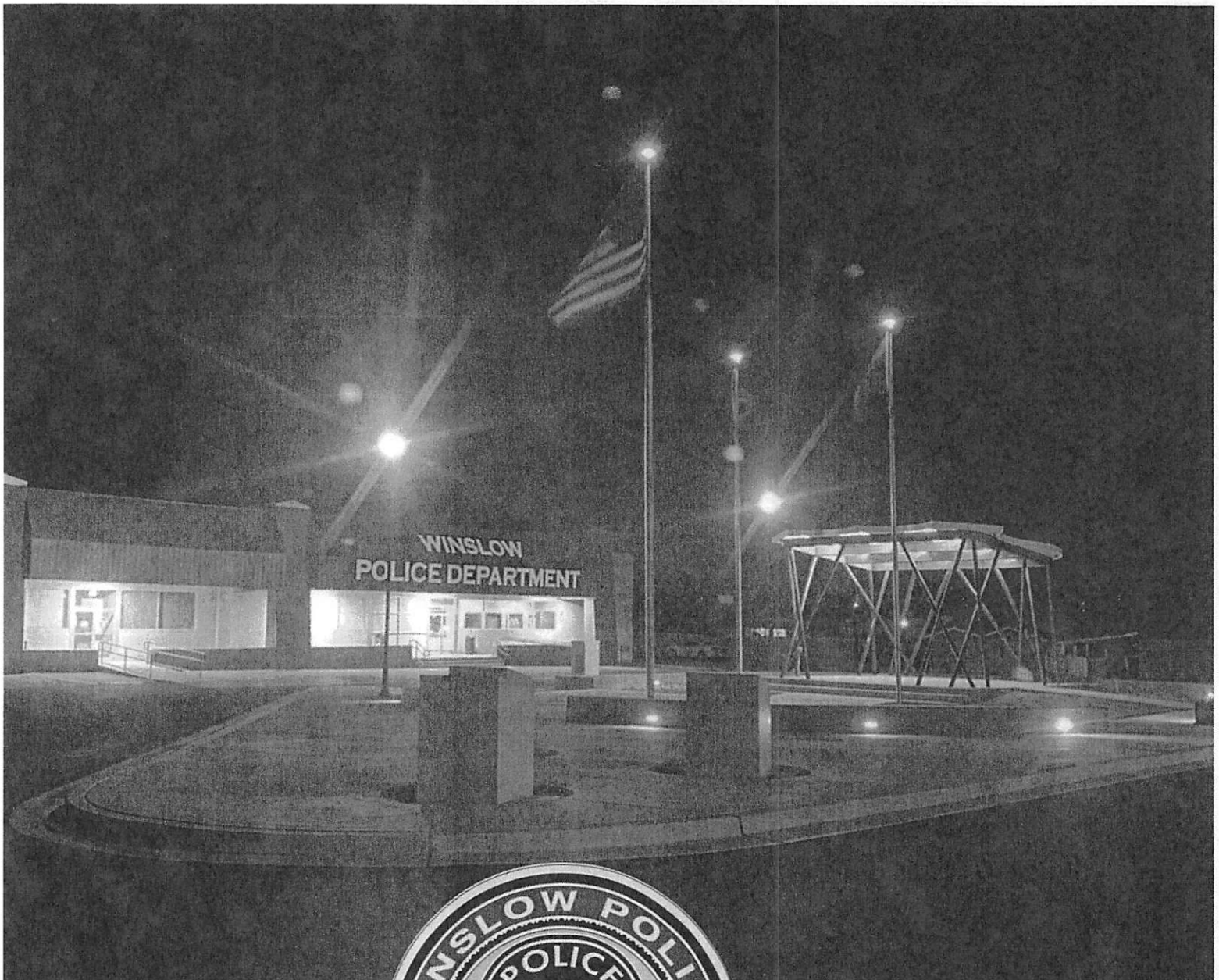
	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Change In Net Position						
Revenue:						
Intergovernmental revenue	0.00	165,814.56	165,814.56	1,572,272.00	1,406,457.44	10.55%
Interest	357.99	0.00	0.00	3,000.00	3,000.00	0.00%
Total Revenue:	357.99	165,814.56	165,814.56	1,575,272.00	1,409,457.44	10.53%
Expenditures:						
Highways and public improvements						
Highways	136,255.87	120,904.77	120,904.77	1,569,515.00	1,448,610.23	7.70%
Total Highways and public improvemen	136,255.87	120,904.77	120,904.77	1,569,515.00	1,448,610.23	7.70%
Total Expenditures:	136,255.87	120,904.77	120,904.77	1,569,515.00	1,448,610.23	7.70%
Total Change In Net Position	(135,897.88)	44,909.79	44,909.79	5,757.00	(39,152.79)	780.09%

CITY OF WINSLOW
Operational Budget Report
13 Capital Projects Fund - 07/01/2025 to 07/31/2025
8.33% of the fiscal year has expired

	<u>Prior YTD</u>	<u>Current Month</u>	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Unearned/Unexpended</u>	<u>% Earned/Used</u>
Change In Net Position						
Revenue:						
Taxes	239,802.89	274,573.13	274,573.13	3,095,000.00	2,820,426.87	8.87%
Interest	422.88	0.00	0.00	5,000.00	5,000.00	0.00%
Miscellaneous revenue	0.00	(10,000.00)	(10,000.00)	260,500.00	270,500.00	-3.84%
Total Revenue:	<u>240,225.77</u>	<u>264,573.13</u>	<u>264,573.13</u>	<u>3,360,500.00</u>	<u>3,095,926.87</u>	<u>7.87%</u>
Expenditures:						
Capital Projects	849,290.42	1,000,197.10	1,000,197.10	3,479,100.00	2,478,902.90	28.75%
Total Expenditures:	<u>849,290.42</u>	<u>1,000,197.10</u>	<u>1,000,197.10</u>	<u>3,479,100.00</u>	<u>2,478,902.90</u>	<u>28.75%</u>
Total Change In Net Position	<u>(609,064.65)</u>	<u>(735,623.97)</u>	<u>(735,623.97)</u>	<u>(118,600.00)</u>	<u>617,023.97</u>	<u>620.26%</u>

CITY OF WINSLOW
Operational Budget Report
21 Grants Fund - 07/01/2025 to 07/31/2025
8.33% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/Unexpended	% Earned/Used
Change In Net Position						
Revenue:						
Intergovernmental revenue	33,301.41	30,386.38	30,386.38	471,300.00	440,913.62	6.45%
Miscellaneous revenue	6,027.18	4,481.84	4,481.84	15,000.00	10,518.16	29.88%
Contributions and transfers	0.00	0.00	0.00	150,600.00	150,600.00	0.00%
Total Revenue:	39,328.59	34,868.22	34,868.22	636,900.00	602,031.78	5.47%
Expenditures:						
Community and economic development						
Economic Development	11,589.03	8,445.72	8,445.72	112,300.00	103,854.28	7.52%
Total Community and economic develo	11,589.03	8,445.72	8,445.72	112,300.00	103,854.28	7.52%
Transit Grant	13,923.72	13,952.50	13,952.50	181,000.00	167,047.50	7.71%
Police Grants						
Vehicle Impound	0.00	0.00	0.00	25,000.00	25,000.00	0.00%
MCAT	12,387.87	13,136.87	13,136.87	134,300.00	121,163.13	9.78%
GOHS DUI	0.00	0.00	0.00	25,200.00	25,200.00	0.00%
GOHS STEP	0.00	0.00	0.00	15,100.00	15,100.00	0.00%
SRO	11,541.53	10,299.12	10,299.12	122,700.00	112,400.88	8.39%
Total Police Grants	23,929.40	23,435.99	23,435.99	322,300.00	298,864.01	7.27%
American Rescue Plan	3,780.00	0.00	0.00	0.00	0.00	0.00%
Total Expenditures:	53,222.15	45,834.21	45,834.21	615,600.00	569,765.79	7.45%
Total Change In Net Position	(13,893.56)	(10,965.99)	(10,965.99)	21,300.00	32,265.99	-51.48%



Winslow Police Department

Quarterly Report April-June 2025

CONTENTS

- Chief's statement
- Events and activities
- General statistics
- New Staff

Chief's statement

I have been graced with the opportunity to lead Winslow PD as interim chief of police for the last nine months. I take this moment to praise and thank everyone who works for the police department. Every member of the team has a role to play in our success, and we are continuously doing the work it takes to improve service and keep our department moving forward.

As I play my part in managing the Police Department, my command team and I will make employee wellness and technology key areas of focus to ensure our people are well supported, capable, and have all the tools they need to be the best they can be, grow in their careers, and provide the quality of service that everyone who lives in or visits our city expects and deserves.

I want everyone at the Winslow Police Department to know that they are appreciated and valued for their hard work, for who they are as individuals, and for the efforts and personal sacrifices they make in service to Winslow, Arizona, a City in Motion, and the city we love.

Thank you,

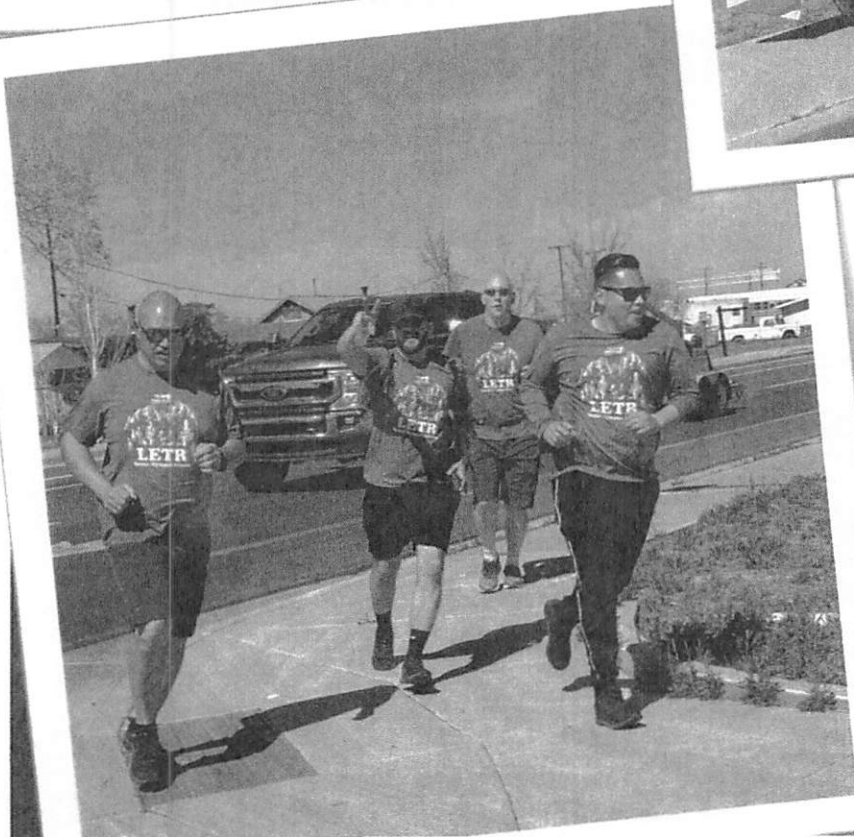
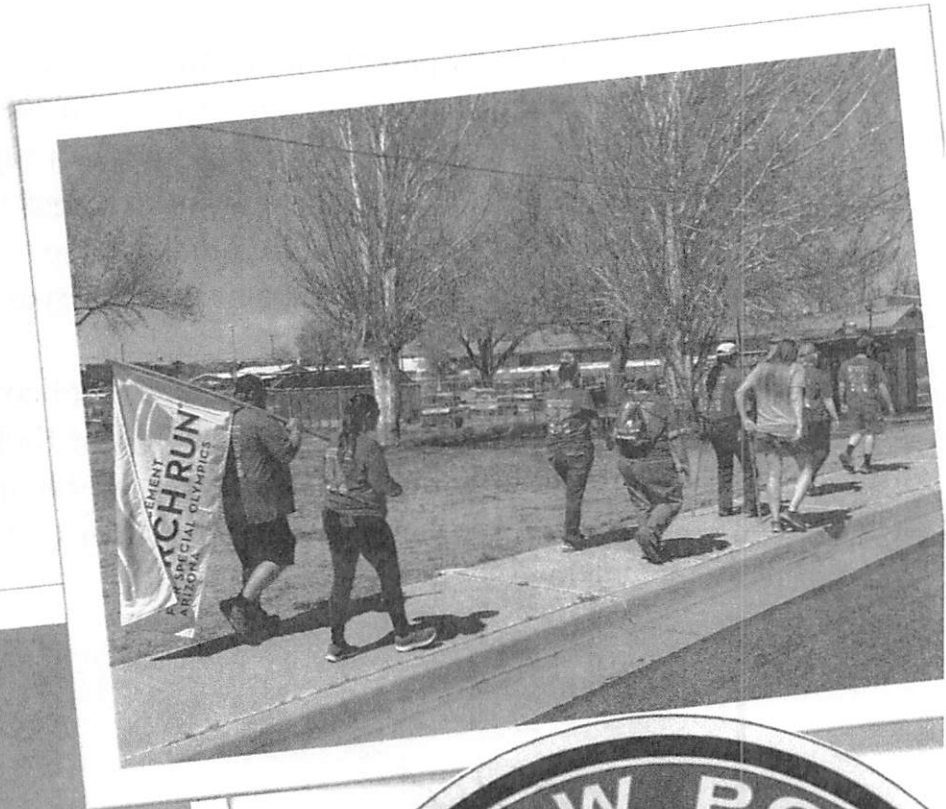
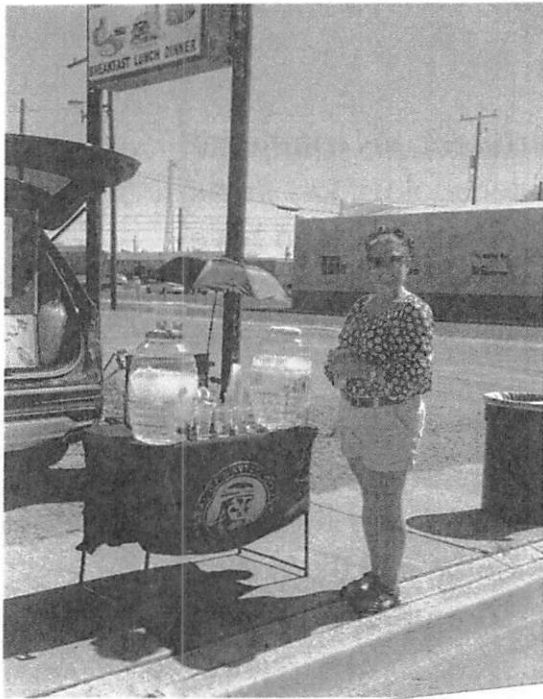
A handwritten signature in black ink, appearing to read 'Ernest Cano', with a stylized flourish extending from the end.

Ernest Cano

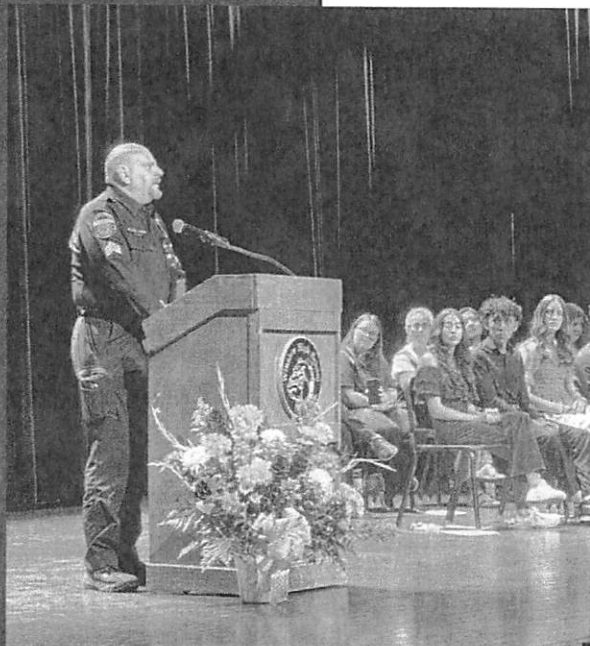
Events and Activities

April 11th, WPD supported the Special Olympics Torch Run

with traffic control to keep
everyone safe on the route

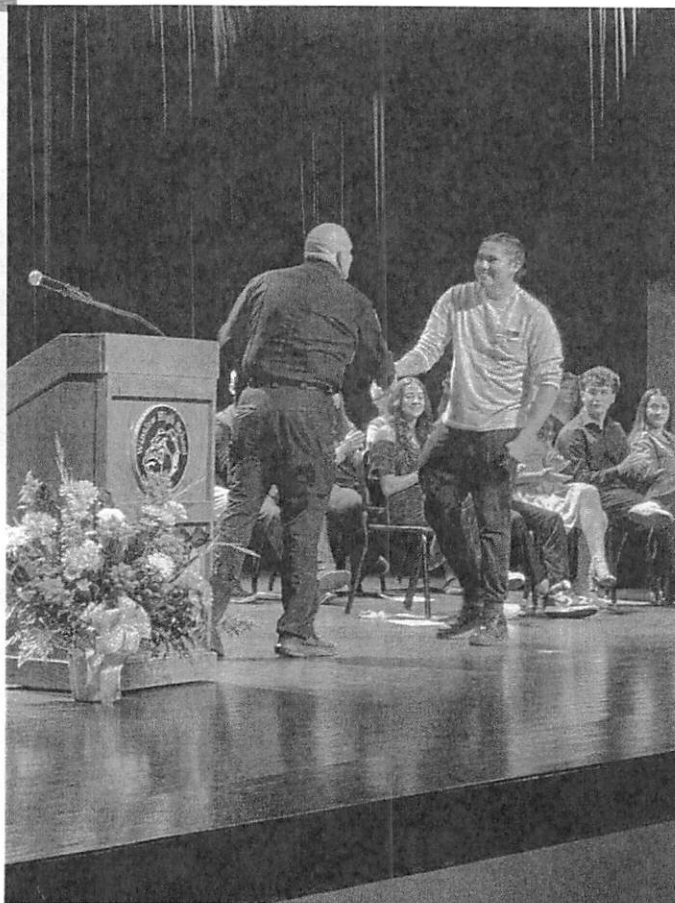


Winslow High School Seniors Assembly



With the help of one of our local police unions, Winslow Police Sergeant Thermen demonstrated outstanding service in working with the family of Ady Leonard, donating funds to help establish the first scholarship in her name. Though not a direct City-sanctioned action, this represented the spirit of compassion and exemplary service to our community and is worthy of recognition in this report. The scholarship was awarded at the Senior Assembly.

Thank you, Sergeant Thermen, for representing Winslow PD at this event





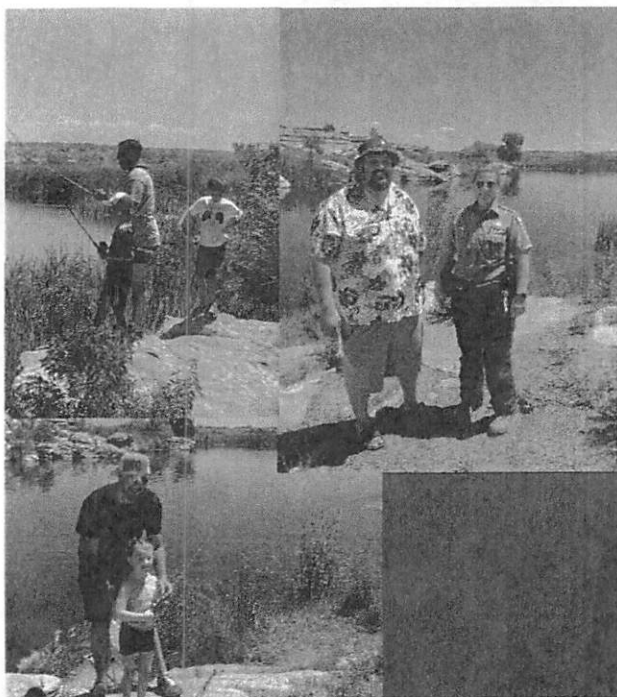
June 5th, Motorcycles from Eloy

Sergeant Shane Robertson traveled to Eloy to pick up three donated motorcycles, which will help extend support for our traffic enforcement programs.

Thank you to Eloy Police Chief Banales

June 6th NALETA Graduation

Cadet Cayden Warnecke joined our ranks as our newest Officer in training. He is currently doing well in Field training and is an excellent addition to our team!



June 7th Cops n' Bobbers at Clear Creek

This event was created by Dani Therio and Officer Moncayo, partnering with Game and Fish, to teach kids about fishing and promote legal and responsible use of creek. Thank you to Walmart for donating equipment to everyone who made this a success. We look forward next year!



General Stats for the Quarter

The WPD team has been busy this quarter:

Patrol:

- Calls for service – 3,143
- Citations – 159
- Warnings – 103
- Reports – 288
- Arrests – 290

Records Division:

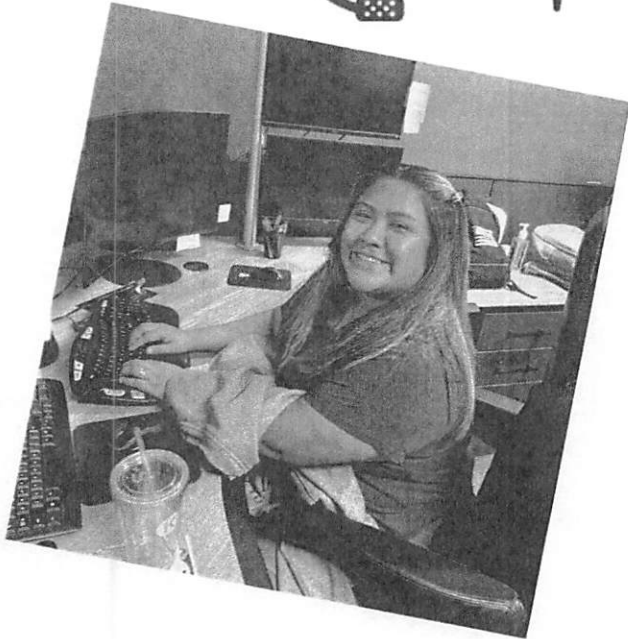
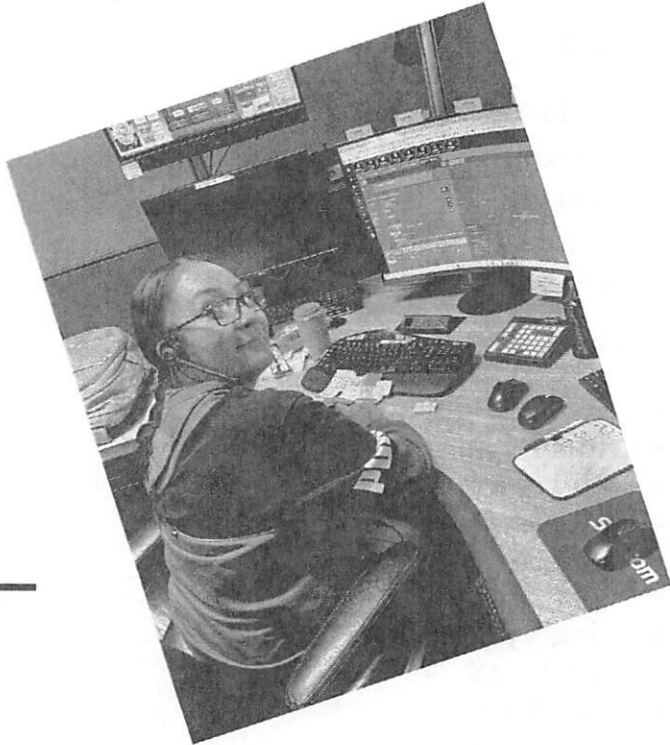
- NCAO Report Request:
 - April – 35
 - May – 30
 - June – 24
 - TOTAL= 89
- Fingerprinting:
 - April – 18
 - May – 10
 - June – 12
 - TOTAL = 40
- 3511 Hearings:
 - April – 4
 - May – 4
 - June – 3
 - TOTAL = 11
- Public Records Requests:
 - April – 29
 - May – 31
 - June – 22
 - TOTAL = 82

New Staff members

We welcome our newest officer, Cayden Warneke, as seen in his graduation photo on the previous pages.

New in Dispatch, we welcome Tyla Morris!

She is doing well in training and is a great addition to Winslow PD!



Congratulations to Dispatcher Jami Brady for completing training and becoming a solo dispatcher!

Dispatch is one of the most challenging jobs at WPD. Somebody has to tell our cops where to go!

I'm happy and excited to welcome them all to our team!

CITY OF WINSLOW
Check Register
All Bank Accounts - 07/20/2025 to 08/23/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
ADVANCED INFOSYSTEMS	ACH	16818	08/14/2025	08/14/2025	274.51	PRE-PROCESSING DATA - 08/01/25	03922.001.50.3005 - postage	
ADVANCED INFOSYSTEMS	ACH	16818	08/14/2025	08/14/2025	274.51	PRE-PROCESSING DATA - 08/01/25	05929.001.50.3005 - postage	
ADVANCED INFOSYSTEMS	ACH	16818	08/14/2025	08/14/2025	274.52	PRE-PROCESSING DATA - 08/01/25	04921.001.50.3005 - postage	
					\$823.54			
					\$823.54			
AFLAC	110289	825916	07/31/2025	07/31/2025	1,124.68	HR/EMP DED 07/25/25	0107073 - Payroll - Elective Benefits	
					\$1,124.68			
ALL COPY PRODUCTS INC	110402	AR4895097	08/21/2025	08/21/2025	1,059.01	CONTRACT BASE RATE - KONICA MINOLTA 04/2	01835.060.50.3299 - other supplies	
					\$1,059.01			
ALTEC	110403	1242374	08/21/2025	08/21/2025	456.03	AP CHECK ENVELOPES - 08/14/25	01810.020.50.3299 - other supplies	
					\$456.03			
ALVARADO, ALECIA	110290	072825	07/31/2025	07/31/2025	50.00	POOL PARTY DEPOSIT REFUND 07/26/25	0107040 - Deposits	
					\$50.00			
ARDURRA	110291	168178	07/31/2025	07/31/2025	135.94	PROFESSIONAL SRVS 06/01/25 - 06/30/25	03922.001.20.2039 - other prof service	
ARDURRA	110291	168178	07/31/2025	07/31/2025	135.94	PROFESSIONAL SRVS 06/01/25 - 06/30/25	05929.001.20.2039 - other prof service	
ARDURRA	110291	168178	07/31/2025	07/31/2025	468.57	PROFESSIONAL SRVS 06/01/25 - 06/30/25	05929.001.20.2039 - other prof service	
ARDURRA	110291	168178	07/31/2025	07/31/2025	834.08	PROFESSIONAL SRVS 06/01/25 - 06/30/25	01888.001.20.2039 - other prof.service	
ARDURRA	110291	168178	07/31/2025	07/31/2025	4,569.44	PROFESSIONAL SRVS 06/01/25 - 06/30/25	07871.055.20.2039 - other prof.service	
ARDURRA	110291	168179	07/31/2025	07/31/2025	3,156.03	WINSLOW DEVELOPMENT REVIEW 06/01/25 - 06	01835.060.20.2039 - other prof.service	
ARDURRA	110291	168437	07/31/2025	07/31/2025	515.43	WINSLOW APACHE SEWER REPLACEMENT 06/0	05929.001.20.2039 - other prof service	
					\$9,815.43			
					\$9,815.43			
AREND, PRESTON	110320	07312025-PA1	08/07/2025	08/08/2025	1,800.00	SWORN PERSONNEL UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
AREND, PRESTON	110320	07312025-PA2	08/07/2025	08/08/2025	1,000.00	RETENTION BONUS	24850.207.29.2915 - Employee Retenti	
					\$2,800.00			
					\$2,800.00			
ARIZONA DEPARTMENT OF TRAN	110266	7112025	07/24/2025	07/24/2025	5.00	OUTDOOR SIGN PERMIT (4344) - 87 SOUTH	07871.055.50.3299 - other supplies	
					\$5.00			
ARIZONA STATE RETIREMENT SY	ACH	PR072725-221	07/31/2025	07/31/2025	522.04	Arizona State Retirement LTD	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR072725-221	07/31/2025	07/31/2025	2,574.10	Arizona State Retirement OT	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR072725-221	07/31/2025	07/31/2025	41,648.92	Arizona State Retirement	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR081025-221	08/14/2025	08/14/2025	45.74	Arizona State Retirement Misc	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR081025-221	08/14/2025	08/14/2025	516.36	Arizona State Retirement LTD	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR081025-221	08/14/2025	08/14/2025	2,558.36	Arizona State Retirement OT	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR081025-221	08/14/2025	08/14/2025	41,141.40	Arizona State Retirement	0107065 - Payroll - AZ State Retiremen	
					\$89,006.92			
					\$89,006.92			
ARIZONA SUPREME COURT	110404	2026-00000141	08/21/2025	08/21/2025	2,174.45	COURT LASER PRINTER/ COURT COMPUTER	01803.001.50.3299 - other supplies	
					\$2,174.45			
ARROWHEAD ENVIRONMENTAL,	110292	14478	07/31/2025	07/31/2025	6,340.00	DREDGING 07/22/25 - 07/25/25	03922.006.20.2039 - other prof.service	
ARROWHEAD ENVIRONMENTAL,	110321	14481	08/07/2025	08/08/2025	6,340.00	DREDGING 07/28/25 - 07/31/25	03922.006.20.2039 - other prof.service	
ARROWHEAD ENVIRONMENTAL,	110405	14520	08/21/2025	08/21/2025	8,288.00	DREDGING 08/04/25 - 08/07/25	03922.006.20.2039 - other prof.service	
ARROWHEAD ENVIRONMENTAL,	110405	14529	08/21/2025	08/21/2025	6,340.00	DREDGING 08/11/25 - 08/14/25	03922.006.20.2039 - other prof.service	
					\$14,628.00			
					\$23,008.00			

ITEM
8A

CITY OF WINSLOW
Check Register
All Bank Accounts - 07/20/2025 to 08/23/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
AT&T MOBILITY	110385	DNZ072025	08/13/2025	08/13/2025	805.63	CITY OF WINSLOW- FNE1 ACCOUNT	01888.044.21.2060 - Phone/Internet	
					\$805.63			
ATCHISON, AVRIAL	110322	07312025-AA	08/07/2025	08/08/2025	2,500.00	DISPATCH HIRING BONUS-1ST BONUS	01850.001.01.1001 - salaries	
					\$2,500.00			
AZ Department of Environmental Qu	110323	0000431768X	08/07/2025	08/08/2025	2,880.00	WWTP WATER QUALITY - 07/31/25	05929.001.29.2907 - adeq fees	
					\$2,880.00			
AZ DEPARTMENT OF REVENUE	ACH	PR072725-5765	07/31/2025	07/31/2025	7,087.74	State Income Tax	0107061 - Payroll - State Withholding	
AZ DEPARTMENT OF REVENUE	ACH	PR081025-5765	08/14/2025	08/14/2025	6,725.63	State Income Tax	0107061 - Payroll - State Withholding	
					\$13,813.37			
AZ DEPT. OF ECONOMIC SECURI	ACH	PR072725-21	07/31/2025	07/31/2025	504.34	Child Support AZ1	0107025 - Payable - ChildSupport/Garn	
AZ DEPT. OF ECONOMIC SECURI	ACH	PR081025-21	08/14/2025	08/14/2025	504.34	Child Support AZ1	0107025 - Payable - ChildSupport/Garn	
					\$1,008.68			
					\$1,008.68			
AZ MUNICIPAL RISK RETENTION	110324	40000893-07212	08/07/2025	08/08/2025	1,239.03	AZ COMMERCIAL PACKAGE/10 POLICY PERIOD	08818.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	110324	40000893-07212	08/07/2025	08/08/2025	1,239.04	AZ COMMERCIAL PACKAGE/10 POLICY PERIOD	04921.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	110324	40000893-07212	08/07/2025	08/08/2025	9,836.05	AZ COMMERCIAL PACKAGE/10 POLICY PERIOD	07871.055.27.2241 - property, auto, lia	
AZ MUNICIPAL RISK RETENTION	110324	40000893-07212	08/07/2025	08/08/2025	25,292.70	AZ COMMERCIAL PACKAGE/10 POLICY PERIOD	03922.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	110324	40000893-07212	08/07/2025	08/08/2025	49,180.25	AZ COMMERCIAL PACKAGE/10 POLICY PERIOD	01888.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	110324	40000893-07212	08/07/2025	08/08/2025	53,727.93	AZ COMMERCIAL PACKAGE/10 POLICY PERIOD	05929.001.27.2241 - property,auto, liab	
					\$140,515.00			
					\$140,515.00			
AZ PUBLIC SERVICE	ACH	0332931000-07.1	08/05/2025	08/05/2025	6,124.56	CITY ST LTS 06/11/25 - 07/14/25	07871.055.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	0332931000-07.1	07/29/2025	07/29/2025	6,516.24	CITY ST LTS 06/11/25 - 07/14/25	07871.055.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	0332931000-08.1	08/21/2025	08/21/2025	6,124.56	CITY ST LTS 07/14/25 - 08/12/25	07871.055.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	2109836533-07.2	08/05/2025	08/05/2025	56.31	1504 CENTRAL ST 06/23/25 - 07/22/25	01888.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-07.1	08/05/2025	08/05/2025	99.56	CITY WIDE/ELECTRICITY 07/14/25	04921.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-07.1	08/05/2025	08/05/2025	460.77	CITY WIDE/ELECTRICITY 07/14/25	08818.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-07.1	08/05/2025	08/05/2025	722.11	CITY WIDE/ELECTRICITY 07/14/25	02900.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-07.1	08/05/2025	08/05/2025	782.34	CITY WIDE/ELECTRICITY 07/14/25	21835.401.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-07.1	08/05/2025	08/05/2025	2,307.05	CITY WIDE/ELECTRICITY 07/14/25	12940.065.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-07.1	08/05/2025	08/05/2025	2,409.34	CITY WIDE/ELECTRICITY 07/14/25	07871.055.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-07.1	08/05/2025	08/05/2025	19,657.61	CITY WIDE/ELECTRICITY 07/14/25	03922.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-07.1	08/05/2025	08/05/2025	21,372.25	CITY WIDE/ELECTRICITY 07/14/25	05929.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-07.1	08/05/2025	08/05/2025	23,809.14	CITY WIDE/ELECTRICITY 07/14/25	01888.001.21.2050 - utilities	
					\$90,441.84			
					\$90,441.84			
AZ STATE PRISON-WINSLOW	110381	W015651250718	08/07/2025	08/08/2025	67.50	ASPC-WINSLOW INMATE LABOR 07/01/25 - 07/11	01825.001.20.2040 - non-professional	
AZ STATE PRISON-WINSLOW	110383	WWINS0725	08/07/2025	08/08/2025	177.55	ASPC-WINSLOW INMATE LABOR MILEAGE 07/01	01825.032.20.2040 - Non professional	
AZ STATE PRISON-WINSLOW	110406	W015304250801	08/21/2025	08/21/2025	49.50	ASPC-WINSLOW INMATE LABOR 07/01/25 - 07/25	01825.001.20.2040 - non-professional	
AZ STATE PRISON-WINSLOW	110406	W015561250815	08/21/2025	08/21/2025	73.50	ASPC-WINSLOW INMATE LABOR 07/26/25 - 08/08	01825.001.20.2040 - non-professional	
					\$123.00			
					\$368.05			
AZ STATE TREASURER	110293	APR-25	07/31/2025	07/31/2025	5,414.57	AZ STATE TREASURER'S OFFICE-COURT FEES	0107011 - Court Fees and Fines Payab	
					\$5,414.57			
BACA, ROMAN	110294	072525	07/31/2025	07/31/2025	270.00	TRAVEL REIMBURSEMENT 08/03/25 - 08/08/25	05929.001.25.2151 - travel/lodging/me	
					\$270.00			

CITY OF WINSLOW
Check Register
All Bank Accounts - 07/20/2025 to 08/23/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
BEDONIE, ALTONA	110407	081825	08/21/2025	08/21/2025	100.00	HUBBELL TRADING POST DEPOSIT REFUND 06/	0107040 - Deposits	
					\$100.00			
BEGAY, CIERRA	110295	072825	07/31/2025	07/31/2025	50.00	GSH DEPOSIT REFUND 07/27/25	0107040 - Deposits	
					\$50.00			
BEGAY, SHIRLEY ANN	110386	676	08/13/2025	08/13/2025	1,213.00	COURT RESTITUTION 08/06/25	0107011 - Court Fees and Fines Payab	
					\$1,213.00			
BEGODY, QUENTIN	110326	07312025-QB1	08/07/2025	08/08/2025	1,800.00	SWORN PERSONNEL UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
BEGODY, QUENTIN	110326	07312025-QB2	08/07/2025	08/08/2025	1,000.00	RETENTION BONUS	24850.207.29.2915 - Employee Retenti	
					\$2,800.00			
					\$2,800.00			
BEGODY, KAROLYN	110387	081025	08/13/2025	08/13/2025	50.00	GSH DEPOSIT REFUND 08/10/25	0107040 - Deposits	
					\$50.00			
BILLIE, CHRISTOPHER	110296	RFD 1001749.07	07/21/2025	07/31/2025	28.85	Deposit Refund: 1001749 - BILLIE, CHRISTOPHER	0307040 - Utility Customer Deposits	
					\$28.85			
BITSUI, HANNAH	110327	RFD 8283106.08	08/06/2025	08/08/2025	55.18	Deposit Refund: 8283106 - BITSUI, HANNAH	0307040 - Utility Customer Deposits	
					\$55.18			
BRADY, JAMI	110328	07312025-JB	08/07/2025	08/08/2025	500.00	DISPATCH HIRING BONUS - TRAINING COMPLE	01850.001.01.1001 - salaries	
					\$500.00			
BRITTANY, BOWKS	110329	Refund: 1284007	07/10/2025	08/08/2025	80.93	Refund: 1284007 - BRITTANY, BOWKS	0306043 - Accounts Receivable	
					\$80.93			
CALIFORNIA STATE	ACH	PR072725-5766	07/31/2025	07/31/2025	872.12	Child Support CA1	0107025 - Payable - ChildSupport/Gam	
CALIFORNIA STATE	ACH	PR081025-5766	08/14/2025	08/14/2025	890.47	Child Support CA1	0107025 - Payable - ChildSupport/Gam	
					\$1,762.59			
					\$1,762.59			
CANDELARIA, THOMAS	110297	072125	07/31/2025	07/31/2025	231.00	TRAVEL REIMBURSEMENT 08/04/25 - 08/08/25	03922.001.25.2151 - travel/lodging/me	
					\$231.00			
CANO, ERNEST	110330	07312025-RC1	08/07/2025	08/08/2025	1,800.00	SWORN PERSONNEL UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
CANO, ERNEST	110330	07312025-RC2	08/07/2025	08/08/2025	1,000.00	RETENTION BONUS	24850.207.29.2915 - Employee Retenti	
					\$2,800.00			
					\$2,800.00			
CANYON, AARON	110331	07312025-AC1	08/07/2025	08/08/2025	1,800.00	SWORN PERSONNEL UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
CANYON, AARON	110331	07312025-AC2	08/07/2025	08/08/2025	1,000.00	RETENTION BONUS	24850.207.29.2915 - Employee Retenti	
					\$2,800.00			
					\$2,800.00			
CAROLYN D. OWENS	ACH	073125	08/08/2025	08/08/2025	725.00	GRANT WRITING 07/02/25 - 07/31/25	01836.061.20.2039 - other prof.service	
					\$725.00			
CASEY'S	110267	CITYWIDE JUNE	07/24/2025	07/24/2025	56.86	MISC. SUPPLIES	04921.001.50.3299 - other supplies	
CASEY'S	110267	FACILITIES JUN	07/24/2025	07/24/2025	3.81	MISC. SUPPLIES	01825.032.50.3299 - other supplies	
CASEY'S	110267	FACILITIES JUN	07/24/2025	07/24/2025	40.42	MISC. SUPPLIES	01830.022.50.3299 - other supplies	

CITY OF WINSLOW
Check Register
All Bank Accounts - 07/20/2025 to 08/23/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
CASEY'S	110267	FACILITIES JUN	07/24/2025	07/24/2025	188.41	MISC. SUPPLIES	01825.001.50.3299 - other supplies	
CASEY'S	110267	FACILITIES JUN	07/24/2025	07/24/2025	525.25	MISC. SUPPLIES	05929.001.20.2041 - General Repairs	
CASEY'S	110267	PARKS JUNE	07/24/2025	07/24/2025	19.68	MISC. SUPPLIES	01825.040.50.3299 - other supplies	
CASEY'S	110267	PARKS JUNE	07/24/2025	07/24/2025	129.49	MISC. SUPPLIES	01825.001.20.2041 - General Repairs	
CASEY'S	110267	PARKS JUNE	07/24/2025	07/24/2025	367.38	MISC. SUPPLIES	01825.040.50.3290 - chemical supplies	
CASEY'S	110267	PARKS JUNE	07/24/2025	07/24/2025	384.39	MISC. SUPPLIES	01825.032.50.3299 - other supplies	
CASEY'S	110267	PARKS JUNE	07/24/2025	07/24/2025	443.04	MISC. SUPPLIES	01825.001.50.3100 - small tools/minor	
CASEY'S	110267	PARKS JUNE	07/24/2025	07/24/2025	851.04	MISC. SUPPLIES	01825.001.50.3299 - other supplies	
CASEY'S	110267	ROADSIDE JUN	07/24/2025	07/24/2025	12.66	MISC. SUPPLIES	07871.018.50.3299 - other supplies	
CASEY'S	110267	STREETS JUNE	07/24/2025	07/24/2025	659.99	MISC. SUPPLIES	07871.055.50.3299 - other supplies	
CASEY'S	110267	WATER JUNE	07/24/2025	07/24/2025	26.09	MISC. SUPPLIES	03922.001.20.2041 - General Repairs	
CASEY'S	110267	WATER JUNE	07/24/2025	07/24/2025	214.98	MISC. SUPPLIES	03922.001.50.3299 - other supplies	
					\$3,923.49			
CASEY'S	110408	FACILITIES JUL-	08/21/2025	08/21/2025	12.68	FACILITIES JULY 2025	07871.018.50.3299 - other supplies	
CASEY'S	110408	FACILITIES JUL-	08/21/2025	08/21/2025	17.50	FACILITIES JULY 2025	01825.040.50.3299 - other supplies	
CASEY'S	110408	FACILITIES JUL-	08/21/2025	08/21/2025	34.54	FACILITIES JULY 2025	03922.001.50.3299 - other supplies	
CASEY'S	110408	FACILITIES JUL-	08/21/2025	08/21/2025	50.49	FACILITIES JULY 2025	02900.001.50.3299 - other supplies	
CASEY'S	110408	FACILITIES JUL-	08/21/2025	08/21/2025	67.82	FACILITIES JULY 2025	01830.022.50.3100 - small tools/minor	
CASEY'S	110408	FACILITIES JUL-	08/21/2025	08/21/2025	82.62	FACILITIES JULY 2025	01830.022.20.2041 - General Repairs	
CASEY'S	110408	FACILITIES JUL-	08/21/2025	08/21/2025	108.88	FACILITIES JULY 2025	01830.022.50.3299 - other supplies	
CASEY'S	110408	FACILITIES JUL-	08/21/2025	08/21/2025	459.49	FACILITIES JULY 2025	01825.032.50.3299 - other supplies	
CASEY'S	110408	PARKS JUL-25	08/21/2025	08/21/2025	68.18	PARKS JULY 2025	01825.032.50.3100 - small tools/minor	
CASEY'S	110408	PARKS JUL-25	08/21/2025	08/21/2025	249.97	PARKS JULY 2025	01825.001.50.3100 - small tools/minor	
CASEY'S	110408	PARKS JUL-25	08/21/2025	08/21/2025	301.90	PARKS JULY 2025	01825.032.50.3299 - other supplies	
CASEY'S	110408	PARKS JUL-25	08/21/2025	08/21/2025	1,208.58	PARKS JULY 2025	01825.001.50.3299 - other supplies	
CASEY'S	110408	PARKS JUL-25	08/21/2025	08/21/2025	2,534.17	PARKS JULY 2025	01825.040.50.3290 - chemical supplies	
CASEY'S	110408	ROADSIDE JUL-	08/21/2025	08/21/2025	213.25	ROADSIDE JULY 2025	07871.018.50.3299 - other supplies	
CASEY'S	110408	STREETS JUL-2	08/21/2025	08/21/2025	624.26	STREETS JULY 2025	07871.055.50.3299 - other supplies	
CASEY'S	110408	WATER JUL-25	08/21/2025	08/21/2025	194.04	WATER JULY 2025	03922.001.20.2041 - General Repairs	
CASEY'S	110408	WATER JUL-25	08/21/2025	08/21/2025	227.44	WATER JULY 2025	03922.001.50.3299 - other supplies	
					\$6,455.81			
					\$10,379.30			
CENTURYLINK	110298	07222025	07/31/2025	07/31/2025	101.60	T1 MPLS CIRCUIT 07/22/25 - 08/21/25	01850.034.23.2082 - Annual Support/W	
					\$101.60			
CHACON, ELANA	110388	080225	08/13/2025	08/13/2025	100.00	NORTH ROOM DEPOSIT REFUND 08/02/25	0107040 - Deposits	
					\$100.00			
CHATWIN, REESE	110299	882336	07/31/2025	07/31/2025	120.00	WINDOW CLEANING COMMUNITY DEVELOPME	01830.022.20.2039 - other prof.service	
					\$120.00			
CHAVEZ, MONIQUE	110400	080625	08/21/2025	08/21/2025	234.00	TRAVEL REIMBURSEMENT 08/01/25	21836.001.25.2151 - travel/lodging/me	
					\$234.00			
CINTAS	110268	4236070513	07/24/2025	07/24/2025	8.50	UNIFORMS-7/07/25	01825.001.20.2039 - other prof. service	
CINTAS	110268	4236070513	07/24/2025	07/24/2025	38.26	UNIFORMS-7/07/25	07871.018.50.3084 - uniforms/related it	
CINTAS	110268	4236070513	07/24/2025	07/24/2025	53.68	UNIFORMS-7/07/25	01830.022.50.3084 - uniforms & related	
CINTAS	110268	4236070513	07/24/2025	07/24/2025	59.09	UNIFORMS-7/07/25	01830.022.20.2039 - other prof.service	
CINTAS	110268	4236070513	07/24/2025	07/24/2025	110.20	UNIFORMS-7/07/25	01825.001.50.3084 - uniforms & related	
CINTAS	110268	4236070513	07/24/2025	07/24/2025	110.59	UNIFORMS-7/07/25	07871.055.50.3084 - uniforms/related it	
CINTAS	110268	4236070562	07/24/2025	07/24/2025	24.70	UNIFORMS-7/07/25	04921.001.50.3084 - uniforms & related	
CINTAS	110268	4236070562	07/24/2025	07/24/2025	57.76	UNIFORMS-7/07/25	12940.065.50.3084 - uniforms & related it	
CINTAS	110268	4236070562	07/24/2025	07/24/2025	76.76	UNIFORMS-7/07/25	03922.001.50.3084 - uniforms & related	
CINTAS	110268	4236070562	07/24/2025	07/24/2025	100.93	UNIFORMS-7/07/25	05929.001.50.3084 - uniforms & related	

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CINTAS	110268	4236798774	07/24/2025	07/24/2025	24.70	UNIFORMS-7/14/25	04921.001.50.3084 - uniforms & related	
CINTAS	110268	4236798774	07/24/2025	07/24/2025	57.76	UNIFORMS-7/14/25	12940.065.50.3084 - uniforms/related it	
CINTAS	110268	4236798774	07/24/2025	07/24/2025	76.76	UNIFORMS-7/14/25	03922.001.50.3084 - uniforms & related	
CINTAS	110268	4236798774	07/24/2025	07/24/2025	100.93	UNIFORMS-7/14/25	05929.001.50.3084 - uniforms & related	
CINTAS	110268	4236798869	07/24/2025	07/24/2025	8.50	UNIFORMS-7/14/25	01825.001.20.2039 - other prof. service	
CINTAS	110268	4236798869	07/24/2025	07/24/2025	38.26	UNIFORMS-7/14/25	07871.018.50.3084 - uniforms/related it	
CINTAS	110268	4236798869	07/24/2025	07/24/2025	53.68	UNIFORMS-7/14/25	01830.022.50.3084 - uniforms & related	
CINTAS	110268	4236798869	07/24/2025	07/24/2025	59.09	UNIFORMS-7/14/25	01830.022.20.2039 - other prof.service	
CINTAS	110268	4236798869	07/24/2025	07/24/2025	110.20	UNIFORMS-7/14/25	01825.001.50.3084 - uniforms & related	
CINTAS	110268	4236798869	07/24/2025	07/24/2025	110.59	UNIFORMS-7/14/25	07871.055.50.3084 - uniforms/related it	
					\$1,280.94			
CINTAS	110332	4238246973	08/07/2025	08/08/2025	23.69	UNIFORMS - 07/28/25	04921.001.50.3084 - uniforms & related	
CINTAS	110332	4238246973	08/07/2025	08/08/2025	56.75	UNIFORMS - 07/28/25	12940.065.50.3084 - uniforms/related it	
CINTAS	110332	4238246973	08/07/2025	08/08/2025	73.75	UNIFORMS - 07/28/25	03922.001.50.3084 - uniforms & related	
CINTAS	110332	4238246973	08/07/2025	08/08/2025	90.24	UNIFORMS - 07/28/25	05929.001.50.3084 - uniforms & related	
CINTAS	110332	4238247138	08/07/2025	08/08/2025	10.60	UNIFORMS - 07/28/25	01825.001.20.2039 - other prof. service	
CINTAS	110332	4238247138	08/07/2025	08/08/2025	38.58	UNIFORMS - 07/28/25	07871.018.50.3084 - uniforms/related it	
CINTAS	110332	4238247138	08/07/2025	08/08/2025	63.55	UNIFORMS - 07/28/25	01830.022.50.3084 - uniforms & related	
CINTAS	110332	4238247138	08/07/2025	08/08/2025	67.10	UNIFORMS - 07/28/25	01830.022.20.2039 - other prof.service	
CINTAS	110332	4238247138	08/07/2025	08/08/2025	102.43	UNIFORMS - 07/28/25	07871.055.50.3084 - uniforms/related it	
CINTAS	110332	4238247138	08/07/2025	08/08/2025	111.26	UNIFORMS - 07/28/25	01825.001.50.3084 - uniforms & related	
					\$637.95			
CINTAS	110384	4237532102	07/31/2025	08/11/2025	23.69	UNIFORMS - 07/21/25	04921.001.50.3084 - uniforms & related	
CINTAS	110384	4237532102	07/31/2025	08/11/2025	56.75	UNIFORMS - 07/21/25	12940.065.50.3084 - uniforms/related it	
CINTAS	110384	4237532102	07/31/2025	08/11/2025	73.75	UNIFORMS - 07/21/25	03922.001.50.3084 - uniforms & related	
CINTAS	110384	4237532102	07/31/2025	08/11/2025	90.25	UNIFORMS - 07/21/25	05929.001.50.3084 - uniforms & related	
CINTAS	110384	4237532302	07/31/2025	08/11/2025	10.55	UNIFORMS - 07/21/25	01825.001.20.2039 - other prof. service	
CINTAS	110384	4237532302	07/31/2025	08/11/2025	38.46	UNIFORMS - 07/21/25	07871.018.50.3084 - uniforms/related it	
CINTAS	110384	4237532302	07/31/2025	08/11/2025	63.31	UNIFORMS - 07/21/25	01830.022.50.3084 - uniforms & related	
CINTAS	110384	4237532302	07/31/2025	08/11/2025	67.09	UNIFORMS - 07/21/25	01830.022.20.2039 - other prof.service	
CINTAS	110384	4237532302	07/31/2025	08/11/2025	102.05	UNIFORMS - 07/21/25	07871.055.50.3084 - uniforms/related it	
CINTAS	110384	4237532302	07/31/2025	08/11/2025	110.86	UNIFORMS - 07/21/25	01825.001.50.3084 - uniforms & related	
					\$636.76			
CINTAS	110389	4238979745	08/13/2025	08/13/2025	59.16	UNIFORMS - 08/04/25	12940.065.50.3084 - uniforms/related it	
CINTAS	110389	4238979745	08/13/2025	08/13/2025	81.02	UNIFORMS - 08/04/25	03922.001.50.3084 - uniforms & related	
CINTAS	110389	4238979745	08/13/2025	08/13/2025	97.51	UNIFORMS - 08/04/25	05929.001.50.3084 - uniforms & related	
CINTAS	110389	4238979745	08/13/2025	08/13/2025	291.45	UNIFORMS - 08/04/25	04921.001.50.3084 - uniforms & related	
CINTAS	110389	4238979894	08/13/2025	08/13/2025	10.60	UNIFORMS & FACILITES/PARKS FLOOR MATS	01825.001.20.2039 - other prof. service	
CINTAS	110389	4238979894	08/13/2025	08/13/2025	67.10	UNIFORMS & FACILITES/PARKS FLOOR MATS	01830.022.20.2039 - other prof.service	
CINTAS	110389	4238979894	08/13/2025	08/13/2025	78.42	UNIFORMS & FACILITES/PARKS FLOOR MATS	01830.022.50.3084 - uniforms & related	
CINTAS	110389	4238979894	08/13/2025	08/13/2025	125.70	UNIFORMS & FACILITES/PARKS FLOOR MATS	07871.055.50.3084 - uniforms/related it	
CINTAS	110389	4238979894	08/13/2025	08/13/2025	135.23	UNIFORMS & FACILITES/PARKS FLOOR MATS	01825.001.50.3084 - uniforms & related	
CINTAS	110389	4238979894	08/13/2025	08/13/2025	827.52	UNIFORMS & FACILITES/PARKS FLOOR MATS	07871.018.50.3084 - uniforms/related it	
					\$1,773.71			
CINTAS	110409	4239705222	08/21/2025	08/21/2025	19.47	UNIFORMS - 08/11/25	04921.001.50.3084 - uniforms & related	
CINTAS	110409	4239705222	08/21/2025	08/21/2025	57.15	UNIFORMS - 08/11/25	12940.065.50.3084 - uniforms/related it	
CINTAS	110409	4239705222	08/21/2025	08/21/2025	74.94	UNIFORMS - 08/11/25	03922.001.50.3084 - uniforms & related	
CINTAS	110409	4239705222	08/21/2025	08/21/2025	186.62	UNIFORMS - 08/11/25	05929.001.50.3084 - uniforms & related	
CINTAS	110409	4239705277	08/21/2025	08/21/2025	10.55	UNIFORMS & FACILITES/PARKS FLOOR MATS	01825.001.20.2039 - other prof. service	
CINTAS	110409	4239705277	08/21/2025	08/21/2025	39.47	UNIFORMS & FACILITES/PARKS FLOOR MATS	07871.018.50.3084 - uniforms/related it	
CINTAS	110409	4239705277	08/21/2025	08/21/2025	63.36	UNIFORMS & FACILITES/PARKS FLOOR MATS	01830.022.50.3084 - uniforms & related	
CINTAS	110409	4239705277	08/21/2025	08/21/2025	67.09	UNIFORMS & FACILITES/PARKS FLOOR MATS	01830.022.20.2039 - other prof.service	
CINTAS	110409	4239705277	08/21/2025	08/21/2025	102.12	UNIFORMS & FACILITES/PARKS FLOOR MATS	07871.055.50.3084 - uniforms/related it	
CINTAS	110409	4239705277	08/21/2025	08/21/2025	110.93	UNIFORMS & FACILITES/PARKS FLOOR MATS	01825.001.50.3084 - uniforms & related	
					\$731.70			

\$5,061.06
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CITY OF SHOW LOW	110410	1394032	08/21/2025	08/21/2025	292.65	CITY PORTIONOF NAVAJO/APACHE MAYOR & C	01801.001.29.2904 - city public relation	
					\$292.65			
CITY OF WINSLOW	110269	1001377	07/24/2025	07/24/2025	223.89	UTILITY ASSISTANCE PROGRAM	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	110269	1136001	07/24/2025	07/24/2025	142.96	UTILITY ASSISTANCE	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	110269	1343800	07/24/2025	07/24/2025	578.35	UTILITY ASSISTANCE PROGRAM	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	110269	5562002	07/24/2025	07/24/2025	600.00	UTILITY ASSISTANCE PROGRAM	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	110269	5567000	07/24/2025	07/24/2025	358.63	UTILITY ASSISTANCE ACCT# 5560500	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	110269	6254007	07/24/2025	07/24/2025	600.00	UTILITY ASSISTANCE PROGRAM	2107306 - Utility Assistance ARPA Fun	
					\$2,503.83			
CITY OF WINSLOW	110300	1001945	07/31/2025	07/31/2025	432.94	UTILITY ASSISTANCE 07/23/25	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	110300	14508001 07/30/2	07/31/2025	07/31/2025	398.05	UTILITY ASSISTANCE 07/30/25	2107306 - Utility Assistance ARPA Fun	
					\$830.99			
CITY OF WINSLOW	110333	1001742	08/07/2025	08/08/2025	600.00	UTILITY ASSISTANCE 08/04/25	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	110333	12114002	08/07/2025	08/08/2025	484.62	UTILITY ASSISTANCE 08/04/25	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	110333	5188004	08/07/2025	08/08/2025	278.93	UTILITY ASSISTANCE 08/04/25	2107306 - Utility Assistance ARPA Fun	
					\$1,363.55			
					\$4,698.37			
CIVICPLUS LLC	ACH	339617	07/31/2025	07/31/2025	5,052.68	SOCIAL MEDIA ARCHIVING ECONOMY	01888.044.23.2082 - Annual Support/W	
					\$5,052.68			
COLONIAL	ACH	PR062925-53	07/03/2025	07/21/2025	17.33	Colonial Post Tax	0107073 - Payroll - Elective Benefits	
COLONIAL	ACH	PR071325-53	07/17/2025	07/21/2025	17.33	Colonial Post Tax	0107073 - Payroll - Elective Benefits	
					\$34.66			
					\$34.66			
CONATSER, TAYLOR	110334	07312025-TC	08/07/2025	08/08/2025	2,500.00	DISPATCH POST-FINAL	01850.001.01.1001 - salaries	
					\$2,500.00			
CRAFCO, INC.	110270	9403383195	07/24/2025	07/24/2025	6,456.10	FY25 CRACKFILL	07871.534.80.4200 - street improve	
					\$6,456.10			
Crisp, Stephen	110335	07312025-SC	08/07/2025	08/08/2025	900.00	CIVILIAN UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
					\$900.00			
CUMMINGS, VADA	110411	081925	08/21/2025	08/21/2025	50.00	POOL PARTY DEPOSIT REFUND 08/16/25	0107040 - Deposits	
					\$50.00			
DAVIS, CALEB	110336	07312025-CD1	08/07/2025	08/08/2025	1,800.00	SWORN PERSONNEL UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
DAVIS, CALEB	110336	07312025-CD2	08/07/2025	08/08/2025	1,000.00	RETENTION BONUS	24850.207.29.2915 - Employee Retenti	
					\$2,800.00			
					\$2,800.00			
DECKER CHIROPRACTIC, P.C.	110412	CW2510	08/21/2025	08/21/2025	30.00	UA COLLECTION 08/18/25	01811.001.20.2006 - medical services	
					\$30.00			
DICKSON, ERIN	110390	072525	08/13/2025	08/13/2025	1,000.00	ANNUAL POW-WOW	01801.001.29.2995 - special events	
					\$1,000.00			
DOWNNS, ROBERT	110337	07312025-RD1	08/07/2025	08/08/2025	1,800.00	SWORN PERSONNEL UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
DOWNNS, ROBERT	110337	07312025-RD2	08/07/2025	08/08/2025	1,000.00	RETENTION BONUS	24850.207.29.2915 - Employee Retenti	
					\$2,800.00			
					\$2,800.00			

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DUKES, TOMMY	110301	072925	07/31/2025	07/31/2025	1,000.00	MUSIC ENTERTAINMENT - TOMMY DUKES BAND	28808.800.29.2904 - city public relation	
					\$1,000.00			
DUNAGAN, FRANK	110338	07312025-FD	08/07/2025	08/08/2025	900.00	CIVILIAN UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
					\$900.00			
DYNA ROCK LLC	110339	DR2025-86	08/07/2025	08/08/2025	958.08	MORTAR SAND FOR TOM HARRIS FIELD	01825.001.50.3299 - other supplies	
DYNA ROCK LLC	110339	DR2025-88	08/07/2025	08/08/2025	337.32	CLASS II ABC FOR STREETS DEPT @ COLORAD	07871.055.50.3299 - other supplies	
					\$1,295.40			
DYNA ROCK LLC	110413	DR2025-232	08/21/2025	08/21/2025	333.21	4TH ST & COLORADO CLASS II ABC	07871.055.50.3299 - other supplies	
DYNA ROCK LLC	110413	DR2025-233	08/21/2025	08/21/2025	121.06	FOB CLASS II ABC	07871.055.50.3299 - other supplies	
					\$454.27			
					\$1,749.67			
ECONA	110302	2025-27	07/31/2025	07/31/2025	10,000.00	2026/2027 MEMBERSHIP DUES	01836.061.25.2152 - memberships/due	
					\$10,000.00			
EDWARDS & AMATO, P.C.	110271	1274	07/24/2025	07/24/2025	3,000.00	AZ LAW ENFORCEMENT TRAINING MANUAL /DA	01850.034.23.2082 - Annual Support/W	
					\$3,000.00			
ESTRADA, MARK	110340	07312025-ME	08/07/2025	08/08/2025	900.00	CIVILIAN UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
					\$900.00			
FIREMEN'S RELIEF & PENSION	110272	71325	07/24/2025	07/24/2025	70.85	HR/FD ON CALL 7/13/25	0107069 - Payroll - On Call Fire Pensio	
					\$70.85			
FIRST CAPITAL EQUIPMENT LEAS	Wire	0015574410	07/25/2025	07/25/2025	75,378.72	Loan 101307038	13001.001.26.2211 - Capital Lease Pur	
FIRST CAPITAL EQUIPMENT LEAS	Wire	0015574410	07/25/2025	07/25/2025	221,912.01	Loan 101307038	13001.001.26.2210 - Capital Lease Pur	
					\$297,290.73			
					\$297,290.73			
FIRST DUE	110303	5538	07/31/2025	07/31/2025	5,743.52	SOFTWARE PROGRAM FOR PROJECT MANAGE	01860.001.23.2082 - Annual Support/W	
					\$5,743.52			
FORTICALL	110341	69413	08/07/2025	08/08/2025	686.10	VOICE SERVICES - 08/01/25 - 08/31/25	01888.044.21.2060 - Phone/Internet	
					\$686.10			
FRANKLIN, DARIUS	110273	072125-DF	07/24/2025	07/24/2025	50.00	OUTDOOR POOL DEPOSIT	0107040 - Deposits	
					\$50.00			
GARRETT, WAYNE	110342	07312025-WG	08/07/2025	08/08/2025	900.00	CIVILIAN UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
					\$900.00			
GENE, BRANDON	110343	07312025-BG	08/07/2025	08/08/2025	900.00	CIVILIAN UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
					\$900.00			
GROUP C MEDIA	110304	37654	07/31/2025	07/31/2025	1,950.00	BUSINESS FACILITIES - ADVERTISEMENT	01836.061.20.2008 - advertising	
					\$1,950.00			
GWR LLC	110274	AIRPORT 7/1/25	07/24/2025	07/24/2025	200.00	PORTABLE TOILETS FOR JULY 2025	02900.001.20.2039 - other prof service	
GWR LLC	110274	DOWNTOWN 7/1	07/24/2025	07/24/2025	400.00	PORTABLE TOILETS FOR JULY 2025	01888.001.20.2039 - other prof.service	
GWR LLC	110274	RT66 7/1/25	07/24/2025	07/24/2025	400.00	PORTABLE TOILETS FOR JULY 2025	01825.001.20.2039 - other prof. service	
GWR LLC	110274	TOM HARRIS 7/1	07/24/2025	07/24/2025	400.00	PORTABLE TOILETS FOR JULY 2025	01825.001.20.2039 - other prof. service	

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GWR LLC	110274	TRANSFER STA	07/24/2025	07/24/2025	200.00	PORTABLE TOILETS FOR JULY 2025	04921.001.20.2039 - other prof service	
					\$1,600.00			
GWR LLC	110344	AIRPORT-AUG.2	08/07/2025	08/08/2025	200.00	PORTABLE TOILETS - AIRPORT	02900.001.20.2039 - other prof service	
GWR LLC	110344	DOWNTOWN-AU	08/07/2025	08/08/2025	400.00	PORTABLE TOILETS - DOWNTOWN	01888.001.20.2039 - other prof.service	
GWR LLC	110344	RT66-AUG.25	08/07/2025	08/08/2025	400.00	PORTABLE TOILETS - ROUTE 66	01825.001.20.2039 - other prof. service	
GWR LLC	110344	TOM HARRIS-AU	08/07/2025	08/08/2025	400.00	PORTABLE TOILETS - TOM HARRIS FIELD	01825.001.20.2039 - other prof. service	
GWR LLC	110344	TRANSFER STA	08/07/2025	08/08/2025	200.00	PORTABLE TOILETS - TRANSFER STATION	04921.001.20.2039 - other prof service	
					\$1,600.00			
					\$3,200.00			
HANEY, PHILLIP	110345	07312025-PH	08/07/2025	08/08/2025	900.00	CIVILIAN UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
					\$900.00			
HENLING TECH CONSULTING	110391	126 08/05/25	08/13/2025	08/13/2025	2,000.00	CONTRACT WORK - JUL 2025	01888.044.20.2039 - other prof.service	
HENLING TECH CONSULTING	110391	127	08/13/2025	08/13/2025	540.48	WPD SERVER MEMORY 256	01888.044.50.3299 - other supplies	
					\$2,540.48			
					\$2,540.48			
HSA BANK	ACH	PR071325-5769	07/17/2025	07/24/2025	1,045.43	HSA ES	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR071325-5769	07/17/2025	07/24/2025	1,600.97	HSA EF	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR071325-5769	07/17/2025	07/24/2025	2,285.23	HSA EE	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR071325-5769	07/17/2025	07/24/2025	2,324.81	HSA EC	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR081025-5769	08/14/2025	08/14/2025	1,045.43	HSA ES	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR081025-5769	08/14/2025	08/14/2025	1,742.76	HSA EC	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR081025-5769	08/14/2025	08/14/2025	1,750.97	HSA EF	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR081025-5769	08/14/2025	08/14/2025	2,298.92	HSA EE	0107082 - Payroll- Health Savings Acct	
					\$14,094.52			
					\$14,094.52			
HUGHES FIRE EQUIPMENT, INC	110305	627338	07/31/2025	07/31/2025	480.57	MAINTENANCE ON PUMPER TENDER 15	01860.001.20.2039 - other prof.service	
					\$480.57			
HYDRO GEO CHEM, INC	110414	23490	08/21/2025	08/21/2025	854.51	LUST WELL MONITORING 07/31/25	07871.055.20.2039 - other prof.service	
					\$854.51			
INTEGRATED SOUND & SECURIT	110346	041035	08/07/2025	08/08/2025	45.00	ACCOUNTING/ANIMAL SHELTER/WATER TRMT -	01850.001.20.2039 - other prof.service	
INTEGRATED SOUND & SECURIT	110346	041035	08/07/2025	08/08/2025	45.00	ACCOUNTING/ANIMAL SHELTER/WATER TRMT -	01888.001.20.2039 - other prof.service	
INTEGRATED SOUND & SECURIT	110346	041035	08/07/2025	08/08/2025	90.00	ACCOUNTING/ANIMAL SHELTER/WATER TRMT -	05929.001.20.2039 - other prof service	
INTEGRATED SOUND & SECURIT	110346	041110	08/07/2025	08/08/2025	45.00	102 E 3RD ST - 07/15/25	01888.001.20.2039 - other prof.service	
INTEGRATED SOUND & SECURIT	110346	041113	08/07/2025	08/08/2025	45.00	LIBRARY 617 W 2ND ST - 08/01/25	01819.001.20.2039 - other prof.service	
					\$270.00			
					\$270.00			
INTERNAL REVENUE SERVICE	ACH	PR072725-5764	07/31/2025	07/31/2025	9,723.88	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR072725-5764	07/31/2025	07/31/2025	20,700.41	Federal Income Tax	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	ACH	PR072725-5764	07/31/2025	07/31/2025	36,980.10	Social Security Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR081025-5764	08/14/2025	08/14/2025	9,040.62	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR081025-5764	08/14/2025	08/14/2025	19,461.59	Federal Income Tax	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	ACH	PR081025-5764	08/14/2025	08/14/2025	34,351.28	Social Security Tax	0107063 - Payroll - FICA	
					\$130,257.88			
					\$130,257.88			
JAMES, JORDAN	110347	07302025-JJ02	08/07/2025	08/08/2025	1,000.00	RETENTION BONUS	24850.207.29.2915 - Employee Retenti	
JAMES, JORDAN	110347	07312025-JJ01	08/07/2025	08/08/2025	1,800.00	SWORN PERSONNEL UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
					\$2,800.00			
					\$2,800.00			

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JOHN GRAVES PROPANE OF ARIZ	110348	264448	08/07/2025	08/08/2025	309.10	FACILITY PROPANE 11/20/24	03922.001.21.2050 - utilities	
JOHN GRAVES PROPANE OF ARIZ	110348	264448	08/07/2025	08/08/2025	309.10	FACILITY PROPANE 11/20/24	05929.001.21.2050 - utilities	
JOHN GRAVES PROPANE OF ARIZ	110348	264448	08/07/2025	08/08/2025	309.11	FACILITY PROPANE 11/20/24	12940.065.21.2050 - utilities	
					\$927.31			
					\$927.31			
JOHNSON, ALONDO	110349	07312025-AJ	08/07/2025	08/08/2025	900.00	CIVILIAN UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
					\$900.00			
JOHNSON, JACQUELYN & TRAVIS	110392	RFD 1001942.08	08/12/2025	08/13/2025	35.96	Deposit Refund: 1001942 - JOHNSON, JACQUELY	0307040 - Utility Customer Deposits	
					\$35.96			
JOHNSON, JOHN	110350	07312025-JJ1	08/07/2025	08/08/2025	1,800.00	SWORN PERSONNEL UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
JOHNSON, JOHN	110350	07312025-JJ2	08/07/2025	08/08/2025	1,000.00	RETENTION BONUS	24850.207.29.2915 - Employee Retenti	
					\$2,800.00			
					\$2,800.00			
JOUEN, ELIAS	ACH	109 COW	07/28/2025	07/28/2025	5,600.00	CONSULTANT SERVICES - 07/14/28 - 07/27/25	01810.020.20.2039 - other prof.service	
JOUEN, ELIAS	ACH	COW 110	08/12/2025	08/12/2025	5,600.00	CONSULTANT SERVICES - 07/28/25 - 08/10/25	01810.020.20.2039 - other prof.service	
					\$11,200.00			
					\$11,200.00			
JPMORGAN CHASE BANK NA	EFT	7.27.25	07/27/2025	07/27/2025	964.65	Payment Tech Fees	01825.001.20.2039 - other prof. service	
JPMORGAN CHASE BANK NA	EFT	7.28.25	07/28/2025	07/28/2025	179.49	Payment Tech Fees	04921.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	7.29.25	07/31/2025	07/31/2025	674.89	Monthly Payment tech fees	03922.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	7.29.25	07/31/2025	07/31/2025	674.89	Monthly Payment tech fees	04921.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	7.29.25	07/31/2025	07/31/2025	674.89	Monthly Payment Tech fees	05929.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	7.30.25	07/31/2025	07/31/2025	79.66	Monthly Payment tech fees	04921.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	7.30.25	07/31/2025	07/31/2025	79.66	Monthly Payment Tech fees	05929.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	7.30.25	07/31/2025	07/31/2025	79.67	Monthly Payment tech fees	03922.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	7.31.25	07/31/2025	07/31/2025	93.57	Payment Tech Fees	03922.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	July 2025	07/24/2025	07/24/2025	1,270.58	RAGHT Vision	0107066 - Payroll - Vision Insurance	
JPMORGAN CHASE BANK NA	EFT	July 2025	07/24/2025	07/24/2025	1,838.54	Retiree Medical RAGHT	0106055 - Retiree Insurance	
JPMORGAN CHASE BANK NA	EFT	July 2025	07/24/2025	07/24/2025	3,608.16	RAGHT Life	0107093 - Payroll - Employer Life/STD	
JPMORGAN CHASE BANK NA	EFT	July 2025	07/24/2025	07/24/2025	7,809.54	RAGHT Dental	0107070 - Payroll - Dental Insurance	
JPMORGAN CHASE BANK NA	EFT	July 2025	07/24/2025	07/24/2025	107,054.80	RAGHT Medical	0107072 - Payroll - Medical Insurance	
					\$125,082.99			
					\$125,082.99			
JPMORGAN CHASE BANK NA	WIRE	August Medical	08/20/2025	08/20/2025	819.66	RAGHT Life	0107093 - Payroll - Employer Life/STD	
JPMORGAN CHASE BANK NA	WIRE	August Medical	08/20/2025	08/20/2025	1,264.92	RAGHT Vision	0107066 - Payroll - Vision Insurance	
JPMORGAN CHASE BANK NA	WIRE	August Medical	08/20/2025	08/20/2025	1,838.54	Retiree Medical RAGHT	0106055 - Retiree Insurance	
JPMORGAN CHASE BANK NA	WIRE	August Medical	08/20/2025	08/20/2025	7,787.34	RAGHT Dental	0107070 - Payroll - Dental Insurance	
JPMORGAN CHASE BANK NA	WIRE	August Medical	08/20/2025	08/20/2025	107,843.28	RAGHT Medical	0107072 - Payroll - Medical Insurance	
					\$119,553.74			
					\$244,636.73			
JUST CRUIS'N CAR CLUB	110275	6132025	07/24/2025	07/24/2025	1,500.00	ASSISTANCE FOR JUST CRUIS'N CAR CLUB SH	01801.001.29.2995 - special events	
					\$1,500.00			
LASHOMB, LAURIE	110276	8	07/18/2025	07/24/2025	383.50	CONSIGNMENT PRODUCE	01801.001.50.3080 - Food	
LASHOMB, LAURIE	110415	081225	08/21/2025	08/21/2025	368.75	TRAVEL REIMBURSEMENT 08/07/25 - 08/08/25	21836.001.25.2151 - travel/lodging/me	
					\$752.25			
LEE, ROCHELLE	110393	080925	08/13/2025	08/13/2025	50.00	POOL PARTY DEPOSIT REFUND 08/09/25	0107040 - Deposits	
					\$50.00			

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LEGAL SHIELD	110277	71325	07/24/2025	07/24/2025	956.40	LEGALSHIELD 07132025	0107073 - Payroll - Elective Benefits	
					\$956.40			
LINSTRA, RONALD	110351	07312025-RL1	08/07/2025	08/08/2025	1,800.00	SWORN PERSONNEL UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
LINSTRA, RONALD	110351	07312025-RL2	08/07/2025	08/08/2025	1,000.00	RETENTION BONUS	24850.207.29.2915 - Employee Retenti	
					\$2,800.00			
					\$2,800.00			
LOPEZ, ALICIA	110352	07312025-AL1	08/07/2025	08/08/2025	1,800.00	SWORN PERSONNEL UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
LOPEZ, ALICIA	110352	07312025-AL2	08/07/2025	08/08/2025	1,000.00	RETENTION BONUS	24850.207.29.2915 - Employee Retenti	
					\$2,800.00			
					\$2,800.00			
M.Y. PLUMBING & SUPPLY	110416	15318	08/21/2025	08/21/2025	2,222.78	REPAIR WORK SENIOR CENTER	01830.022.20.2039 - other prof.service	
					\$2,222.78			
MADISON NATIONAL	110353	8125	08/07/2025	08/08/2025	1,836.16	EMPLOYEE DEDUCTION-08/01/25	0107073 - Payroll - Elective Benefits	
					\$1,836.16			
MARTINEZ PLUMBING	110278	15042	07/24/2025	07/24/2025	230.00	SERVICE FOR MAIN LINE AT INDOOR POOL	01825.001.20.2039 - other prof. service	
					\$230.00			
MARTINEZ, JAMES	110354	RFD 1002093.08	08/07/2025	08/08/2025	91.72	Deposit Refund: 1002093 - MARTINEZ, JAMES	0307040 - Utility Customer Deposits	
					\$91.72			
MAXFIELD, STEVE	110279	72125-SM	07/24/2025	07/24/2025	40.00	MCHOOD PARK DEPOSIT	0107040 - Deposits	
					\$40.00			
MCCAULEY, LAUREN	110394	081025	08/13/2025	08/13/2025	50.00	POOL PARTY DEPOSIT REFUND 08/10/25	0107040 - Deposits	
					\$50.00			
MONCAYO, PHILLIP	110355	07312025-PM1	08/07/2025	08/08/2025	1,800.00	SWORN PERSONNEL UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
MONCAYO, PHILLIP	110355	07312025-PM2	08/07/2025	08/08/2025	1,000.00	RETENTION BONUS	24850.207.29.2915 - Employee Retenti	
					\$2,800.00			
					\$2,800.00			
MONONGYE, LEANDRA	110356	080425	08/07/2025	08/08/2025	50.00	GSH DEPOSIT REFUND 08/03/25	0107040 - Deposits	
					\$50.00			
MONTANO, EDWARD	110280	72125-EM	07/24/2025	07/24/2025	50.00	POOL PARTY DEPOSIT	0107040 - Deposits	
					\$50.00			
MORRIS, TYLA	110357	07312025-TM	08/07/2025	08/08/2025	1,000.00	DISPATCH HIRING BONUS - INITIAL	01850.001.01.1001 - salaries	
					\$1,000.00			
MTM RECOGNITION	110306	6251493	07/31/2025	07/31/2025	147.73	SILVER POLICE BADGE	01850.034.50.3084 - Uniforms & Relate	
					\$147.73			
MUELLER CO., LLC	110307	66057483	07/31/2025	07/31/2025	127.15	METER SUPPLIES 06/10/25 CREDIT MEMO APPL	03922.001.23.2093 - water line maint	
MUELLER CO., LLC	110307	66183910	07/31/2025	07/31/2025	406.71	METER SUPPLIES 02/26/25	03922.001.23.2093 - water line maint	
MUELLER CO., LLC	110307	66253973	07/31/2025	07/31/2025	1,577.98	METER SUPPLIES 06/10/25	03922.001.23.2093 - water line maint	
					\$2,111.84			
MUELLER CO., LLC	110358	4181688 01.28.20	08/07/2025	08/08/2025	33.60	METER SUPPLIES 01/28/20	03922.001.23.2093 - water line maint	

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MUELLER CO., LLC	110417	66291867	08/21/2025	08/21/2025	10,243.35	ANNUAL SENTRYRX HOSTING 08/03/25 - 08/02/26	03922.001.23.2082 - Annual Support/W	
					\$12,388.79			
NATIONWIDE ASRS 457	ACH	PR072725-6120	07/31/2025	07/31/2025	1,618.50	Nationwide ASRS 457	0107090 - Payroll - Deferred Comp	
NATIONWIDE ASRS 457	ACH	PR081025-6120	08/14/2025	08/14/2025	1,713.50	Nationwide ASRS 457	0107090 - Payroll - Deferred Comp	
					\$3,332.00			
NATIONWIDE ASRS ROTH	ACH	PR072725-6122	07/31/2025	07/31/2025	578.50	Nationwide ASRS Roth	0107090 - Payroll - Deferred Comp	
NATIONWIDE ASRS ROTH	ACH	PR081025-6122	08/14/2025	08/14/2025	653.50	Nationwide ASRS Roth	0107090 - Payroll - Deferred Comp	
					\$1,232.00			
NATIONWIDE RETIREMENT SOLU	ACH	PR072725-6126	07/31/2025	07/31/2025	1,045.64	PSPRS FD T2 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR072725-6126	07/31/2025	07/31/2025	1,179.20	PSPRS FD T3 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR081025-6126	08/14/2025	08/14/2025	1,061.32	PSPRS FD T2 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR081025-6126	08/14/2025	08/14/2025	1,124.66	PSPRS FD T3 DCH	0107068 - Payroll - PSPRS Fire	
					\$4,410.82			
NATIONWIDE WINSLOW 457	ACH	PR072725-6121	07/31/2025	07/31/2025	1,744.00	Nationwide Winslow 457	0107090 - Payroll - Deferred Comp	
NATIONWIDE WINSLOW 457	ACH	PR081025-6121	08/14/2025	08/14/2025	1,744.00	Nationwide Winslow 457	0107090 - Payroll - Deferred Comp	
					\$3,488.00			
NATIONWIDE WINSLOW ROTH	ACH	PR072725-6123	07/31/2025	07/31/2025	200.00	Nationwide Winslow Roth	0107090 - Payroll - Deferred Comp	
NATIONWIDE WINSLOW ROTH	ACH	PR081025-6123	08/14/2025	08/14/2025	200.00	Nationwide Winslow Roth	0107090 - Payroll - Deferred Comp	
					\$400.00			
					\$400.00			
NAVAJO COUNTY	110359	2026-00000001	08/07/2025	08/08/2025	41,580.00	FY25/26 IGA COURT CLERK 07/18/25	01803.001.20.2039 - other prof.service	
NAVAJO COUNTY	110359	2026-00000003	08/07/2025	08/08/2025	32,352.50	FY25/26 - 1ST INSTALLMENT COURT COLLECTI	01803.001.20.2039 - other prof.service	
					\$73,932.50			
					\$73,932.50			
NELLS, JONATHAN	110281	72125-JN	07/24/2025	07/24/2025	50.00	66 PLAZA DEPOSIT	0107040 - Deposits	
					\$50.00			
NEXXUS CONSULTING, LLC	110360	322323	08/07/2025	08/08/2025	7,000.00	CONSULTANT SERVICES-JUL.2025	13001.001.20.2039 - Levee Legal/Lobb	
					\$7,000.00			
NORTHERN ARIZONA SIGNS	110282	0046780-IN-2	07/24/2025	07/24/2025	818.03	FY25 ADOPT-A-STREET DECAL TAXES	07871.055.50.3299 - other supplies	
					\$818.03			
OGINSKI, ARIEL	110361	07312025-AO	08/07/2025	08/08/2025	2,500.00	DISPATCH HIRING BONUS - FINAL	01850.001.01.1001 - salaries	
					\$2,500.00			
ORTIZ, JORDAN	110418	081925	08/21/2025	08/21/2025	50.00	POOL PARTY DEPOSIT REFUND 08/16/25	0107040 - Deposits	
					\$50.00			
PACIFIC ADVANCED CIVIL ENG., I	110419	10537	08/21/2025	08/21/2025	11,594.00	WWTP SCADA EVALUATION	05929.001.20.2039 - other prof service	
					\$11,594.00			
PAYNE, JORDAN	110382	07312025-JP1	08/08/2025	08/08/2025	1,800.00	SWORN PERONNEL UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
PAYNE, JORDAN	110382	07312025-JP2	08/08/2025	08/08/2025	1,000.00	RETENTION BONUS	24850.207.29.2915 - Employee Retenti	
					\$2,800.00			
					\$2,800.00			
Pierce Coleman PLLC	110395	31270	08/13/2025	08/13/2025	984.50	ATLAS DEVELOPMENT AGREEMENT - JULY 20	01807.001.20.2039 - other prof.service	

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Pierce Coleman PLLC	110395	31271	08/13/2025	08/13/2025	14,500.00	ATTORNEY FEES - JUL.25	01807.001.20.2039 - other prof.service	
					\$15,484.50			
					\$15,484.50			
PowerDMS, INC.	110420	INV-142660	08/21/2025	08/21/2025	22,454.26	POWERDMS ANNUAL SUBSCRIPTIONS 10/02/25	01850.034.23.2082 - Annual Support/W	
					\$22,454.26			
PRECISION ELECTRIC COMPANY	110283	0122288-IN	07/24/2025	07/24/2025	18,761.27	FY25 WELLS	03922.001.29.2999 - contingency	
					\$18,761.27			
PUBLIC SAFETY RETIREMENT	ACH	PR071325-6113	07/17/2025	07/24/2025	296.23	PSPRS FD ACR	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR071325-6113	07/17/2025	07/24/2025	1,440.50	PSPRS FD T2 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR071325-6113	07/17/2025	07/24/2025	3,378.40	PSPRS FD T3 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR071325-6113	07/17/2025	07/24/2025	6,974.62	PSPRS PD T2 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR071325-6113	07/17/2025	07/24/2025	11,202.84	PSPRS PD T1 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR071325-6113	07/17/2025	07/24/2025	19,807.34	PRPRS PD T3 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR072725-6113	07/31/2025	07/31/2025	298.70	PSPRS FD ACR	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR072725-6113	07/31/2025	07/31/2025	1,333.16	PSPRS FD T2 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR072725-6113	07/31/2025	07/31/2025	3,415.78	PSPRS FD T3 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR072725-6113	07/31/2025	07/31/2025	6,883.98	PSPRS PD T2 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR072725-6113	07/31/2025	07/31/2025	10,358.71	PSPRS PD T1 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR072725-6113	07/31/2025	07/31/2025	19,275.61	PRPRS PD T3 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR081025-6113	08/14/2025	08/14/2025	299.19	PSPRS FD ACR	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR081025-6113	08/14/2025	08/14/2025	1,353.18	PSPRS FD T2 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR081025-6113	08/14/2025	08/14/2025	3,257.86	PSPRS FD T3 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR081025-6113	08/14/2025	08/14/2025	7,482.70	PSPRS PD T2 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR081025-6113	08/14/2025	08/14/2025	9,638.60	PSPRS PD T1 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR081025-6113	08/14/2025	08/14/2025	19,573.76	PRPRS PD T3 DB	0107067 - Payroll - PSPRS Police	
					\$126,271.16			
PUBLIC SAFETY RETIREMENT	Credit	PPE 7.27.25	07/31/2025	07/31/2025	-571.06	FD Credit	01860.001.02.1103 - public safety retire	
PUBLIC SAFETY RETIREMENT	Credit	PPE 8.10.25	08/13/2025	08/13/2025	-571.06	PSPRS FD Credit	01860.001.02.1103 - public safety retire	
					(\$1,142.12)			
PUBLIC SAFETY RETIREMENT	EFT	552857	08/20/2025	08/20/2025	600.00	FD Cancer insurance payment	01860.001.03.1110 - Firefighters Cance	
PUBLIC SAFETY RETIREMENT	EFT	552858	08/20/2025	08/20/2025	1,000.00	PD Cancer insurance	01850.034.02.1103 - public safety retire	
					\$1,600.00			
					\$126,729.04			
QUAIL CONSTRUCTION LLC	110308	FG18227	07/31/2025	07/31/2025	2,202.60	STRIPING PAINT AND SIGN POST	07871.055.50.3299 - other supplies	
QUAIL CONSTRUCTION LLC	110308	FG18228	07/31/2025	07/31/2025	2,650.00	STRIPING PAINT AND SIGN POST	07871.055.50.3299 - other supplies	
					\$4,852.60			
					\$4,852.60			
QUINTANA, JUAN	110363	07312025-JQ1	08/07/2025	08/08/2025	1,800.00	SWORN PERSONNEL UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
QUINTANA, JUAN	110363	07312025-JQ2	08/07/2025	08/08/2025	1,000.00	RETENTION BONUS	24850.207.29.2915 - Employee Retenti	
					\$2,800.00			
					\$2,800.00			
QUINTANA, LISA	110309	072825	07/31/2025	07/31/2025	50.00	GSH DEPOSIT REFUND 07/26/25	0107040 - Deposits	
QUINTANA, LISA	110396	080825	08/13/2025	08/13/2025	50.00	GSH DEPOSIT REFUND 08/08/25	0107040 - Deposits	
					\$100.00			
Red Wing Business Advantage Acco	110310	574ST1-1016697	07/31/2025	07/31/2025	150.00	SAFETY BOOTS - R.MILLER	01830.022.50.3084 - uniforms & related	
Red Wing Business Advantage Acco	110310	574ST1-1030941	07/31/2025	07/31/2025	150.00	SAFETY BOOTS - M.VARGAS	01825.001.50.3084 - uniforms & related	

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Red Wing Business Advantage Acco	110310	574ST1-99817	07/31/2025	07/31/2025	150.00	SAFETY BOOTS - R.RODRIGUEZ	01825.001.50.3084 - uniforms & related	
					\$450.00			
Red Wing Business Advantage Acco	110421	574ST1-1113152	08/21/2025	08/21/2025	150.00	WORK BOOTS - C.MILLER	01825.001.50.3084 - uniforms & related	
Red Wing Business Advantage Acco	110421	574ST1-1134168	08/21/2025	08/21/2025	150.00	WORK BOOTS - E. MASAWYTEWAE	01825.001.50.3084 - uniforms & related	
Red Wing Business Advantage Acco	110421	574ST1-1299435	08/21/2025	08/21/2025	150.00	WORK BOOTS - J. ALAMILLO	04921.001.50.3084 - uniforms & related	
Red Wing Business Advantage Acco	110421	574ST1-1338056	08/21/2025	08/21/2025	150.00	WORK BOOTS - P.OLAGUE	07871.055.50.3084 - uniforms/related it	
Red Wing Business Advantage Acco	110421	574ST1-1357850	08/21/2025	08/21/2025	150.00	WORK BOOTS - J.PANANA	07871.055.50.3084 - uniforms/related it	
Red Wing Business Advantage Acco	110421	574ST1-1365414	08/21/2025	08/21/2025	150.00	WORK BOOTS - M.YAZZIE	07871.055.50.3084 - uniforms/related it	
					\$900.00			
					\$1,350.00			
REEVES, ADAM	110364	07312025-AR1	08/07/2025	08/08/2025	1,800.00	SWORN PERSONNEL UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
REEVES, ADAM	110364	07312025-AR2	08/07/2025	08/08/2025	1,000.00	RETENTION BONUS	24850.207.29.2915 - Employee Retenti	
					\$2,800.00			
					\$2,800.00			
ROBERTSON, SHANE	110365	07012025-SR2	08/07/2025	08/08/2025	1,000.00	RETENTION BONUS	24850.207.29.2915 - Employee Retenti	
ROBERTSON, SHANE	110365	07312025-SR1	08/07/2025	08/08/2025	1,800.00	SWORN PERSONNEL UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
					\$2,800.00			
					\$2,800.00			
SAGE, CHRIS	110311	RFD 2342003.07	07/21/2025	07/31/2025	12.95	Deposit Refund: 2342003 - SAGE, CHRIS	0307040 - Utility Customer Deposits	
					\$12.95			
SANDOVAL, JASMINE	110422	081925	08/21/2025	08/21/2025	50.00	POOL PARTY DEPOSIT REFUND 08/16/25	0107040 - Deposits	
					\$50.00			
SANKS AND ASSOCIATES, LLC	ACH	6-2025	07/31/2025	07/31/2025	3,200.00	PROFESSIONAL SERVICES 06/02/25 - 07/28/25	01835.060.20.2039 - other prof.service	
					\$3,200.00			
SANTANDER	110366	17043282	08/07/2025	08/08/2025	39,387.89	WINSLOW PD MDTs-GETAC	24850.207.50.3100 - Small tools/Minor	
					\$39,387.89			
SCOTT ANIMAL HOSPITAL	110423	82280	08/21/2025	08/21/2025	4,060.06	VETERINARY SERVICES JULY 2025	01850.125.20.2039 - other prof.service	
					\$4,060.06			
SECURITY BENEFIT	ACH	PR081025-5768	08/14/2025	08/14/2025	95.00	Security Benefit 457	0107090 - Payroll - Deferred Comp	
					\$95.00			
SEQUI, WILLIS	110367	07312025-WS1	08/07/2025	08/08/2025	1,800.00	SWORN PERSONNEL UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
SEQUI, WILLIS	110367	07312025-WS2	08/07/2025	08/08/2025	1,000.00	RETENTION BONUS	24850.207.29.2915 - Employee Retenti	
					\$2,800.00			
					\$2,800.00			
SHARP ELECTRONICS CORPORA	ACH	39837803	08/13/2025	08/13/2025	461.66	102 E 3RD ST - 08/01/25 - 08/31/25	01888.001.29.2082 - Annual Support/W	
SHARP ELECTRONICS CORPORA	ACH	39837804	08/13/2025	08/13/2025	390.33	21 WILLIAMSON AVE - 08/01/25 - 08/31/25	01888.001.29.2082 - Annual Support/W	
SHARP ELECTRONICS CORPORA	ACH	39837805	08/13/2025	08/13/2025	188.95	102 E 3RD ST - 08/01/25 - 08/31/25	01888.001.29.2082 - Annual Support/W	
					\$1,040.94			
					\$1,040.94			
SOFTLEY, JEREMY	110312	072525	07/31/2025	07/31/2025	270.00	TRAVEL REIMBURSEMENT 08/03/25 - 08/08/25	05929.001.25.2151 - travel/lodging/me	
					\$270.00			

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SPARKLETTS	ACH	19233451 073125	08/13/2025	08/13/2025	197.08	cITY-WIDE WATER 07/08/25 - 07/29/25	01804.001.50.3299 - other supplies	
SPARKLETTS	ACH	19233451 073125	08/13/2025	08/13/2025	197.08	cITY-WIDE WATER 07/08/25 - 07/29/25	01850.125.50.3299 - other supplies	
SPARKLETTS	ACH	19233451 073125	08/13/2025	08/13/2025	197.08	cITY-WIDE WATER 07/08/25 - 07/29/25	01860.001.50.3299 - other supplies	
					<u>\$591.24</u>			
					\$591.24			
STAGE ONE BUSINESS SOLUTIO	110424	000147	08/21/2025	08/21/2025	5,416.66	CONSULTING SERVICES - 07/31/25	01836.061.20.2039 - other prof.service	
					<u>\$5,416.66</u>			
STAGO, JOSHUA	110284	72125-JS	07/24/2025	07/24/2025	50.00	GIRL SCOUT HOUSE DEPOSIT	0107040 - Deposits	
					<u>\$50.00</u>			
STANDIN' ON THE CORNER	110285	6172025	07/24/2025	07/24/2025	1,000.00	ASSISTANCE FOR STANDIN' ON THE CORNER F	01801.001.29.2995 - special events	
					<u>\$1,000.00</u>			
STAPLES, INC	ACH	6005629870	08/14/2025	08/14/2025	205.02	VASARIO DRAWER 19X15	01810.020.50.3100 - small tools/minor	
STAPLES, INC	ACH	6009805124	08/14/2025	08/14/2025	147.95	UNDER DESK KEYBOARD DRAWER	01806.001.50.3299 - other supplies	
					<u>\$352.97</u>			
STATE OF AZ	ACH	1-JUL	08/07/2025	08/07/2025	-134.34	WATER TAX - JULY-25	0309151 - Miscellaneous	
STATE OF AZ	ACH	1-JUL	08/07/2025	08/07/2025	22,622.66	WATER TAX - JULY-25	0307055 - State Sales Tax Payable	
					<u>\$22,488.32</u>			
					\$22,488.32			
STEWART, KRISTINA	110368	07312025-KS1	08/07/2025	08/08/2025	900.00	CIVILIAN UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
					<u>\$900.00</u>			
SUPA CLEAN MOBILE CAR DETAIL	110399	0001	08/14/2025	08/18/2025	3,184.00	BUSINESS RETENTION & EXPANSION INCENTIV	01836.061.29.2935 - Awards	
					<u>\$3,184.00</u>			
TAGLER, JOSHUA	110286	07212025-JT	07/24/2025	07/24/2025	1,800.00	SWORN UNIFORM STIPEND (NEW HIRE)	01850.034.50.3084 - Uniforms & Relate	
					<u>\$1,800.00</u>			
TEWANGOITewa, DALE	110313	072225	07/31/2025	07/31/2025	231.00	TRAVEL REIMBURSEMENT 08/04/25 - 08/08/25	03922.001.25.2151 - travel/lodging/me	
					<u>\$231.00</u>			
THE BANK OF NEW YORK MELLO	EFT	8.2025	08/06/2025	08/06/2025	15,920.84	WWTR Bond Obligation	05929.001.26.2201 - WWTP BOND IN	
THE BANK OF NEW YORK MELLO	EFT	8.2025	08/06/2025	08/06/2025	19,583.34	WWTR Bond Obligation	05929.001.26.2200 - WWT BOND PRI	
					<u>\$35,504.18</u>			
					\$35,504.18			
THE KRUSE GROUP	110369	725	08/07/2025	08/08/2025	5,000.00	CONSULTANT SERVICES JULY 2025	13001.001.20.2039 - Levee Legal/Lobb	
					<u>\$5,000.00</u>			
THERMEN, JASON	110370	07312025-JT1	08/07/2025	08/08/2025	1,800.00	SWORN PERSONNEL UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
THERMEN, JASON	110370	07312025-JT2	08/07/2025	08/08/2025	1,000.00	RETENTION BONUS	24850.207.29.2915 - Employee Retenti	
					<u>\$2,800.00</u>			
					\$2,800.00			
TORIVIO, BRENNAN	110371	07312025-BT1	08/07/2025	08/08/2025	1,800.00	SWORN PERSONNEL UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
TORIVIO, BRENNAN	110371	07312025-BT2	08/07/2025	08/08/2025	2,500.00	FIELD TRAINING COMPLETION	01850.034.01.1001 - salaries	
TORIVIO, BRENNAN	110371	07312025-BT3	08/07/2025	08/08/2025	5,000.00	PROBATION COMPLETION	01850.034.01.1001 - salaries	
TORIVIO, BRENNAN	110371	07312025-BT4	08/07/2025	08/08/2025	2,500.00	FIRST YEAR AFTER INTIAL PROBATION	01850.034.01.1001 - salaries	
					<u>\$11,800.00</u>			
					\$11,800.00			

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TRIP J LLC	110314	7.25	07/31/2025	07/31/2025	140.00	HAZARD MITIGATION PLAN	01888.001.20.2039 - other prof.service	
					\$140.00			
TRULEO INC	ACH	1073	08/08/2025	08/08/2025	9,000.00	ANNUAL LICENSING FOR BODY CAMERA REVIE	01850.034.23.2082 - Annual Support/W	
					\$9,000.00			
UNISOURCE ENERGY SERVICES-	ACH	0391491755-08.0	08/13/2025	08/13/2025	1,112.13	UNISOURCE 08/04/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	1246997170-07.1	07/30/2025	07/30/2025	22.39	UNISOURCE 07/16/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	1588200837-07.0	07/22/2025	07/22/2025	5.14	UNISOURCE 07/03/24 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	1588200837-08.0	08/13/2025	08/13/2025	22.38	UNISOURCE 08/04/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	1760430000-07.1	07/30/2025	07/30/2025	21.95	UNISOURCE 07/16/25 BILL DATE	21835.401.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	1920140000-07.0	07/22/2025	07/22/2025	23.24	UNISOURCE 07/03/24 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	1920140000-08.0	08/13/2025	08/13/2025	28.26	UNISOURCE 08/04/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	2060160000-07.1	07/30/2025	07/30/2025	34.29	UNISOURCE 07/16/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	2375650000-07.0	07/22/2025	07/22/2025	1,149.92	UNISOURCE 07/03/24 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	2375650000-08.0	08/13/2025	08/13/2025	934.68	UNISOURCE 08/04/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	2563382744-07.1	07/30/2025	07/30/2025	21.95	UNISOURCE 07/16/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3107960285-07.1	07/30/2025	07/30/2025	26.60	UNISOURCE 07/16/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3442964259-07.1	07/30/2025	07/30/2025	22.39	UNISOURCE 07/16/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3458640000-07.1	07/30/2025	07/30/2025	22.77	UNISOURCE 07/16/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3466795734-07.0	07/22/2025	07/22/2025	22.39	UNISOURCE 07/03/24 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3466795734-08.0	08/13/2025	08/13/2025	22.38	UNISOURCE 08/04/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3723150000-07.1	07/30/2025	07/30/2025	24.42	UNISOURCE 07/16/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	5073340000-07.1	07/30/2025	07/30/2025	31.83	UNISOURCE 07/16/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	6361050000-07.1	07/30/2025	07/30/2025	21.95	UNISOURCE 07/16/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	6817064869-07.0	07/22/2025	07/22/2025	22.39	UNISOURCE 07/03/24 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	6817064869-08.0	08/13/2025	08/13/2025	22.38	UNISOURCE 08/04/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	7910240000-07.0	07/22/2025	07/22/2025	24.42	UNISOURCE 07/03/24 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	7910240000-08.0	08/13/2025	08/13/2025	21.95	UNISOURCE 08/04/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	8629550000-07.0	07/22/2025	07/22/2025	40.85	UNISOURCE 07/03/24 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	8629550000-08.0	08/13/2025	08/13/2025	26.60	UNISOURCE 08/04/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	8775988391-07.0	07/22/2025	07/22/2025	71.81	UNISOURCE 07/03/24 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	8775988391-08.0	08/13/2025	08/13/2025	75.15	UNISOURCE 08/04/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	8941630000-07.1	07/30/2025	07/30/2025	24.93	UNISOURCE 07/16/25 BILL DATE	02900.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	9385130000-07.1	07/30/2025	07/30/2025	22.39	UNISOURCE 07/16/25 BILL DATE	01888.001.21.2050 - utilities	
					\$3,923.93			
					\$3,923.93			
UNIVERSAL POLICE SUPPLY CO.	110372	290112	08/07/2025	08/08/2025	1,486.27	BALLISTIC VEST PANELS	01850.034.50.3084 - Uniforms & Relate	
					\$1,486.27			
VSS INTERNATIONAL	110315	20024420 - 2	07/31/2025	07/31/2025	193,274.99	FY25 2025 STREET MAINTENANCE PROJECT	13001.001.80.4200 - street improve	
					\$193,274.99			
WALTON, DOUGLAS	110373	07312025-DW	08/07/2025	08/08/2025	900.00	CIVILIAN UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
					\$900.00			
WARNEKE, CAYDEN	110374	07312025-CW	08/07/2025	08/08/2025	1,800.00	SWORN PERSONNEL UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
					\$1,800.00			
WASHINGTON NATIONAL INS CO	110287	W2557674	07/24/2025	07/24/2025	741.30	HR/EMP DED 7/15/25	0107073 - Payroll - Elective Benefits	
					\$741.30			
WASTE MANAGEMENT	ACH	0011856-9056-3	08/13/2025	08/13/2025	675.00	CITY OF WINSLOW COMM MASTER 07/01/25 - 07	01860.001.20.2039 - other prof.service	
WASTE MANAGEMENT	ACH	0016204-0462-2	08/13/2025	08/13/2025	3,251.90	CITY OF WINSLOW TRANSFER 07/01/25 - 07/31/2	04921.001.22.2068 - Transfer Station T	
WASTE MANAGEMENT	ACH	0016204-0462-2	08/13/2025	08/13/2025	5,225.58	CITY OF WINSLOW TRANSFER 07/01/25 - 07/31/2	05929.001.22.2067 - Sludge Tonnage	

CITY OF WINSLOW
Check Register
All Bank Accounts - 07/20/2025 to 08/23/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
WASTE MANAGEMENT	ACH	0117858-0566-1	08/05/2025	08/05/2025	70,552.68	CITY OF WINSLOW MASTER RESID 07/01/25 - 07	04921.001.22.2065 - Residential SW &	
WASTE MANAGEMENT	ACH	0119295-0566-4	08/13/2025	08/13/2025	10,947.52	CITY OF WINSLOW 07/01/25 - 07/31/25	04921.001.22.2067 - Transfer Station P	
WASTE MANAGEMENT	ACH	0119298-0566-8	08/13/2025	08/13/2025	4,972.32	CITY OF WINSLOW 07/01/25 - 07/31/25	05929.001.22.2065 - Sludge Pick Up	
					<u>\$95,625.00</u>			
					\$95,625.00			
WCD ENTERPRISES LLC	110375	432616	08/07/2025	08/08/2025	152.50	JANITORIAL SERVICES - JUNE 2025	03922.001.20.2039 - other prof service	
WCD ENTERPRISES LLC	110375	432616	08/07/2025	08/08/2025	152.50	JANITORIAL SERVICES - JUNE 2025	05929.001.20.2039 - other prof service	
WCD ENTERPRISES LLC	110375	432616	08/07/2025	08/08/2025	5,315.00	JANITORIAL SERVICES - JUNE 2025	01888.001.20.2039 - other prof.service	
WCD ENTERPRISES LLC	110375	432975	08/07/2025	08/08/2025	152.50	JANITORIAL SERVICES - JULY 2025	03922.001.20.2039 - other prof service	
WCD ENTERPRISES LLC	110375	432975	08/07/2025	08/08/2025	152.50	JANITORIAL SERVICES - JULY 2025	05929.001.20.2039 - other prof service	
WCD ENTERPRISES LLC	110375	432975	08/07/2025	08/08/2025	5,315.00	JANITORIAL SERVICES - JULY 2025	01888.001.20.2039 - other prof.service	
					<u>\$11,240.00</u>			
					\$11,240.00			
WESTOVER, TIM	110316	072125	07/31/2025	07/31/2025	231.00	TRAVEL REIMBURSEMENT 08/04/25 - 08/08/25	03922.001.25.2151 - travel/lodging/me	
					<u>\$231.00</u>			
WEX BANK	ACH	106399210	08/12/2025	08/12/2025	19,932.68	CITYWIDE FUEL JUL 2025	12940.065.50.3062 - fuel/oil	
					<u>\$19,932.68</u>			
WILCOX, AIMEE	110376	KIND OF TREND	08/07/2025	08/08/2025	1,920.00	LEAGUE SHIRTS 08/04/25	01820.304.50.3299 - other supplies	
					<u>\$1,920.00</u>			
WILLDAN	110288	002-35166	07/24/2025	07/24/2025	136.25	2ND REVIEW 2350 HWY 66 BREEN SOLAR INST	01835.060.20.2039 - other prof.service	
WILLDAN	110288	002-35167	07/24/2025	07/24/2025	355.00	HTHA 2ND WILLDAN REVIEW	01835.060.20.2039 - other prof.service	
WILLDAN	110288	002-35168	07/24/2025	07/24/2025	730.00	WILLDAN 1ST REVIEW-CONTAINER HOME BUIL	01835.060.20.2039 - other prof.service	
WILLDAN	110288	002-35169	07/24/2025	07/24/2025	105.00	WILLDAN REVIEW 2118 HENDERSON ST SOLAR	01835.060.20.2039 - other prof.service	
					<u>\$1,326.25</u>			
WILLDAN	110317	002-35171	07/31/2025	07/31/2025	241.25	THOMAS PV 2350 OLD HIGHWAY 66 4TH & 5TH	01835.060.20.2039 - other prof.service	
WILLDAN	110317	002-35172	07/31/2025	07/31/2025	167.50	1512 CENTRAL ST - LUCERO SOLAR INSTALL - 1	01835.060.20.2039 - other prof.service	
WILLDAN	110317	002-35176	07/31/2025	07/31/2025	167.50	TESLA SOLAR 187 WILLIAMSON AVE 1ST REVIE	01835.060.20.2039 - other prof.service	
					<u>\$576.25</u>			
WILLDAN	110377	002-35177	08/07/2025	08/08/2025	167.50	WILLDAN 1ST REVIEW-1221 FRONT ST - TESLA	01835.060.20.2039 - other prof.service	
WILLDAN	110397	002-35202	08/13/2025	08/13/2025	167.50	TESLA BATTERY - 2200 SAGEBRUSH DR 1ST RE	01835.060.20.2039 - other prof.service	
WILLDAN	110397	002-35203	08/13/2025	08/13/2025	167.50	TESLA BATTERY - 2201 MOUNTAIN DR 1ST REVI	01835.060.20.2039 - other prof.service	
WILLDAN	110397	002-35204	08/13/2025	08/13/2025	105.00	LUCERO SOLAR INSTALL 1512 CENTRAL ST 2N	01835.060.20.2039 - other prof.service	
					<u>\$440.00</u>			
					\$2,510.00			
WILLIAMS, JACKIE RAY	110378	07312025-JW	08/07/2025	08/08/2025	900.00	CIVILIAN UNIFORM STIPEND	01850.034.50.3084 - Uniforms & Relate	
					<u>\$900.00</u>			
WINSLOW ASSOCIATION OF FIRE	ACH	71325	07/25/2025	07/25/2025	50.00	FD/FIREFIGHTERS ASSOC. DUES 07/13/25	0107077 - Payroll - Firefighter's Assoc	
					<u>\$50.00</u>			
WINSLOW CHAMBER OF COMME	110398	JULY 2025	08/13/2025	08/13/2025	16,950.57	BED TAX JUL 2025	0107206 - Bed Taxc Payable	
					<u>\$16,950.57</u>			
WINSLOW CHRISTIAN SCHOOL	110318	072825	07/31/2025	07/31/2025	50.00	POOL PARTY DEPOSIT 07/27/25	0107040 - Deposits	
					<u>\$50.00</u>			

CITY OF WINSLOW
Check Register
All Bank Accounts - 07/20/2025 to 08/23/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
WINSLOW COUNCIL ON AGING	110379	FY26 1ST QTR	08/07/2025	08/08/2025	10,000.00	1ST QTR SUBSIDY FY26 BUDGET	01888.099.69.3903 - Winslow Council	
					\$10,000.00			
WINSLOW HISTORICAL SOCIETY	110380	FY26 1ST QTR	08/07/2025	08/08/2025	8,750.00	1ST QTR SUBSIDY FY25 BUDGET	01888.099.69.3904 - Old Trails Museu	
					\$8,750.00			
WINSLOW READY MIX INC.	110425	W2025-176	08/21/2025	08/21/2025	572.06	SIDEWALK IMPROVEMENT SKATE PARK	13001.001.80.4201 - sidewalks/curbs/g	
					\$572.06			
WINSLOW, ISABELLA	110319	072125	07/31/2025	07/31/2025	271.17	TRAVEL REIMBURSEMENT 04/18/25	21836.001.25.2151 - travel/lodging/me	
WINSLOW, ISABELLA	110319	072925	07/31/2025	07/31/2025	271.17	TRAVEL REIMBURSEMENT 07/25/25	21836.001.25.2151 - travel/lodging/me	
					\$542.34			
WINSLOW, ISABELLA	110401	081625	08/21/2025	08/21/2025	271.17	TRAVEL REIMBURSEMENT 08/15/25	21836.001.25.2151 - travel/lodging/me	
					\$813.51			
Xpress Bill Pay	EFT	INV-XPR025951	08/08/2025	08/08/2025	703.78	XPress Monthly Support	03922.001.20.2039 - other prof service	
Xpress Bill Pay	EFT	INV-XPR025951	08/08/2025	08/08/2025	703.78	XPress Monthly Support	04921.001.20.2039 - other prof service	
Xpress Bill Pay	EFT	INV-XPR025951	08/08/2025	08/08/2025	703.79	XPress Monthly Support	05929.001.20.2039 - other prof service	
					\$2,111.35			
					\$2,111.35			
					\$2,053,948.72			

Minutes of the regular meeting of the Winslow City Council held on July 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, Councilmember Crisp, Councilmember MacLean, Councilmember McKee (via Zoom), Councilmember Salazar, Councilmember Tafoya

MEMBERS ABSENT:

Councilmember Cake

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, Brandee Leary Librarian, Laurie LaShomb Farmers Market Manager (via Zoom)

Mayor Cano called the meeting to order. The Pledge was given and the Invocation was offered by Pastor Randy Therio from the Multiply Church. Roll call was taken and Councilmember Cake was absent. Motion: Moved by Mayor Cano, seconded by Councilmember Tafoya, to excuse the absent member. Motion passed unanimously with Mayor Cano and Councilmembers Crisp, MacLean, McKee, Salazar and Tafoya voting yes.

CALL TO THE PUBLIC

Linda Chacon inquired about the process that the city follows to address weeds on private property and also asked if animals, specifically goats, are allowed in city limits.

Randy Therio, speaking at the request of Shawn White, announced The Tribune's ribbon cutting on July 24th at noon.

At the conclusion of Call to the Public, Mayor Cano advised Mrs. Chacon that staff will reach out to her to answer her questions and concerns.

MAYOR AND COUNCILMEMBERS REPORTS

A. Current Events and Announcements

The following events and announcements were made under this item:

Councilmember Crisp

- Rotary/St. Mary's food distribution on July 24th
- Free Movie Wednesday at the theater on July 23rd at 12:30 pm
- NPC grant offer
- Farmers Market every Saturday from 9 am – 1 pm; date for Friday night market to be determined

Councilmember Tafoya

- Encouraged drivers to be aware of kids since school starts on August 4th
- Pro Wrestling WinslowMania SlamU event on August 16th

Mayor Cano

- Standin' on the Corner Festival the last weekend in September
- Car Show the first weekend in October
- Ink Fest the weekend of October 11th

B. Future Agenda Items

Councilmember MacLean stated that he would like to discuss adding features to the city logo.

SCHEDULED PRESENTATIONS AND PROCLAMATIONS**A. Presentation from APS Regarding Winslow Economic Development Power Generation**

Janet Dean, Northeast Division Public Affairs Manager, provided a PowerPoint Presentation that included an overview of APS, who service 33,646 square miles of territory with 1.4 million customer accounts. The presentation also included information about APS' energy grid and the components in the grid that serve the City of Winslow.

Ms. Dean also detailed Winslow's infrastructure and discussed options for APS to help Winslow achieve anticipated economic growth. At the request of Mayor Cano, Ms. Dean explained the impact that Cholla Power Plant has on Winslow's power supply. Ms. Dean also responded to a question from Councilmember MacLean regarding the timeline for providing power to a large development.

At the conclusion of the presentation, Ms. Dean stated that she hopes to introduce the new Division Manager to the Council at an upcoming meeting since Joe Weathersby has taken a job in Arkansas.

B. Quarterly Report from Navajo County Supervisor Fern Benally

Navajo County District I Supervisor Fern Benally provided an update regarding the Middle Mile Broadband fiber project stating that the project is on schedule with an anticipated November or December ribbon cutting date. Supervisor Benally also provided an update on the BEAD Program that now has new Federal guidelines.

Supervisor Benally discussed the Winslow Levee project and stated that work has been initiated on two specific easement issues. A site visit by the Army Corp's Hydrology & Hydraulics team is tentatively scheduled for some time in August.

Supervisor Benally commented on the steady progress for the ZenniHome modular housing manufacturing plant in Snowflake and reported that they continue to offer employment opportunities for Navajo County residents.

Mayor Cano requested that the city be notified if there is an Army Corps site visit.

C. Quarterly Court Report Which May Include Justice Court and Municipal Court Case Filings by Category

Judge Little provided his report covering the months of April – June 2025. The report included the number of cases filed in both the Justice Court and the Municipal Court for the following:

Civil & Criminal Traffic	Criminal Petty Offense
Local Ordinance	Criminal Misdemeanor
Criminal Felony	Parking Violations
Initial Appearances	Small Claims
Civil Lawsuits	Eviction Actions
Order Protection/Harassment	Search Warrants

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

After stating that this report covers the last two quarters, Bob Hall, Executive Director of the Chamber of Commerce, provided his report for the period January – June 2025. The report included the number of visitors (local, in-state, out of state and foreign) for the period, the

number of travel and relocation packs distributed, the number of brochures printed and distributed, website hits totaling 129,866 and tourism related emails received. Facility activities included 51 meetings, 123 parties and two job fairs/business workshops. There were also four ribbon cuttings during the reporting period.

Mr. Hall discussed the advertising and promotion budget and provided detailed information regarding the upcoming Route 66 Centennial Celebration. Mr. Hall encouraged community members to join the committee and/or attend the monthly meetings on the first Thursday of every month. Mr. Hall also noted that the Centennial is not receiving much financial support from the State but support is being received from the Historic Route 66 Association of Arizona.

The Council thanked Mr. Hall for his commitment to the community.

STATUS REPORTS

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

The City Manager provided detailed updates regarding the new water tank, the downtown restrooms and the CDBG all access playground. The City Manager also discussed the Clear Creek Cleanup Day that was held on July 19th stating that there was an excellent turnout and a lot of trash was picked up. The City Manager thanked city staff and the volunteers, including the dunk tank volunteers, that came out.

The City Manager also reported that communication was recently received from the General Manager of the Goodyear Tire Service Center regarding four stray dogs at their shop. The General Manager complimented Animal Control staff on how they handled the situation. The City Manager extended his thanks to staff for the service and care shown to the dogs.

At the conclusion of his report, the City Manager reminded the Council that the August 12th meeting has been cancelled.

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

After stating that June 30th marked the end of the fiscal year, the Finance Director highlighted information from his written report for the month of July 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.

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

The Librarian reported that the two high school interns at the library were incredibly helpful and discussed the projects that they completed. The Librarian also referred to requests that the library be open on Saturdays and discussed the reasons why it is not feasible or cost effective.

Library Programs Coordinator Danie Brunett provided an update regarding the Summer Reading Program and stated that a Happy Birthday Harry Potter Party will be held to close out the program. The Library Programs Coordinator also highlighted details of what library staff has enjoyed over the summer.

The Librarian discussed the Calendar of Events for the month of August, including a visit from author Lisa Heidinger on August 19th at 4:00 p.m., teen volleyball night, also on the 19th at 7:00 p.m., and Reading Roulette the first Saturday of the month at 8:00 a.m. beginning in September. In closing, the Librarian announced that the Friends of the Library are selling shirts in a variety of colors for \$20.

Councilmember Crisp commented on the library videos that staff have posted on Facebook.

D. Quarterly Report from Farmers Market Manager Which May Include Upcoming Schedule

The Farmers Market Manager stated that the market is halfway through the 2025 season and vendors are having great success at the new downtown location. The Farmers Market Manager thanked her team for keeping the market going while she was recovering from surgery and stated that there is not a specific date for starting the night market.

The Farmers Market Manager further stated that a grant has been submitted for a Local Food Promotion Program to help local growers and food entrepreneurs. An announcement regarding the grant award is expected in last August or early September. The Farmers Market Manager thanked Councilmember Crisp for her input regarding the grant submittal and Councilmember Crisp provided additional details regarding the grant process.

The Farmers Market Manager reported that the market, in partnership with White Mountain Economic Development, is now offering a no

cost Food Manager Training and Certification Class and provided details of the first class.

CONSENT CALENDAR

Motion: Moved by Mayor Cano, seconded by Councilmember MacLean, to approve the Consent Calendar. Motion passed unanimously with Mayor Cano and Councilmembers Crisp, MacLean, 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 July 8, 2025**
- C. Discussion and/or Action to Approve Liquor License Application for Cajian Located at 122 East Second Street**
- D. Discussion and/or Action to Approve Fifth Amendment to Purchase and Sale Agreement between City and Atlas Global Development Group, LLC to Extend the Close of Escrow from July 31, 2025 to August 31, 2025**

COUNCIL CONSIDERATION AND POSSIBLE ACTION

- A. Discussion and/or Action Regarding Arizona Alpine Trail Request for Financial Assistance**

Jack Dyer, Arizona Alpine Trail Vice President, provided information regarding the trail, which is approximately 750 miles long and primarily an off-highway vehicle trail, that will encompass two separate loop trails between Payson and Hannagan Meadow. Mr. Dyer also discussed the economic impact specific to the Winslow area.

Mayor Cano referred to the request and explained to Mr. Dyer that the city had to tighten their budget resulting in spending being drastically reduced. After further discussion regarding the request, it was the consensus of the Council that the unallocated balance of \$1,000 in their special events account should remain in place for local events. The discussion included ways that the city can provide support and promote the trail once it is up and fully running.

- B. Discussion and/or Action Regarding Sponsorship Request from Alice's Place for Their Fourth Annual Mystery Benefit Fundraiser**

Heather Pruett, Vice President of Alice's Place Board and Chairman of the Fundraising Committee, stated that the request letter was submitted

prior to the city making cuts to their budget. Ms. Pruett discussed details of their event and stated that all proceeds will benefit Alice's Place. Ms. Pruett requested that the city assist with promoting their event and Mayor Cano challenged the Council to support the fundraiser by attending the event.

C. Discussion and/or Action to Approve Ordinance No. 1437 Authorizing the Sale of Certain Real Property Identified as Navajo County APN 103-36-044 Located at 321 Jefferson Street, Winslow, Arizona

The City Manager stated that this property is one that was designated by the Council to be listed for sale and explained that the following two offers have been received:

1. \$8,000; buyer will put \$1,000 in escrow; closing costs and title fees paid by the buyer
2. \$5,000; buyer will put \$500 in escrow; closing costs and title fees paid by the seller

Following the City Manager's explanation of the city's net profit for both offers after deducting the broker fee, Councilmember MacLean made a motion to accept option 1 and approve Ordinance No. 1437 authorizing the sale of the property (103-36-044) to Thomas Joseph Curtis. Prior to receiving a second to the motion, there was discussion regarding the two offers.

Throughout the discussion, the City Manager responded to various questions from the Council. The City Attorney also referred to charter language related to the sale of city property and discussed the process and criteria for listing property with a broker. Mayor Cano then seconded the motion and it passed unanimously with Mayor Cano and Councilmembers Crisp, MacLean, Tafoya and Salazar voting yes.

D. Discussion and/or Action Regarding Approval and Adoption of Ordinance No. 1436 – Property Tax Levy and Declaring an Emergency

This item took place prior to Scheduled Presentations

The City Manager referred to the property tax levy and explained that although the percentage decreases, the levy increases because valuations go up in order to collect the maximum amount.

There was additional discussion regarding the tax levy and the City Attorney explained that a roll call vote is required. The City Attorney

also explained that the ordinance includes an emergency clause that goes into effect immediately so that Navajo County can start levying and collecting the tax. Throughout the discussion, the City Manager and the Finance Director responded to questions and comments from the Council.

Motion: Moved by Mayor Cano, seconded by Councilmember Tafoya, to adopt Ordinance No. 1436. Motion passed unanimously by roll call vote with Mayor Cano and Councilmembers Crisp, MacLean, McKee, Salazar and Tafoya voting yes.

***Councilmember McKee left the meeting at 6:55 p.m. ***

ADJOURNMENT

Motion: Moved by Councilmember MacLean, seconded by Mayor Cano, to adjourn at 8:55 p.m. Motion passed unanimously with Mayor Cano and Councilmembers Crisp, MacLean, 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 July 22, 2025 at 6:30 P.M. I further certify that the meeting was duly called and that a quorum was present.

Dated this 26th day of *August*, 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: August 26, 2025
TO: Honorable Mayor and City Council
FROM: Suzy Wetzel, City Clerk
SUBJECT: Liquor License Application Series #10 (Beer and Wine Store) for Circle K Store # 9585 Located at 1702 North Park Drive

RECOMMENDED MOTION

That the Mayor and City Council, by motion, approve the liquor license application for Circle K Store #9585 Located at 1702 North Park Drive.

DISCUSSION

The attached #10 Liquor License Application for Circle K Store #9585 was received by the city on July 10, 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 07/10/2025 @ 10:50:46 AM

Local Governing Body Report

LICENSE

Number:		Type:	010 BEER AND WINE STORE
Name:	CIRCLE K STORE #9585		
State:	Pending		
Issue Date:		Expiration Date:	
Original Issue Date:			
Location:	1702 N PARK DRIVE WINSLOW, AZ 86047 USA		
Mailing Address:	LICENSING DC-36 PO BOX 52085 PHOENIX, AZ 85072-2085 USA		
Phone:	(602)728-6603		
Alt. Phone:			
Email:	AZLICENSE@CIRCLEK.COM		

AGENT

Name:	MARIA DANIELLE BURGESS
Gender:	Female
Correspondence Address:	LICENSING DC-36 PO BOX 52085 PHOENIX, AZ 85072-2085 USA
Phone:	(520)518-0046
Alt. Phone:	(602)728-6603
Email:	AZLICENSE@CIRCLEK.COM

OWNER

60th Day
9-08-2025

Name: CIRCLE K STORES INC
Contact Name: MARIA DANIELLE BURGESS
Type: CORPORATION
AZ CC File Number: F00065980 State of Incorporation: AZ
Incorporation Date: 04/08/1957
Correspondence Address: LICENSING DC-36 PO BOX
52085
PHOENIX, AZ 85072-2085
USA
Phone: (520)518-0046
Alt. Phone:
Email: AZLICENSE@CIRCLEK.COM

Officers / Stockholders

Name:	Title:	% Interest:
CIRCLE K DELAWARE INC	Stockholder	100.00
MARIA DANIELLE BURGESS	Asst. Secretary	
KATHLEEN K CUNNINGTON	President, Sec, Treas, Director	
MORTEN MICHAEL JENSEN	VP	

CIRCLE K STORES INC - Stockholder

Name: CIRCLE K DELAWARE INC
Contact Name: MARIA DANIELLE BURGESS
Type: CORPORATION
AZ CC File Number: State of Incorporation:
Incorporation Date:
Correspondence Address: LICENSING DC-36 PO BOX
52085
PHOENIX, AZ 85072-2085
USA
Phone: (520)518-0046
Alt. Phone:
Email: AZLICENSE@CIRCLEK.COM

COUCHE TARD INC - Stockholder

Name: DEPAN ESCOMPTE COUCHE TARD INC
Contact Name: MARIA DANIELLE BURGESS
Type: CORPORATION
AZ CC File Number: State of Incorporation:
Incorporation Date:
Correspondence Address: LICENSING DC-36
PO BOX 52085
PHOENIX, AZ 85072
USA
Phone: (520)518-0046
Alt. Phone:
Email: AZLICENSE@CIRCLEK.COM

DEPAN ESCOMPTE COUCHE TARD INC -

Stockholder

Name: ALIMENTATION COUCHE TARD INC
Contact Name: MARIA DANIELLE BURGESS
Type: CORPORATION
AZ CC File Number: State of Incorporation:
Incorporation Date:
Correspondence Address: LICENSING DC-36
PO BOX 52085
PHOENIX, AZ 85072
USA
Phone: (520)518-0046
Alt. Phone:
Email: AZLICENSE@CIRCLEK.COM

**ALIMENTATION COUCHE TARD INC - Senior Vice
President**

**DEPAN ESCOMPTE COUCHE TARD INC - VP
COUCHE TARD INC - VP
MACS CONVENIENCE STORES INC - VP
COUCHE TARD US INC - Pres/SEC
CIRCLE K CORPORATION - Pres/SEC
CIRCLE K DELAWARE INC - Pres/SEC
CIRCLE K STORES INC - President,Sec, Treas,
Director**

Name: KATHLEEN K CUNNINGTON
Gender: Female
Correspondence Address: LICENSING DC-36 PO BOX
52085
PHOENIX, AZ 85072-2085
USA
Phone: (602)728-7137
Alt. Phone:
Email: KCUNNINGTON@CIRCLEK.COM

CIRCLE K DELAWARE INC - Stockholder

Name: CIRCLE K CORPORATION
Contact Name: MARIA DANIELLE BURGESS
Type: CORPORATION
AZ CC File Number: State of Incorporation: AZ
Incorporation Date:
Correspondence Address: LICENSING DC-36
PO BOX 52085
PHOENIX, AZ 85072
USA
Phone: (520)518-0046
Alt. Phone:
Email: AZLICENSE@CIRCLEK.COM

MACS CONVENIENCE STORES INC - Stockholder

Name: COUCHE TARD INC
Contact Name: MARIA DANIELLE BURGESS
Type: CORPORATION
AZ CC File Number: State of Incorporation:
Incorporation Date:
Correspondence Address: LICENSING DC-36
PO BOX 52085
PHOENIX, AZ 85072
USA
Phone: (520)518-0046
Alt. Phone:
Email: AZLICENSE@CIRCLEK.COM

CIRCLE K STORES INC - Asst. Secretary

Name: MARIA DANIELLE BURGESS
Gender: Female
Correspondence Address: LICENSING DC-36 PO BOX
52085
PHOENIX, AZ 85072-2085
USA
Phone: (520)518-0046
Alt. Phone:
Email: AZLICENSE@CIRCLEK.COM

CIRCLE K STORES INC - VP

Name: MORTEN MICHAEL JENSEN
Gender: Male
Correspondence Address: LICENSING DC-36 PO BOX
52085
PHOENIX, AZ 85072-2085
USA
Phone: (480)734-6036
Alt. Phone:
Email: MMJENSEN@CIRCLEK.COM

CIRCLE K CORPORATION - Stockholder

Name: COUCHE TARD US INC
Contact Name: MARIA DANIELLE BURGESS
Type: CORPORATION
AZ CC File Number: State of Incorporation:
Incorporation Date:
Correspondence Address: LICENSING DC-36
PO BOX 52085
PHOENIX, AZ 85072
USA
Phone: (520)518-0046
Alt. Phone:
Email: AZLICENSE@CIRCLEK.COM

COUCHE TARD US INC - Stockholder

Name: MACS CONVENIENCE STORES INC
Contact Name: MARIA DANIELLE BURGESS
Type: CORPORATION
AZ CC File Number: State of Incorporation:
Incorporation Date:
Correspondence Address: LICENSING DC-36
PO BOX 52085
PHOENIX, AZ 85072
USA
Phone: (520)518-0046
Alt. Phone:
Email: AZLICENSE@CIRCLEK.COM

MANAGERS

Name: JANET KAY MEZA
Gender: Female
Correspondence Address: LICENSING DC-36 PO BOX
52085
PHOENIX, AZ 85072-2085
USA
Phone: (602)728-7750
Alt. Phone:
Email: JMEZA@CIRCLEK.COM

APPLICATION INFORMATION

Application Number: 352460
Application Type: New Application
Created Date: 07/01/2025

QUESTIONS & ANSWERS

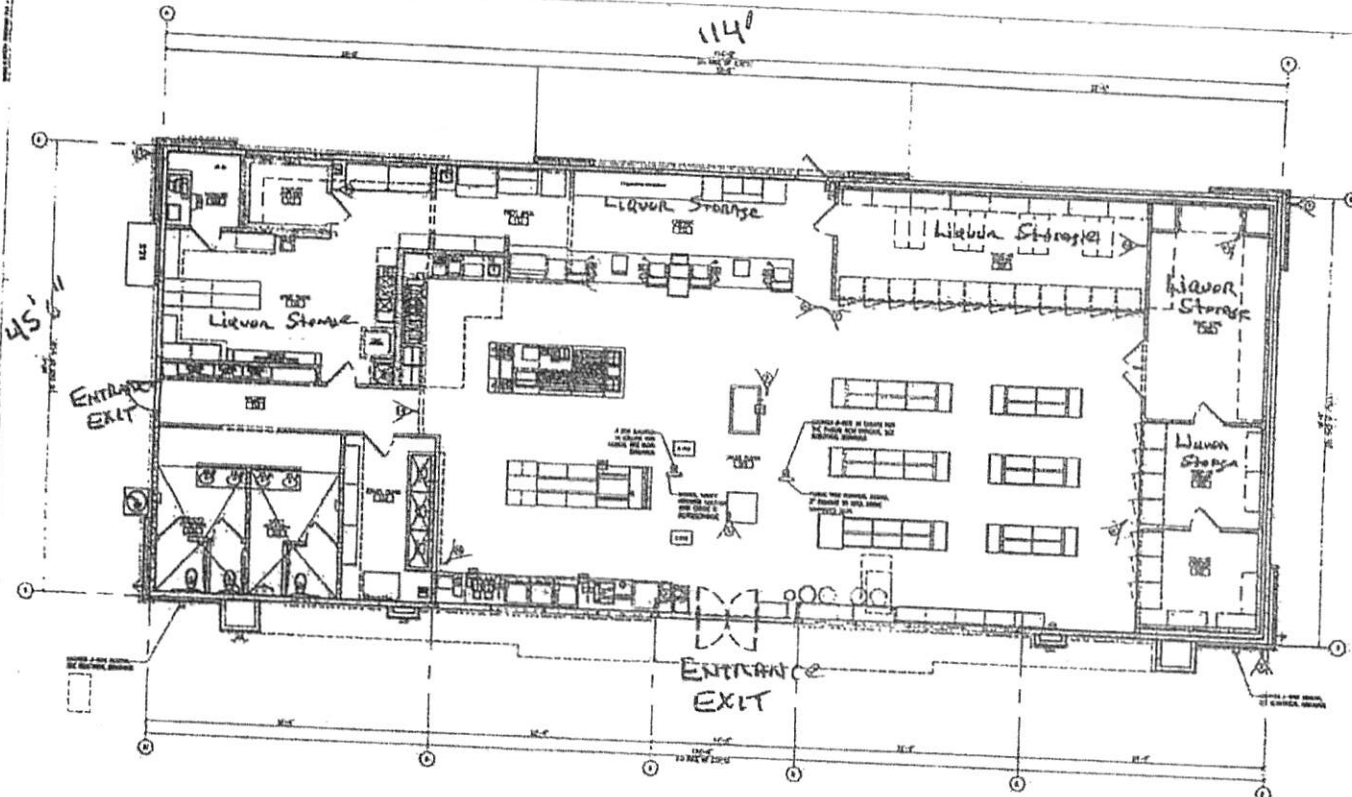
010 Beer and Wine Store

- 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)
1,696 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.
N/A
- 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?
Yes
If yes, what is your estimated completion date?
10/15/2026

DOCUMENTS

DOCUMENT TYPE	FILE NAME	UPLOADED DATE
ALIEN STATUS	Alien Status form MDB.pdf	07/01/2025
ORGANIZATIONAL DOCUMENTS	Officer List.pdf	07/01/2025
DIAGRAM/FLOOR PLAN	Scan_from_WARLM0407-01-2025-084350.pdf	07/01/2025
QUESTIONNAIRE	Scan_from_WARLM0407-01-2025-084419.pdf	07/01/2025
QUESTIONNAIRE	Scan_from_WARLM0407-01-2025-084438.pdf	07/01/2025
QUESTIONNAIRE	Scan_from_WARLM0407-01-2025-084501.pdf	07/01/2025
QUESTIONNAIRE	Scan_from_WARLM0407-01-2025-084536.pdf	07/01/2025
MISCELLANEOUS	Scan_from_WARLM0407-01-2025-084910.pdf	07/01/2025



GENERAL NOTES

1. EXISTING AND PROPOSED ARE SHOWN BY DASHES.
2. EXISTING AND PROPOSED ARE SHOWN BY DASHES.
3. EXISTING AND PROPOSED ARE SHOWN BY DASHES.

NOTES

1. EXISTING AND PROPOSED ARE SHOWN BY DASHES.
2. EXISTING AND PROPOSED ARE SHOWN BY DASHES.
3. EXISTING AND PROPOSED ARE SHOWN BY DASHES.

S,187
sq ft

N ←

9585
1702 N Park Drive
Winslow, AZ 86047

CIRCLE K STORES, INC.

CITY
ARIZONA

ADDRESS
1702 N PARK DRIVE
WINSLOW, AZ 86047

SECURITY SYSTEM PLAN

A1.9

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: August 26, 2025
TO: Honorable Mayor and City Council
FROM: Public Works Director
SUBJECT: Award Bid for Hayden Walton Sports Complex Playground Improvements and Authorize City Manager to Execute the Necessary Documents

RECOMMENDED MOTION

That the Mayor and City Council, by motion, award the bid and approve payment in the amount of \$450,000.00 to Altitude Recreation for the purchase and installation of an all-inclusive playground at Hayden Walton Sports Complex.

DISCUSSION

On August 13, 2024, Council approved Resolution 1951 authorizing the submission of an Arizona Department of Housing application for Community Development Block Grant (CDBG) funds.

The application was approved and formal bids were solicited in accordance with the City's procurement policy for the inclusive playground improvements. Bids were opened on August 6, 2025, and a total of six submissions were received. Staff conducted a thorough review of the proposals using a scoring criteria that emphasized maximizing playset features and inclusive elements within the constraints of the available space. Based on this evaluation, staff is recommending approval of the contract with Altitude Recreation.

IMPACT ON BUDGET

The project is being funded by the City's 2024 Community Development Block Grant (CDBG).

Respectfully submitted,

Tim Westover

Tim Westover
Public Works Director

Reviewed by:

City Manager

Finance Director

City Attorney

SUBMITTAL RESULTS

CITY OF WINSLOW CDBG GRANT #128-25

Winslow Hayden Walton Sports Complex Playground Improvements

August 6, 2025, 2:00 p.m.

COMPANY	BASE BID	BID BOND (Y/N)
Desert Recreation, Inc. P.O. Box 12940 Scottsdale, AZ 85267 480-317-3072	\$555,554.28 (option 1) \$536,645.79 (option 2)	Y Y
Dave Bang Associates, Inc. 140 N. Gilbert Rd. Mesa, AZ 85203 P.O. Box 8760; Mesa 85214 800-669-2585	\$424,621.00	Y
Altitude Recreation 8585 E. Hartford Dr., Ste 115 Scottsdale, AZ 85255 800-235-2440	\$450,000.00	Y
Play it Safe Playgrounds & Park Equipment, Inc. 7931 E. Pecos Rd., #160 Mesa, AZ 85212 480-347-8486	\$447,199.51	Y
Arizona Recreation Design, Inc. P.O. Box 93398 Phoenix, AZ 85070 480-788-3177	\$435,470.78	Y

RESOLUTION NO. 1980

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF WINSLOW, ARIZONA, AUTHORIZING AN APPLICATION TO THE ARIZONA SMART FUND FOR A GRANT FOR DESIGN AND OTHER ENGINEERING SERVICES AND SUBMISSION PURSUANT TO TITLE 28, CHAPTER 2, ARTICLE 2, ARIZONA REVISED STATUTES; AND DECLARING AN EMERGENCY.

WHEREAS, in Chapter 322 of the Laws of 2022 (“the Act”), the Arizona Legislature establishing the AZ SMART Fund and program, and authorized the State Transportation Board, among other things, to award grants to Eligible Applicants for design and other engineering services (“DOES”), grant development and submission (“GDS”), and Match for a surface transportation project for which the Applicant will submit a Federal Grant application;

WHEREAS, ARS § 28-339(Q)(1) defines “Federal grant” to mean a federal discretionary grant program administered by any federal agency for surface transportation purposes;

WHEREAS, the AZ SMART Fund Request for Grant Applications and Agreement (“RFGAA”) defines surface transportation purposes to mean a road, bridge, transit or rail infrastructure project, study or plan document that is eligible for a Federal Grant;

WHEREAS, applicants for AZ SMART Fund must apply in accordance with the requirements of the Act and the RFGAA;

WHEREAS, the City of Winslow has determined that it will apply to AZ SMART for DOES for Rodeo Road Improvements (“Project”);

WHEREAS, the City of Winslow desires to submit the Project for the federal discretionary grant identified in the RFGAA;

WHEREAS, the RFGAA requires that applications include a resolution from the governing body of the Applicant stating the Project is in the best interests of the residents of the municipality or county in which the Project is or will be located and requires the resolution to state the commitment of Applicant funds, if applicable;

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

Section 1: That the City of Winslow Project described above is in the best interests of the residents of the City of Winslow.

Section 2: That the City of Winslow requests \$1,139,658 for DOES.

Section 3: That \$20,000.00 of cash monies of the City of Winslow are committed to the Project.

Section 4: That the City of Winslow will apply for the Federal Grant identified in the RFGAA within two years of the date an award is approved by the Board.

Section 5: That City Manager is authorized to submit and sign the RFGAA.

Section 6: WHEREAS, the immediate operation of the provisions of this Resolution is necessary for the preservation of the public peace, health and safety, and an emergency is hereby declared to exist, and this Resolution shall be in full force and effect from and after its passage by the City of Winslow.

PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF WINSLOW,
ARIZONA this 26th day of August, 2025.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney

***TO LOCAL POLITICAL SUBDIVISIONS:
THIS NOTICE CONTAINS IMPORTANT INFORMATION ABOUT A NEW
NATIONAL OPIOID SETTLEMENT.***

PURDUE PHARMA L.P. & SACKLER FAMILY SETTLEMENT OVERVIEW

A proposed nationwide settlement agreement has been reached with Purdue (and certain of its affiliates) and the Sackler family concerning alleged misconduct related to opioids.

The proposed settlement is being implemented in connection with Purdue's bankruptcy proceedings, and consists of, among other things, a settlement of Purdue's claims against the Sacklers and certain other parties (referred to as the "Estate Settlement"), and a settlement of direct claims against the Sacklers held by States, local governments and other creditors (the "Direct Settlement", and together with the Estate Settlement, the "Settlement"). The Settlement contemplates that the Sacklers will be paying an aggregate of \$6.5 billion in 16 payments over 15 years, including \$1.5 billion on the settlement's Effective Date (expected to be in 2026), though some amounts are subject to discounted prepayments. These amounts are in addition to amounts available from the Purdue estate including amounts available on the Effective Date (expected to be around \$900 million) and amounts that may be paid in the future.

The Settlement also contains injunctive relief governing opioid dispensing practices and requires the successor-in-interest of Purdue Pharma L.P. to implement safeguards to prevent diversion of prescription opioids, and also restrict certain Sacklers from directly or indirectly engaging in the manufacturing or sale of opioids, as detailed in the Settlement.

The proposed settlement has two key participation steps now that **all eligible states and territories elected to participate in the Direct Settlement.**

First, eligible subdivisions within each participating state decide whether to participate in the Direct Settlement. The Direct Settlement is documented in the Governmental Entity and Shareholder Direct Settlement Agreement, which is commonly referred to as the "GESA". The more subdivisions that participate, the more funds flow to that state and its subdivisions. Any subdivision that does not participate cannot directly share in any of the Direct Settlement funds, even if the subdivision's state is settling and other participating subdivisions are sharing in settlement funds.

YOU MUST PARTICIPATE IN THE DIRECT SETTLEMENT BY RETURNING YOUR PARTICIPATION FORM IN ORDER TO RECEIVE THE BENEFITS OF THE SETTLEMENT.

Second, concurrently with the solicitation of eligible subdivisions to participate in the Direct Settlement, votes will be solicited for approval of Purdue Pharma L.P.'s bankruptcy plan, which plan will provide distributions in respect of the Estate Settlement. **NOT ALL SUBDIVISIONS ELIGIBLE TO PARTICIPATE IN THE SETTLEMENT WILL RECEIVE PACKAGES TO VOTE ON THE PLAN.**

Please note that this is NOT a solicitation or a request for subdivisions to submit votes on the Purdue bankruptcy plan. This settlement package only pertains to a decision to participate in the Direct Settlement with the Sacklers.

If you receive a package to vote on the plan you should follow the applicable instructions for voting. PLEASE NOTE THAT VOTING ON THE PLAN IS SEPARATE FROM PARTICIPATION IN THE DIRECT SETTLEMENT. IT IS NOT NECESSARY TO VOTE ON THE PLAN IN ORDER TO RECEIVE THE BENEFITS OF THE SETTLEMENT.

WHO IS RUBRIS INC. AND WHAT IS THE IMPLEMENTATION ADMINISTRATOR?

The Direct Settlement provides that an Implementation Administrator will provide notice and manage the collection of participation forms. Rubris Inc. is the Implementation Administrator for the Direct Settlement and was also retained for the prior national opioid settlements.

WHY IS YOUR SUBDIVISION RECEIVING THIS NOTICE?

Your state has elected to participate in the Settlement, and therefore your subdivision may participate in the Direct Settlement. This notice is also being sent directly to counsel for such subdivisions if the Implementation Administrator has their information.

If you are represented by an attorney with respect to opioid claims, please contact them. Subdivisions can participate in the Settlement whether or not they filed a lawsuit or are represented.

WHERE CAN YOU FIND MORE INFORMATION?

Detailed information about the Settlement, including each settlement agreement, may be found at: <https://nationalopioidsettlement.com/purdue-sacklers-settlements/>. This website will be updated to include information about how the Settlement is being implemented in most states and how funds will be allocated within your state.

You are encouraged to review the terms of the settlement agreements and discuss the terms and benefits with your counsel, your Attorney General's Office, and other contacts within your state.

Your subdivision will need to decide whether to participate in the proposed Settlement, and subdivisions are encouraged to work through this process before the **September 30, 2025** deadline.

HOW DO YOU PARTICIPATE IN THE SETTLEMENT?

The Settlement requires that you take affirmative steps to "opt in" to the Settlement.

In the next few weeks, you will receive documentation and instructions from the Implementation Administrator. In order to participate in the settlement, a subdivision must sign and return the required documentation.

Please add the following email addresses to your "safe" list so emails do not go to spam / junk folders: dse_na3@docusign.net and opioidsparticipation@rubris.com. Please monitor your email for the Participation Form and instructions.

All required documentation must be signed and returned on or before **September 30, 2025**.

National Opioids Settlements: Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, Zydus
Opioids Implementation Administrator
opioidsparticipation@rubris.com

Winslow city, AZ
Rubris Reference Number: CL-1763035

**TO LOCAL POLITICAL SUBDIVISIONS AND SPECIAL DISTRICTS:
THIS NOTICE CONTAINS IMPORTANT INFORMATION ABOUT NATIONAL OPIOID
SETTLEMENTS.**

SETTLEMENT OVERVIEW

Proposed nationwide settlement agreements ("Settlements") have been reached that would resolve opioid litigation brought by states, local political subdivisions, and special districts against eight opioids manufacturers, Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus (the "Manufacturers"). Local political subdivisions and special districts are referred to as "subdivisions."

The Settlements require the settling Manufacturers to pay hundreds of millions of dollars to abate the opioid epidemic. The Settlements will provide a maximum of approximately \$720 million in cash to participating states and subdivisions to remediate and abate the impacts of the opioid crisis. Depending on participation by states and subdivisions, the Settlements require:

- Alvogen to immediately pay up to approximately \$19 million;
- Amneal to pay up to approximately \$74 million over 10 years, and to provide either approximately \$177 million of its generic version of the drug Narcan or up to an additional approximately \$44 million in cash;
- Apotex to immediately pay up to approximately \$65 million;
- Hikma to immediately pay up to approximately \$98 million, and to provide either approximately \$35 million of its naloxone product or up to an additional approximately \$7 million in cash;
- Indivior to pay up to approximately \$75 million over five years, a portion of which, at the election of the state, could be paid in the form of Indivior's branded buprenorphine and/or nalmefene products with a value of up to \$140 million.;
- Mylan to pay up to approximately \$290 million over nine years;
- Sun to immediately pay up to approximately \$32 million; and
- Zydus to immediately pay up to approximately \$15 million.

The Settlements also contain injunctive relief governing opioid marketing, sale, distribution, and/or distribution practices and require the Manufacturers to implement safeguards to prevent diversion of prescription opioids.

Each of the proposed settlements has two key participation steps.

First, each eligible state decides whether to participate in each Settlement. A list of participating states for each settlement can be found at <https://nationalopioidsettlement.com/>.

Second, eligible subdivisions within each participating state decide whether to participate in each Settlement. The more subdivisions that participate, the more funds flow to that state and its subdivisions. Any subdivision that does not participate cannot directly share in any of the settlement funds, even if the subdivision's state is settling and other participating subdivisions are sharing in settlement funds. If the state does not participate in a particular Settlement, the subdivisions in that state are not eligible to participate in that Settlement.

WHO IS RUBRIS INC. AND WHAT IS THE IMPLEMENTATION ADMINISTRATOR?

The Settlements provide that an Implementation Administrator will provide notice and manage the collection of participation forms. Rubris Inc. is the Implementation Administrator for these new Settlements and was also retained for the prior national opioid settlements.

WHY IS YOUR SUBDIVISION RECEIVING THIS NOTICE?

Your state has elected to participate in one or more of the Settlements, and your subdivision may participate in those Settlements in which your state has elected to participate. This notice is also sent directly to counsel for such subdivisions if the Implementation Administrator has their information.

If you are represented by an attorney with respect to opioid claims, please contact them.
Subdivisions can participate in the Settlements whether or not they filed a lawsuit or are represented.

WHERE CAN YOU FIND MORE INFORMATION?

Detailed information about the Settlements, including each settlement agreement, may be found at: <https://nationalopioidsettlement.com>. This website also includes information about how the Settlements are being implemented in most states and how funds will be allocated within your state.

You are encouraged to review the settlement agreement terms and discuss the terms and benefits with your counsel, your Attorney General's Office, and other contacts within your state. Information and documents regarding the Settlements and your state allocation can be found on the settlement website at <https://nationalopioidsettlement.com/>.

Your subdivision will need to decide whether to participate in the proposed Settlements, and subdivisions are encouraged to work through this process before the **October 8, 2025** deadline.

HOW DO YOU PARTICIPATE IN THE SETTLEMENTS?

The Settlements require that you take affirmative steps to "opt in" to the Settlements.

In the next few weeks, you will receive documentation and instructions from the Implementation Administrator or, in some cases, your Attorney General's Office. In order to participate in a settlement, a subdivision must sign and return the required Participation Form for that settlement.

Please add the following email addresses to your "safe" list so emails do not go to spam / junk folders: dse_na3@docusign.net and opioidsparticipation@rubris.com. Please monitor your email for the Participation Forms and instructions.

All required documentation must be signed and returned on or before **October 8, 2025**.

November 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11 Holiday City Council Meeting 6:30 pm	12	13	14	15
16	17	18	19	20	21	22
23	24	25 City Council Meeting 6:30 pm	26	27 Holiday	28 Holiday	29
30						

December 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9 City Council Meeting 6:30 pm	10	11	12	13
14	15	16	17	18	19	20
21	22	23 City Council Meeting 6:30 pm	24	25 Holiday	26	27
28	29	30	31			

**SIXTH AMENDMENT TO PURCHASE AND SALE AGREEMENT
BETWEEN
THE CITY OF WINSLOW
AND
ATLAS GLOBAL DEVELOPMENT GROUP, LLC**

This sixth amendment to the purchase and sale agreement (this "Amendment") is hereby entered into and shall be effective on the last signature date set forth below (the "Effective Date") between the CITY OF WINSLOW, an Arizona municipal corporation, (the "City" or "Seller"), and ATLAS GLOBAL DEVELOPMENT GROUP, LLC, an Arizona limited liability company or assignee, ("Atlas Global" or "Buyer").

RECITALS:

A. The City and Buyer entered into that certain Purchase and Sale Agreement between the City of Winslow and Atlas Global Development Group, LLC, dated February 13, 2023, as amended by the First Amendment dated January 24, 2024, the Second Amendment dated June 25, 2024, the Third Amendment dated October 22, 2024 (collectively, the "Purchase Agreement"); the Fourth Amendment dated April 30, 2025; and the Fifth Amendment dated July 24, 2025.

B. The City and Buyer now desire to further amend the Purchase Agreement as set forth herein.

In consideration of the covenants, terms, conditions, and agreements hereinafter set forth, and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties agree as follows:

1. Section 1 of the Purchase and Sale Agreement shall be amended as follows:

Purchase and Sale of Property. Seller agrees to sell to Buyer, and Buyer agrees to purchase from Seller, on the terms and conditions set forth herein, certain real property located in Navajo County, Arizona, consisting of fee title to approximately 1,094.13 acres, as described and depicted in Exhibit A attached hereto and incorporated by reference (the "Real Property" or the "Property"), together with all improvements, water rights, air rights, mineral rights, privileges, appurtenances, and any easements or rights-of-way adjacent to the Property; *provided*, that Buyer identifies and offers for sale to Seller property suitable for Seller's future development of the I-40 Trade Port Corridor, as recognized in ¶ 46 of the "Pre-Annexation and Development Agreement" dated January 10, 2025. The suitability of such property shall be determined in Seller's sole discretion, though the Parties mutually acknowledge that the City seeks approximately 250 acres for such development. Upon Buyer's identification and offer of such property, Seller may, at its option: (1) accept Buyer's offer; (2) counter Buyer's offer; (3) reduce the acreage to be conveyed under this Agreement; or (4) terminate

this Agreement in its entirety should the offered property not be suitable. Buyer shall have thirty (30) days from execution of this Agreement, as amended, to identify and offer such property for sale. If Buyer fails to do so within such timeframe, the City may terminate this Agreement notwithstanding any other provision herein. The Parties mutually acknowledge that any property identified and offered for sale under this provision is in lieu of the Hub Option Property identified in ¶ 46 of the "Pre-Annexation and Development Agreement" dated January 10, 2025 and City is under no obligation to purchase that property.

2. Section 3.3 of the Purchase and Sale Agreement shall be amended as follows:

Closing. The exchange of the Real Property for the consideration set forth in this Agreement and consummation of the transactions contemplated by this Agreement (the "Closing") shall occur not later than February 28, 2026 or at such other time and location as the parties may agree, which date shall be referred to as the "Closing Date." The Closing Date shall be deemed to be the date on which the parties shall have performed all actions necessary for the closing of the transaction, without regard to the date on which Escrow Agent actually records the deed or other closing documents. Seller and Buyer hereby authorize Escrow Agent to execute, at Closing, an affidavit of real property value as required by Arizona law. Upon the close of escrow, the amounts paid by the Buyer, less any closing costs payable by the City, shall be disbursed to the City.

3. Except as amended in this Amendment, the Purchase Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this instrument as of the Effective Date.

"SELLER"

CITY OF WINSLOW, an Arizona
municipal corporation

By: _____
Roberta Cano, Mayor :

Date

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney

"BUYER"

ATLAS GLOBAL DEVELOPMENT GROUP, LLC,
an Arizona limited liability company

By: _____
Name: _____
Its: _____

Date

ACCEPTED AND APPROVED:

PIONEER TITLE AGENCY, INC.,
an Arizona corporation

By: _____
Name: _____
Its: _____

Date

EXHIBIT A

LEGAL DESCRIPTION
APN: 103-55-002

'Tract 2' according to the Big Five Subdivision, Docket 14 of Plats, Page 4, Official Records of Navajo County, located in Section 35, Township 19 North, Range 15 East of the Gila and Salt River Meridian, Navajo County, Arizona.

Containing 44.64 acres, more or less.

LEGAL DESCRIPTION
APN: 103-55-003

'Tract 3' according to the Big Five Subdivision, Docket 14 of Plats, Page 4, Official Records of Navajo County, located in Section 35, Township 19 North, Range 15 East of the Gila and Salt River Meridian, Navajo County, Arizona.

Containing 44.75 acres, more or less.

LEGAL DESCRIPTION
APN: 103-55-004

'Tract 4' according to the Big Five Subdivision, Docket 14 of Plats, Page 4, Official Records of Navajo County, located in Section 35, Township 19 North, Range 15 East of the Gila and Salt River Meridian, Navajo County, Arizona.

Containing 36.46 acres, more or less.

LEGAL DESCRIPTION
APN: 103-55-005

'Tract 5' according to the Big Five Subdivision, Docket 14 of Plats, Page 4, Official Records of Navajo County, located in Section 35, Township 19 North, Range 15 East of the Gila and Salt River Meridian, Navajo County, Arizona.

Containing 36.48 acres, more or less.

LEGAL DESCRIPTION

APN: 103-55-006

'Tract 6' according to the Big Five Subdivision, Docket 14 of Plats, Page 4, Official Records of Navajo County, located in Section 35, Township 19 North, Range 15 East of the Gila and Salt River Meridian, Navajo County, Arizona.

Containing 36.55 acres, more or less.

LEGAL DESCRIPTION

APN: 103-55-008

'Tract 8' according to the Big Five Subdivision, Docket 14 of Plats, Page 4, Official Records of Navajo County, located in Section 35, Township 19 North, Range 15 East of the Gila and Salt River Meridian, Navajo County, Arizona.

Containing 37.64 acres, more or less.

LEGAL DESCRIPTION
APN: 103-55-009

'Tract 9' according to the Big Five Subdivision, Docket 14 of Plats, Page 4, Official Records of Navajo County, located in Section 35, Township 19 North, Range 15 East of the Gila and Salt River Meridian, Navajo County, Arizona.

Containing 37.36 acres, more or less.

LEGAL DESCRIPTION
APN: 103-55-010

'Tract 10' according to the Big Five Subdivision, Docket 14 of Plats, Page 4, Official Records of Navajo County, located in Section 35, Township 19 North, Range 15 East of the Gila and Salt River Meridian, Navajo County, Arizona.

Containing 37.36 acres, more or less.

LEGAL DESCRIPTION

APN: 103-01-009

Section 26, T19N, R15E: Beg Se Cor Sec 26; Th N Alg E Line 260'; Th Swly 1509' To
Intersection Of S Sec Line; Th Ely Alg S Sec Line 1487.2' Tpob.

LEGAL DESCRIPTION

APN: APN: 103-01-012A

Section 36, T19N, R15E: That Portion Of Section 36 Lying W of State Hwy 87 & S Of Navajo
County Flood Control Easement.

LEGAL DESCRIPTION

APN:108-23-001

Section 1, T18N, R15E: Beg Nw Cor; Th S 3602.22'; Th N33Dg50'45 E 1795.4'; Th Alg Curve Nely 2686.83' To N Sec Line; Th W 1925.86' Tprob 79.01 Acres (108-06-002 Moved To 108-23-001 For '97 Roll).

LEGAL DESCRIPTION

APN: 103-18-006A

Section 25, T19N, R15E:S2 Section 25.....Except #1: Beg E4 Cor Sec 25;Th S0Deg43'E Alg E
Sec Line 2674.19' To

Se Cor; Th N89Deg18'W Alg S Sec Line 819.45';Th N57Deg49'W 148.31'; Th Nwly Alg Curve
(R-905.4') 864.1';Th

Nely Alg Curve (R-11359.2) 1706.94';Th N63Deg56'E 35.64';Th Nly Alg Curve (R-616.81')
375.02';Th N28Deg47'E

4.51' To N Line Of S2 Sec 25; Th S89Deg47'E Alg N Line 560.43'Tpob.....Except #2: Any
Property Lying 150' Nwly

From Drainage Ditch C/L As Described 825/640.... Less 0.06 Ac To.

LEGAL DESCRIPTION
APN: 103-55-011

'Tract 11' according to the Big Five Subdivision, Docket 14 of Plats, Page 4, Official Records of Navajo County, located in Section 35, Township 19 North, Range 15 East of the Gila and Salt River Meridian, Navajo County, Arizona.

Containing 37.64 acres, more or less.

LEGAL DESCRIPTION
APN: 103-55-012

'Tract 12' according to the Big Five Subdivision, Docket 14 of Plats, Page 4, Official Records of Navajo County, located in Section 35, Township 19 North, Range 15 East of the Gila and Salt River Meridian, Navajo County, Arizona.

Containing 37.19 acres, more or less.

LEGAL DESCRIPTION

APN: 103-55-013

'Tract 13' according to the Big Five Subdivision, Docket 14 of Plats, Page 4, Official Records of Navajo County, located in Section 35, Township 19 North, Range 15 East of the Gila and Salt River Meridian, Navajo County, Arizona.

Containing 36.93 acres, more or less.

LEGAL DESCRIPTION

APN: 103-55-014

'Tract 14' according to the Big Five Subdivision, Docket 14 of Plats, Page 4, Official Records of Navajo County, located in Section 35, Township 19 North, Range 15 East of the Gila and Salt River Meridian, Navajo County, Arizona.

Containing 37.79 acres, more or less.

LEGAL DESCRIPTION
APN: 103-55-001A

A portion of 'Tract 1' according to the Big Five Subdivision, Docket 14 of Plats, Page 4, Official Records of Navajo County (herein referred to as R1), located in Section 35, Township 19 North, Range 15 East of the Gila and Salt River Meridian, Navajo County, Arizona, described as follows:

Commencing at the northeast corner of said Section 35, from which the southeast corner of said Section 35 bears South 0°00'00" East, 5313.80 feet (Basis of Bearing, R1);

Thence along the east line of said Section 35, South 0°00'00" East, 2199.60 feet to the TRUE POINT OF BEGINNING;

Thence continuing along said east line, South 0°00'00" East, 164.21 feet;

Thence leaving said east line, North 89°27'50" West, 1316.70 feet;

Thence North 0°08'33" East, 164.21 feet;

Thence South 89°27'50" East, 1315.77 feet to the TRUE POINT OF BEGINNING;

Containing 4.96 acres, more or less.

LEGAL DESCRIPTION
APN: 103-55-001C

'Tract 7' together with a portion of 'Tract 1' according to the Big Five Subdivision, Docket 14 of Plats, Page 4, Official Records of Navajo County (herein referred to as R1), located in Section 35, Township 19 North, Range 15 East of the Gila and Salt River Meridian, Navajo County, Arizona, described as follows:

Commencing at the northeast corner of said Section 35, from which the southeast corner of said Section 35 bears South 0°00'00" East, 5313.80 feet (Basis of Bearing, R1);

Thence along the east line of said Section 35, South 0°00'00" East, 1084.93 feet to the **TRUE POINT OF BEGINNING**;

Thence continuing along said east line, South 0°00'00" East, 631.77 feet;

Thence leaving said east line, North 89°30'59" West, 474.98 feet;

Thence South 0°00'00" East, 457.46 feet;

Thence South 88°55'19" East, 213.09 feet;

Thence North 90°00'00" East, 261.91 feet to a point on said east line;

Thence along said east line, South 0°00'00" East, 25.44 feet;

Thence leaving said east line, North 89°27'50" West, 1315.77 feet;

Thence North 0°08'33" East, 541.80 feet;

Thence North 89°26'44" West, 1284.46 feet;

Thence North 0°45'23" East, 910.64 feet;

Thence North 0°39'00" East, 253.92 feet;

Thence North 83°56'13" East, 1279.92 feet;

Thence South 51°32'13" East, 1298.00 feet;

Thence North 79°16'13" East, 300.00 feet to the **TRUE POINT OF BEGINNING**;

Containing 72.72 acres, more or less.

LEGAL DESCRIPTION

APN: 103-55-016

A portion of the Ruby Wash Levee Easement according to the Big Five Subdivision, Docket 14 of Plats, Page 4, Official Records of Navajo County (herein referred to as R1), located in Section 35, Township 19 North, Range 15 East of the Gila and Salt River Meridian, Navajo County, Arizona, described as follows:

Commencing at the northwest corner of said Section 35, from which the southwest corner of said Section 35 bears South $1^{\circ}21'10''$ West, 5160.00 feet (Basis of Bearing, R1);

Thence along the west line of said Section 35, South $1^{\circ}21'10''$ West, 679.30 feet to the **TRUE POINT OF BEGINNING;**

Thence continuing along said west line, South $1^{\circ}21'10''$ West, 968.06 feet;

Thence leaving said west line, South $78^{\circ}49'47''$ East, 117.54 feet;

Thence North $35^{\circ}47'20''$ East, 1245.48 feet;

Thence South $88^{\circ}37'20''$ West, 812.05 feet to the **TRUE POINT OF BEGINNING;**

Containing 10.64 acres, more or less.

LEGAL DESCRIPTION
APN: 103-55-017

A portion of the Ruby Wash Levee Easement according to the Big Five Subdivision, Docket 14 of Plats, Page 4, Official Records of Navajo County (herein referred to as R1), located in Section 35, Township 19 North, Range 15 East of the Gila and Salt River Meridian, Navajo County, Arizona, described as follows:

Commencing at the northwest corner of said Section 35, from which the southwest corner of said Section 35 bears South 1°21'10" West, 5160.00 feet (Basis of Bearing, R1) and the **TRUE POINT OF BEGINNING**;

Thence along the west line of said Section 35, South 1°21'10" West, 679.30 feet;

Thence leaving said west line, North 88°37'20" East, 2602.05 feet;

Thence North 0°39'00" East, 669.71 feet to a point on the north line of said Section 35;

Thence along said north line, South 88°49'35" West, 2593.41 feet to the **TRUE POINT OF BEGINNING**;

Containing 40.19 acres, more or less.

LEGAL DESCRIPTION
APN: 103-55-015

A portion of the Ruby Wash Levee Easement according to the Big Five Subdivision, Docket 14 of Plats, Page 4, Official Records of Navajo County (herein referred to as R1), located in Section 35, Township 19 North, Range 15 East of the Gila and Salt River Meridian, Navajo County, Arizona, described as follows:

Commencing at the northeast corner of said Section 35, from which the southeast corner of said Section 35 bears South 0°00'00" East, 5313.80 feet (Basis of Bearing, R1) and the **TRUE POINT OF BEGINNING**;

Thence along the east line of said Section 35, South 0°00'00" East, 1084.93 feet;

Thence leaving said east line, South 79°16'13" West, 300.00 feet;

Thence North 51°32'13" West, 1298.00 feet;

Thence North 0°39'00" East, 415.79 feet to a point on the north line of said Section 35;

Thence along said north line, North 88°49'35" East, 2579.68 feet to the **TRUE POINT OF BEGINNING**;

Containing 34.85 acres, more or less.