



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

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

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

MEMBERS OF THE PUBLIC CAN ALSO LISTEN TO THE MEETING BY LOGGING ONTO THE CITY'S WEBSITE USING THIS LINK: [Agendas & Minutes | City Of Winslow](#)

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

SEPTEMBER 9, 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, September 9, 2025 at 6:30 p.m. in the main hall of the Winslow Visitor's Center, 523 West Second Street, Winslow, Arizona. Members of the City Council will attend either in person or via Zoom. The public may be asked to temporarily relocate if an executive session occurs and will be invited back in when the City Council returns from executive session.

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

- A. Proclamation – Proclaiming September 10 – 13, 2025 as Navajo County Fair Week
- B. Quarterly Northland Pioneer College (NPC) Report Which May Include Introduction of New Director of External Affairs, Scholarships & Programs Available for the Upcoming Spring Semester and Little Colorado Campus Activities

7. STATUS REPORTS

- A. Verbal Status Report on Current City Activities by City Manager Which May Include Levee Project Update
- B. Zoning Hearing Officer Status Report Regarding Conditional Use Permit Review for July - September 2025
- C. Quarterly Report by Fire Chief Which May Include Department Overview and Emergency Response Highlights

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 August 26, 2025 (Suzy Wetzel)
- C. Discussion and/or Action to Accept Governor's Office of Highway Safety Grant to Support Personnel Services (Overtime) and Employee Related Expenses to Enhance the Strategic Traffic Enforcement (STEP) Program for Fiscal Year 2026 (Ernie Cano)
- D. Discussion and/or Action to Accept Governor's Office of Highway Safety Grant to Support Personnel Services (Overtime) and Employee Related Expenses to Enhance DUI/Impaired Driving Enforcement for Fiscal Year 2026 (Ernie Cano)
- 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)

9. COUNCIL CONSIDERATION AND POSSIBLE ACTION

- A. Discussion and/or Action Regarding Approval of Ordinance No. 1438 Amending Sections 2.12.020, 2.13.020 and 2.14.020 the Municipal Code, All Related to Appointment of Department Directors by the City Manager (David Coolidge/Trish Stuhan)

10. ADJOURNMENT

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

— Office of the Mayor —



Proclamation

A PROCLAMATION OF THE MAYOR AND COUNCIL
OF THE CITY OF WINSLOW, ARIZONA PROCLAIMING
SEPTEMBER 10 - 13, 2025 AS
NAVAJO COUNTY FAIR WEEK

WHEREAS, the 94th Annual Navajo County Fair & Rodeo is a cherished tradition that unites our communities in celebration of our shared history, culture and agricultural heritage; and

WHEREAS, the Navajo County Fair has long been a beacon of community spirit, offering a diverse array of events and activities that highlight the talents and creativity of our residents; and

WHEREAS, the Fair is an important event for fostering education, friendly competition and community pride, bringing together people from all over Navajo County; and

WHEREAS, this year's Navajo County Fair will be held from September 10th - September 13th, in Holbrook, Arizona, featuring exciting Rodeo & Little Buckaroo Rodeo events, the Demolition Derby, Livestock Shows & Sales, Arts & Crafts Exhibits, a Carnival and Entertainment for all ages.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of Winslow do proclaim September 10 - 13, 2025 as **Navajo County Fair Week** in the City of Winslow and encourage all residents and visitors to join in the celebration and support this important community event.

DATED this 9th day of September, 2025.

Mayor

ITEM 6A

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: September 9, 2025

TO: Honorable Mayor & City Council

FROM: Jason Sanks, Planning and Zoning Hearing Officer

SUBJECT: Discussion Item – City Council Quarterly Report on Conditional Use Permits and Annual Compliance Inspections (Section 17.68.020.E)

RECOMMENDED MOTION

None.

DISCUSSION

Per Section 17.68.020.E, the Planning and Zoning Hearing Officer (ZHO) may provide notice of the City's annual reviews of CUPs and respective compliance with their conditions of approval. The purpose of this notice is to keep the Council informed of activities related to the CUPs and whether enforcement action is actively taking place within the community for these conditional uses.

There are two CUPs to report on for the Council at this time:

- 1) 2124 Desert View Drive (Child Care): CUP to allow a Home Child Care facility in the Single-Family Residence District (R1-7) zoning district
--ZHO approved 8/14/2023
- 2) 2600 Scenic View Drive: CUP to allow for a Storage Container in excess of 20' in length in the Agricultural Residential (AR) zoning district.
--ZHO approved 8/14/2023

2124 Desert View Drive: CUP to allow a Home Child Care facility, located in the Single-Family Resident District (R1-7) zoning district
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SUMMARY

At the time of original CUP application, the applicant and operator of the home childcare center provided documentation from AZDES that the facility is licensed to operate as a "Child Care Group Home" with a total capacity of 10. The effective date of the certificate is noted as November 1, 2022, and an anniversary

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www.winslowaz.gov

ITEM 7B

date of October 31, 2023. The operator has also confirmed that only one non-resident employee is on the premises at any given time. The second employee noted in the applicant's narrative was confirmed as a resident of the home. Furthermore, the applicant has confirmed that the day care operates from 7:00am to 4:30pm and therefore is within the standards allowed for home occupations. The family room area is generally dedicated to childcare activities and constitutes less than 20% of the gross floor area of the home and accessory structure combined. That approval was granted subject to several conditions, listed as follows:

1. The CUP is approved based on the owner/operator maintaining all applicable and active licensing requirements with State and other applicable agencies.
2. No more than one non-resident employee is allowed at the residence at any given time.
3. No more than 300 SF or 20% of the GFA of the residence and accessory structures shall be specifically dedicated to the day care facility.
4. No signage shall be installed on the property advertising the home-based business.
5. No play equipment shall be installed in the rear yard of the property to ensure no external evidence of the day care facility, or resulting noise, will be a nuisance for adjacent property owners.
6. The CUP is subject to annual review by city staff to ensure compliance with these stated conditions and will report their determination back to the Planning and Zoning Hearing Officer per Chapter 17.68.020.E of the zoning ordinance.

SITE INSPECTION SUMMARY AND PHOTOS – 7/29/2025

Marshall Larson, the City's Building Inspector, conducted a site visit on July 29, 2025, and found that all requirements of the CUP are being met. There is only one (1) employee. No signage for advertising could be seen, and all licensing was current. A photo of the home was taken and provided below:



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2600 Scenic View Drive: CUP to allow a storage container in excess of 20' in length at 2600 Scenic View Drive, located in the Agricultural Residential (AR) zoning district.

SUMMARY

Based on imagery of the property and surrounding similar lots, the large ranchette residences in the Winslow Heights subdivision have plenty of land area to accommodate storage sheds, greenhouses, recreational vehicles and other accessory uses common to the neighborhood. Homes immediately adjacent to this residence have similar accessory buildings and photos were provided in the staff report as examples.

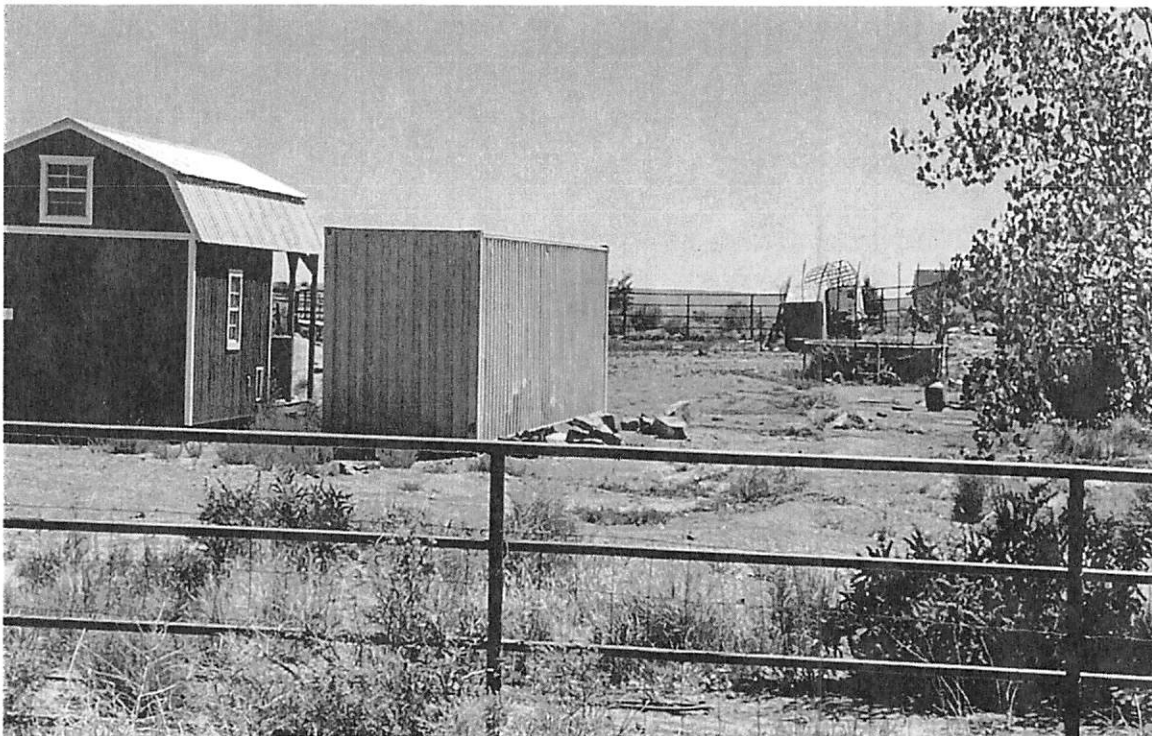
The CUP was approved subject to the following conditions:

1. The CUP is approved based on placement of the storage container meeting requirements of Section 17.16.050.I. which includes meeting required setbacks and obtaining any applicable permits.
2. The storage container shall be painted similarly to the primary residence on the property.
3. The CUP is subject to annual review by city staff to ensure compliance with these stated conditions and will report their determination back to the Planning and Zoning Hearing Officer per Chapter 17.68.020.E of the zoning ordinance.

SITE INSPECTION SUMMARY AND PHOTOS – 7/30/2025

While conducting the annual site inspection for the CUP, Marshall Larson found the placement of the container to be in compliance with the requirements of the CUP. The container is painted to match the surroundings and appears to meet the required setbacks.

A photo of the container is provided below:



IMPACT ON BUDGET

None.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Jason Sanks", written in a cursive style.

Jason Sanks
Zoning Hearing Officer

Welcome Mayor, City Council Members, City Manager, and Citizens of Winslow.

This is the quarterly report of the City of Winslow Fire Department.

As Fire Chief, I am here to provide the highest-level service to our internal and external customers.

I will do everything in my power to protect and support the men and women under my command. I am fully committed and will be accountable to our community.

Our intent is to drive the mission of service and safety to the membership for the community that we serve. Working with the City Manager, I implemented a plan to elevate the department's level of services.

Winslow Fire Department is an "all hazards fire department" which means we are dispatched to the following types of calls:

Medical Emergency, Motor Vehicle Accidents, Hazmat Incidents, Water Rescue and Recovery, Structure Fire, Power Lines Down, and Public Lift Assist.

Community Risk Reduction (CRR) Division is a proactive approach aimed at preventing or mitigating the loss of life, property, and resources associated with life safety, fire, and other disasters within a community. The most effective risk-reduction is a combination of prevention and mitigation strategies to prevent community risks.

Winslow Fire Department Community Risk Reduction Division consists of the following: Public Education, Plan Review, Inspection of Fire Hydrants, and applying the 2018 Fire Code to inspections of new and existing buildings.

Highlights of 911 Calls.

Fire

Semi- Truck fire and Car Hauler Fire on I-40 Freeway. Winslow Fire Department, DPS and ADOT responded to both incidents. The crews handle the call by closing the freeway and fighting the fire on the I-40 with over 100 degree heat. The Officer in charge filed reports and submitted an invoice to EF Recovery to recoup funds for service provided.

Medical

Winslow Fire Department, Winslow Police Department, and Action Medical responded to several serious domestic violence 911 calls. These calls are the focus of this report due to our citizens and the crewmembers that responds to them. We are talking about behavioral health for our first responders. As the chief it is my responsibility to perform an gap analysis on the behaviors and mindsets that must change to reduce mental health for our members.

Highlights

- Building a program to enhance the City of Winslow. Incident Command, pre plan, inspections, responder, hydrant locations, record fire and EMS training, staffing scheduler and event scheduler.
- P25 radio is working with better coverage and clarity on the radio.
- Awarded Grant for \$422,000 to run an Incident Command. Currently reworking the grant to better serve the City of Winslow.
- Awarded Grant for \$2,000 for 10 pails of F500 Foam.
- Applied for two Co2 monitors through ADEQ.
- Applied for toxic exhaust system for the apparatus bays.
- Applied for EMS Zoll monitors through the state
- The on calls firefighters and I are repairing the water pumps in Engine 1 and 3.

Further, with the serious of the mental health of the first responders number are increasing today, which leads to suicide, alcoholism, health related problems,

it's important that we listen to these problems. I am having training to inform members of resources available.

As the fire Chief I put out a challenge to all you be sure to unplug and take a mental break.

Thank you for letting me be part of the City of Winslow and the Fire Chief.

Michael A. Duran

Fire Chief

Winslow Fire Department

September Quarterly Report by Fire Chief Michael Duran.

CITY OF WINSLOW
Check Register
All Bank Accounts - 08/22/2025 to 08/29/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
ALL COPY PRODUCTS INC	110427	AR4895097-TAX	08/28/2025	08/28/2025	99.86	CONTRACT BASE RATE - KONICA MINOLTA 04/2	01835.060.50.3299 - other supplies	
					\$99.86			
ARDURRA	110428	170111	08/28/2025	08/28/2025	85.68	WINSLOW CITY ENGINEER	01888.001.20.2039 - other prof.service	
ARDURRA	110428	170111	08/28/2025	08/28/2025	958.58	WINSLOW CITY ENGINEER	01888.001.20.2039 - other prof.service	
ARDURRA	110428	170111	08/28/2025	08/28/2025	1,478.54	WINSLOW CITY ENGINEER	07871.055.20.2039 - other prof.service	
ARDURRA	110428	170111	08/28/2025	08/28/2025	1,954.62	WINSLOW CITY ENGINEER	05929.001.20.2039 - other prof service	
ARDURRA	110428	170112	08/28/2025	08/28/2025	988.20	WINSLOW PRIVATE DEVELOPMENT REVIEW	01835.060.20.2039 - other prof.service	
ARDURRA	110428	170356	08/28/2025	08/28/2025	8,945.84	WINSLOW APACHE SEWER REPLACEMENT JUL	05929.001.20.2039 - other prof service	
ARDURRA	110428	170379	08/28/2025	08/28/2025	1,463.69	WINSLOW CENTRAL WATER TANK REPLACEME	03922.001.80.4100 - capital - bldgs & s	
					\$15,875.15			
					\$15,875.15			
ARIZONA STATE RETIREMENT SY	ACH	PR082425-221	08/28/2025	08/28/2025	44.30	Arizona State Retirement Misc	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR082425-221	08/28/2025	08/28/2025	506.24	Arizona State Retirement LTD	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR082425-221	08/28/2025	08/28/2025	2,465.14	Arizona State Retirement OT	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR082425-221	08/28/2025	08/28/2025	40,377.74	Arizona State Retirement	0107065 - Payroll - AZ State Retiremen	
					\$43,393.42			
					\$43,393.42			
ARROWHEAD ENVIRONMENTAL,	110429	14557	08/28/2025	08/28/2025	6,340.00	DREDGING 08/18/25 - 08/21/25	03922.006.20.2039 - other prof.service	
					\$6,340.00			
AZ DEPARTMENT OF REVENUE	ACH	PR082425-5765	08/28/2025	08/28/2025	7,165.96	State Income Tax	0107061 - Payroll - State Withholding	
					\$7,165.96			
AZ DEPT. OF ECONOMIC SECURI	ACH	PR082425-21	08/28/2025	08/28/2025	504.34	Child Support AZ1	0107025 - Payable - ChildSupport/Garn	
					\$504.34			
BROWN & BROWN LAW OFFICES	110430	ADJ-LCR-4211	08/28/2025	08/28/2025	10,905.09	LEGAL SERVICES 07/01/25 - 07/31/25	03922.001.20.2039 - other prof service	
BROWN & BROWN LAW OFFICES	110430	WINSLOW-4204	08/28/2025	08/28/2025	2,745.00	WATER ADJUDICATION-JULY 2025	03922.001.20.2039 - other prof service	
					\$13,650.09			
					\$13,650.09			
CALIFORNIA STATE	ACH	PR082425-5766	08/28/2025	08/28/2025	714.54	Child Support CA1	0107025 - Payable - ChildSupport/Garn	
					\$714.54			
CINTAS	110431	4240447795	08/28/2025	08/28/2025	18.38	UNIFORMS - 08/18/25	04921.001.50.3084 - uniforms & related	
CINTAS	110431	4240447795	08/28/2025	08/28/2025	56.06	UNIFORMS - 08/18/25	12940.065.50.3084 - uniforms/related it	
CINTAS	110431	4240447795	08/28/2025	08/28/2025	71.68	UNIFORMS - 08/18/25	03922.001.50.3084 - uniforms & related	
CINTAS	110431	4240447795	08/28/2025	08/28/2025	87.62	UNIFORMS - 08/18/25	05929.001.50.3084 - uniforms & related	
CINTAS	110431	4240447885	08/28/2025	08/28/2025	10.55	UNIFORMS - 08/18/25	01825.001.20.2039 - other prof. service	
CINTAS	110431	4240447885	08/28/2025	08/28/2025	39.47	UNIFORMS - 08/18/25	07871.018.50.3084 - uniforms/related it	
CINTAS	110431	4240447885	08/28/2025	08/28/2025	63.35	UNIFORMS - 08/18/25	01830.022.50.3084 - uniforms & related	
CINTAS	110431	4240447885	08/28/2025	08/28/2025	67.09	UNIFORMS - 08/18/25	01830.022.20.2039 - other prof.service	
CINTAS	110431	4240447885	08/28/2025	08/28/2025	102.12	UNIFORMS - 08/18/25	07871.055.50.3084 - uniforms/related it	
CINTAS	110431	4240447885	08/28/2025	08/28/2025	110.93	UNIFORMS - 08/18/25	01825.001.50.3084 - uniforms & related	
					\$627.25			
					\$627.25			
COLONIAL	ACH	PR081025-53	08/14/2025	08/28/2025	17.33	Colonial Post Tax	0107073 - Payroll - Elective Benefits	
COLONIAL	ACH	PR082425-53	08/28/2025	08/28/2025	17.33	Colonial Post Tax	0107073 - Payroll - Elective Benefits	
					\$34.66			
					\$34.66			

ITEM
8A

CITY OF WINSLOW
Check Register
All Bank Accounts - 08/22/2025 to 08/29/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
COMPANY, BNSF RAILWAY	110432	113195	08/28/2025	08/28/2025	258,632.80	REIMBURSEMENT FOR INV# 2500394-394-025	0109088 - Fire Services	
					\$258,632.80			
DAVIS, CALEB	110433	082825	08/28/2025	08/28/2025	231.00	TRAVEL REIMBURSEMENT 09/14/25 - 09/19/25	01850.034.25.2151 - travel/lodging/me	
DAVIS, CALEB	110433	082925	08/28/2025	08/28/2025	149.00	TRAVEL REIMBURSEMENT 09/07/25 - 09/10/25	01850.034.25.2151 - travel/lodging/me	
					\$380.00			
					\$380.00			
DURAN, MICHAEL A.	110434	082625	08/28/2025	08/28/2025	242.00	TRAVEL REIMBURSEMENT 09/02/25 - 09/07/25	01860.001.25.2151 - travel/lodging/me	
					\$242.00			
EXCEPTIONAL WATER SYSTEMS	110435	15438	08/28/2025	08/28/2025	5,817.38	POOL CHEMICAL SUPPLIES 06/26/25	01825.040.50.3290 - chemical supplies	
					\$5,817.38			
FIREMEN'S RELIEF & PENSION	110436	82425	08/28/2025	08/28/2025	96.96	HR/FD ON CALL 08/24/25	0107069 - Payroll - On Call Fire Pensio	
					\$96.96			
FRIESEN, TINA	110437	082325	08/28/2025	08/28/2025	100.00	HUBBEEL TRADING POST - DEPOSIT REFUND 0	0107040 - Deposits	
					\$100.00			
HSA BANK	ACH	PR082425-5769	08/28/2025	08/28/2025	1,045.43	HSA ES	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR082425-5769	08/28/2025	08/28/2025	1,750.97	HSA EF	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR082425-5769	08/28/2025	08/28/2025	1,972.86	HSA EC	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR082425-5769	08/28/2025	08/28/2025	2,212.59	HSA EE	0107082 - Payroll- Health Savings Acct	
					\$6,981.85			
INTERNAL REVENUE SERVICE	ACH	PR082425-5764	08/28/2025	08/28/2025	8,840.18	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR082425-5764	08/28/2025	08/28/2025	21,437.42	Federal Income Tax	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	ACH	PR082425-5764	08/28/2025	08/28/2025	33,069.84	Social Security Tax	0107063 - Payroll - FICA	
					\$63,347.44			
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	-421.02	hotel reservations cancelled	01811.001.25.2151 - travel/lodging/mea	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	-343.05	Refund for Toner	01850.034.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	-213.86	Return INK wrong INK cartridges	05929.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	-103.96	Room's at Los Vegas Nevada for Training	05929.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	-100.00	registration - no receipt	01801.001.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	1.31	Filter for Pumper Tender 15	01860.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	2.76	office supplies	03922.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	3.22	office supplies	05929.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	3.22	office supplies	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	4.00	registration	12940.065.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	4.37	Unauthorized charge - repayment on 08/18.25	01810.020.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	4.37	Unauthorized charge - repayment on 08/18.25	01810.020.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	4.79	Keys for display case.	01860.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	5.00	AZ Fire Chiefs Conference	01860.001.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	5.35	Recondition display case	01860.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	7.00	Bulk water machine repair testing - receipts not prov	03922.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	7.49	stories & sodas	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	8.25	tablecloths for Mayor & Councilmembers Associatio	01801.001.29.2904 - city public relation	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	8.55	WM SUPERCENTER #1328	01810.020.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	8.64	WAL-MART #1328	01804.001.50.3080 - food	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	8.97	WAL-MART #1328	01804.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	10.37	Weed Eater Blades for lift stations	05929.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	10.38	Signs for City Hall	01830.022.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	10.91	extension cord	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	10.93	Fire Investigator	01860.001.25.2159 - training & seminar	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	10.93	Library Microsoft 365 subscription	01888.044.23.2082 - Annual Support/W	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	11.58	71894411-06.24	01888.044.21.2080 - Phone/Internet	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	12.59	keyboard and mouse	03922.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	13.12	1 month access	01819.001.23.2082 - Annual Support/W	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	13.83	legal file folders	01819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	13.88	Air filter for Pumper Tender 15	01860.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	14.23	STEAM	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	14.37	Filter for Pumper Tender 15	01860.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	14.45	steering wheel cover for new truck	01850.125.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	14.69	keyboard and mouse	05929.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	14.70	keyboard and mouse	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	15.09	Saw maintenance	01860.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	15.85	planner	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	16.71	WM SUPERCENTER #1328	01820.307.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	16.81	5-gallon buckets	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	17.31	white board calendar	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	19.08	Donuts for lifeguard in-service	01820.040.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	20.70	Postage for train fire invoice.	01860.001.50.3005 - postage	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	20.78	book	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	21.20	supplies for Mayor & Councilmember Association lu	01801.001.29.2904 - city public relation	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	21.63	Belt for the Ditch Witch trencher	12940.065.50.3063 - equipment parts &	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	21.80	Propane	01860.001.50.3062 - fuel/oil	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	21.80	Propane	01860.001.50.3062 - fuel/oil	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	21.84	2 cycle mix for trimmers and blowers	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	21.88	ADOBE ACROBAT - MONTHLY FEE - JULY 2025	01810.020.25.2152 - membership/dues	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	21.88	handicap signs for 911	13001.001.80.4332 - LRSP State Parks	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	21.89	Chief's office.	01860.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	22.75	USB Cables for IT	01888.044.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	22.80	G Suite membership	01888.044.23.2082 - Annual Support/W	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	22.85	Wire Wheel Weed Cutters for Weeds.	05929.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	23.22	HDMI cable for training	01801.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	23.89	water, marker, lighter. in house supplies needed	01830.022.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	24.00	1 year subscription	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	26.76	cupcakes for Association luncheon	01801.001.29.2904 - city public relation	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	27.35	supplies for new vehicle	01850.125.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	27.54	Adopt-a-Street signs tax	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	29.44	USB Cable for Council Chambers	01888.044.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	29.48	office supplies	21835.401.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	29.56	bag, dvd, book	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	29.99	Airport Restaurant Smoke Alarm	02900.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	30.53	Light up supplies for electric dance party	01820.036.29.2995 - special events	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	30.57	Supplies for smores for the end of season lifeguard i	01820.040.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	31.20	publication of ordinance no. 1433	01806.001.20.2008 - advertising	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	32.26	Drinks for firefighters during train fire.	01860.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	32.52	4 rainbird solenoids	07871.018.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	32.82	1 pk vulcan safety flags	07871.018.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	34.15	WM SUPERCENTER #1328	08818.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	35.13	shovel and bags for new vehicle	01850.125.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	35.76	Office supplies	21835.401.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	35.77	WEED EATER HEAD ATTACHMENT	01850.063.50.3100 - Small Tools/Minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	36.10	USB cable for council chamber	01888.044.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	36.12	Order by Tim for outdoor pool	01825.001.20.2041 - General Repairs	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	36.31	drinks for Mayor & Councilmember Association lunc	01801.001.29.2904 - city public relation	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	36.99	Warranty on heat press	01801.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	37.03	cooking supplies	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	37.61	office supplies	01850.063.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	37.69	Lunch in St. Johns for legislative meeting.	01804.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	38.27	Phone charger	07871.055.50.3299 - other supplies	

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JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	39.06	splash pad liquid chlorine	01825.040.50.3290 - chemical supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	39.91	test lead to multimeter	01830.022.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	39.94	Clear Creek clean-up supplies	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	39.99	Flavor drop ins for water	01801.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	40.26	Adapler	01850.034.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	40.37	soil tester	01825.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	40.47	Saw maintenance.	01860.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	40.54	8 cases of water for employees	07871.018.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	40.54	water bottles	01825.032.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	40.90	cupcake war supplies	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	41.28	whiteboards	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	41.54	Weed Eater Blades for lift stations	05929.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	41.55	Weed Eater Blades for lift stations	05929.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	42.58	333923837-06.16	01888.044.21.2060 - Phone/Internet	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	42.79	Misc. supplies for Transfer Station	04921.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	43.42	Pizza for the end of summer seasonal worker's part	07871.018.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	43.64	COMPUTER ADAPTER FOR MEMORY CARDS	01850.063.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	43.64	WM SUPERCENTER #1328	08818.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	43.73	ICE CHEST FOR EMPLOYEE VEHICLES #205, AN	07871.018.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	43.98	SAMS CLUB #6604	08818.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	44.73	CITY WIDE CELL PHONES - 05/19/25 - 06/18/25	12940.065.21.2050 - utilities	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	45.00	1 year subscription	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	46.25	Repair of Engine 21	01860.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	47.23	Drinks and cookies for the end of summer seasonal	07871.018.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	49.81	CITY WIDE CELL PHONES - 05/19/25 - 06/18/25	21836.001.50.3299 - Operating Supplie	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	50.00	AACOP	01850.034.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	50.68	water bottles	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	51.74	WAL-MART #1328	08818.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	52.00	Belt for Ditch Witch Trencher	12940.065.50.3063 - equipment parts &	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	52.47	fuses for streetlights	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	53.07	hillyard cleaning supplies	01830.022.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	53.30	clips for poles for pools	01825.040.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	54.60	publication of ordinance no. 1434	01806.001.20.2008 - advertising	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	54.60	publication of ordinance no. 1435	01806.001.20.2008 - advertising	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	54.96	Poster board and markers for co-ed softball tournam	01820.304.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	55.00	1 year subscription	01819.001.50.3202 - library books/subs	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	56.05	water and batteries for cameras	01850.063.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	58.11	air freshener, wall plate, markers, clorox wipes	01819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	59.60	wrenches and sockets	01825.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	61.11	Advertising stickers for Little Roadies program	01801.001.20.2008 - advertising	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	61.80	fuses	01830.022.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	65.00	1 year membership	01819.001.25.2152 - membership/dues	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	65.65	Light up head bands for electric dance party	01820.036.29.2995 - special events	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	68.57	Beverages for resale at market	01801.001.50.3080 - Food	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	72.50	fittings for irrigation repairs	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	74.46	liquid chlorine for splash pad	01825.040.50.3290 - chemical supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	75.05	belts for tiller	01825.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	75.51	Appointment scheduler for Transit	21835.401.20.2082 - Annual Support/W	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	75.66	WM SUPERCENTER #1328	08818.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	76.54	trimmer string	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	76.54	trimmer string	01825.032.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	77.77	rice & beans for Association luncheon	01801.001.29.2904 - city public relation	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	80.89	928-C89-0172 - 07/01/25 - 07/31/25	01888.044.21.2060 - Phone/Internet	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	81.82	Wildland PPE	24860.207.50.3299 - Other Supplies-Fir	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	82.77	lunch at Brwon Mug Cafe - No Receipt	01801.001.29.2904 - city public relation	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	83.14	belts for tiller	01825.032.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	83.63	Fix Track on Sand Filter	05929.001.23.2092 - treatment plant m	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	84.60	street light sensors	07871.055.50.3299 - other supplies	

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JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	87.40	Score books for Co-Ed Softball	01820.304.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	87.56	IT Supplies	01888.044.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	89.46	CITY WIDE CELL PHONES - 05/19/25 - 06/18/25	07871.018.21.2050 - utilities	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	90.00	OFF-SITE SHREDD - 05/23/25	01888.044.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	90.97	painting supplies	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	91.06	A dozen softballs for co-ed softball tournament	01820.304.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	93.00	Meal Purchase - No Receipt - FB need to post	01836.061.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	94.77	water parts	03922.001.23.2093 - water line maint	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	96.40	gloves	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	96.40	gloves	01825.040.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	97.20	Sandbags	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	98.08	Joe's supplies	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	98.74	Book for AZ State Fire School.	01860.001.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	99.47	Staplers for copy machine	01810.020.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	99.47	Staples for copier	01810.020.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	102.94	3 air filter tune up kits for weed eaters3 speed feed w	07871.018.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	103.96	McHood Park clean up	01825.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	106.64	office supplies	21835.401.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	108.44	Station supplies	01860.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	110.00	Supplies for Little Roadies Market demonstration	01801.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	115.88	clear creek pump house filter	01830.022.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	119.23	THE HOME DEPOT 421	08818.001.80.5000 - Housing Expense	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	120.54	Wire Carrier for Sand Filter.	05929.001.23.2092 - treatment plant m	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	123.96	cooking supplies	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	124.71	6 plants (shrubs)	07871.018.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	125.00	1 year membership	01819.001.25.2152 - membership/dues	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	125.28	No parking signs for McHood Park	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	126.30	supplies for office. cleaner and sponges	01850.125.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	126.46	oneguard pesticide for mosquito treatment	01825.001.50.3299 - chemical supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	128.01	Swim Team medals	01820.301.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	134.19	CITY WIDE CELL PHONES - 05/19/25 - 06/18/25	21835.401.21.2050 - utilities	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	134.36	IT Cell Phone Supplies	01888.044.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	135.00	OFF-SITE SHREDD - 06/20/25	01888.044.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	138.97	Buss Fuses for INF Parkson Screening's	05929.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	140.00	Supplies for Little Roadies activities	01801.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	140.19	Captain uniforms	24860.207.50.3299 - Other Supplies-Fir	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	142.25	new battery for chemical sprayer	01850.125.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	142.26	WAL-MART #1328	01850.034.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	148.16	Replaced sensor for CO2 monitor.	01860.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	149.38	Tshirts to print for advertising and marketing	01801.001.20.2008 - advertising	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	150.30	Pizza end of summer seasonal worker party	01825.001.25.2151 - travel/lodging/me	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	152.01	wooden table for the break area in back of PD	01850.034.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	152.11	AC unit for Chlorine Storage.	03922.001.20.2041 - General Repairs	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	154.50	IN *KINO RADIO	01850.125.20.2008 - advertising	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	157.14	Wildland PPE	24860.207.50.3299 - Other Supplies-Fir	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	157.14	Wildland PPE	24860.207.50.3299 - Other Supplies-Fir	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	165.00	registration fee	01801.001.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	170.00	Lettering at Val Lopez field	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	170.70	Uniforms for Captains	24860.207.50.3299 - Other Supplies-Fir	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	172.46	Toner	01850.034.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	173.30	Per Tim, McHood Park "No swimming off boat dock/	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	176.52	water filter for city hall water fountain	01830.022.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	178.56	Replace sensor for CO2 monitor.	01860.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	180.82	Fix Track on Sand Filter	05929.001.23.2092 - treatment plant m	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	191.49	tools locks for Meters	03922.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	195.44	3 new weed eaters	01825.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	200.00	Little Roadies Demonstration at market	01801.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	200.00	Little Roadies Market Demonstration	01801.001.20.2039 - other prof service	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	200.00	Little Roadies Market demonstration	01801.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	200.00	Little Roadies Market demonstration	01801.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	200.00	Little Roadies presentation	01801.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	202.05	Green Paint to Mark Main Sewer Lines for the Colle	05929.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	206.05	Voucher paper	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	207.98	Toner	01850.034.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	208.81	Fix Track on Sand Filter	05929.001.23.2092 - treatment plant m	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	211.25	leashes and push broom	01850.125.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	211.96	THE HOME DEPOT #0482	08818.001.80.5000 - Housing Expense	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	220.50	INV#9025222672INV#9024544681	01850.125.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	221.58	Prostatic pump tubes for chemicals for collection sys	05929.001.23.2090 - wastewater collec	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	221.67	Parastatic Pump Hoses for chemicals for lift stations	05929.001.23.2090 - wastewater collec	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	224.20	pedestrian walk way lights replacements	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	231.25	Ink For Printer in office	05929.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	237.23	THE HOME DEPOT #0421	08818.001.80.5000 - Housing Expense	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	237.30	Wildland PPE	24860.207.50.3299 - Other Supplies-Fir	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	240.14	Audio/visual equipment for training	01801.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	247.46	gloves and push brooms	01850.125.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	250.50	WM SUPERCENTER #1328	08818.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	261.04	Dash cover and floor mats for new unit 394	12940.065.50.3060 - automotive parts	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	262.56	Trophies for Co-Ed softball end of season	01820.304.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	268.38	CITY WIDE CELL PHONES - 05/19/25 - 06/18/25	07871.055.21.2050 - utilities	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	272.37	THE HOME DEPOT #0482	08818.001.80.5000 - Housing Expense	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	279.39	333674027-06.22	01888.044.21.2060 - Phone/Internet	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	284.51	Heat press so market can do its own merch	01801.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	295.00	AACOP	01850.034.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	303.14	work Boots	03922.001.50.3084 - uniforms & related	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	315.45	Boots	03922.001.50.3084 - uniforms & related	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	328.35	CITY WIDE CELL PHONES - 05/19/25 - 06/18/25	03922.001.21.2050 - utilities	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	330.75	INV#9025222672INV#9024544681	01850.125.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	335.80	Frontline Leadership class lodging for Sgt. Thermen	24850.207.25.2151 - Travel/Lodging/M	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	344.96	toner, file folders w/ dividers	01850.063.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	346.00	No Receipt - Need to post - FB	21836.001.50.3299 - Operating Supplie	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	350.00	Upgrade to eDispatch for P25	01860.001.23.2082 - Annual Support/W	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	350.00	Winshield replacement for Chief Duran unit	12940.065.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	355.05	Classes for Advancement	01860.001.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	362.92	CITY WIDE CELL PHONES - 05/19/25 - 06/18/25	05929.001.21.2050 - utilities	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	366.95	Food for firefighters after train fire.	01860.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	387.36	Wildland PPE	24860.207.50.3299 - Other Supplies-Fir	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	401.70	Lockers for Dispatch	01850.034.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	407.47	Trophies for Co-Ed Softball end of season tourname	01820.304.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	411.69	Office Supplies	01850.034.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	420.04	THE HOME DEPOT 421	08818.001.80.5000 - Housing Expense	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	421.02	hotel reservations made	01811.001.25.2151 - travel/lodging/mea	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	422.38	computer mount for vehicle	01850.125.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	432.00	Consignment produce	01801.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	434.15	chlorine briquettes for spa	01825.040.50.3290 - chemical supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	444.60	outdoor waste can liner replacements	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	449.70	Annual Zoom subscription	01888.044.23.2082 - Annual Support/W	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	455.21	kennel cleaner	01850.125.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	469.00	Consignment produce	01801.001.50.3080 - Food	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	481.08	trash can liners	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	542.55	Lodging for Lt. Reeves and Sgt. Davis (FBI-LEEDA 1	24850.207.25.2151 - Travel/Lodging/M	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	544.36	AZ Fire Chiefs Conference	01860.001.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	546.06	Ergonomic chair for IT Office.	01811.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	561.78	Printer INK	05929.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	566.58	Purchase from Tim for outdoor pool	01825.040.20.2041 - General Repairs	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	582.00	Consignment produce	01801.001.50.3080 - Food	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	589.21	LEASE INVOICE - 04/23/25 - 07/22/25	01888.001.29.2082 - Annual Support/W	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	600.77	portable hard drive	20819.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	603.34	meal for Mayor & Councilmember Association lunch	01801.001.29.2904 - city public relation	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	607.70	IN *KINO RADIO	01801.001.20.2008 - advertising	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	612.48	sprinkler heads	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	612.49	sprinkler heads	01825.032.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	653.30	new weed eaters	01825.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	699.95	Air hoses and connectors for streets air hammer	12940.065.50.3063 - equipment parts &	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	718.15	supplies for office and bleach	01850.125.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	719.00	Reconfigure Winslow Fire Dept radio channels in Di	01850.034.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	740.26	Water line parts	03922.001.23.2093 - water line maint	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	762.22	Hillyard cleaning supplies	01830.022.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	786.91	water line parts	03922.001.23.2093 - water line maint	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	795.00	FBI LEEDA Executive Leadership Course registratio	24850.207.25.2159 - Training & Semin	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	795.00	FBI LEEDA Executive Leadership Course registratio	24850.207.25.2159 - Training & Semin	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	796.91	Maintenance on Rescue 1.	01860.001.50.3060 - automotive parts	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	825.00	Chief's Fire Investigator III	01860.001.25.2159 - training & seminar	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	863.06	87 underpass paint	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	885.29	Projector screen for Council Chambers	01888.044.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	895.40	weed killer	01825.001.50.3299 - chemical supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	917.82	water line parts	03922.001.23.2093 - water line maint	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	947.02	Wildland PPE	24860.207.50.3299 - Other Supplies-Fir	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	949.30	Micro Glass Filters for AM Lab Sampling	05929.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	973.48	mound clay to rebuild pitching mound on keatonrece	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	986.15	LOWES #00907	08818.001.80.5000 - Housing Expense	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	989.49	Joel cleaning supplies	01825.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	1,054.51	flea and tick with heartworm medication	01850.125.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	1,082.76	poles for vacuum and sweeper at outdoor pool	01825.040.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	1,163.89	kennel cleaner, dewormer and new cover for outside	01850.125.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	1,244.14	Passenger mirror assembly for unit 301	12940.065.50.3060 - automotive parts	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	1,270.00	Critical Annual Subscription	01850.034.23.2082 - Annual Support/W	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	1,275.77	CL2 terser for chlorine	03922.001.50.3100 - small tools/minor	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	1,455.92	THE HOME DEPOT #0421	08818.001.80.5000 - Housing Expense	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	1,576.95	LOWES #00907	08818.001.80.5000 - Housing Expense	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	1,821.00	BIO- SOLIDS for Wastewater Treatment	05929.001.20.2010 - testing services	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	1,862.47	THE HOME DEPOT #0482	08818.001.80.5000 - Housing Expense	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	1,890.00	Casey Work on Reuse Pumps after Power Outage a	05929.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	2,136.89	Maintenance on Engine 21	01860.001.50.3060 - automotive parts	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	2,455.37	Auto parts and fluids for City Fleet.	12940.065.50.3060 - automotive parts	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	2,877.94	flea and tick prevention. dewormer, heartworm and c	01850.125.20.2039 - other prof.service	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	2,931.93	Upgrading P25	01860.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	4,083.87	Gunshot Box for Training	01850.034.50.3009 - ammunition/defen	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	4,271.11	CITY WIDE CELL PHONES - 05/19/25 - 06/18/25	01888.044.21.2060 - Phone/Internet	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	4,814.92	Nixie 360	01850.034.23.2082 - Annual Support/W	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	5,136.44	Linens for Sludge Rolof's	05929.001.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	7,523.32	crack seal material	07871.055.50.3299 - other supplies	
JPMORGAN CHASE BANK NA	ACH	JULY 2025	08/25/2025	08/25/2025	9,760.28	Polydyne Palomar for Fan Press	05929.001.50.3299 - Chemical Supplie	
					\$112,888.45			
					\$112,888.45			
LEGAL SHIELD	110438	81525	08/28/2025	08/28/2025	956.40	LEGALSHIELD 08152025	0107073 - Payroll - Elective Benefits	
					\$956.40			
M.Y. PLUMBING & SUPPLY	110439	15318	08/21/2025	08/28/2025	2,222.78	REPAIR WORK SENIOR CENTER	01830.022.20.2039 - other prof.service	
					\$2,222.78			
MCKEE, DARCEY	110426	082225	08/22/2025	08/22/2025	255.45	TRAVEL REIMBURSEMENT 08/19/25 - 08/20/25	01801.001.25.2151 - travel/odging/me	

CITY OF WINSLOW
Check Register
All Bank Accounts - 08/22/2025 to 08/29/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
MCKEE, DARCEY	110426	082225B	08/22/2025	08/22/2025	19.43	TRAVEL REIMBURSEMENT 08/19/25 - 08/20/25	01801.001.25.2151 - travel/lodging/me	
					\$274.88			
					\$274.88			
MOHAVE ENVIRONMENTAL LAB	110440	121686	08/28/2025	08/28/2025	2,700.00	TESTING SERVICES - MW1 MW2 MW3	04921.001.20.2010 - testing services	
					\$2,700.00			
NATIONWIDE ASRS 457	ACH	PR082425-6120	08/28/2025	08/28/2025	1,673.50	Nationwide ASRS 457	0107090 - Payroll - Deferred Comp	
					\$1,673.50			
NATIONWIDE ASRS ROTH	ACH	PR082425-6122	08/28/2025	08/28/2025	728.50	Nationwide ASRS Roth	0107090 - Payroll - Deferred Comp	
					\$728.50			
NATIONWIDE RETIREMENT SOLU	ACH	PR082425-6126	08/28/2025	08/28/2025	1,155.34	PSPRS FD T2 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR082425-6126	08/28/2025	08/28/2025	1,235.86	PSPRS FD T3 DCH	0107068 - Payroll - PSPRS Fire	
					\$2,391.20			
NATIONWIDE WINSLOW 457	ACH	PR082425-6121	08/28/2025	08/28/2025	1,794.00	Nationwide Winslow 457	0107090 - Payroll - Deferred Comp	
					\$1,794.00			
NATIONWIDE WINSLOW ROTH	ACH	PPE 8.28.25	08/26/2025	08/26/2025	-125.00	S. Robertson can not be on this plan	0107090 - Payroll - Deferred Comp	
NATIONWIDE WINSLOW ROTH	ACH	PR082425-6123	08/28/2025	08/28/2025	325.00	Nationwide Winslow Roth	0107090 - Payroll - Deferred Comp	
					\$200.00			
					\$200.00			
NEOGOV	110441	140562	08/28/2025	08/28/2025	14,391.36	SUBSCRIPTIONS - 09/14/25	01811.001.23.2082 - Annual Support/W	
					\$14,391.36			
NORTHEAST AZ TRAINING CENTE	110442	364	08/28/2025	08/28/2025	10,000.00	USER FEES 25/26	01850.034.23.2082 - Annual Support/W	
					\$10,000.00			
PUBLIC SAFETY RETIREMENT	ACH	PR082425-6113	08/28/2025	08/28/2025	299.19	PSPRS FD ACR	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR082425-6113	08/28/2025	08/28/2025	1,473.08	PSPRS FD T2 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR082425-6113	08/28/2025	08/28/2025	3,579.90	PSPRS FD T3 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR082425-6113	08/28/2025	08/28/2025	7,964.63	PSPRS PD T2 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR082425-6113	08/28/2025	08/28/2025	10,324.16	PSPRS PD T1 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR082425-6113	08/28/2025	08/28/2025	20,516.99	PRPRS PD T3 DB	0107067 - Payroll - PSPRS Police	
					\$44,157.93			
					\$44,157.93			
QUEZADA, CARLOS	110443	082625	08/28/2025	08/28/2025	296.00	TRAVEL REIMBURSEMENT 09/02/25 - 09/07/25	01860.001.25.2151 - travel/lodging/me	
					\$296.00			
SECURITY BENEFIT	ACH	PR082425-5768	08/28/2025	08/28/2025	95.00	Security Benefit 457	0107090 - Payroll - Deferred Comp	
					\$95.00			
WASHINGTON NATIONAL INS CO	110444	W2566657	08/28/2025	08/28/2025	741.29	HR/EMP DED 08/15/25	0107073 - Payroll - Elective Benefits	
					\$741.29			
WILLDAN	110445	002-35223	08/28/2025	08/28/2025	167.50	TESLA BATTERY - 1024 BALES	01835.060.20.2039 - other prof.service	
					\$167.50			
WINSLOW READY MIX INC.	110446	W2025-188	08/28/2025	08/28/2025	883.65	SIDEWALK REPAIR HILLVIEW ST	13001.001.80.4201 - sidewalks/curbs/g	
WINSLOW READY MIX INC.	110446	W2025-189	08/28/2025	08/28/2025	565.08	SIDEWALK REPAIR EAST ST & CARROL DR	13001.001.80.4201 - sidewalks/curbs/g	
					\$1,448.73			
					\$1,448.73			
					\$621,131.22			

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

Mayor Cano, Vice Mayor MacLean, Councilmember Cake, Councilmember Crisp, Councilmember McKee, Councilmember Salazar, Councilmember Tafoya

MEMBERS ABSENT:

None

STAFF:

David Coolidge City Manager, Trish Stuhan City Attorney, Suzy Wetzel City Clerk, Daniel Hendrix Finance Director, Michael Duran Fire Chief, Ernie Cano Acting Police Chief, Tim Westover Public Works Director, Jack Fitchett Economic Development Director (via Zoom), Sandra Knight Recreation Manager

Mayor Cano called the meeting to order. The Pledge was given and the Invocation was offered by Travis Udall. Roll call was taken and all members were present.

CALL TO THE PUBLIC

Travis Udall referred to a neighboring community that is going through turmoil and thanked the Council for their leadership and the unity that they share. Mr. Udall also thanked the Council for their service and urged them to stay the course with courage during difficult times.

Chief Duran requested that a moment of silence be observed for Flagstaff Firefighter Paul Sanders.

MAYOR AND COUNCILMEMBERS REPORTS

A. Current Events and Announcements

The following events and announcements were made under this item:

Councilmember Crisp

- Ink Fest event on October 11th & 12th

- Youth Football & Cheer Program movie night at the theater on August 27th at 5:30 pm
- Rotary/St. Mary's food distribution on August 28th
- Blood drive in memory of Ady Leonard on August 27th
- Garden tool swap at the Community Garden on September 6th
- Farmers Market every Saturday from 9 am – 1 pm

Councilmember McKee

- Recognized Public Works employee Felicia Gonzales for working in the early morning hours to remove standing water in the downtown areas from recent rains
- Also extended appreciation to Joel Panana for his hard work keeping the downtown area clean

Vice Mayor MacLean

- Alice's Place Murder Mystery fundraiser on September 6th
- Friends of the Library Book Sale September 12th – 14th
- Standin' on the Corner Festival the last weekend in September
- Car Show the first weekend in October

Mayor Cano

- Thanked Peter & Debbie Cake for supporting the community through use of the theater
- Provided information regarding the Apache & Navajo County Mayor & Councilmembers Association meeting hosted by the city in July

B. Future Agenda Items

Councilmember Crisp requested that discussion regarding use of the shooting range by the Gun Club be included on a future agenda.

SCHEDULED PRESENTATIONS AND PROCLAMATIONS

A. Presentation by Winslow Rotary Club Related to Donation of Six New Garbage Cans

Project Chairman Lawrence Kenna explained that the donation of six garbage cans to the city by the Rotary Club was a result of a grant from the Arizona Community Foundation Route 66 Association. Mr. Kenna

introduced rotary members who were in attendance and recognized others, including Library Programs Coordinator Danie Brunett and Public Works Director Tim Westover, that assisted with design and placement locations for the new cans.

STATUS REPORTS

A. Verbal Status Report on Current City Activities by City Manager Which May Include Grant Updates and Possible Municipal Code Amendments

The City Manager provided detailed updates regarding the following projects and grants:

- Downtown restrooms
- CDBG All Access Playground
- Fiscal Year 26 Earmark for Fire Department medical equipment
- T Mobile Hometown Grant for construction of food truck court on First Street & Kinsley Avenue
- Two grants submitted for the farmers' market and one for the business incubator

The City Manager also provided information regarding a section of the code related to a Commercial Alarm System Program and stated that a work session is scheduled for September 9th to discuss code changes to the city's fireworks ordinance.

After referencing the onsite meeting with the Council that took place in June at the cemetery, the City Manager commented on the action plan that was developed to address issues that were discussed at the meeting. A work session has been tentatively scheduled for October 14th to further discuss the new policies, procedures and enforcement guidelines.

At the request of Mayor Cano, the City Manager discussed the 9/11 Park renovations.

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

The Finance Director noted that since July is the first month of the fiscal year, no year-to-date totals will be provided. The Finance Director highlighted information from his written report 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.

The Finance Director also provided information related to the city's cash and investments and responded to a question from Vice Mayor MacLean regarding the levee fund.

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

The Recreation Manager noted that it was a very busy, successful summer and thanked the Council for continuing to support the Recreation Department and their events. The Recreation Manager also announced that Summer Intern Nicole Gonzales was recently hired as the new Recreation Supervisor.

The Recreation Manager reported that 22 teams have signed up for the Co-Ed Volleyball season and highlighted upcoming events including Disco Night at the Route 66 Plaza on September 20th, a free Suns Basketball Clinic and the Parade in the Park on October 31st.

D. Quarterly Report by Police Chief Which May Include Highlights from Divisions within the Police Department, Statistics and Community Engagements

Prior to highlighting information from his written report covering the months of April - June 2025, a copy of which was included in the agenda packet, the Acting Police Chief thanked everyone at the Police Department for their hard work and service to the city.

The Acting Police Chief discussed community events that took place during the quarter that included the Special Olympics Torch Run, working with the family of Ady Leonard to establish a high school scholarship in her name and the Cops n/ Bobbers event at Clear Creek.

General Stats for the quarter included the following:

Patrol

Calls for service – 3,143

Citations – 159

Warnings – 103

Reports – 288

Arrests - 290

Records Division

County Attorney Reports – 89

Fingerprinting – 40

3511 Hearings - 11

Public Records Requests – 82

In closing, the Acting Police Chief discussed the department's newest officer, who recently graduated from the Academy, and two new employees in Dispatch. The Acting Police Chief also responded to a comment from Councilmember McKee regarding education that officers provide during traffic stops.

CONSENT CALENDAR

Mayor Cano noted that Item E is being pulled from the agenda and will come back at a future meeting. Motion: Moved by Councilmember Cake, seconded by Councilmember Tafoya, to approve the Consent Calendar minus Item E. Motion passed unanimously with Mayor Cano, Vice Mayor MacLean and Councilmembers Cake, Crisp, McKee, Salazar and Tafoya voting yes.

- A. Discussion and/or Action to Approve the Check Register**
- B. Discussion and/or Action to Approve Minutes of the City Council Regular Meeting of July 22, 2025**
- C. Discussion and/or Action to Approve Liquor License Application for Circle K #9585 Located at 1702 North Park Drive**
- D. Discussion and/or Action to Award Bid for Hayden Walton Sports Complex Playground Improvements and Authorize City Manager to Execute the Necessary Documents**
- 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**
- F. Discussion and/or Action Regarding Settlement Agreement with Purdue Pharma L.P. & Sackler Family Related to Opioid Settlement**
- G. Discussion and/or Action Regarding Settlement Agreement with Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun Zydus Related to Opioid Settlement**

COUNCIL CONSIDERATION AND POSSIBLE ACTION**A. Discussion and/or Action Regarding November and December City Council Meeting Schedule**

The City Manager discussed the November and December meeting schedule and advised that staff is recommending that the November 11th and December 23rd meetings be cancelled with the understanding that a special meeting can be called if necessary.

Motion: Moved by Mayor Cano, seconded by Councilmember McKee, to cancel the November 11 & December 23, 2025 regular meetings. Motion passed unanimously with Mayor Cano, Vice Mayor MacLean and Councilmembers Cake, Crisp, McKee, Salazar and Tafoya voting yes.

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

The City Manager referred to the fifth amendment that was approved by the Council at their last meeting extending the close of escrow to August 31, 2025 and stated that Atlas is now asking for a six-month extension so they can work to resolve energy supply issues.

The City Manager and City Attorney provided information regarding details of the extension including the removal of the I-40 parcel for the proposed Tradeport hub. Atlas has 30 days to identify an alternate location either within the 1,200 acres or other properties that Atlas already owns. The city will have the option of accepting the alternate property or remove approximately 300 acres from the purchase agreement.

The City Attorney stated that since there have been several extensions, the city will want to receive updates from Atlas to make sure that progress is being made. The City Attorney also requested that if the Council is in favor of approving the extension that the motion include "to approve in final form as approved by the City Attorney."

Further discussion included clarification from Mayor Cano and the City Manager that there will be a large buffer between Southside and Coopertown and any future development on the property that is being purchased by Atlas.

Motion: Moved by Mayor Cano, seconded by Vice Mayor MacLean, to approve the sixth amendment to the Purchase and Sale Agreement Between the City and Atlas Global Development Group in final form as approved by the City Attorney. Motion passed unanimously with Mayor Cano, Vice Mayor MacLean and Councilmembers Cake, Crisp, McKee, Salazar and Tafoya voting yes.

MOTION TO ADJOURN TO EXECUTIVE SESSION

Motion: Moved by Mayor Cano, seconded by Councilmember Cake, to adjourn to executive session. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean, McKee, Salazar and Tafoya voting yes. The City Attorney stated for the record that the mayor has a conflict of interest on item B so she will leave for that item and will not participate in the discussion.

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**

Mayor Cano did not participate in the meeting after the Council returned from executive session

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

DISCUSSION AND/OR ACTION REGARDING ABOVE EXECUTIVE SESSION ITEMS

After returning from executive session, Vice Mayor MacLean read the following statement:

We have had a great and productive discussion. We want to express our confidence in Mr. Cano as Interim Police Chief. We feel that he is a very strong candidate. We hope that Mr. Cano will continue to serve our city as the

Interim Chief as we internally reassess the ordinance pertaining to employment procedures.

ADJOURNMENT

Motion: Moved by Councilmember Cake, seconded by Councilmember Tafoya, to adjourn at 10:05 p.m. Motion passed unanimously with Vice Mayor MacLean and Councilmembers Cake, Crisp, McKee, Salazar and Tafoya voting yes.

Mayor

Attest:

City Clerk

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the regular meeting of the Winslow City Council held on August 26, 2025 at 6:30 P.M. I further certify that the meeting was duly called and that a quorum was present.

Dated this 9th day of *September*, 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: September 9, 2025
TO: Honorable Mayor and City Council
FROM: Ernest Cano, Acting Chief of Police
SUBJECT: Governor's Office of Highway Safety Grant for Strategic Traffic Enforcement Program (STEP) Enforcement for FFY 2026

RECOMMENDED MOTION

That the Mayor and Council, by motion, approve to accept a grant from the Governor's Office of Highway Safety (GOHS) and authorize the City Manager and City Attorney to execute the necessary documents. The grant, in the amount of \$15,000, is funded through Federal 402 funds to support Personnel Services (Overtime), and Employee Related Expenses to enhance Strategic Traffic Enforcement Program (STEP) throughout the City of Winslow for FFY 2026.

DISCUSSION

The Winslow Police Department shares the mission of the Governor's Office of Highway Safety in making the roadways within the State of Arizona safer through education and enforcement of existing state traffic laws. The Winslow Police Department requested Federal 402 grant monies through GOHS specifically to support Personnel Services (Overtime), and Employee Related Expenses to enhance the Strategic Traffic Enforcement Program (STEP) throughout the City of Winslow. The STEP Program focuses on speeding, school zones, seat belts usage, stop sign violations, etc. No matching funds are required.

IMPACT ON BUDGET

None. No matching funds are required.

Respectfully submitted,

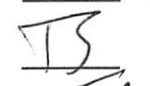

Ernest Cano
Acting Chief of Police

Reviewed by:

City Manager

City Attorney

Finance Director




1700 W Washington St, Exec. Tower Ste. 430
Phoenix, AZ 85007
602.255.3216

KATIE HOBBS
GOVERNOR

J.M. "JESSE" TORREZ
DIRECTOR

August 11, 2025

Chief Franklin Caldwell
Winslow Police Department
708 W. Third Street
Winslow, Arizona 86047

Re: FFY 2026 GOHS Grant Agreement

Grant No.:	Grant Description:	Award Amount:
2026-405d-057	DUI/Impaired Driving Enforcement Overtime	\$20,000.00
2026-PTS-080	STEP Enforcement Overtime	\$15,000.00

Dear Chief Caldwell:

The Governor's Office of Highway Safety (GOHS) has completed the review of the proposals submitted for funding for Federal Fiscal Year (FFY) 2026 commencing on October 1, 2025. All of the proposals were carefully considered by an evaluation team at GOHS that reviewed agency performance, program priority area, problem identification, supporting fiscal/data documentation, consistency of reporting, and available funding levels.

As a result of this evaluation process, we are pleased to be able to include your agency's submitted proposal(s) listed above in the **Arizona's FFY 2026 Annual Grant Application (AGA)** to the National Highway Traffic Safety Administration (NHTSA). However, please be aware that your agency's awarded highway safety project(s) may not have been funded at the amount requested and may be subject to change as we strive to make the best use of federal taxpayers' dollars.

All FFY 2026 grants will begin on October 1, 2025 as long as NHTSA approves the FFY 2026 AGA. If approval from a Town/City Council or Board of Supervisors is required, your agency should begin the process of scheduling the grant award for approval.

The assigned GOHS project coordinator will be contacting you regarding your project(s) and your agency should have the grant(s) soon. During the interim, do not make any public announcement concerning the grant and do not incur any costs or proceed with any portion of the project until GOHS has written a grant agreement with your agency and it has been signed and executed by both parties.

We appreciate the time and effort put forth by your agency in submitting its proposal(s). Should any questions and/or concerns arise, please feel free to contact your grant project coordinator at 602-255-3216.

Sincerely,

J.M. "Jesse" Torrez, Director
Governor's Office of Highway Safety

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: September 9, 2025
TO: Honorable Mayor and City Council
FROM: Ernest Cano, Acting Chief of Police
SUBJECT: Governor's Office of Highway Safety Grant for DUI/Impaired Driving Enforcement for FFY 2026

RECOMMENDED MOTION

That the Mayor and Council approve, by motion, to accept a grant from the Governor's Office of Highway Safety (GOHS) and authorize the City Manager and City Attorney to execute the necessary documents. The grant, in the amount of \$20,000, is funded through Federal 402 funds and will support Personnel Services (Overtime) and Employee Related Expenses to enhance DUI/Impaired Driving Enforcement throughout the City of Winslow for FFY 2026.

DISCUSSION

The Winslow Police Department shares the mission of the Governor's Office of Highway Safety in making the roadways within the State of Arizona safer through education and enforcement of existing state traffic laws. The Winslow Police Department requested Federal 402 grant monies through GOHS specifically to support Personnel Services (Overtime), and Employee Related Expenses to enhance DUI/Impaired Driving Enforcement throughout the City of Winslow. No matching funds are required.

IMPACT ON BUDGET

None. No matching funds are required.

Respectfully submitted,

Ernest Cano
Acting Chief of Police

Reviewed by:

City Manager

City Attorney

Finance Director



1700 W Washington St, Exec. Tower Ste. 430
Phoenix, AZ 85007
602.255.3216

KATIE HOBBS
GOVERNOR

J.M. "JESSE" TORREZ
DIRECTOR

August 11, 2025

Chief Franklin Caldwell
Winslow Police Department
708 W. Third Street
Winslow, Arizona 86047

Re: FFY 2026 GOHS Grant Agreement

Grant No.:	Grant Description:	Award Amount:
2026-405d-057	DUI/Impaired Driving Enforcement Overtime	\$20,000.00
2026-PTS-080	STEP Enforcement Overtime	\$15,000.00

Dear Chief Caldwell:

The Governor's Office of Highway Safety (GOHS) has completed the review of the proposals submitted for funding for Federal Fiscal Year (FFY) 2026 commencing on October 1, 2025. All of the proposals were carefully considered by an evaluation team at GOHS that reviewed agency performance, program priority area, problem identification, supporting fiscal/data documentation, consistency of reporting, and available funding levels.

As a result of this evaluation process, we are pleased to be able to include your agency's submitted proposal(s) listed above in the **Arizona's FFY 2026 Annual Grant Application (AGA)** to the National Highway Traffic Safety Administration (NHTSA). However, please be aware that your agency's awarded highway safety project(s) may not have been funded at the amount requested and may be subject to change as we strive to make the best use of federal taxpayers' dollars.

All FFY 2026 grants will begin on October 1, 2025 as long as NHTSA approves the FFY 2026 AGA. If approval from a Town/City Council or Board of Supervisors is required, your agency should begin the process of scheduling the grant award for approval.

The assigned GOHS project coordinator will be contacting you regarding your project(s) and your agency should have the grant(s) soon. During the interim, do not make any public announcement concerning the grant and do not incur any costs or proceed with any portion of the project until GOHS has written a grant agreement with your agency and it has been signed and executed by both parties.

We appreciate the time and effort put forth by your agency in submitting its proposal(s). Should any questions and/or concerns arise, please feel free to contact your grant project coordinator at 602-255-3216.

Sincerely,

J.M. "Jesse" Torrez, Director
Governor's Office of Highway Safety

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 Winslow High School 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 \$250,000 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

Mayor
Roberta W. Cano

(928) 289-2422



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

Discover Winslow-A City in Motion

AGENDA DATE: September 9, 2025

TO: Honorable Mayor and City Council

FROM: David Coolidge, City Manager

SUBJECT: Approval of Ordinance No. 1438

RECOMMENDATION

That the Mayor and City Council, by motion, approve Ordinance No. 1438 amending chapter 2.12, section 2.12.020, chapter 2.13, section 2.13.010, and chapter 2.14, section 2.14.020 relating to the requirements that the City Council approve the personnel appointments of the City Manager to the positions of Police Chief, Fire Chief, and Director of Public Works and Facilities.

DISCUSSION

The residents of the City of Winslow adopted a City Charter and established the City of Winslow as a Council-Manager form of government. Under the Council-Manager form of government, the City Manager is the Chief Administrative Officer with the authority and responsibility to hire, supervise, and remove City personnel, offering stability, efficiency, and accountability in the administration of City affairs. The policy sections of the code requiring approval of the City Manager's appointment of personnel are in direct conflict with the Council-Manager form of government and City Charter Section 1 that defines that the City Council shall have no administrative duties. It is in the best interest of the City to permit the City Manager to appoint personnel to the positions of Police Chief, Fire Chief, and Director of the Department of Public Works and Facilities without approval of the City Council consistent with the Council-Manager form of government and City Charter adopted by Winslow.

IMPACT ON BUDGET:

No impact on budget.

Respectfully submitted,

David Coolidge
City Manager

Reviewed By:

Finance Director
City Attorney

ORDINANCE NO. 1438

AN ORDINANCE OF THE COUNCIL OF THE CITY OF WINSLOW, ARIZONA, AMENDING THE WINSLOW MUNICIPAL CODE, TITLE 2, (ADMINISTRATION) BY AMENDING CHAPTER 2.12 (POLICE DEPARTMENT), SECTION 2.12.020 (OFFICE OF THE POLICE CHIEF CREATED–PERSONNEL), CHAPTER 2.13 (FIRE DEPARTMENT), SECTION 2.13.010 (OFFICE OF FIRE CHIEF CREATED–APPOINTMENT–TERM OF OFFICE), AND CHAPTER 2.14 (DEPARTMENT OF PUBLIC WORKS AND FACILITIES), SECTION 2.14.020 (DEPARTMENT DIRECTOR–APPOINTMENT–TERM OF OFFICE), RELATING TO THE REQUIREMENTS THAT THE CITY COUNCIL APPROVE THE PERSONNEL APPOINTMENTS OF THE CITY MANAGER TO THE POSITIONS OF POLICE CHIEF, FIRE CHIEF, AND DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS AND FACILITIES, PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES; AND PROVIDING FOR SEVERABILITY.

WHEREAS, the City Council of the City of Winslow desires to amend Title 2, Chapter 2.12 Police Department, Chapter 2.13 Fire Department, and Chapter 2.13 Department of Public Works and Facilities; and

WHEREAS, the residents of the City of Winslow, in Article I, section 2 of its Charter, established a Council-Manager form of government; and

WHEREAS, under this form of government, the City Manager is entrusted with the authority and responsibility to hire, supervise, and remove City personnel, offering stability, efficiency, and accountability in the administration of City affairs; and

WHEREAS, the City Manager is appointed by, and serves at the pleasure of, the City Council of the City of Winslow, and is charged with the efficient management of the day-to-day affairs of the City of Winslow and its departments; and

WHEREAS, the City Council has determined that it is in the best interest of the City to permit the City Manager to appoint personnel to the positions of Police Chief, Fire Chief, and Director of the Department of Public Works and Facilities without approval of the City Council consistent with the Council-Manager form of government adopted by Winslow.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF WINSLOW, ARIZONA as follows:

SECTION 1. In General.

The Winslow Municipal Code, Title 2, Administration is hereby amended to read as follows (deletions in ~~strikeout~~):

Title 2
ADMINISTRATION

* * *

2.12.020 Office of Police Chief Created–Personnel

The Police Department of the City shall consist of one (1) Chief, appointed by the City Manager ~~with approval of City Council~~, and such number of captains, lieutenants, sergeants and police officers as may from time to time be deemed necessary for the safety and good order of the City. The Chief of Police reports to the City Manager.

* * *

2.13.020 Office of Fire Chief Created–Appointment–Term of Office

There shall be a Fire Chief who shall be appointed by the City Manager ~~with approval of the City Council~~. The Fire Chief reports to the City Manager.

* * *

2.14.020 Department Director–Appointment–Term of Office

There shall be a Director of the Department of Public Works and Facilities who shall be appointed by the City Manager ~~with the approval of the City Council~~. The Director shall report to the City Manager.

* * *

SECTION 2. Providing for Repeal of Conflicting Ordinances.

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

SECTION 3. Providing for Severability.

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

PASSED AND ADOPTED by the Council of the City of Winslow, Arizona, this 9th day of September, 2025.

Roberta W. Cano, Vice Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney